



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-1 ta' Mejju 2020 sat-2 ta' Gunju 2020

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal PR	Nru. Tal PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Adi Associates Ltd	€147.50	€147.50	T	PF	Review of planning applications - Apr 20	30/04/2020	2868	n/a	n/a	3130
2	Adi Associates Ltd	€145.51	€145.51	T	PF	Review of planning applications - May 20	29/05/2020	2887	n/a	n/a	3130
3	Archway Ironmongery	€85.88	€85.88	D	PF	Mtrs cable, keys, 2 tags, filter, padlocks, etc	25/03/2020	39873	074/20 089/20 090/20	074/20 089/20 090/20	2210
4	Archway Ironmongery	€164.74	€164.74	D	PF	Masking tape, trapan, brushes, bolts, etc	17/04/2020	39889	089/20 090/20 093/20	089/20 090/20 093/20	2210
5	Armor Consultants Ltd	€206.50	€206.50	D	PF	Project supervision at the Construction stage - Tal-Ghaqba Windmill - Apr 20	30/04/2020	ACLI_3184	n/a	n/a	7601
6	Arms Ltd	€40.00	€40.00	NA	PF	Application De for il-Mithna tal-Ghaqba in Triq il-Kbira (deviation of aerial lines)	n/a	n/a	n/a	n/a	7601
7	Arms Ltd	€451.61	€451.61	NA	PF	Electricity & water consumption bill for NLC offices [12/03/20 till 09/04/20]	29/04/2020	29740520	n/a	n/a	2150
8	Arms Ltd	€50.06	€50.06	NA	PF	SPTT metre in Triq San Pawl [25/01/20 till 24/03/20]	30/04/2020	29729794	n/a	n/a	2130
9	Awtorita tal-Artijiet	€257.85	€257.85	D	PF	Rental fee for Mithna K/A Tal-Ghaqba, Naxxar [08/05/20 sa 07/05/21]	01/05/2020	1817440	n/a	n/a	2400
10	B. Grima & Sons Ltd	€946.95	€946.95	D	PF	Yellow & black road marking paints; thinner	10/12/2019	10008575	164/19	164/19	2312
11	Benjamin Camilleri	€140.00	€140.00	D	PF	Gnien l-Unjoni Ewropeja & Gnien il-Hamrija (site inspections & reports)	01/06/2020	8	n/a	n/a	3190
12	Ben's Hire Service	€1,819.17	€1,819.17	T	PF	Weed cutting of non urban roads - Apr 20	26/05/2020	30	n/a	n/a	3052
13	Ben's Hire Service	€1,819.17	€1,819.17	T	PF	Weed cutting of non urban roads - May 20	27/05/2020	31	n/a	n/a	3052
14	Bitmac Ltd	€56.60	€56.60	D	PF	Instant road repair bags	26/05/2020	39850	108/20	108/20	2311
15	Bitmac Ltd	€56.60	€56.60	D	PF	Instant road repair bags	26/05/2020	39851	103/20	103/20	2311
16	Bitmac Ltd	€67.97	€67.97	D	PF	Instant road repair bags	29/05/2020	40073	112/20	112/20	2311
17	Calleja Ltd	€3,287.12	€3,142.62	D	PF	10 Luminaires with poles for Gnien il-Hamrija less credit note 60006209	15/04/2020	70079219	082/20	082/20	3065
18	Cash	€48.45	€48.45	NA	PF	Cash at hand - closing Apr 20	n/a	n/a	n/a	n/a	5010

