

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti ghax-xahar ta' Marzu 2020

Data: 01/03/2020 sa 31/03/2020

	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. Tač-Čekk
1	Rokky Sweets & Nuts	€ 330.00	€ 330.00	D	PF	Karnival 2020 Party - Sweet Cones	20/02/2020	1311	-	-	3380	A00440
2	Commissioner of Inland Revenue	€ 4,484.20	€ 4,484.20	NA	PF	Paye & NIC	28/02/2020	02-2020	-	-	1100/1105/1200/1500	A00386
3	Desira Carmel	€ 911.90	€ 911.90	T	PF	Cleaning of Public Conveniences	28/02/2020	02-2020	-	-	3053	A00387
4	Dr Simon Cachia	€ 610.03	€ 610.03	T	PF	Avukat Fees September 2019 - February 2020	28/02/2020	03/2020	-	-	3140	A00388
5	Ta' Matti & Sons	€ 82.60	€ 82.60	D	PF	Teatru De La Cruz Repairs - Material	21/02/2020	4055	-	-	7100	A00389
6	Maypole Bakery Ltd	€ 1,150.50	€ 1,150.50	D	PF	Karnival 2020 Party - Food Items	24/02/2020	MCL-001719	-	-	3380	A00390
7	Perit William Lewis	€ 1,810.00	€ 1,810.00	T	PF	Various Architect's Fees	24/02/2020	35/20	-	-	3130	A00417
8	Mica Med Ltd	€ 411.41	€ 411.41	T	PF	Street Light Repairs	03/02/2020	147	-	-	3010	A00392
9	Mica Med Ltd	€ 100.89	€ 100.89	T	PF	Street Light Repairs	03/02/2020	148	-	-	3010	A00392
10	Mica Med Ltd	€ 252.23	€ 252.23	T	PF	Street Light Repairs	03/02/2020	149	-	-	3010	A00392
11	Mica Med Ltd	€ 200.66	€ 200.66	T	PF	Street Light Repairs	03/02/2020	150	-	-	3010	A00392
12	Mica Med Ltd	€ 125.56	€ 125.56	T	PF	Street Light Repairs	03/02/2020	151	-	-	3010	A00392
13	Mica Med Ltd	€ 170.39	€ 170.39	T	PF	Street Light Repairs	03/02/2020	152	-	-	3010	A00392
14	Mica Med Ltd	€ 691.66	€ 691.66	T	PF	Street Light Repairs	03/02/2020	153	-	-	3010	A00392
15	Sghendo James	€ 82.22	€ 82.22	K	PF	Man Fee Street Light Repairs	27/02/2020	-	-	-	3010	A00393
16	Sghendo James	€ 50.00	€ 50.00	K	PF	Reimbursed Expenses re Lamp Repairs Madonna Statue Fuq tal-Blat	27/02/2020	-	-	-	2370	A00393
17	Michael Attard	€ 49.04	€ 49.04	D	PF	Peugeot Partner Repairs	26/02/2020	602457	-	-	2710	A00394
18	Council Secretary	€ 124.09	€ 124.09	NA	PF	Petty Cash	02/03/2020	03-2020	-	-	5010	A00385
19	Transfer to APS A/c	€ 2,900.00	€ 2,900.00	NA	PF	0	08/03/2020	03-2020	-	-	5011	Saving a/c
20	Savings a/c	€ 4.00	€ 4.00	NA	PF	Bank Charges	08/03/2020	03-2020	-	-	3035	Saving a/c
Sub Total c/f		€ 14,541.38	€ 14,541.38									
Total		€ 14,541.38	€ 14,541.38									

li fis-Seduta Nru:

r Approvat, T - Tender, K - Kwotazzjonijiet
nent, PF - Paid in Full.

