



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: Mil-14 ta' Dicembru 2022 sas-17 ta' Jannar 2023

	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	
1	35 North	€560.00	€560.00	K	PF	Council team building event on 21.12.2022	21/12/2022		n/a	n/a	3340
2	Accounting & Man Team	€452.22	€452.22	T	PF	Project Manager for an EU ERDF Co-financed Project for CultureMill Restoration Dec 22	29/12/2022	22/218	n/a	n/a	7601
3	Alka Ceramics	€53.10	€53.10	K	PF	Street name -Triq il-Gwiedja	04/01/2023	7446	215/22	215/22	2313
4	Adi Associates	€118.00	€118.00	T	PF	Review of planning applications - Dec 22	31/12/2023	3829	n/a	n/a	3190
5	Advisory 21	€413.00	€413.00	T	PF	DPO Services for Dec 22	30/12/2022	2018-3875	n/a	n/a	3190
6	Archway	€372.29	€372.29	K	PF	Various items as needed	28/10/2022	40928	218/22 & 203/22		2310
7	Archway	€207.98	€207.98	K	PF	Various items as needed	01/11/2022	40937	203/22 and 189/22		2310
8	Archway	€127.12	€127.12	K	PF	Various items as needed	18/11/2022	40946	209/22	209/22	2310
9	Archway	€202.01	€202.01	K	PF	Various items as needed	25/11/2022	40949	220/22	220/22	2310
10	Archway	€158.57	€158.57	K	PF	Various items as needed	01/12/2022	40955	220/22b	220/22	2310
11	Archway	€202.59	€202.59	K	PF	Various items as needed	03/12/2022	40958	234/22	234/22	2310
12	Arms	€0.00	€0.00	NA	PF	Gnien UE (2.9-1.12.2022)	28/12/2022	35285029	n/a	n/a	2130
13	Arms	€45.74	€45.74	NA	PF	Public Garden Sir H Luke (1.9-16.12.2022)	28/12/2022	35285032	n/a	n/a	2130
14	Arms	€451.24	€451.24	NA	PF	Public convenience Triq tal-Labour (1.9-29.11.22)	28/12/2022	35285034	n/a	n/a	2130
15	Arms	€184.89	€184.89	NA	PF	Gnien l-Imhalla (2.9-1.12.2022)	28/12/2022	35285031	n/a	n/a	2130
16	Arms	€51.83	€51.83	NA	PF	Public Garden Triq l-ghakkies (2.9-1.12.22)	28/12/2022	35285030	n/a	n/a	2130
17	Arms	€118.32	€118.32	NA	PF	Water pump Triq il-Parrocca (2.9-16.12.22)	28/12/2022	35285033	n/a	n/a	2130
18	Arms	€119.04	€119.04	NA	PF	Old Mill Triq Giuseppe Stivala (3.9-9.11.22)	23/12/2022	35251285	n/a	n/a	2130
19	Arms	€524.35	€524.35	NA	PF	LC office (12.11-9.12.22)	29/12/2022	35296038	n/a	n/a	2130
20	Arms	€53.74	€53.74	NA	PF	Gnien il-Hamrija (2.9-1.12.22)	29/12/2022	35296507	n/a	n/a	2130
21	Arms	€693.04	€693.04	NA	PF	LC office (12.10-11.11.22)	28/11/2022	35124797	n/a	n/a	2130
22	Armor Cons Ltd	€371.70	€371.70	T	PF	OHS site inspections at Tal-Ghaqba windmill for Nov and Dec 2022	30/12/2022	ACLI_7087	n/a	n/a	3190
23	Assocjazzjoni Kunsilli Lokali	€65.00	€65.00	NA	PF	Polza tal-assigurazzjoni tal-flus- 29.1.23-28.1.24	16/01/2023	tkt 53445	n/a	n/a	3690
24	Jurgen Attard	€390.00	€390.00	T	PF	Football ground guardian for Dec 2022	31/12/2022	3363	n/a	n/a	3191
25	Bitmac	€96.29	€96.29	K	PF	Instant Road repair bags	21/12/2022	105168	233/22	233/22	2311