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19	Cash	€74.80	€74.80	NA	PF	Cash at hand - closing May 20	n/a	n/a	n/a	5010	n/a
20	CDA Ink & Toner Ltd	€127.00	€127.00	D	PF	2 ink cartridges for the coloured printer (black & cyan)	12/05/2020	16807	096/20	096/20	2670
21	CDA Ink & Toner Ltd	€144.01	€144.01	D	PF	2 ink cartridges for the coloured printer (magenta & yellow joune)	20/05/2020	16816	102/20	102/20	2670
22	Commissioner of Inland Revenue	€3,517.60	€3,517.60	NA	PF	FSS + NI - May 20	n/a	n/a	n/a	1500	affected online
23	Council handyman	€2,031.96	€2,031.96	T	PF	Handyman service - May 20	31/05/2020	May 20	n/a	n/a	3125
24	Council handyman	€2,031.96	€2,031.96	T	PF	Handyman service - May 20	31/05/2020	May 20	n/a	n/a	3125
25	CSD Office Supplies	€41.42	€41.42	D	PF	Ring binders, staples, coloured A4 paper, etc	04/05/2020	15442	094/20	094/20	2620
26	Datatrak IT Services	€10.17	€10.17	D	PF	1 pre regional ticket paid in Apr 20	30/04/2020	1013269	n/a	n/a	3610
27	EcoPure Ltd	€443.00	€443.00	D	PF	120 18.9ltrs of San Michel table water	26/05/2020	70874	111/20	111/20	3320
28	Fr Julian Sammut OFM	€296.00	€296.00	D	PF	Usage of BIC Hall for the aerobics sessions [Jan till Mar 20]	18/05/2020	n/a	n/a	n/a	3381
29	G4S Security Services Malta Ltd	€210.63	€210.63	D	PF	Cash collection service - Apr 20	30/04/2020	GS024783	n/a	n/a	3192
30	Galea Cleaning Solutions	€11,215.79	€11,215.79	T	PF	Street cleaning - Mar 20	01/05/2020	217	n/a	n/a	3051
31	Galea Cleaning Solutions	€11,215.79	€11,215.79	T	PF	Street cleaning - Apr 20	01/05/2020	218	n/a	n/a	3051
32	Galea Cleaning Solutions	€100.00	€100.00	T	PF	Cleaning of Triq Ignazju Micallef	01/05/2020	219	n/a	n/a	3051
33	Galea Cleaning Solutions	€590.00	€590.00	T	PF	Cleaning of swings dd 13/03/20	01/05/2020	220	n/a	n/a	3051
34	Galea Cleaning Solutions	€300.00	€300.00	T	PF	Cleaning of zebra crossing near Pizza Planet & Remax dd 24/04/20	01/05/2020	222	n/a	n/a	3051
35	Galea Cleaning Solutions	€590.00	€590.00	T	PF	Cleaning of swings dd 25/04/20	01/05/2020	221	n/a	n/a	3051
36	Go plc	€305.45	€305.45	NA	PF	Rental charge - May 20 [21416363, 21416341, 21417224] & usage - Apr 20 [21416341]	03/05/2020	68850925, 68850921,	n/a	n/a	2160
37	Guarantee no. 1369	€110.00	€110.00	NA	PF	Refundable deposit for placing of machinery in Triq Guze Muscat	n/a	n/a	n/a	n/a	4006