IFFIRMATI

Renald Falzon
Sindku

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Josef Masini Vento
Proponent

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Karen Camilleri
Segretarju Eżekuttiv

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George Muscat
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21	Pinto Pharmacy	€ 57.75	€ 57.75	D	PF	Hand Sanitizers	28/02/2020	-	-	-	2220	A00384
22	Hili Marie Therese	€ 1,357.00	€ 1,357.00	D	PF	Cleaning of Gardens - February 2020	02/03/2020	01-2020	-	-	3061	A00395
23	3a Accountants	€ 300.00	€ 300.00	K	PF	Accountant - February 2020	25/02/2020	3010028	-	-	3160	A00396
24	Falzon Christopher	€ 100.00	€ 100.00	K	PF	Tender Assistance - Restoration of St Joseph Statue & St. Georges Statue	28/02/2020	031	-	-	3090	A00397
25	S&R Handaq Ltd	€ 400.41	€ 400.41	D	PF	Paint for Road Markings done by LC attached workers	28/02/2020	73000	-	-	2314	A00398
26	Smart Office Supplies Ltd	€ 21.12	€ 21.12	K	PF	Stationery	27/02/2020	117710	-	-	2620	A00399
27	R&A Waste Services Ltd	€ 2,500.00	€ 2,500.00	T	PF	Refuse Collection - February 2020	29/02/2020	787	-	-	3041	A00400
28	R&A Waste Services Ltd	€ 15,814.13	€ 15,814.13	T	PF	Refuse Collection - February 2020	29/02/2020	787	-	-	3041	A00401
29	R&A Waste Services Ltd	€ 1,076.97	€ 1,076.97	T	PF	Bulky Refuse Collection	29/02/2020	786	-	-	3042	A00401
30	Koperattiva Tabelli u Sinjali	€ 465.27	€ 465.27	T	PF	Road Markings	12/02/2020	26164	-	-	2314	A00402
31	Koperattiva Tabelli u Sinjali	€ 479.33	€ 479.33	T	PF	Traffic Signs	04/02/2020	26220	-	-	2313	A00402
32	Koperattiva Tabelli u Sinjali	€ 885.54	€ 885.54	T	PF	Traffic Signs	03/02/2020	26221	-	-	2313	A00402
33	Koperattiva Tabelli u Sinjali	€ 422.95	€ 422.95	T	PF	Traffic Signs	03/02/2020	26222	-	-	2313	A00402
34	Twanny Ironmongery	€ 53.18	€ 53.18	D	PF	Material used by LC attached workers	02/01/2020	2201	-	-	2210	A00403
35	Twanny Ironmongery	€ 72.43	€ 72.43	D	PF	Material used by LC attached workers	13/01/2020	2202	-	-	2210	A00403
36	Twanny Ironmongery	€ 77.30	€ 77.30	D	PF	Material used by LC attached workers	24/01/2020	2206	-	-	2210	A00403
37	Twanny Ironmongery	€ 143.00	€ 143.00	D	PF	Material used by LC attached workers	29/01/2020	2208	-	-	2210	A00403
38	Twanny Ironmongery	€ 208.84	€ 208.84	D	PF	Material used by LC attached workers	29/01/2020	2207	-	-	2210	A00403
39	Twanny Ironmongery	€ 120.93	€ 120.93	D	PF	Material used by LC attached workers	04/02/2020	2209	-	-	2210	A00403
40	Brincat Kenneth	€ 100.00	€ 100.00	K	PF	Tender Assistance - Restoration of St Joseph Statue & St. Georges Statue	03/03/2020	001/20	-	-	3090	A00406
	Sub Total c/f	€ 24,656.15	€ 24,656.15									
	Sub Total b/f	€ 14,541.38	€ 14,541.38									
	Total	€ 39,197.53	€ 39,197.53									

