

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: Mit-13 ta' Jannar 2022 sas-16 ta' Frar 2022

	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. Taç-Çekk
1	ADI Associates Ltd	€175.01	€175.01	T	PF	Review of planning applications - Dec 21	31/12/2021	3459	n/a	n/a	3130
2	Advisory 21 Ltd	€413.00	€413.00	K	PF	DPO services - Jan 22	30/01/2022	2018-3101	n/a	n/a	3190
3	Applicant no. 1	€35.00	€35.00	NA	PF	Refund for the keep fit class that did not occur	n/a	n/a	n/a	n/a	3381
4	Applicant no. 2	€35.00	€35.00	NA	PF	Refund for the keep fit class that did not occur	n/a	n/a	n/a	n/a	3381
5	Applicant no. 3	€35.00	€35.00	NA	PF	Refund for the keep fit class that did not occur	n/a	n/a	n/a	n/a	3381
6	Applicant no. 4	€35.00	€35.00	NA	PF	Refund for the keep fit class that did not occur	n/a	n/a	n/a	n/a	3381
7	Applicant no. 5	€35.00	€35.00	NA	PF	Refund for the keep fit class that did not occur	n/a	n/a	n/a	n/a	3381
8	Archway Ironmongery	€159.44	€159.44	D	PF	Cable ties, trapan, screws, drill, etc	30/11/2021	40601	193/21 204/21 215/21	193/21 204/21 215/21	2210
9	Archway Ironmongery	€184.52	€184.52	D	PF	Bolts, plynuts, cable ties, tape, etc	31/12/2021	40607	204/21 215/21	204/21 215/21	2210
10	Archway Ironmongery	€130.89	€130.89	D	PF	Cable ties, padlock, drill, etc	02/01/2022	40629	003/22 033/22	003/22 033/22	2210
11	Armor Consultants Ltd	€165.20	€165.20	K	PF	Health & Safety at contrsuction stage - Tal-Ghaqba Windmill - Jan 22	31/01/2022	ACLI 5927	004/22	004/22	3190
12	Arms Ltd	€74.35	€74.35	NA	PF	Electricity & water consumption bill for the Old Mill in Triq Giuseppe Stivala [8/11/21 - 5/1/22]	31/01/2022	33451854	n/a	n.a	2130
13	Arms Ltd	€378.01	€378.01	NA	PF	Xmas street décor in 21st Sept Avn Dec 21 - Jan 22	01/02/2022	33467848	n/a	n.a	3362
14	Arms Ltd	€272.52	€272.52	NA	PF	Xmas street décor in Labour Avn Dec 21 - Jan 22	01/02/2022	33467978	n/a	n.a	3362
15	Assojazzjoni Kunsilli Lokali	€480.00	€480.00	NA	PF	Personal accident policy - Jan 22 - Jan 23	n/a	n/a	n/a	n/a	3030
16	Benjamin Cilia	€5,457.00	€5,457.00	T	PF	Cleaning of non urban roads - Oct till Dec 21	28/12/2021	71	n/a	n/a	3052
17	Benjamin Cilia	€1,819.17	€1,819.17	T	PF	Cleaning of non urban roads - Jan 22	02/02/2022	75	n/a	n/a	3052
18	Benjamin Cilia	€2,507.73	€2,507.73	D	PF	Cherry picker service iro Xmas décor	16/01/2022	230	n/a	n/a	3362
19	Benjamin Cilia	€12.65	€12.65	D	PF	Reimbursement for expenses for the purchase of volet filter iro Epilepsy awareness	n/a	n/a	n/a	n/a	3410