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26	Bitmac	€96.24	€96.24	K	PF	Instant Road repair bags	20/12/2022	105096	229/22	229/22	2311
27	Bitmac	€96.29	€96.29	K	PF	Instant Road repair bags	06/01/2023	105576	235/22	235/22	2311
28	Lorraine Buttigieg	€200.00	€200.00	K	PF	Christmas activity held on 18.12.2022	11/01/2023	Jan-23			3360
29	Chris Abela Artisans	€125.00	€125.00	K	PF	Silver Frame with Engraving for Gieh in-Naxxar 22	19/12/2022	22055	219/22	219/22	3360
30	Benjamin Cilia	€76.59	€76.59	NA	PF	Soft drinks for Jum in-Naxxar event 2022	14/12/2022	receipts	n/a	n/a	3360
31	Community Work Scheme	€233.55	€233.55	NA	PF	Performance bonus for Liam Abela	16/12/2022	682	n/a	n/a	3060
32	Datatrak IT Serv	€23.58	€23.58	NA	PF	Pre-regional tickets paid in Dec 22	31/12/2022	1014650	n/a	n/a	3610
33	Dimbros	€1,328.21	€1,328.21	T	PF	Collection of bulky items for Dec 22	09/01/2023	7034	n/a	n/a	3042
34	DOI	€10.00	€10.00	NA	PF	Gov Gazette advert for awarded of contracts	16/12/2022		n/a	n/a	2610
35	DOI	€10.00	€10.00	NA	PF	Gov Gazette advert for Christmas event 18.12.22	15/12/2022		n/a	n/a	3360
36	DOI	€10.00	€10.00	NA	PF	Gov Gazette advert for movie shooting	13/01/2023	rec 46698	n/a	n/a	2610
37	DOI	€10.00	€10.00	NA	PF	Advert on Government Gazette – NLC/01/2023 – Provision of Bulky Refuse and WEEE Collection Using Low Emission Vehicle For The Naxxar Local Council	18/01/2023		n/a	n/a	2610
38	Drakard	€200.00	€200.00	K	PF	Musical Services for Christmas event on 18.12.22	19/12/2022	111155	n/a	n/a	3360
39	Josephine Ebejer Grech	€150.00	€150.00	K	PF	Singing Services for Christmas event on 18.12.22	15/10/2022		n/a	n/a	3360
40	Eil Fitness	€250.00	€250.00	K	PF	Aerobics sessions BIC Oct-Dec 2022	15/12/2022	4	174/22	174/22	3381
41	Enemalta	€233.00	€233.00	NA	PF	Update of database, form A & demarcation charges	1.1.2023	1800001430	n/a	n/a	2130
42	Epic	€49.08	€49.08	NA	PF	Bill for 79404014 for Nov 2022	01/12/2022	10988695122022	n/a	n/a	2160
43	Epic	€36.70	€36.70	NA	PF	Bill for 99370990 for Nov 2022	01/12/2022	10989683122022	n/a	n/a	2160
44	Epic	€36.70	€36.70	NA	PF	Bill for 99370990 for Dec 2022	01/01/2023	11090295012023	n/a	n/a	2160
45	Epic	€49.08	€49.08	NA	PF	Bill for 79404014 for Dec 2022	01/01/2023	11089350012023	n/a	n/a	2160
46	Francellecamiilleri	€9.00	€9.00	K	PF	Post: Kant u attivitajiet	20/12/2022	304	n/a	n/a	3110
47	Grace Camilleri	€260.70	€260.70	NA	PF	Naxxar branch librarian - Dec 22	31/12/2022		n/a	n/a	2995
48	Galea Cleaning Solution	€1,062.00	€1,062.00	T	PF	Street sweeping extra sundays Dec 22	31/12/2022	278	n/a	n/a	3051

