

Skeda tal-Pagamenti V3 - Rapport ta' Xiri u Pagamenti

Data: 05.11.19 - 02.12.19

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru tan-Nominal Account	Nru. Taċ-Ċekk
1	Gokker Co Ltd	€13,283.89		T	Project Near San Alwigi San Alwigi - Play Equipment	29.05.19	32.2019	6596	7611	
2	Claudette Fenech	€50.00	€50.00	D PF	Repairing and polishing of the Mayor's Coat of Arms	11.09.19	76	6600	3410	20638
3	The Malta Community chest Fund	€250.00	€250.00	D PF	50 Books for Library	11.09.19	110919	6601	2995	20627
4	Home Mate	€33.00	€33.00	D PF	6 Round black legs	26.09.19	10100177574	6602	2240	20656
5	Anastasi & Briffa ltd - The Tool Box	€750.00	€750.00	D PF	MMA Welder	25.09.19	250919	6603	2340	20654
6	Joem Pit Stop	€20.00	€20.00	D PF	Fuel for Compactor / Generator	16.08.19	3187	6604	2100	20551
7	G.3.B Ltd	€766.01		T	October 19 Cleaning & Maintenance of Public Conv	22.10.19	BKR20/19	6605	3053	
8	G.3.B Ltd	€389.40		T	Drainage, vacuuming and unclogging Public Conv	10.11.19	101119	6606	3053	
9	Department of Information	€10.00		D	Advert Jum Birkirkara	13.11.19	131119	6607	2940	
10	J F Mallia Ltd	€2,224.08		T	Street Lighting September 19	02.10.19	2234	6608	3010	
11	City Security	€188.80		D	CIT Service September 19	30.09.19	1129/19	6609	3185	
12	Datatrak IT Services	€10.71		D	October 19 Pre Regional Tickets	31.10.19	1013035	6610	3610	
13	WasteServ Malta Ltd	€6,338.02		DA	02.09.19 - 15.09.19 Maghtab	01.10.19	92546	6611	3040	
14	WasteServ Malta Ltd	€1,113.44		DA	06.09.19 - 13.09.19 St Antnin	01.10.19	92491	6611	3040	
15	WasteServ Malta Ltd	€6,358.75		DA	16.09.19 - 30.09.19 maghtab	15.10.19	92829	6612	3040	
16	WasteServ Malta Ltd	€1,312.61		DA	16.09.19 - 30.09.19 St Antnin	15.10.19	92776	6612	3040	
17	HomeMate Co Ltd	€159.00	€159.00	D PF	Arm Chair - Marvin Black	05.11.19	310331	6613	2330	20813
18	Arms Ltd	€116.95		DA	Water & Electricity Smart Kids 25.06.19 - 24.09.19	28.10.19	28730259	6614	2130 / 2140	
19	Marco Camilleri Ironmongery	€159.00		D	Shovel, Paint, White bags, drills, sand paper, spray etc	09.10.19	11317	6615	2240	
20	J F Mallia Ltd	€448.40		T	Assemble and Install Poles Wied Mc Donalds	23.08.19	2213	6616	3010	
	Sub Total c/f	€33,982.06	€1,262.00							
	Total	€33,982.06	€1,262.00							