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38	Guarantee no. 1523	€120.00	€120.00	NA	PF	Refundable deposit for placing of machinery in Triq Juan B Azzopardo	n/a	n/a	n/a	n/a	4006	23349
39	Guarantee no. 1522	€120.00	€120.00	NA	PF	Refundable deposit for placing of machinery in Triq il-Kappella ta' San Mikiel	n/a	n/a	n/a	n/a	4006	23350
40	Guarantee no. 1509	€230.00	€230.00	NA	PF	Refundable deposit for placing of machinery in Triq San Pawl	n/a	n/a	n/a	n/a	4006	23351
41	Guarantee no. 1491	€110.00	€110.00	NA	PF	Refundable deposit for placing of machinery in Triq il-Kbira, sqaq nr 3	n/a	n/a	n/a	n/a	4006	23352
42	Guarantee no. 1518	€110.00	€110.00	NA	PF	Refundable deposit for placing of machinery in Triq Imdina	n/a	n/a	n/a	n/a	4006	23353
43	Guarantee no. 1521	€120.00	€120.00	NA	PF	Refundable deposit for placing of machinery in Triq Edward Pirota	n/a	n/a	n/a	n/a	4006	23354
44	Guarantee no. 1530	€120.00	€120.00	NA	PF	Refundable deposit for placing of machinery in Triq Guze Muscat	n/a	n/a	n/a	n/a	4006	23357
45	Guarantee no. 1533	€110.00	€110.00	NA	PF	Refundable deposit for placing of machinery in Triq in-Nawfragju	n/a	n/a	n/a	n/a	4006	23358
46	Guarantee no. 1536	€120.00	€120.00	NA	PF	Refundable deposit for placing of machinery in Triq Giuseppe Stivala	n/a	n/a	n/a	n/a	4006	23359
47	Guarantee no. 1527	€120.00	€120.00	NA	PF	Refundable deposit for placing of machinery in Triq is-Simblija	n/a	n/a	n/a	n/a	4006	23360
48	Guarantee no. 1535	€110.00	€110.00	NA	PF	Refundable deposit for placing of machinery in Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	23361
49	Guarantee no. 1528	€110.00	€110.00	NA	PF	Refundable deposit for placing of machinery in Triq Castro	n/a	n/a	n/a	n/a	4006	23362
50	Guarantee no. 1534	€120.00	€120.00	NA	PF	Refundable deposit for placing of machinery in Triq Ghenieq	n/a	n/a	n/a	n/a	4006	23363
51	Guarantee no. 1532	€120.00	€120.00	NA	PF	Refundable deposit for placing of machinery in Triq il-Gnien	n/a	n/a	n/a	n/a	4006	23364

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52	iMovo Ltd	€1,883.28	€1,883.28	D	PF	Renewal of Zendesk subscription term: 10/04/20 till 10/04/21 for 7 pax	30/04/2020	1002403	097/20	097/20	3110	
53	JB Stores Ltd	€39.90	€39.90	D	PF	2 blinds for Front Office	14/04/2020	41953	084/20	084/20	2375	
54	Keith Carl Grima	€100.00	€100.00	D	PF	Keith Dance Studio dancing services dd 21/12/19 "Xmas Event Dec 19"	02/04/2020	001-20	n/a	n/a	3370	23343
55	LESA	€12.50	€12.50	D	PF	10% adm fees for tickets collected at LESA - Jul 17	31/07/2017	Jul 17	n/a	n/a	3610	
56	LESA	€9.33	€9.33	D	PF	10% adm fees for tickets collected at LESA - Jan 18	05/02/2018	Jan 18	n/a	n/a	3610	
57	LESA	€4.66	€4.66	D	PF	10% adm fees for tickets collected at LESA - Jun 19	30/06/2019	Jun 19	n/a	n/a	3610	
58	LESA	€108.56	€108.56	D	PF	2 community officers booked in Apr 20	30/04/2020	96/LESA/2020	n/a	n/a	3195	
59	Malta Libraries	€289.78	€289.78	D	PF	Reimbursement for the purchase of books [part of library scheme ĊIRKULARI NUMRU SPI 10/2019] obo Naxxar LC	19/05/2020	n/a	106/20	106/20	2995	
60	Mario Mallia	€41.22	€41.22	D	PF	No bicycles, no balls, no skateboards signs for Gnien Dun Anton Sciberras	18/05/2020	1857	088/20	088/20	2313	
61	Mario Mallia	€19.51	€19.51	D	PF	Street name sign: Triq Francis Attard	18/05/2020	1858	073/20	073/20	2313	
62	Mario Mallia	€108.28	€108.28	D	PF	No Parking signs, sign wall bracket, MC Bay signs	18/05/2020	1859	031/20	031/20	2313	
63	Mario Mallia	€65.00	€65.00	D	PF	Double sided clasps	18/05/2020	1860	057/20	057/20	2313	
64	Mark Taliana Gardening	€8,769.76	€8,769.76	T	PF	Garden maintenance - Apr 20 & works at Gnien il-Hamrija	30/04/2020	690	n/a	n/a	3061	affected online
65	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Garden maintenance - May 20	31/05/2020	698	n/a	n/a	3061	
66	Mayor	€1,089.28	€1,089.28	NA	PF	Mayor's allowance - May 20	n/a	n/a	n/a	n/a	1100	affected online
67	Melchior Dimech	€2,159.92	€2,159.92	T	PF	Bulky refuse collection - Apr 20	29/04/2020	4003	n/a	n/a	3042	affected online
68	Melchior Dimech	€2,182.06	€2,182.06	T	PF	Bulky refuse collection - May 20	28/05/2020	4068	n/a	n/a	3042	