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Fenech Adami
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20	Benjamin Cilia	€2,133.56	€2,133.56	T	PF	Handyman service - Jan 22	31/01/2022	Jan 22	n/a	n/a	3125	
21	Big Friends Guggen Musik Malta	€3,500.00	€3,500.00	D	PF	Entertainment for Christmas dd 27/12/21	29/12/2021	1-21	214/21	214/21	3370	
22	Bitmac Ltd	€135.84	€135.84	K	PF	Instant road repair bags	11/01/2022	79513	8/22	8/22	2311	
23	Bitmac Ltd	€67.92	€67.92	K	PF	Instant road repair bags	12/01/2022	79607	9/22	9/22	2311	
24	Bitmac Ltd	€67.92	€67.92	K	PF	Instant road repair bags	24/01/2022	80452	012/22	012/22	2311	
25	Bitmac Ltd	€67.92	€67.92	K	PF	Instant road repair bags	31/01/2022	80935	027/22	027/22	2311	
26	Bitmac Ltd	€67.92	€67.92	K	PF	Instant road repair bags	31/01/2022	80952	29/22	29/22	2311	
27	Bitmac Ltd	€67.92	€67.92	K	PF	Instant road repair bags	07/02/2022	81541	30/22	30/22	2311	
28	C-Planet IT Solutions Ltd	€185.85	€185.85	D	PF	Assistance	21/01/2022	1644	218/21	218/21	3110	
29	Calleja Ltd	€130.00	€130.00	D	PF	LED lights	01/02/2022	70098561	018/22	018/22	3065	
30	Calleja Ltd	€85.90	€85.90	D	PF	Time switch for the fountains at Pjazza Vittorja & Gnien l-Imhalla	25/01/2022	70098347	019/22	019/22	3065	
31	Cash	€117.51	€117.51	NA	PF	Petty cash - closing Jan 22	n/a	n/a	n/a	n/a	5010	
32	Cat feeder 1	€126.14	€126.14	D	PF	Vet expenses	n/a	n/a	n/a	n/a	3382	
33	Cat feeder 2	€112.82	€112.82	D	PF	Vet expenses	n/a	n/a	n/a	n/a	3382	
34	Cat feeder 3	€235.73	€235.73	D	PF	Vet expenses	n/a	n/a	n/a	n/a	3382	
35	Commissioner of Inland Revenue	€7,686.10	€7,686.10	NA	PF	FSS + NI - Jan 22	n/a	n/a	n/a	n/a	1500	
36	Datatrak IT Services	€7.61	€7.61	D	PF	pre regional tickets paid in Jan 22	31/01/2022	1014183	n/a	n/a	3610	
37	Dimitri Valletta	€1,770.00	€1,770.00	T	PF	Contract Manager - Oct till Dec 21	01/01/2022	6	n/a	n/a	3193	
38	Epic Ltd	€49.38	€0.30	NA	PF	Telephony monthly bill - Dec 21 [79404014]	01/01/2022	9982663012022	n/a	n/a	2160	
39	Epic Ltd	€36.76	€36.76	NA	PF	Telephony monthly bill - Dec 21 [99370990]	01/01/2022	9983420012022	n/a	n/a	2160	
40	Galea Cleaning Solutions JV	€11,215.79	€11,215.79	T	PF	Street cleaning - Nov 21	30/11/2021	251	n/a	n/a	3051	
41	Galea Cleaning Solutions JV	€1,062.00	€1,062.00	T	PF	Extra street cleaning service - Nov 21	30/11/2021	252	n/a	n/a	3051	
42	Galea Cleaning Solutions JV	€11,215.79	€11,215.79	T	PF	Street cleaning - Dec 21	31/12/2021	253	n/a	n/a	3051	
43	Galea Cleaning Solutions JV	€1,062.00	€1,062.00	T	PF	Extra street cleaning service - Dec 21	31/12/2021	254	n/a	n/a	3051	

