



Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti
Data: Mil-15 ta' Ottubru 2020 sal-11 ta' Novembru 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	€188.74	€188.74	T	PF	Review of planning applications - Sept 20	30/09/2020	3009	n/a	n/a	3130	
2	Advisory 21 Ltd	€413.00	€413.00	D	PF	DPO services for Oct 20 as per engagement letter of the 01/10/20	30/10/2020	2018-2257	engagemen t letter	engagemen t letter	3190	
3	Anton Zarb Cast Iron Products	€1,255.43	€1,255.43	D	PF	6 bin liners galvanised & 5 dog bins	09/04/2020	AZ 32-20	008/20 080/20	008/20 080/20	2316	
4	Anton Zarb Cast Iron Products	€1,062.00	€1,062.00	D	PF	2 benches incl. Installation	10/08/2020	AZ 76-20	075/20	075/20	2310	
5	Applicant no. 1	€40.00	€40.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191506
6	Applicant no. 2	€20.00	€20.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191444
7	Applicant no. 3	€20.00	€20.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191478
8	Applicant no. 4	€40.00	€40.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191368
9	Applicant no. 5	€40.00	€40.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191396
10	Applicant no. 6	€40.00	€40.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191422
11	Applicant no. 7	€20.00	€20.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191248

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12	Applicant no. 8	€40.00	€40.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191281
13	Applicant no. 9	€80.00	€80.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191318
14	Applicant no. 10	€40.00	€40.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96191346
15	Applicant no. 11	€40.00	€40.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96197749
16	Applicant no. 12	€16.00	€16.00	D	PF	Reimbursement for a pilates course Jan - Mar 20 that due to COVID19 restrictions was cancelled	n/a	n/a	n/a	n/a	21	96600012
17	Archway Ironmongery	€102.85	€102.85	D	PF	Acrylic, silicone, brush, spray, drill, bolts, etc	01/10/2020	40137	196/20 206/20 220/20	196/20 206/20 220/20	2210	
18	Archway Ironmongery	€196.75	€196.75	D	PF	Key tags, white spirit, brushes, silicone, etc	13/10/2020	40150	206/20 213/20	206/20 213/20	2210	
19	Armor Consultants Ltd	€165.20	€165.20	D	PF	Project supervision at the Construction Stage at Tal-Ghaqba Windmill - Oct 20	30/10/2020	ACLI_3890	226/20	226/20	3190	
20	Arms Ltd	€41.51	€41.51	NA	PF	Electricity bill for the SPTT metre [26/07/20 till 23/09/20]	23/10/2020	30789225	n/a	n/a	2130	paid online
21	Arms Ltd	€717.09	€717.09	NA	PF	Electricity & water consumption bill for the NLC offices [13/09/20 till 09/10/20]	29/10/2020	30842242	n/a	n/a	2150	paid online
22	Assocjazzjoni Kunsilli Lokali	€800.00	€800.00	D	PF	Skema Sahha 2021 għall-impjegati u l-kunsilliera	n/a	n/a	n/a	n/a	3030	96505148