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41	C-Planet Ltd	€ 181.72	€ 181.72	T	PF	Computer Repairs (removed Qormi Road Race invoices from Previous Invoice)	31/07/2019	PR1907-000573	-	-	2330	A00407
42	Fine Line - Mr James Piscopo	€ 491.67	€ 491.67	K	PF	PR Consultancy and Social Media Management	16/02/2020	01-2020	-	-	2930	A00408
43	Fine Line - Mr James Piscopo	€ 491.67	€ 491.67	K	PF	PR Consultancy and Social Media Management	04/03/2020	02-2020	-	-	2930	A00408
44	Brownrig Supplies Ltd	€ 187.73	€ 187.73	D	PF	Material used by LC attached workers	06/03/2020	103396	-	-	2210	A00409
45	George Saliba	€ 383.74	€ 383.74	D	PF	Electric Repairs - Gnien Armier	03/03/2020	08020	-	-	3061	A00410
46	Cuschieri Tonio	€ 400.00	€ 400.00	K	PF	Book Keeping Services March 2020	06/03/2020	023	-	-	3160	A00411
47	Kite Group Co Ltd	€ 170.00	€ 170.00	D	PF	Books for Public Library	04/04/2020	10606	-	-	2995	A00412
48	Assocjazzjoni Kunsilli Lokali	€ 43.00	€ 43.00	D	PF	Health Insurance Addition - Vanessa Edwards	03/03/2020	-	-	-	3030	A00413
49	Camilleri Joanne	€ 180.00	€ 180.00	K	PF	Cleaning of Libraries	02/03/2020	050	-	-	3050	A00414
50	Camilleri Joanne	€ 465.69	€ 465.69	K	PF	Librarian Qormi San Gorg	02/03/2020	051	-	-	2996	A00414
51	DOI	€ 10.00	€ 10.00	DA	PF	Advert	03/03/2020	-	-	-	2940	A00404
52	X Signs Design Centre	€ 232.07	€ 232.07	D	PF	PVC Signs	30/09/2019	378	-	-	2610	A00405
53	WasteServ Malta Ltd	€ 2,278.81	€ 2,278.81	T	PF	Waste Disposal - January 2020	15/02/2020	95346	-	-	3040	A00415
54	WasteServ Malta Ltd	€ 8,764.10	€ 8,764.10	T	PF	Waste Disposal - January 2020	15/02/2020	95396	-	-	3040	A00415
55	WasteServ Malta Ltd	-€ 544.49	-€ 544.49	T	PF	Waste Disposal - January 2020 - Credit Note	15/02/2020	-	-	-	3040	A00415
56	C-Planet Ltd	€ 1,395.65	€ 1,395.65	T	PF	Synology Disk Station	14/02/2019	PR1902-000442	-	-	7310	A00416
57	C-Planet Ltd	€ 5.90	€ 5.90	T	PF	Cable for Telephone	02/03/2020	PR2003-000796	-	-	2330	A00416
58	Philip A Tabone Marketing Ltd	€ 60.73	€ 60.73	D	PF	Material used by LC attached workers	09/03/2020	7248AA	-	-	2210	A00418
59	Sultana Beverages	€ 20.00	€ 20.00	D	PF	Mineral Water	03/03/2020	358426	-	-	3345	A00419
60	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	02/03/2020	173479	-	-	2750	A00420
	Sub Total c/f	€ 15,237.99	€ 15,237.99									
	Sub Total b/f	€ 39,197.53	€ 39,197.53									
	Total	€ 54,435.52	€ 54,435.52									