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44	Galea Cleaning Solutions JV	€11,215.79	€11,215.79	T PF	Street cleaning - Jan 22	31/01/2022	255	n/a	n/a	3051	
45	Galea Cleaning Solutions JV	€1,062.00	€1,062.00	T PF	Extra street cleaning service - Jan 22	31/01/2022	256	n/a	n/a	3051	
46	General Cleaners Ltd	€2,492.16	€2,492.16	K PF	Leasing of 2 mobile toilets from Jul till Oct 21	31/12/2021	2901	106/21	106/21	3053	
47	General Cleaners Ltd	€118.00	€118.00	K PF	Leasing of 2 mobile toilets in Dec 21	31/12/2021	2902	212/21	212/21	3370	
48	Guarantee no. 29522	€230.00	€230.00	NA PF	Refundable guarantee for placing machinery in Triq Jean Houel	n/a	n/a	n/a	n/a	4006	
49	Guarantee no. 1565	€230.00	€230.00	NA PF	Refundable guarantee for placing machinery in Triq Korfu	n/a	n/a	n/a	n/a	4006	
50	Guarantee no. 29470	€120.00	€120.00	NA PF	Refundable guarantee for placing machinery in Triq il-Markiz Giuseppe Scicluna	n/a	n/a	n/a	n/a	4006	
51	Guarantee no. 26566	€120.00	€120.00	NA PF	Refundable guarantee for placing machinery in Triq ix-Xbiek	n/a	n/a	n/a	n/a	4006	
52	Guarantee no. 1558	€230.00	€230.00	NA PF	Refundable guarantee for placing machinery in Triq 21 ta' Settembru	n/a	n/a	n/a	n/a	4006	
53	Guarantee no. 25579	€230.00	€230.00	NA PF	Refundable guarantee for placing machinery in Triq l-Eghnieq	n/a	n/a	n/a	n/a	4006	
54	Guarantee no. 25922	€230.00	€230.00	NA PF	Refundable guarantee for placing machinery in Triq tan-Najder	n/a	n/a	n/a	n/a	4006	
55	Guarantee no. 29219	€120.00	€120.00	NA PF	Refundable guarantee for placing machinery in Triq l-Ilgjem	n/a	n/a	n/a	n/a	4006	
56	Guarantee no. 844	€110.00	€110.00	NA PF	Refundable guarantee for placing machinery in Triq il-Kosta	n/a	n/a	n/a	n/a	4006	
57	Image Systems Ltd	€129.53	€129.53	T PF	Ink per page for office's photocopier - Jan 22	31/01/2022	461361	n/a	n/a	2670	
58	Jean Paul Tonna	€45.00	€45.00	D PF	Installation of a distribution board supplying the newly installed night light (fustun) from the Civic Centre till the Lotto office, opposite Miracle Foods	04/02/2022	1	n/a	n/a	3410	
59	Jennings Falzon	€500.00	€500.00	D PF	Nativity crib Dec 21	12/01/2022	1	191/21	191/21	3362	

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60	Jurgen Attard	€586.50	€586.50	D	PF	Zarmar tad-dawl tal-Milied fin-Naxxar u BIC	31/01/2022	3344	n/a	n/a	3362	
61	Jurgen Attard	€390.00	€390.00	T	PF	Football ground warden - Jan 22	31/01/2022	3345	n/a	n/a	3191	
62	JVP Group Co. Ltd	€2,796.60	€2,796.60	T	PF	Trenching works iro the outdoor gym in Triq l-Ghakkies	08/02/2022	145	n/a	n/a	7602	
63	Konrad Ciappara	€855.00	€855.00	K	PF	Cat shelters "LC Care Grant Support Scheme"	n/a	n/a	168/21	168/21	3382	
64	Kumitat Festi Esterni	€387.90	€387.90	D	PF	Sharing of expenses - Cables	n/a	n/a	n/a	n/a	2370	
65	Leo's Garage Paramount	€184.08	€184.08	K	PF	Transport services for the elderly - Dec 21	31/12/2021	10009422	5/22	5/22	2720	
66	Leo's Garage Paramount	€153.40	€153.40	K	PF	Transport services for the elderly - Dec 21	31/12/2021	10009470	198/21	198/21	2720	
67	LESA	€23.29	€23.29	NA	PF	10% administration fee iro 4 tickets paid in Oct 21	17/11/2021	Oct 21	n/a	n/a	3610	
68	LESA	€3.49	€3.49	NA	PF	10% administration fee iro ticket paid in Nov 21	20/12/2021	Nov 21	n/a	n/a	3610	
69	Lorraine Buttigieg	€200.00	€200.00	D	PF	Organising the event Carols under the stars	n/a	n/a	n/a	n/a	3370	
70	Mailbox Services Ltd	€295.00	€295.00	K	PF	Distribution of flyers "LC Care Grant Support"	15/12/2021	7011	210/21	210/21	2960	
71	Mario Mallia	€307.14	€307.14	K	PF	No entry signs, no right turn signs, no left turn signs, cul de sac sign	20/01/2022	2363	197/21	197/21	2313	
72	Mario Mallia	€74.52	€74.52	K	PF	Clasps & double sided clasps	27/01/2022	2365	017/22	017/22	2313	
73	Mario Mallia	€2,363.17	€2,363.17	K	PF	Road marking paint & thinner	01/02/2022	2368	031/22	031/22	2312	
74	Mario Mallia	€565.95	€565.95	K	PF	Telgha tal-Ghaqba sign, Triq il-Vittmi tan-Nar Naxxarin, Caution Cats crossings, etc	10/02/2022	2374	178/21	178/21	2313	
75	Mario Mallia	€107.97	€107.97	K	PF	Clean up after your dog sign	10/02/2022	2375	209/21	209/21	2313	
76	Mario Micallef	€150.00	€150.00	D	PF	Crane service for dismantling the poles used for Xmas decor from Labour Ave	15/01/2022	22	n/a	n/a	3362	
77	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Garden maintenance - Jan 22	31/01/2022	929	n/a	n/a	3061	
78	Mayor	€970.01	€970.01	NA	PF	Mayor's allowance - Jan 22	n/a	n/a	n/a	n/a	1100	
79	Melchior Dimech	€1,840.52	€1,840.52	T	PF	Bulky refuse collection - Jan 22	02/02/2022	6078	n/a	n/a	3042	
80	Melita Ltd	€43.59	€43.59	NA	PF	Racer mobile plan - Jan 22	01/01/2022	112625001	n/a	n/a	2160	
81	Melita Ltd	€32.00	€32.00	NA	PF	Telephony service - Jan 22 [79955497] WIFI at mithna tal-Ghaqba	01/01/2022	112627699	n/a	n/a	2160	