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49	Galea Cleaning Solution	€11,215.79	€11,215.79	T	PF	Street sweeping for Dec 22	31/12/2022	279	n/a	n/a	3051
50	Galea Curmi Eng Ltd	€377.60	€377.60	T	PF	Consultancy re Street lighting in Triq il-Markiz Scicluna - revision of 2019 tender documents	14/12/2022	13881	n/a	n/a	3065
51	Galea Curmi Eng Ltd	€41.30	€41.30	T	PF	Preparation of budgetary estimate for electrical installation for belisha beacon in Triq il-Kappella ta Santa Marija	08/11/2022	13749	n/a	n/a	3065
52	Robert Galea	€500.00	€500.00	K	PF	Pilates courses for Oct-Dec 2022	23/12/2022	23/12/2022	172/22	172/22	3381
53	Ghaqda tan-nar Marija Bambina	€400.00	€400.00	NA	PF	11 poles for Christmas decorations around Naxxar-2022	03/01/2023	19/01/1900	n/a	n/a	3362
54	Ghaqda muzikali Marija Bambina	€200.00	€200.00	K	PF	Advertisement space in calendar 2023	22/12/2022				
55	Go plc	€37.26	€37.26	T	PF	Consumption for 21416341 for Nov 22	02/12/2022	82828418	n/a	n/a	2160
56	Go plc	€16.50	€16.50	T	PF	Rental for 21416363 for Dec 2022	02/12/2022	82828419	n/a	n/a	2160
57	Go plc	€16.50	€16.50	T	PF	Rental for 21417224 for Dec 2022	02/12/2022	82827811	n/a	n/a	2160
58	Image systems	€204.02	€204.02	T	PF	Rent billing and cardridges for photocopier	30/11/2022	500226	n/a	n/a	2610
59	Image systems	€100.30	€100.30	T	PF	Rent billing and cardridges for photocopier	31/12/2022	503884	n/a	n/a	2610
60	Maltapost plc	€219.00	€219.00	K	PF	Distribution of TCTC flyer	07/01/2023	tkt53359	003/23	003/23	2640
61	Maltapost plc	€219.00	€219.00	K	PF	Distribution of garbage schedule flyer	30/12/2022	tkt 53013	237/22	237/22	2640
62	MalteBrass Band	€400.00	€400.00	K	PF	Musical services on 18.12.2022	18/12/2022	102	n/a	n/a	3360
63	Mario Mallia	€27.44	€27.44	K	PF	Road sign	28/12/2022	2566	214/22	214/22	2313
64	Mario Mallia	€335.40	€335.40	K	PF	Clean after your dog sigs and clasps	28/12/2022	2565	207/22	207/22	2313
65	Mario Mallia	€152.00	€152.00	K	PF	Road signs	28/12/2022	2567	212/22	212/22	2313
66	Mario Mallia	€30.09	€30.09	K	PF	Stop sign	28/12/2022	2568	230/22	230/22	2313
67	Mario Mallia	€289.20	€289.20	K	PF	Road sign and clasps	28/12/2022	2569	236/22	236/22	2313
68	Mario Mallia	€130.41	€130.41	K	PF	Speed moderators and terminals	15/12/2022	9562	192/22	192/22	2360
69	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Gardening services for Dec 2022	31/12/2022	1186	n/a	n/a	3061
70	Melita plc	€32.00	€32.00	NA	PF	Internet for Tal-Ghaqba Windmill for Jan 23	01/01/2023	114417693	n/a	n/a	2160
71	Melita plc	€41.59	€41.59	NA	PF	Racer Mobile Plan for 77358915 for Jan 23	01/01/2023	114415680	n/a	n/a	2160