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61	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	05/03/2020	174553	-	-	2750	A00420
62	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	09/03/2020	174616	-	-	2750	A00420
63	Image Systems	€ 126.83	€ 126.83	T	PF	Photocopier Service Agreement	29/02/2020	369873	-	-	2625	A00421
64	Image Systems	€ 283.62	€ 283.62	T	PF	Photocopier Service Agreement	29/02/2020	370708	-	-	2625	A00421
65	Baldacchino Charles	€ 2,006.00	€ 2,006.00	T	PF	Trench for Electricity Supply - Pelican Light Crossing - Triq San Bartolomew near Knisja San Bastjan	07/03/2020	Q02-20	-	-	7240	A00422
66	LESA	€ 434.24	€ 434.24	D	PF	Wardens Extra with Musuem - January 2020	31/01/2020	04/2020	-	-	3380	A00423
67	Mifsud Saviour Contractor	€ 6,544.04	€ 6,544.04	T	PF	Sweeping - January 2020	31/01/2020	175	-	-	3051	A00424
68	Mifsud Saviour Contractor	€ 6,544.04	€ 6,544.04	T	PF	Sweeping - February 2020	29/02/2020	176	-	-	3051	A00424
69	GO Business	€ 65.51	€ 65.51	DA	PF	Telephone Rental	03/03/2020	68036571	-	-	2150	A00425
70	GO Business	€ 182.92	€ 182.92	DA	PF	Telephone Rental	02/03/2020	67910885	-	-	2150	A00426
71	3a Accountants	€ 118.00	€ 118.00	K	PF	Accountants Declaration in Relation of GAL Xlokk Co Finance Scheme	28/02/2020	3010130	-	-	3160	A00427
72	Gino Chairs & Tables	€ 42.48	€ 42.48	D	PF	Karnival 2020 Party - Hire of Chairs	24/02/2020	3742	-	-	3380	A00428
73	GO Business	€ 51.94	€ 51.94	DA	PF	Parking Sensors - Internet	02/03/2020	67913799	-	-	2150	A00429
74	Vodafone Malta Ltd	€ 26.50	€ 26.50	DA	PF	Internet Fee - Pjazza Federico Maempel	01/03/2020	02-2020	-	-	3110	A00430
75	Vodafone Malta Ltd	€ 26.50	€ 26.50	DA	PF	Internet Fee - Librerija San Bastjan	01/03/2020	02-2020	-	-	3110	A00431
76	Vodafone Malta Ltd	€ 26.50	€ 26.50	DA	PF	Internet Fee - Gnien Armier	01/03/2020	02-2020	-	-	3110	A00432
77	JGC Ltd	€ 1,687.40	€ 1,687.40	K	PF	Playing Field Equipment - Gnien Tumas Fenech & Fuq tal-Blat	09/03/2020	10002981	-	-	3061	A00433
78	Magri Bathrooms	€ 254.30	€ 254.30	D	PF	Teatru De La Cruz Repairs - WC Cover	22/01/2020	25866	-	-	7100	A00434
79	Magri Bathrooms	€ 83.98	€ 83.98	D	PF	Teatru De La Cruz Repairs - Tiles	22/01/2020	25867	-	-	7100	A00434
80	Magri Bathrooms	€ 2,715.47	€ 2,715.47	D	PF	Teatru De La Cruz Repairs - Tiles & WC's	15/01/2020	25796	-	-	7100	A00434
	Sub Total c/f	€ 21,260.27	€ 21,260.27									
	Sub Total b/f	€ 54,435.52	€ 54,435.52									
	Total	€ 75,695.79	€ 75,695.79									