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82	Melita Ltd	€47.47	€47.47	NA	PF	Telephony monthly bill - Feb 22 [27013044]	01/02/2022	112669043	n/a	n/a	2160	
83	Melita Ltd	€19.98	€19.98	NA	PF	TV monthly bill - Feb & Mar 22	01/02/2022	112784012	n/a	n/a	2165	
84	Micamed Ltd	€73.34	€73.34	T	PF	Maintenance on street lamp	11/01/2022	8333	n/a	n/a	3065	
85	Micamed Ltd	€206.50	€206.50	T	PF	Maintenance on street lamp	10/01/2022	8492	n/a	n/a	3065	
86	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	10/01/2022	8496	n/a	n/a	3065	
87	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	14/01/2022	8528	n/a	n/a	3065	
88	Micamed Ltd	€33.04	€33.04	T	PF	Maintenance on street lamp	14/01/2022	8522	n/a	n/a	3065	
89	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	18/01/2022	8657	n/a	n/a	3065	
90	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	18/01/2022	8656	n/a	n/a	3065	
91	Micamed Ltd	€244.29	€244.29	T	PF	Maintenance on street lamp	18/01/2022	8649	n/a	n/a	3065	
92	Micamed Ltd	€103.84	€103.84	T	PF	Maintenance on street lamp	18/01/2022	8642	n/a	n/a	3065	
93	Micamed Ltd	€103.84	€103.84	T	PF	Maintenance on street lamp	18/01/2022	8577	n/a	n/a	3065	
94	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	18/01/2022	8633	n/a	n/a	3065	
95	Micamed Ltd	€73.84	€73.84	T	PF	Maintenance on street lamp	18/01/2022	8632	n/a	n/a	3065	
96	Micamed Ltd	€76.20	€76.20	T	PF	Maintenance on street lamp	18/01/2022	8629	n/a	n/a	3065	
97	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	18/01/2022	8612	n/a	n/a	3065	
98	Micamed Ltd	€82.60	€82.60	T	PF	Maintenance on street lamp	18/01/2022	8611	n/a	n/a	3065	
99	Micamed Ltd	€133.34	€133.34	T	PF	Maintenance on street lamp	18/01/2022	8594	n/a	n/a	3065	
100	Micamed Ltd	€93.84	€93.84	T	PF	Maintenance on street lamp	18/01/2022	8596	n/a	n/a	3065	
101	Micamed Ltd	€62.54	€62.54	T	PF	Maintenance on street lamp	18/01/2022	8591	n/a	n/a	3065	
102	Micamed Ltd	€47.79	€47.79	T	PF	Maintenance on street lamp	18/01/2022	8579	n/a	n/a	3065	
103	Micamed Ltd	€49.24	€49.24	T	PF	Maintenance on street lamp	01/02/2022	8652	n/a	n/a	3065	
104	Micamed Ltd	€73.84	€73.84	T	PF	Maintenance on street lamp	01/02/2022	8707	n/a	n/a	3065	
105	Micamed Ltd	€194.29	€194.29	T	PF	Maintenance on street lamp	01/02/2022	8709	n/a	n/a	3065	
106	Micamed Ltd	€99.74	€99.74	T	PF	Maintenance on street lamp	02/02/2022	8715	n/a	n/a	3065	
107	Micamed Ltd	€133.34	€133.34	T	PF	Maintenance on street lamp	02/02/2022	8718	n/a	n/a	3065	
108	Micamed Ltd	€80.30	€80.30	T	PF	Maintenance on street lamp	07/02/2022	8732	n/a	n/a	3065	
109	Micamed Ltd	€42.54	€42.54	T	PF	Maintenance on street lamp	07/02/2022	8729	n/a	n/a	3065	