Joanne Debono Grech
SindkuNeil Spiteri
Segretarju Ezekuttiv

Proponent

Sekondant

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21	J F Mallia Ltd	€314.45		T	Flood lights Anthony Mamo	23.08.19	2216	6617	3010		
22	J F Mallia Ltd	€50.45		T	Shifting Luminaire - Main Street	23.08.19	2214	6618	3010		
23	J F Mallia Ltd	€321.39		T	Complete Fittings LEDS Clinic Area	23.08.19	2215	6619	3010		
24	Arms Ltd	€1,027.83		DA	27.06.19 - 29.08.19 Electricity Gnien John Borg	19.09.19	28532768	6620	2130		
25	Marco Camilleri Ironmongery	€119.85		D	White bags, nylon bags, Washers, lamps, Key tags, lasti, washers	21.10.19	11322	6621	2240		
26	RPA Consultants Ltd	€247.80		T	Preparation of Certificate for payment covering supply & installation of Urban furniture by Gokker Ltd	26.09.19	30	6622	7600		
27	RPA Consultants Ltd	€991.20		T	Preparation of reconciliation between Estimate & Final account	26.09.19	31	6623	7600		
28	Arms Ltd	€546.89		DA	Electricity 27.06.19 - 29.08.19 Old railway Gardens	19.09.19	28532769	6624	2130		
29	Transient	€1,657.90		D	Stage , Catwalk, Black Carpet C & R Fashion Show	03.10.19	6373	6118	3380		
30	Transient	€1,687.16		D	Lights C & R Fashion Show	03.10.19	6374	6119	3380		
31	AIS Technology	€613.60	€613.60	D PF	20% Deposit Road Barrier - Civic Centre	12.11.19	26941	6625	2375	20828	
32	Sammut Concree Supplies Ltd	€509.76		D	Concrete C 20 - Triq il-Qasab	31.10.19	6624	6629	2311		
33	Go plc	€202.15		DA	Internet Civic Centre Nov 19, Tel 21490751 & Mob 79225630 Rent Nov 19, Calls Oct 19	05.11.19	66440590	6627	3110 / 2160		
34	Go plc	€174.30		DA	BSAP000086 Rent & Usage	05.11.19	66437087	6630	2160		
35	Go plc	€15.74		DA	Tel 21497554 Rent November 19	05.11.19	66440918	6630	2160		
36	Go plc	€18.74		DA	Tel 21488190 Rent November 19	05.11.19	66440579	6630	2160		
37	Anastasi & Briffa Ltd - The Tool Box	€185.00	€185.00	D PF	Repairs Jigger	06.11.19	61119	6631	2370	20817	
38	Koperattiva Tabelli u Sinjali	€43.18		T	Street Names Triq Anthony Valletta	24.10.19	25832	6505	2313		
39	Koperattiva Tabelli u Sinjali	€43.18		T	Street Names - Triq l-Ghabex , Triq Anthony Sammut	24.10.19	25931	6326	2313		
40	Marco Camilleri Ironmongery	€121.30		D	Primer, Cable ties white / black, rollers, etc	10.10.19	12664	6632	2240		
Sub Total cf		€8,891.87	€798.60								
Sub Total b/f		€33,982.06	€1,262.00								
Total		€42,873.93	€2,060.60								

Approvati fis-Seduta Nru:

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Segretarju Ezekuttiv

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41	CSD Office Trade	€82.60		D	Desk Drawer & Montior Riser	04.11.19	13594	6543	2620	
42	Christian Cardona	€1,534.00		D	Xogħol ta qlugh ta 2 bicciet bankina Triq it-Torri	18.11.19	82	6568	2311	
43	Kompakt Trading Ltd	€34.60		D	Box Files Elasticated Blue Q X 10	15.10.19	19100207	6414	2620	
44	I V Portelli & Sons Ltd	€162.13		D	Gardenia Pruner, Eagle 250ml, Decis 250ml, Castrol Oil	11.10.19	I027690	6483	2240	
45	Go plc	€97.32		DA	BSAP000086 Rent & Usage	03.10.19	66069556	6633	2160	
46	Go plc	€18.74		DA	Tel 21488190 Rent September 19	04.09.19	65662286	6634	2160	
47	J F Mallia Ltd	€837.40		T	Street Light October 19	05.11.19	2261	6638	3010	
48	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for HBM924-KM124155	23.10.19	1126	6639	2750	20773
49	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for BBL474-KM522395	08.10.19	3443	6640	2750	20681
50	Koperattiva Tabelli u Sinjali	€351.83		T	Various Traffic Signs - Disabled, No Heavy Vehicles, No Entry, No Turn	23.09.19	25892	6319	2313	
51	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for GBG415 - KM278.20	24.10.19	1141	6644	2750	20774
52	Joem Pit Stop	€20.00	€20.00	D PF	Fuel for Generator	29.10.19	1527	6645	2100	20802
53	St Joseph Petrol Station	€40.00	€40.00	D PF	Fuel for HBM924 - Km124653	06.11.19	61119	6646	2750	20816
54	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for Generator	18.10.19	1085	6647	2100	20766
55	Go Plc	€187.14		DA	Internet Civic Centre Oct 19, Tel 21490751 Rent Oct 19, Calls Sept 19, Tel 79225630 Rent Oct 19, Calls Sept 19	03.10.19	66051162	6643	2160 / 3110	
56	Joem Pit Stop	€40.00	€40.00	DA PF	Fuel for RQZ 300	18.10.19	1093	6647	2750	20767
57	Med Developers, Designers & Consultants	€413.00		T	Site meetings, amendments to plans Works on Old Stone cross Triq il-Wied	30.09.19	5047 / 18	6651	3130	
58	Med Developers, Designers & Consultants	€118.00		T	Site meeting with M & E contractors works Gnien l-Stazzjon	30.09.19	5008 / 18	6652	3130	
59	J F Mallia Ltd	€224.20		T	Provision & Supply of LED Tubes Garage -2	08.10.19	2240	6653	3010	
60	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for RQZ300	22.10.19	1112	6649	2750	20771
	Sub Total c/f	€4,360.96	€300.00							
	Sub Total b/f	€42,873.93	€2,060.60							
	Total	€47,234.89	€2,360.60							