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81	Magri Bathrooms	€ 157.76	€ 157.76	D	PF	Teatru De La Cruz Repairs - Basin Mixer	30/01/2020	25945	-	-	7100	A00434
82	Magri Bathrooms	€ 26.45	€ 26.45	D	PF	Teatru De La Cruz Repairs - Flushing	25/01/2020	25894	-	-	7100	A00434
83	Magri Bathrooms	€ 574.81	€ 574.81	D	PF	Teatru De La Cruz Repairs - Tiles	20/02/2020	26108	-	-	7100	A00434
84	Magri Bathrooms	€ 120.00	€ 120.00	D	PF	Teatru De La Cruz Repairs - Tiles	20/02/2020	26110	-	-	7100	A00434
85	Magri Bathrooms	-€ 388.94	-€ 388.94	D	PF	Teatru De La Cruz Repairs - Tiles & WC's - Credit Note	22/01/2020	5106	-	-	7100	A00434
86	Magri Bathrooms	-€ 355.67	-€ 355.67	D	PF	Teatru De La Cruz Repairs - Tiles & WC's - Credit Note	24/01/2020	5112	-	-	7100	A00434
87	Magri Bathrooms	-€ 22.33	-€ 22.33	D	PF	Teatru De La Cruz Repairs - Basin Mixer - Credit Note	30/01/2020	5124	-	-	7100	A00434
88	Magri Bathrooms	-€ 22.33	-€ 22.33	D	PF	Teatru De La Cruz Repairs - Basin Mixer - Credit Note	30/01/2020	5125	-	-	7100	A00434
89	Paul Magri	€ 76.06	€ 76.06	D	PF	Teatru De La Cruz Repairs - Material	06/02/2020	81397	-	-	7100	A00435
90	Paul Magri	€ 96.00	€ 96.00	D	PF	Teatru De La Cruz Repairs - Material	12/02/2020	81948	-	-	7100	A00435
91	Joseph Caruana Co Ltd	€ 118.80	€ 118.80	D	PF	Teatru De La Cruz Repairs - Material	22/02/2020	89185	-	-	7100	A00436
92	Tablets & More	€ 120.00	€ 120.00	D	PF	3 mobile Phones	13/03/2020	-	-	-	7310	A00437
93	Ganza Cash & Carry	€ 132.00	€ 132.00	D	PF	Hand Sanitizers	16/03/2020	-	-	-	2220	A00438
94	DUWPA Co Ltd	€ 3,953.00	€ 3,953.00	D	PF	Teatru De La Cruz Repairs - Maintenance Works	11/03/2020	457	-	-	7100	A00441
95	R&A Waste Services Ltd	€ 247.80	€ 247.80	T	PF	Teatru De La Cruz Repairs - Hire of Large Skips	16/03/2020	869	-	-	7100	A00442
96	R&A Waste Services Ltd	€ 82.60	€ 82.60	T	PF	Skips - Kamra tan-Nar San Bastjan	16/03/2020	869	-	-	3044	A00442
97	R&A Waste Services Ltd	€ 82.60	€ 82.60	T	PF	Clean Up Day - February 2020 - Hire of Skip	16/03/2020	869	-	-	3044	A00442
98	R&A Waste Services Ltd	€ 165.20	€ 165.20	T	PF	Skips - Skola San Bastjan	16/03/2020	869	-	-	3044	A00442
99	Sciicluna Jennifer	€ 200.00	€ 200.00	K	PF	Cleaning of Library San Bastjan	28/02/2020	02-2020	-	-	3050	A00443
100	Kummissjoni Zghazagh Bastjanizi	€ 330.00	€ 330.00	D	PF	Installation of 10 stalls in Zurrieq	10/01/2020	021/2019	-	-	3380	A00444
Sub Total c/f		€ 5,693.81	€ 5,693.81									
Sub Total b/f		€ 75,695.79	€ 75,695.79									
Total		€ 81,389.60	€ 81,389.60									

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101	Kummissjoni Zghazagh Bastjanizi	€ 205.00	€ 205.00	D	PF	Installation of 5 stalls in Safi	10/01/2020	022/2019	-	-	3380	A00444
102	Flash Photography - Claudio Spiteri	€ 120.00	€ 120.00	D	PF	Karnival 2020 Party - Photography Service	04/03/2020	1064	-	-	3380	A00445
103	ARMS Ltd (WSC)	€ 34.45	€ 34.45	DA	PF	Electricity - Str Light Central Island Triq il-Vitorja	04/03/2020	29433865	-	-	2130	A00446
104	Ray's Shopping Centre	€ 46.28	€ 46.28	D	PF	Material used by LC attached workers	13/03/2020	31400/13	-	-	2210	A00447
105	Security Service Malta Ltd	€ 273.76	€ 273.76	K	PF	Fee for Cash in Transit Trips	29/02/2020	79717	-	-	3064	A00448
106	Ganza Cash & Carry	€ 36.14	€ 36.14	D	PF	Cleaning Supplies	16/03/2020	-	-	-	2220	A00449
107	Sultana Beverages	€ 37.94	€ 37.94	D	PF	Mineral Water	12/03/2020	359747	-	-	3345	A00450
108	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	12/03/2020	174769	-	-	2750	A00451
109	Desira Carmel	€ 169.80	€ 169.80	T	PF	Repairs at Public Conveniences San Gorg	05/03/2020	-	-	-	3053	A00452
110	J&K Contractors	€ 2,659.53	€ 2,659.53	K	PF	Culvert Repairs - Triq San Edwardu	16/03/2020	1717-20	-	-	2311	A00453
111	J&K Contractors	€ 118.00	€ 118.00	D	PF	Pjazza Alexandra - Water Fountain Repairs	16/03/2020	1718-20	-	-	3061	A00453
112	Employees Salaries	€ 11,944.25	€ 11,944.25	NA	PF	Salary, Bonus & Overtime	27/03/2020	03-2020	-	-	1200/1400/1700	Direct Credit
113	Mayors and Councillours Allowance	€ 2,929.60	€ 2,929.60	NA	PF	Mayor Allowance & Council Allowance	27/03/2020	03-2020	-	-	1100/1105	Direct Credit
114	Current a/c	€ 2.40	€ 2.40	NA	PF	Bank Charges	27/03/2020	03-2020	-	-	3035	Current a/c
	Sub Total c/f	€ 18,597.15	€ 18,597.15									
	Sub Total b/f	€ 81,389.60	€ 81,389.60									
	Total	€ 99,986.75	€ 99,986.75									