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Proponent

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Sekondant

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110	Micamed Ltd	€133.34	€133.34	T	PF	Maintenance on street lamp	04/02/2022	8727	n/a	n/a	3065	
111	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	04/02/2022	8726	n/a	n/a	3065	
112	Micamed Ltd	€133.34	€133.34	T	PF	Maintenance on street lamp	04/02/2022	8730	n/a	n/a	3065	
113	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	04/02/2022	8728	n/a	n/a	3065	
114	Micamed Ltd	€254.29	€254.29	T	PF	Maintenance on street lamp	03/02/2022	8750	n/a	n/a	3065	
115	Micamed Ltd	€133.34	€133.34	T	PF	Maintenance on street lamp	08/02/2022	8753	n/a	n/a	3065	
116	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	09/02/2022	8800	n/a	n/a	3065	
117	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	09/02/2022	8792	n/a	n/a	3065	
118	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	09/02/2022	8789	n/a	n/a	3065	
119	Micamed Ltd	€267.33	€267.33	T	PF	Maintenance on street lamp	09/02/2022	8790	n/a	n/a	3065	
120	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance on street lamp	09/02/2022	8779	n/a	n/a	3065	
121	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	09/02/2022	8788	n/a	n/a	3065	
122	Micamed Ltd	€254.29	€254.29	T	PF	Maintenance on street lamp	09/02/2022	8795	n/a	n/a	3065	
123	Micamed Ltd	€64.90	€64.90	T	PF	Maintenance on street lamp	09/02/2022	8793	n/a	n/a	3065	
124	MEAE	€13,653.02	€13,653.02	NA	PF	20% contribution fee re Culture Mill iro Finishing of works to I Projects Ltd	n/a	n/a	n/a	n/a	7601	
125	MEAE	€3,592.90	€3,592.90	NA	PF	5% management fee re Culture Mill iro Finishing of works to I Projects Ltd	n/a	n/a	n/a	n/a	7601	
126	Naxxar Branch Librarian	€225.94	€225.94	NA	PF	Naxxar branch librarian - Jan 22	31/01/2022	Jan 22	n/a	n/a	2995	
127	Paul Metal Works	€64.00	€64.00	D	PF	Pipe & 2 bends	17/01/2022	10482477	011/22	011/22	2370	
128	Piscopo Gardens Ltd	€76.70	€76.70	K	PF	Maintenance of pots at the Naxxar Civic Centre - Feb 22	31/01/2022	2888	n/a	n/a	3061	
129	Preeo Software Ltd	€403.56	€403.56	D	PF	Annual software support fee & payroll & HR automation package	20/01/2022	3249	n/a	n/a	3110	
130	PVB water supplies	€1,180.00	€1,180.00	D	PF	Emptying of well at Pjazza Celsi & on 2 occasions, emptying of well at Pjazza Vittorja	16/10/22	240	219/21	219/21	3060	
131	Rachel Bradley	€120.00	€120.00	K	PF	Tuition of Junior Science club during Jan 22	31/01/2022	2022-01	n/a	n/a	3190	