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23	Benjamin Cilia	€47.81	€47.81	D	PF	Reimbursement for purchasing of cable management items for the offices	n/a	n/a	n/a	2370	96063255
24	Benjamin Cilia	€2,235.16	€2,235.16	T	PF	Handyman service - Oct 20	30/10/2020	Oct 20	n/a	3125	96285079
25	Bitmac Ltd	€67.92	€67.92	D	PF	Instant road repair	23/10/2020	49198	204/20	204/20	2311
26	Bitmac Ltd	€67.92	€67.92	D	PF	Instant road repair	29/10/2020	49612	214/20	214/20	2311
27	Brown's Pharmacy	€198.00	€198.00	D	PF	20 500ml liquid hand sanitizers	n/a	n/a	222/20	222/20	2220
28	Calleja Ltd	€1,205.35	€1,205.35	D	PF	5 LED lanterns for Gnien Toni Vella	03/11/2020	70085039	218/20	218/20	3065
29	Cash	€169.85	€169.85	NA	PF	Petty cash - closing Oct 20	n/a	n/a	n/a	5010	n/a
30	Commissioner of Inland Revenue Dept	€3,877.64	€3,877.64	NA	PF	FSS + NI - Oct 20	n/a	n/a	n/a	1500	n/a
31	Datatrak IT Services	€7.61	€7.61	NA	PF	Pre regional ticket paid in Oct 20	31/10/2020	1013481	n/a	n/a	3610
32	Department of Information	€10.00	€10.00	D	PF	Advert on Govt Gazette re. Civil works for Outdoor gym	n/a	n/a	209/20	209/20	2940
33	Engineering Services Ltd	€65.00	€65.00	D	PF	Replaced 7Ah battery - Alarm system	28/10/2020	R978832	n/a	n/a	2310
34	G4S Security Services Malta Ltd	€292.05	€292.05	D	PF	Cash collection service - Oct 20	31/10/2020	GS026129	225/20	225/20	3192
35	Galea Cleaning Solutions JV	€11,215.79	€11,215.79	T	PF	Street sweeping - Jul 20	01/11/2020	226	n/a	n/a	3051
36	Galea Cleaning Solutions JV	€11,215.79	€11,215.79	T	PF	Street sweeping - Aug 20	01/11/2020	227	n/a	n/a	3051
37	Galea Cleaning Solutions JV	€11,215.79	€11,215.79	T	PF	Street sweeping - Sept 20	01/11/2020	228	n/a	n/a	3051
38	Galea Cleaning Solutions JV	€11,215.79	€11,215.79	T	PF	Street sweeping - Oct 20	01/11/2020	229	n/a	n/a	3051
39	Galea Cleaning Solutions JV	€120.00	€120.00	D	PF	Cleaning of Triq Qalet Marku dd 28/07/20	01/11/2020	230	n/a	n/a	3051
40	Galea Cleaning Solutions JV	€590.00	€590.00	D	PF	Cleaning and disinfecting of playing field, swings, furniture - dd 25/07/20	01/11/2020	231	n/a	n/a	3051
41	Galea Cleaning Solutions JV	€300.00	€300.00	D	PF	Cleaning of zebra crossing near Pizza Planet & Remax dd 15/07/20	01/11/2020	232	n/a	n/a	3051
42	Galea Cleaning Solutions JV	€150.00	€150.00	D	PF	Cleaning of zebra crossing near Remax dd 13/08/20	01/11/2020	233	165/20	165/20	3051
43	Galea Cleaning Solutions JV	€90.00	€90.00	D	PF	Cleaning of Triq Santa Lucija, near alley 4 dd 31/07/20	01/11/2020	234	n/a	n/a	3051

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44	Galea Cleaning Solutions JV	€100.00	€100.00	D	PF	Cleaning of Triq San Ignazju Micallef dd 10/07/20	01/11/2020	235	n/a	n/a	3051	
45	Għaqda tan-Nar Marija Bambina Naxxar	€200.00	€200.00	D	PF	Showcase of traditional fireworks in Naxxar for the Naxxar Fireworks Festival dd 08/09/20	25/09/2020	3	n/a	n/a	3370	
46	Go plc	€15.58	€15.58	NA	PF	Rental charge - Oct 20 [21417224]	03/10/2020	70910328	n/a	n/a	2160	paid online
47	Go plc	€15.58	€15.58	NA	PF	Rental charge - Oct 20 [21416363]	03/10/2020	70910426	n/a	n/a	2160	paid online
48	Guarantee no. 1582	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq Jean Houel	n/a	n/a	n/a	n/a	4006	95906746
49	Guarantee no. 1435	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Anton Manuel Caruana	n/a	n/a	n/a	n/a	4006	paid online
50	Guarantee no. 1594	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq Jean Houel	n/a	n/a	n/a	n/a	4006	paid online
51	Guarantee no. 1589	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Grecja	n/a	n/a	n/a	n/a	4006	paid online
52	Guarantee no. 1484	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Markiz Giuseppe Scicluna	n/a	n/a	n/a	n/a	4006	paid online
53	Guarantee no. 1599	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq is-Salib	n/a	n/a	n/a	n/a	4006	paid online
54	Guarantee no. 1341	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq H. Megiser	n/a	n/a	n/a	n/a	4006	paid online
55	Guarantee no. 1502	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Grecja	n/a	n/a	n/a	n/a	4006	paid online
56	Guarantee no. 1598	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq ir-Rixtellu	n/a	n/a	n/a	n/a	4006	paid online
57	Guarantee no. 1604	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Gizwiti	n/a	n/a	n/a	n/a	4006	paid online
58	Guarantee no. 1601	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Kbira	n/a	n/a	n/a	n/a	4006	paid online