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69	Melita plc	€89.34	€89.34	NA	PF	Internet & telephony monthly service [27013044] - Apr and May 20	01/05/2020	109558685	n/a	n/a	2160	affected online
70	Merlin Library	€463.04	€463.04	D	PF	Purchase of books [part of library scheme ĊIRKULARI NUMRU SPI 10/2019]	27/05/2020	444755	105/20	105/20	2995	
71	Micamed Ltd	€44.84	€44.84	T	PF	Maintenance on street lamp	06/04/2020	4620	n/a	n/a	3065	
72	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance on street lamp	06/04/2020	4625	n/a	n/a	3065	
73	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	30/04/2020	4851	n/a	n/a	3065	affected online
74	Micamed Ltd	€206.50	€206.50	T	PF	Maintenance of street lamp	30/04/2020	4859	n/a	n/a	3065	affected online
75	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	30/04/2020	4860	n/a	n/a	3065	affected online
76	Micamed Ltd	€270.22	€270.22	T	PF	Maintenance on street lamp	07/05/2020	4875	n/a	n/a	3065	
77	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance on street lamp	07/05/2020	4880	n/a	n/a	3065	
78	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	12/05/2020	4897	n/a	n/a	3065	
79	Micamed Ltd	€251.34	€251.34	T	PF	Maintenance on street lamp	14/05/2020	4913	n/a	n/a	3065	
80	Micamed Ltd	€53.10	€53.10	T	PF	Maintenance on street lamp	14/05/2020	4922	n/a	n/a	3065	
81	Micamed Ltd	€206.50	€206.50	T	PF	Maintenance on street lamp	14/05/2020	4923	n/a	n/a	3065	
82	Micamed Ltd	€53.10	€53.10	T	PF	Maintenance on street lamp	15/05/2020	4948	n/a	n/a	3065	
83	Pandora Bargain Books	€265.53	€265.53	D	PF	Purchase of books [part of library scheme ĊIRKULARI NUMRU SPI 10/2019]	20/05/2020	BKS0076	104/20	104/20	2995	
84	Ministry for European Affairs and Equility EU Payments	€9,503.68	€9,503.68	D	PF	20% of inv 3 of Creaid re Culture Mill Project	18/05/2020	3	n/a	n/a	3190	affected online
85	Ministry for European Affairs and Equility EU Payments	€389.61	€389.61	D	PF	20% of inv. 20/068 from AM Team Ltd - May 20 re. Culture Mill Project	n/a	n/a	n/a	n/a	3190	23365
86	Piscopo Gardens Ltd	€153.40	€153.40	D	PF	Maintenance of the pots in the Naxxar Civic Centre - May & Jun 20	19/05/2020	5622	n/a	n/a	3061	