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Iffirmat

Anne Marie Muscat
Fenech Adami
Sindku

Iffirmat

Paul Gatt
Segretarju Eżekuttiv

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Proponent

Iffirmat

Sekondant



Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti
Data: Mit-13 ta' Jannar 2022 sas-16 ta' Frar 2022

	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. Taç-Çekk
132	RG Alternatives Ltd	€55.81	€55.81	D	PF	LED panel for Naxxar Library	09/02/2022	113810	035/22	035/22	2375
133	Romina Perici Ferrante	€59.00	€59.00	D	PF	Evaluation of tender for the production of a video "Culture Mill"	30/12/2021	.21/087	n/a	n/a	3190
134	Sammut Concrete Supplies Ltd	€272.58	€272.58	D	PF	Concrete C25	31/01/2022	8543	24a-22	24a-22	2314
135	SBL Lighting Solutions	€220.00	€220.00	D	PF	Power cord, rope light, cable	11/01/2022	12394	217/21	217/21	3362
136	Silvan Azzopardi	€608.00	€608.00	D	PF	Service for the dismantling xmas décor & lighting	25/01/2022	21	n/a	n/a	3362
137	Spiral Design	€35.40	€35.40	D	PF	Supply of 5mm clear acrylic sign	02/02/2022	4811	015/22	015/22	3410
138	Staff & councillors	€19,067.73	€19,067.73	NA	PF	Staff wages & councillors' allowances - Jan 22	n/a	n/a	n/a	n/a	1200
139	Transport Malta	€165.20	€165.20	NA	PF	Provision of TM official	n/a	n/a	n/a	n/a	3190
140	Victor Mula	€2,133.56	€2,133.56	T	PF	Handyman service - Jan 22	31/01/2022	Jan 22	n/a	n/a	3125
141	WasteServ Malta Ltd	€1,140.37	€1,140.37	NA	PF	Allocated msw waste - Dec 21	15/01/2022	104638	n/a	n/a	3040
142	WasteServ Malta Ltd	€78.82	€78.82	NA	PF	Allocated msw waste - Dec 21	15/01/2022	104507	n/a	n/a	3040
143	WasteServ Malta Ltd	€7,050.27	€7,050.27	NA	PF	Allocated msw waste - Dec 21	15/01/2022	104723	n/a	n/a	3040
144	WM Env Ltd	€817.74	€817.74	T	PF	Cleaning of the public convenience - Oct 21	31/10/2021	PC 35	n/a	n/a	3053
145	WM Env Ltd	€1,275.13	€1,275.13	T	PF	Civic Centre cleaning - Oct 21	31/10/2021	PC 35	n/a	n/a	3055
146	WM Env Ltd	€856.68	€856.68	T	PF	Cleaning of the public convenience - Nov 21	30/11/2021	PC 36	n/a	n/a	3055
147	WM Env Ltd	€1,275.13	€1,275.13	T	PF	Civic Centre cleaning - Nov 21	30/11/2021	PC 36	n/a	n/a	3053
148	WM Env Ltd	€856.68	€856.68	T	PF	Cleaning of the public convenience - Dec 21	03/01/2022	PC 37	n/a	n/a	3055
149	WM Env Ltd	€1,275.13	€1,275.13	T	PF	Civic Centre cleaning - Dec 21	03/01/2022	PC 37	n/a	n/a	3053
150	WM Env Ltd	€817.74	€817.74	T	PF	Cleaning of the public convenience - Jan 22	31/01/2022	PC 38	n/a	n/a	3055
151	WM Env Ltd	€1,275.13	€1,275.13	T	PF	Civic Centre cleaning - Jan 22	31/01/2022	PC 38	n/a	n/a	3053
		€153,297.63	€153,248.55								

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