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	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	Sultana Beverages	€ 134.80	€ 134.80	D	PF	Karnival 2020 Party - Drinks	25/02/2020	357249	-	-	3380	-
2	Dr Simon Cachia	€ 610.03	€ 610.03	T	PF	Avukat Fees September 2019 - February 2020	28/02/2020	03/2020	-	-	3140	-
3	Ta' Matti & Sons	€ 82.60	€ 82.60	D	PF	Teatru De La Cruz Repairs - Material	21/02/2020	4055	-	-	7100	-
4	Maypole Bakery Ltd	€ 1,150.50	€ 1,150.50	D	PF	Karnival 2020 Party - Food Items	24/02/2020	MCL-001719	-	-	3380	-
5	Perit William Lewis	€ 1,810.00	€ 1,810.00	T	PF	Various Architect's Fees	24/02/2020	35/20	-	-	3130	-
6	Mica Med Ltd	€ 411.41	€ 411.41	T	PF	Street Light Repairs	03/02/2020	147	-	-	3010	-
7	Mica Med Ltd	€ 100.89	€ 100.89	T	PF	Street Light Repairs	03/02/2020	148	-	-	3010	-
8	Mica Med Ltd	€ 252.23	€ 252.23	T	PF	Street Light Repairs	03/02/2020	149	-	-	3010	-
9	Mica Med Ltd	€ 200.66	€ 200.66	T	PF	Street Light Repairs	03/02/2020	150	-	-	3010	-
10	Mica Med Ltd	€ 125.56	€ 125.56	T	PF	Street Light Repairs	03/02/2020	151	-	-	3010	-
11	Mica Med Ltd	€ 170.39	€ 170.39	T	PF	Street Light Repairs	03/02/2020	152	-	-	3010	-
12	Mica Med Ltd	€ 691.66	€ 691.66	T	PF	Street Light Repairs	03/02/2020	153	-	-	3010	-
13	Sghendo James	€ 82.22	€ 82.22	K	PF	Man Fee Street Light Repairs	27/02/2020	0	-	-	3010	-
14	Sghendo James	€ 50.00	€ 50.00	K	PF	Reimbursed Expenses re Lamp Repairs Madonna Statue Fuq tal-Blat	27/02/2020	0	-	-	2370	-
15	Michael Attard	€ 49.04	€ 49.04	D	PF	Peugeot Partner Repairs	26/02/2020	602457	-	-	2710	-
16	Council Secretary	€ 124.09	€ 124.09	NA	PF	Petty Cash	02/03/2020	03-2020	-	-	5010	-
17	Transfer to APS A/c	€ 2,900.00	€ 2,900.00	NA	PF	0	08/03/2020	03-2020	-	-	5011	-
18	Savings a/c	€ 4.00	€ 4.00	NA	PF	Bank Charges	08/03/2020	03-2020	-	-	3035	-
19	Pinto Pharmacy	€ 57.75	€ 57.75	D	PF	Hand Sanitizers	28/02/2020	0	-	-	2220	-
20	Caruana Sandro	€ 466.29	€ 466.29	T	PF	Cleaning of Public Conveniences	29/02/2020	02-2020	-	-	3053	-
Sub Total c/f		€ 9,474.12	€ 9,474.12									
Total		€ 9,474.12	€ 9,474.12									