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61	Joem Pit Stop	€40.00	€40.00	D	PF	Fuel for RQZ300	08.10.19	3449	6655	2750	20679
62	Joem Pit Stop	€40.00	€40.00	D	PF	Fuel for Compactor / Generator	08.10.19	3448	6654	2100	20680
63	Joem Pit Stop	€40.00	€40.00	D	PF	Fuel for HBM924-KM124346	29.10.19	1524	6656	2750	20801
64	Arms Ltd	€4,329.08		DA		Water & Electricity Civic Centre 03.09.19 - 05.10.19	28.10.19	28728796	6659	2170 / 2180	
65	Marco Camilleri Ironmongery	€82.12		D		Spray, Blue bags, set og gloves, sticks, filter masks, broom sticks, Trevel	07.08.19	12518	6657	2240	
66	Marco Camilleri Ironmongery	€145.97		D		PVC Blue, Set paletti, Zebgha tar-ramel, tape etc	20.08.19	12526	6658	2240	
67	Joem Pit Stop	€20.00	€20.00	D	PF	Fuel for Generator / Compactor	29.10.19	1520	6661	2100	20800
68	Joem Pit Stop	€40.00	€40.00	D	PF	Fuel for GBG968 - KM23482	28.10.19	1507	6662	2750	20775
69	Joem Pit Stop	€40.00	€40.00	D	PF	Fuel for RQZ300	28.10.19	1512	6663	2750	20796
70	Smart Office Supplies Ltd	€383.27		D		Desk mat, Tab files, staple, sticky notes, ring files, registers A4 ruled notes, filing trays, Staple remover, Glue roller, highlighters , business card dispenser etc	14.11.19	111077	6597	2620	
71	Go plc	€88.84		DA		Internet November 19 Gonna	05.11.19	66447968	6664	3110	
72	Go plc	€18.70		DA		Tel 21444860 - Rent November 19	05.11.19	66444074	6664	2160	
73	Go plc	€103.63		DA		P9267120362 & P9267138238 Rent November 19	05.11.19	6641008	6664	2160	
74	Koperattiva Tabelli u Sinjali	€172.72		T		Various Street Names	06.11.19	25964	6521	2313	
75	Koperattiva Tabelli u Sinjali	€127.80		T		Signs - On School Days Only	06.11.19	25965	6569	2313	
76	St Joseph Petrol Station	€40.00	€40.00	D	PF	Fuel for HBM924- KM124919	15.11.19	151119	6665	2750	20827
77	Joem Pit Stop	€40.00	€40.00	D	PF	Fuel for IAE 968	06.11.19	1607	6666	2750	20814
78	Joem Pit Stop	€20.00	€20.00	D	PF	Fuel for Generator / Compactor	06.11.19	1606	6667	2100	20815
79	Marco Camilleri Ironmongery	€170.00		D		Pad locks, , Brooms & Sticks, Key tags, Cutting of Keys, spray, tape, rollers, zebgha tar-ramel	26.08.19	12568	6668	2240	
80	Marco Camilleri Ironmongery	€117.08		D		Cable ties, rollers, handles, Paint, gloves, PVC bags	03.09.19	12611	6669	2240	
Sub Total cf		€6,059.21	€320.00								
Sub Total b/f		€47,234.89	€2,360.60								
Total		€53,294.10	€2,680.60								