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87	Projekte Global Ltd	€55,600.48	€55,600.48	T	PF	Supply and installation of playground and safety flooring at Ġnien il-Ħamrija - lot 2 Safety flooring less 5% retention	25/05/2020	1822	n/a	n/a	7500	
88	Romina Perici Ferrante	€442.50	€442.50	D	PF	Accountancy service - Apr 20	30/04/2020	20/019	n/a	n/a	3160	
89	Scotts Supermarket	€49.83	€49.83	D	PF	Coffee, paper napkins & toilet paper	09/05/2020	2477	095/20	095/20	3320	
90	Shaun Zarb	€94.40	€94.40	D	PF	Transport & highup service for the billiard table at Hal-Dghejf garage	30/05/2020	1322	113/20	113/20	2370	
91	SRF & Veladrians	€9,621.09	€6,660.75	T	PF	Collection of mixed household waste - Apr 20 less 2 penalties that occurred on Sat 11th & Mon 27th as per letter submitted	01/05/2020	3139	n/a	n/a	3040	
92	SRF & Veladrians	€9,666.98	€8,179.75	T	PF	Collection of organic waste - Apr 20 less 1 penalty that occurred on Mon 27th as per letter submitted	01/05/2020	3140	n/a	n/a	3040	
93	SRF & Veladrians	€2,026.23	€2,026.23	T	PF	Collection of bins on wheels - Apr 20	01/05/2020	3141	n/a	n/a	3043	
94	SRF & Veladrians	€2,485.99	€0.00	T	PF	Collection of mixed household waste - Apr 20 [extra service]	01/05/2020	3142	n/a	n/a	3040	
95	Staff wages	€10,629.80	€10,629.80	NA	PF	Staff wages - May 20	n/a	n/a	n/a	n/a	1200	affected online
96	Victor Mula	€201.78	€201.78	D	PF	Cherry picker service, angle iron, flat bar, square bars, rods	19/05/2020	2569613	n/a	n/a	2310	
97	Vodafone MT	€91.52	€91.52	NA	PF	Telephony monthly service - Apr 20 [99655842]	01/05/2020	8419115052020	n/a	n/a	2160	affected online
98	Vodafone MT	€112.32	€112.32	NA	PF	Telephony monthly service - Apr 20 [79404014]	01/05/2020	8417859052020	n/a	n/a	2160	affected online
99	WasteServ Malta Ltd	€7,644.51	€7,644.51	NA	PF	Allocated msw waste - Mar 20	15/04/2020	96103	n/a	n/a	3040	
100	WasteServ Malta Ltd	€77.41	€77.41	NA	PF	Allocated msw waste - Mar 20	15/04/2020	95884	n/a	n/a	3040	
101	WasteServ Malta Ltd	€1,528.80	€835.16	NA	PP	Allocated msw waste - Mar 20	15/04/2020	96029	n/a	n/a	3040	
102	WasteServ Malta Ltd	€7,684.63	€7,684.63	NA	PF	Allocated msw waste - Apr 20	15/05/2020	96420	n/a	n/a	3040	
103	WasteServ Malta Ltd	€95.34	€95.34	NA	PF	Allocated msw waste - Apr 20	15/05/2020	96209	n/a	n/a	3040	

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104	WasteServ Malta Ltd	€2,027.24	€777.11	NA	PP	Allocated msw waste - Apr 20	15/05/2020	96364	n/a	n/a	3040
105	Wise Owl	€556.14	€556.14	D	PF	Purchase of books [part of library scheme ĊIRKULARI NUMRU SPI 10/2019]	21/05/2020	760	107/20	107/20	2995
106	WM Environmental Ltd	€1,275.13	€1,275.13	T	PP	Cleaning of the public convenience - Apr 20	05/05/2020	PC 17	n/a	n/a	3053
107	WM Environmental Ltd	€778.80	€778.80	T	PP	Cleaning of Naxxar Civic Centre - Apr 20	05/05/2020	PC 17	n/a	n/a	3055
108	WM Environmental Ltd	€1,275.13	€1,275.13	T	PP	Cleaning of the public convenience - May 20	01/06/2020	PC 18	n/a	n/a	3053
109	WM Environmental Ltd	€778.80	€778.80	T	PP	Cleaning of Naxxar Civic Centre - May 20	01/06/2020	PC 18	n/a	n/a	3055
		€196,692.30	€187,670.48								


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 Segretarju Eżekuttiv


 Sekondant


 Sekondant