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Sindku**IFFIRMATI**Karen Camilleri
Segretarju Eżekuttiv**IFFIRMATI**Josef Masini Vento
Proponent**IFFIRMATI**George Muscat
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti li ghad jridu jsiru ghax-xahar ta' Marzu 2020

Data: 01/03/2020 sa 31/03/2020

	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. Tač-Čekk
21	Hili Marie Therese	€ 1,357.00	€ 1,357.00	D	PF	Cleaning of Gardens - February 2020	02/03/2020	01-2020	-	-	3061	-
22	3a Accountants	€ 300.00	€ 300.00	K	PF	Accountant - February 2020	25/02/2020	3010028	-	-	3160	-
23	Falzon Christopher	€ 100.00	€ 100.00	K	PF	Tender Assistance - Restoration of St Joseph Statue & St. Georges Statue	28/02/2020	031	-	-	3090	-
24	S&R Handaq Ltd	€ 400.41	€ 400.41	D	PF	Paint for Road Markings done by LC attached workers	28/02/2020	73000	-	-	2314	-
25	Smart Office Supplies Ltd	€ 21.12	€ 21.12	K	PF	Stationery	27/02/2020	117710	-	-	2620	-
26	R&A Waste Services Ltd	€ 2,500.00	€ 2,500.00	T	PF	Refuse Collection - February 2020	29/02/2020	787	-	-	3041	-
27	R&A Waste Services Ltd	€ 15,814.13	€ 15,814.13	T	PF	Refuse Collection - February 2020	29/02/2020	787	-	-	3041	-
28	R&A Waste Services Ltd	€ 1,076.97	€ 1,076.97	T	PF	Bulky Refuse Collection	29/02/2020	786	-	-	3042	-
29	Koperattiva Tabelli u Sinjali	€ 465.27	€ 465.27	T	PF	Road Markings	12/02/2020	26164	-	-	2314	-
30	Koperattiva Tabelli u Sinjali	€ 479.33	€ 479.33	T	PF	Traffic Signs	04/02/2020	26220	-	-	2313	-
31	Koperattiva Tabelli u Sinjali	€ 885.54	€ 885.54	T	PF	Traffic Signs	03/02/2020	26221	-	-	2313	-
32	Koperattiva Tabelli u Sinjali	€ 422.95	€ 422.95	T	PF	Traffic Signs	03/02/2020	26222	-	-	2313	-
33	Twanny Ironmongery	€ 53.18	€ 53.18	D	PF	Material used by LC attached workers	02/01/2020	2201	-	-	2210	-
34	Twanny Ironmongery	€ 72.43	€ 72.43	D	PF	Material used by LC attached workers	13/01/2020	2202	-	-	2210	-
35	Twanny Ironmongery	€ 77.30	€ 77.30	D	PF	Material used by LC attached workers	24/01/2020	2206	-	-	2210	-
36	Twanny Ironmongery	€ 143.00	€ 143.00	D	PF	Material used by LC attached workers	29/01/2020	2208	-	-	2210	-
37	Twanny Ironmongery	€ 208.84	€ 208.84	D	PF	Material used by LC attached workers	29/01/2020	2207	-	-	2210	-
38	Twanny Ironmongery	€ 120.93	€ 120.93	D	PF	Material used by LC attached workers	04/02/2020	2209	-	-	2210	-
39	Brincat Kenneth	€ 100.00	€ 100.00	K	PF	Tender Assistance - Restoration of St Joseph Statue & St. Georges Statue	03/03/2020	001/20	-	-	3090	-
40	C-Planet Ltd	€ 181.72	€ 181.72	T	PF	Computer Repairs (removed Qormi Road Race invoices from Previous Invoice)	31/07/2019	PR1907-000573	-	-	2330	-
	Sub Total c/f	€ 24,780.12	€ 24,780.12									
	Sub Total b/f	€ 9,474.12	€ 9,474.12									
	Total	€ 34,254.24	€ 34,254.24									