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59	Image Systems Ltd	€72.91	€72.91	T	PF	Ink per page for office's photocopier - Oct 20	31/10/2020	402674	n/a	n/a	2670
60	Jurgen Attard	€390.00	€390.00	T	PF	Football ground warden - Oct 20	31/10/2020	3324	n/a	n/a	3191
61	Leo's Garage Paramount	€184.08	€184.08	D	PF	Transport service for the elderly - Oct 20	31/10/2020	10008855	185/20	185/20	2720
62	LESA	€3.49	€3.49	NA	PF	Ticket paid in Sept 20	22/10/2020	Sept 20	n/a	n/a	3610
63	Lift Services Ltd	€88.50	€88.50	D	PF	Engineering Services & certification of lift	29/10/2020	407931	046/20	046/20	3130
64	Mario Mallia	€39.02	€39.02	D	PF	Sign 60 min parking with arrow showing up/ down, clasps c/w bolts & nuts	01/11/2020	1995	210/20	210/20	2313
65	Mario Mallia	€149.28	€149.28	D	PF	2 speed limit signs 40km/hr, Street name sign Triq il-Għarghur, clasps c/w bolts & nuts. Poles	01/11/2020	1996	197/20	197/20	2313
66	Mario Mallia	€651.17	€651.17	D	PF	4 zebra crossing signs approaching, poles, 4 blue zebra crossing signs, Terminals, Speed moderators, bolts, clasps	01/11/2020	1998	211/20	211/20	2313
67	Mario Mallia	€19.51	€19.51	D	PF	Sign 60 min parking with arrow pointing upwards, clasps, 60 min timed parking sign	01/11/2020	1999	159/20	159/20	2313
68	Mario Mallia	€39.02	€39.02	D	PF	2 Street name signs Triq A Darcel & clasps	01/11/2020	2001	192/20	192/20	2313
69	Marisa D'Amato	€100.00	€100.00	D	PF	Entertainment service on the 05/08/20 at Naxxar Square	09/11/2020	n/a	162a/20	162a/20	3370
70	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Garden maintenance - Oct 20	31/10/2020	748	n/a	n/a	3061
71	Mark Taliana Gardening	€236.00	€236.00	T	PF	Tree excavation & replacement in front of Saint Paul's chapel	31/10/2020	748	n/a	n/a	3061
72	Mayor	€1,089.28	€1,089.28	NA	PF	Mayor's allowance - Oct 20	n/a	n/a	n/a	n/a	1100
73	Melchior Dimech	€1,850.00	€1,850.00	T	PF	Bulky refuse collection - Oct 20	31/10/2020	4407	n/a	n/a	3042
74	Melchior Dimech	€116.66	€116.66	T	PF	Tipping fees during Oct 20 due to closure of Civic Amenity Site due to COVID19	02/11/2020	4410	n/a	n/a	3042
75	Melita plc	€86.87	€86.87	NA	PF	Telephony monthly bill & internet - Nov 20	01/11/2020	110506741	n/a	n/a	2160
76	Micamed Ltd	€159.30	€159.30	T	PF	Shifting of lamp in Triq ix-Xbiek	14/10/2020	5514	n/a	n/a	3065
77	Micamed Ltd	€230.10	€230.10	T	PF	Maintenance on street lamp	15/10/2020	5533	n/a	n/a	3065
78	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	19/10/2020	5548	n/a	n/a	3065
79	Micamed Ltd	€100.30	€100.30	T	PF	Maintenance on street lamp	20/10/2020	5552	n/a	n/a	3065