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81	Marco Camilleri Ironmongery	€94.60		D	PVC Blue bags, Extensions, padlocks, gloves	05.09.19	12576	6670	2240	
82	Ufficju Parrokkjali - Farsons Direct	€240.45		D	ilma għat-Tfal għal attivita tal-Kuncizzjoni	06.11.19	373674	6537	3380	
83	FGL - Forestals Information Technology Ltd	€116.90		D	October 19 FSMA	31.10.19	88190	6672	2610	
84	St Joseph Petrol Station	€20.00	€20.00	D PF	Fuel for IAE 968 - KM174126	14.11.19	141119	6673	2750	20820
85	Marco Camilleri Ironmongery	€181.58		D	PVC Blue bags, Thinner, brushes, padlocks, sigma paint, tape, xahx. Cover 40x40	11.09.19	12621	6674	2240	
86	Marco Camilleri Ironmongery	€141.09		D	Xahx, Black cement, padlock, rollers, handles, white bags, glue	13.09.19	11301	6675	2240	
87	St Joseph Petrol Station	€40.00	€40.00	D PF	Fuel for RQZ300	11.11.19	111119	6676	2750	20819
88	Jurgen Borg	€611.12		D	New Camera Mannarino Rd & Ta paris	15.10.19	1561	6677	7340	
89	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for RQZ300	31.10.19	1567	6678	2750	20807
90	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for BBL474	02.11.19	1572	6679	2750	20808
91	Scan Centre - PC Options Ltd	€984.02	€984.02	D PF	HP Laptop, Intergrated Speakers, monitor, Carry casse	28.10.19	IP2160614	6680	2330	20794
92	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for BBL474-Km523183	22.10.19	1118	6682	2750	20772
93	Joem Pit Stop	€40.00	€40.00	D PF	Fuel for Compactor / Generator	22.10.19	1114	6683	2100	20770
94	Lesa	€212.40	€212.40	D PF	Warden Service - 22.11.19 Triq il-Kbira , Triq is-Santwarju	14.11.19	141119	6684	3185	20846
95	Charles Grech	€1,246.00		T	Youth Worker - September 19	12.11.19	89	6685	3190	
96	Cardona Joseph Mary	€3,068.00		D	Xogħol ta qlugh ta 4 bicciet bankina li saru rampi għal wheel chairs Triq it-Torri	22.11.19	221119	6218	2311	
97	W. Cardona Trading	€2,006.00		D	Vacuum / Pressure Bowser cleaning of water culverts	11.11.19	6348	6415	3051	
98	Palmyra	€47.20		D	Printing of outdoor stickers	18.11.19	4168	6686	2610	
99	Arms Ltd	€886.26	€886.26	DA PF	Application for a temporary supply of Electricity - Gnien il-Haddiem	14.10.19	141019	6687	2130	
	Sub Total c/f	€10,055.62	€2,302.68							
	Sub Total b/f	€53,294.10	€2,680.60							
	Total	€63,349.72	€4,983.28							