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72	Melita plc	€49.82	€49.82	NA	PF	Business Flexi Duo for Naxxar LC for Jan 23	01/01/2023	114348664	n/a	n/a	2160
73	Micamed	€129.80	€129.80	T	PF	Maintenance on street lamp	16/12/2022	10280	n/a	n/a	3065
74	Micamed	€151.04	€151.04	T	PF	Maintenance on street lamp	21/12/2022	10331	n/a	n/a	3065
75	Micamed	€110.33	€110.33	T	PF	Maintenance on street lamp	21/12/2022	10338	n/a	n/a	3065
76	Micamed	€63.72	€63.72	T	PF	Maintenance on street lamp	20/12/2022	10303	n/a	n/a	3065
77	Micamed	€287.33	€287.33	T	PF	Maintenance on street lamp	20/12/2022	10302	n/a	n/a	3065
78	Micamed	€23.60	€23.60	T	PF	Maintenance on street lamp	20/12/2022	10301	n/a	n/a	3065
79	Micamed	€97.94	€97.94	T	PF	Maintenance on street lamp	20/12/2022	10297	n/a	n/a	3065
80	Micamed	€193.52	€193.52	T	PF	Maintenance on street lamp	20/12/2022	10282	n/a	n/a	3065
81	Micamed	€59.00	€59.00	T	PF	Maintenance on street lamp	22/12/2022	10365	n/a	n/a	3065
82	Micamed	€23.60	€23.60	T	PF	Maintenance on street lamp	22/12/2022	10357	n/a	n/a	3065
83	Micamed	€110.33	€110.33	T	PF	Maintenance on street lamp	22/12/2022	10363	n/a	n/a	3065
84	Micamed	€133.34	€133.34	T	PF	Maintenance on street lamp	22/12/2022	10346	n/a	n/a	3065
85	Micamed	€33.04	€33.04	T	PF	Maintenance on street lamp	22/12/2022	10347	n/a	n/a	3065
86	Micamed	€254.29	€254.29	T	PF	Maintenance on street lamp	22/12/2022	10345	n/a	n/a	3065
87	Micamed	€113.28	€113.28	T	PF	Maintenance on street lamp	22/12/2022	10356	n/a	n/a	3065
88	Micamed	€94.40	€94.40	T	PF	Maintenance on street lamp	22/12/2022	10358	n/a	n/a	3065
89	Micamed	€96.76	€96.76	T	PF	Maintenance on street lamp	22/12/2022	10344	n/a	n/a	3065
90	Micamed	€92.63	€92.63	T	PF	Maintenance on street lamp	22/12/2022	10379	n/a	n/a	3065
91	Micamed	€807.12	€807.12	T	PF	Maintenance on street lamp	06/01/2023	10151	n/a	n/a	3065
92	Micamed	€92.04	€92.04	T	PF	Maintenance on street lamp	10/01/2023	10451	n/a	n/a	3065
93	Micamed	€23.60	€23.60	T	PF	Maintenance on street lamp	09/01/2023	10427	n/a	n/a	3065
94	Micamed	€680.86	€680.86	T	PF	Maintenance on street lamp	09/01/2023	10430	n/a	n/a	3065
95	Micamed	€493.83	€493.83	T	PF	Maintenance on street lamp	09/01/2023	10410	n/a	n/a	3065
96	Micamed	€177.59	€177.59	T	PF	Maintenance on street lamp	09/01/2023	10419	n/a	n/a	3065
97	Micamed	€505.63	€505.63	T	PF	Maintenance on street lamp	09/01/2023	10418	n/a	n/a	3065
98	Micamed	€92.04	€92.04	T	PF	Maintenance on street lamp	09/01/2023	10424	n/a	n/a	3065
99	Micamed	€493.83	€493.83	T	PF	Maintenance on street lamp	09/01/2023	10422	n/a	n/a	3065