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80	Micamed Ltd	€206.50	€206.50	T	PF	Maintenance on street lamp	21/10/2020	5558	n/a	n/a	3065	
81	Micamed Ltd	€204.14	€204.14	T	PF	Maintenance on street lamp	21/10/2020	5559	n/a	n/a	3065	
82	Micamed Ltd	€1,018.34	€1,018.34	T	PF	New street lamp in 21st Sept Avn	03/11/2020	5411	n/a	n/a	7231	
83	Micamed Ltd	€283.79	€283.79	T	PF	Maintenance on street lamp	05/11/2020	5560	n/a	n/a	3065	
84	Ministry for European Affairs and Equility EU Payments	€1,739.32	€347.86	NA	PP	20% of inv. 20/122 AM Team Ltd Sept 20 iro Culture Mill Project	n/a	n/a	n/a	n/a	3190	96003794
85	Ministry for European Affairs and Equility EU Payments	€61,092.49	€12,218.50	NA	PP	20% of inv. 135 lprojects Ltd iro Culture Mill Project	n/a	n/a	n/a	n/a	3190	96009699
86	Ministry for European Affairs and Equility EU Payments	€2,069.79	€413.96	NA	PP	20% of inv. 20/138 Accounting & Management Ltd Oct 20 iro Culture Mill Project	n/a	n/a	n/a	n/a	3190	96435110
87	Naxxar Branch Librarian	€224.68	€224.68	NA	PF	Naxxar branch librarian services - Oct 20	31/10/2020	Oct 20	n/a	n/a	2995	
88	Piscopo Gardens Ltd	€76.70	€76.70	T	PF	Maintenance of the pots at the Naxxar Civic Centre - Nov 20	30/10/2020	7213	n/a	n/a	3061	
89	Projekte Malta Global Ltd	€2,124.00	€2,124.00	T	PF	Service agreement for the playground equipment and soft flooring of Gnien il-Hamrija [24/08/20 till 23/08/21]	29/10/2020	12249	169/20	169/20	3190	
90	Richie's Ironmongery	€28.00	€28.00	D	PF	Spotted garden gloves for clean up activity	06/11/2020	11016AA	221/20	221/20	2210	
91	Romina Perici Ferrante	€442.50	€442.50	D	PF	Accountancy service - Oct 20	30/10/2020	.20/056	164a/19	164a/19	3160	
92	Scotts	€47.83	€47.83	D	PF	Toilet paper, Baking paper, sugar, etc	15/10/2020	2544	202/20	202/20	3320	
93	Spiral Design	€56.64	€56.64	D	PF	Stickers to be affixed with existing street signs in the vicinity of Higher Sec School	04/11/2020	4607	212/20	212/20	2313	
94	Staff Wages	€11,224.64	€11,224.64	NA	PF	Staff wages - Oct 20	n/a	n/a	n/a	n/a	1200	n/a
95	StudjUrban	€3,540.00	€1,062.00	D	PF	Slow Streets Project in Naxxar [30% deposit to activate project]	n/a	n/a	208/20	208/20	3190	96010856
96	Universal Import & Export Ltd	€65.26	€65.26	D	PF	High Visibility vests & helmets	06/11/2020	20-5606	216/20	216/20	2240	
97	Urban Play Solutions	€135.94	€135.94	D	PF	Supply of green rubber tiles	15/10/2020	5_2020	188/20	188/20	2310	
98	Velton Trading	€169.00	€169.00	D	PF	Holders & bulbs for Xmas Decor	04/11/2020	38	224/20	224/20	3362	
99	Victor Mula	€2,235.16	€2,235.16	T	PF	Handyman service - Oct 20	30/10/2020	Oct 20	n/a	n/a	3125	96285105
100	WasteServ Malta Ltd	€181.72	€181.72	NA	PF	Allocated mws waste - Sept 20	15/10/2020	98461	n/a	n/a	3040	

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101	WasteServ Malta Ltd	€1,217.76	€1,217.76	NA	PF	Allocated mws waste - Sept 20	15/10/2020	98595	n/a	n/a	3040	
102	WasteServ Malta Ltd	€6,246.96	€6,246.96	NA	PF	Allocated mws waste - Sept 20	15/10/2020	98667	n/a	n/a	3040	
103	WasteServ Malta Ltd	€84.97	€84.97	NA	PF	Allocated mws waste - Sept 20	15/10/2020	98421	n/a	n/a	3040	
104	WM Environmental Ltd	€1,275.13	€1,275.13	T	PF	Cleaning of the Public Convenience - Sept 20	02/11/2020	PC 22	n/a	n/a	3053	
105	WM Environmental Ltd	€739.86	€739.86	T	PF	Cleaning of the Naxxar Civic Centre - Sept 20	02/11/2020	PC 22	n/a	n/a	3055	
		€171,873.17	€117,473.89									

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