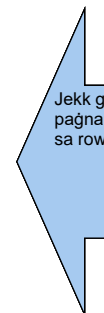
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100	Marco Camilleri Ironmongery	€114.14		D	PVC Blue, ext for Generator, scissors, brush, lid 200 X 200, disc, padlocks	17.09.19	12628	6689	2240	
101	IV Portelli	€106.80	€106.80	D PF	Service to Cultivator	21.11.19	I027884	6692	2370	20845
102	Marco Camilleri Ironmongery	€104.83		D	Xahx, PVC White bags, key tags, lasti, gloss paint, rake and handle	01.10.19	11312	6690	2240	
103	Marco Camilleri Ironmongery	€129.46		D	Ext socket 2 way, pin plug , washers, steel grey paint, lasti etc	05.10.19	11315	6691	2240	
104	11 Impjegati	€13,131.37	€13,131.37	DA PF	Salarju u overtime ghax-Xahar ta' Ottubru 19	26.11.19			1200 / 1700	APS1598-1662
105	Segretarju Ezekuttiv Skala 5	€1,876.72	€1,876.72	DA PF	Salarju ghax-Xahar ta Novembru 19	26.11.19			1200/1600	APS 1648
106	Onorarju tas-Sindku	€1,306.61	€1,306.61	DA PF	Onorarju ghax-Xahar ta Novembru 19	26.11.19			1100	APS 1649
107	Commissioner of Inland Revenue	€7,080.56	€7,080.56	DA PF	Tax & NI ghax - xahar ta Ottubru 2019	26.11.19			1100/1200/1500	APS1597
108	Kunsilliera	€2,047.70	€2,047.70	DA PF	Salarju ghax-Xahar ta Novembru 19	26.11.19			1105	APS1650-1661
109	St Joseph Petrol Station	€40.00	€40.00	D PF	Fuel for RQZ 300	18.11.19	181119	6693	2750	20830
110	St Joseph Petrol Station	€20.00	€20.00	D PF	Fuel for Compactor / Generator	18.11.19	181119	6694	2100	20829
111	Pisani Florist	€135.00		D	Bukketi tal-Fjuri ghal Festa tal-Herba, Sta Marija, Sta Liena, Monument tan-Nar, Tal-Vitorja	26.09.19	1064	3073 / 5979	2930	
112	Joseph Attard	€350.00		D	Tindif, xkatlar u tibjid tal-Qattus Soft Area	15.10.19	JA1	6695	3190	
113	GMC Malta - Mr Gordon Camilleri	€7,277.11	€1,455.42	T PP	Tender for Mechanical & Electrical Works as part of the Birkirkara Old Railway Station Museum Project ERDF .PA5.0105	06.10.19	103	6696	7600 / 1	20852
114	Levo laboratory Services Ltd	€320.60		D	Safety Shoes X 8	24.10.19	20143440	6697	2230	
115	Saviour Mifsud	€480.00		T	Plants & Soil Triq L Casolani, Mizbura sigar u tindif Gnien Triq Olaf Gollcher	01.01.19	85	4051 / 4353	2370 / 3061	
116	Saviour Mifsud	€3,271.43		T	Jan 19 Cleaning & Maintenance Soft Areas	31.01.19	86	6698	3061	
117	Scan Centre - PC Options Ltd	€1,440.23	€1,440.23	D PF	2 New PC's	22.11.19	IGARI0088	6706	2330	20799
118	Vodafone Malta Ltd	€98.80		DA	Usage October 19	01.11.19	7943157112019	6707	2160	
	Sub Total c/f	€39,217.22	€28,505.41							
	Sub Total b/f	€63,349.72	€4,983.28							
	Total	€102,566.94	€33,488.69							

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119	Saviour Mifsud	€1,829.57		T	Cleaning & Maintenance Extra Soft Areas Jan 19	31.01.19	87	6699	3061	
120	Saviour Mifsud	€3,271.43		T	Feb 19 Cleaning & Maintenance of Soft Areas	28.02.19	88	6700	3061	
121	Charles Grech	€1,316.00		T	October 19 Youth Worker	12.11.19	90	6708	3190	
122	J F Mallia Ltd	€1,262.81		T	Plugs for Welding - Garage Civic Centre	09.10.19	2247	6709	2375	
123	Unitech Solutions Ltd	€944.00		D	Maintenance of Generator - Civic Centre	20.11.19	3803	6712	2375	
124	Andrew Vassallo	€100.30		D	10 Festa Covers	28.06.19	4218 - 19MC	6717	2240	
125	Saviour Mifsud	€3,281.52		T	Cleaning & Maintenance Soft Areas Feb 19	28.02.19	89	6701	3061	
126	Saviour Mifsud	€212.40		T	Garr u Imbarazz mill-Istazzjon Marzu 19	31.03.19	90	6702	3061	
127	Saviour Mifsud	€1,534.00		T	Qtugh ta Sigar mil-Wied & 4 mobile toilets	30.04.19	91	6703	3061	
	Saviour Mifsud	€1,534.00		T	Qtugh ta Sigar mil-Wied & 4 mobile toilets	30.04.19	91	6703	3061	
	Sub Total c/f	€15,286.03	€0.00							
	Sub Total b/f	€102,566.94	€33,488.69							
	Total	€117,852.97	€33,488.69							

Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Joanne Debono Grech
SindkuNeil Spiteri
Segretarju Ezekuttiv

Proponent

Sekondant