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100	Micamed	€62.54	€62.54	T	PF	Maintenance on street lamp	09/01/2023	10425	n/a	n/a	3065
101	Micamed	€112.10	€112.10	T	PF	Maintenance on street lamp	09/01/2023	10390	n/a	n/a	3065
102	Micamed	€2,469.15	€2,469.15	T	PF	3 lamps on existing poles in Triq Santa Klara	09/01/2023	10392	n/a	n/a	3065
103	Micamed	€159.30	€159.30	T	PF	New wall mounted lamp Triq in-Nafra	09/01/2023	10391	n/a	n/a	3065
104	Micamed	€476.72	€476.72	T	PF	Maintenance on street lamp	10/01/2023	10458	n/a	n/a	3065
105	Micamed	€62.54	€62.54	T	PF	Maintenance on street lamp	10/01/2023	10460	n/a	n/a	3065
106	Micamed	€92.04	€92.04	T	PF	Maintenance on street lamp	11/01/2023	10481	n/a	n/a	3065
107	Micamed	€92.04	€92.04	T	PF	Maintenance on street lamp	12/01/2023	10483	n/a	n/a	3065
108	Micamed	€446.04	€446.04	T	PF	Maintenance on street lamp	12/01/2023	10484	n/a	n/a	3065
109	Micamed	€539.26	€539.26	T	PF	Maintenance on street lamp	12/01/2023	10499	n/a	n/a	3065
110	Edward Mifsud	€165.00	€165.00	NA	PF	Christmas songs for Christmas activity 2022	20/12/2022	1	n/a	n/a	3360
111	Katia Milazzo	€250.00	€250.00	K	PF	Fitness Classes for Oct-Dec 22	28/12/2022	7	173/22	173/22	3381
112	Ministry for Eu affairs equal	€2,984.33	€2,984.33	NA	PF	20% contribution fee re culture mill	20/12/2022	257	n/a	n/a	7601
113	Ministry for Eu affairs equal	€785.35	€785.35	NA	PF	5% management fee re culture mill	20/12/2022	257	n/a	n/a	7601
114	Paramount Coaches	€349.28	€349.28	K	PF	Transport services for Oct 22	30/11/2022	1010644	005&159/22		2720
115	Peace Band Club	€150.00	€150.00	K	PF	Concert: A night at the movies - bronze package	10/01/2023	tkt 53473	241/22	241/22	2940
116	Peace Band Club	€50.00	€50.00	K	PF	Advert on calendar 2023	09/01/2023	PBC/3/23	242/22	242/22	2940
117	Mro. Manoel Pirota	€600.00	€600.00	NA	PF	Kuncent vokali u strumentali fl-attività ta Jum in-Naxxar 2022	15/12/2022	1	n/a	n/a	3360
118	Deborah Portelli	€280.00	€280.00	K	PF	Costumes for Christmas activity on 18.12.2022	20/12/2022	1	n/a	n/a	3360
119	Radix	€112,185.70	€112,185.70	T	PF	Certification nr 5 for windmill restoration	07/11/2022	009/22	n/a	n/a	7601
120	Radix	€26,071.81	€26,071.81	T	PF	5% Retention Monies re restoration and installation of the Windmill mechanism works at Mithna tal-Għaqba	06/12/2022	010/22	n/a	n/a	7601
121	Romina Perici Ferrante	€442.50	€442.50	T	PF	Accounting services for Dec 2022	30/12/2022	22/096	n/a	n/a	3160
122	Refunds (EU pay)	€34,448.49	€34,448.49	NA	PF	Reimbursing the irregular amount re invs 135, 221, 247	17/01/2023		n/a	n/a	7601
123	Salibastafrece Ltd	€236.00	€236.00	NA	PF	Legal services iro PA 662/21	10/03/2022	SS 126/22	n/a	n/a	3140

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124	Sammut Concrete Supplies	€65.49	€65.49	K PF	Concrete for pothole in Triq A M Caruana	30/11/2022	657	n/a	n/a	2311
125	Silvio Grech	€318.60	€318.60	K PF	Chairs for Jum in-Naxxar Dec 2022	10/01/2023	5057	227/22	227/22	3360
126	Spectrum Lighting	€850.00	€850.00	K PF	Light and sound for Jum In-Naxxar event 2022	12/12/2022	84	223/22	223/22	3360
127	TCTC	€2,100.00	€2,100.00	T PF	lkids C3 winter 2023	16/12/2022	41518	n/a	n/a	3210
128	The Sound Connection	€400.00	€400.00	NA PF	Outside stage for Christmas event on 18.12.2022	29/12/2022	IN01451	n/a	n/a	3360
129	Wasteserv	€8,358.63	€8,358.63	NA PF	Black bag collection for Nov 22	19/12/2022	109317	n/a	n/a	3040
130	Wasteserv	€1,364.08	€1,364.08	NA PF	Organic waste collection for Nov 22	19/12/2022	109242	n/a	n/a	3040
131	WM Env Ltd	€1,275.13	€1,275.13	T PF	Cleaning of public convenience for Dec 2022	02/01/2023	PC 60	n/a	n/a	3053
132	WM Env Ltd	€778.80	€700.92	T PF	Cleaning of offices for Dec 2022	02/01/2023	PC59	n/a	n/a	3055
		<b>€237,904.17</b>	<b>€237,826.29</b>							

## Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Ifirmat

Anne Marie Muscat  
Fenech Adami  
Sindku

Ifirmat

Paul Gatt  
Segretarju Eżekuttiv

Ifirmat

Proponent

Ifirmat

Sekondant