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Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti li ghad jridu jsiru ghax-xahar ta' Marzu 2020

Data: 01/03/2020 sa 31/03/2020

	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. Taç-Çekk
41	Fine Line - Mr James Piscopo	€ 491.67	€ 491.67	K	PF	PR Consultancy and Social Media Management	16/02/2020	01-2020	-	-	2930	-
42	Fine Line - Mr James Piscopo	€ 491.67	€ 491.67	K	PF	PR Consultancy and Social Media Management	04/03/2020	02-2020	-	-	2930	-
43	Brownrig Supplies Ltd	€ 187.73	€ 187.73	D	PF	Material used by LC attached workers	06/03/2020	103396	-	-	2210	-
44	George Saliba	€ 383.74	€ 383.74	K	PF	Electric Repairs - Gnien Armier	03/03/2020	08020	-	-	3061	-
45	Cuschieri Tonio	€ 400.00	€ 400.00	K	PF	Book Keeping Services March 2020	06/03/2020	023	-	-	3160	-
46	Kite Group Co Ltd	€ 170.00	€ 170.00	D	PF	Books for Public Library	04/04/2020	10606	-	-	2995	-
47	Assocjazzjoni Kunsilli Lokali	€ 43.00	€ 43.00	D	PF	Health Insurance Addition - Vanessa Edwards	03/03/2020	0	-	-	3030	-
48	Camilleri Joanne	€ 180.00	€ 180.00	K	PF	Cleaning of Libraries	02/03/2020	050	-	-	3050	-
49	Camilleri Joanne	€ 465.69	€ 465.69	K	PF	Librarian Qormi San Gorg	02/03/2020	051	-	-	2996	-
50	DOI	€ 10.00	€ 10.00	DA	PF	Advert	03/03/2020	0	-	-	2940	-
51	X Signs Design Centre	€ 232.07	€ 232.07	D	PF	PVC Signs	30/09/2019	378	-	-	2610	-
52	WasteServ Malta Ltd	€ 2,278.81	€ 2,278.81	T	PF	Waste Disposal - January 2020	15/02/2020	95346	-	-	3040	-
53	WasteServ Malta Ltd	€ 8,764.10	€ 8,764.10	T	PF	Waste Disposal - January 2020	15/02/2020	95396	-	-	3040	-
54	WasteServ Malta Ltd	-€ 544.49	-€ 544.49	T	PF	Waste Disposal - January 2020 - Credit Note	15/02/2020	0	-	-	3040	-
55	C-Planet Ltd	€ 1,395.65	€ 1,395.65	T	PF	Synology Disk Station	14/02/2019	PR1902-000442	-	-	7310	-
56	C-Planet Ltd	€ 5.90	€ 5.90	T	PF	Cable for Telephone	02/03/2020	PR2003-000796	-	-	2330	-
57	Philip A Tabone Marketing Ltd	€ 60.73	€ 60.73	D	PF	Material used by LC attached workers	09/03/2020	7248AA	-	-	2210	-
58	Sultana Beverages	€ 20.00	€ 20.00	D	PF	Mineral Water	03/03/2020	358426	-	-	3345	-
59	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	02/03/2020	173479	-	-	2750	-
60	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	05/03/2020	174553	-	-	2750	-
Sub Total c/f		€ 15,076.27	€ 15,076.27									
Sub Total b/f		€ 34,254.24	€ 34,254.24									
Total		€ 49,330.51	€ 49,330.51									

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Data: 01/03/2020 sa 31/03/2020

	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. Taç-Çekk
61	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	09/03/2020	174616	-	-	2750	-
62	Image Systems	€ 126.83	€ 126.83	T	PF	Photocopier Service Agreement	29/02/2020	369873	-	-	2625	-
63	Image Systems	€ 283.62	€ 283.62	T	PF	Photocopier Service Agreement	29/02/2020	370708	-	-	2625	-
64	Perit William Lewis	€ 720.00	€ 720.00	T	PF	Gnien is-Sajf - Professional Fees	04/03/2020	42/20	-	-	7511	-
65	Perit William Lewis	€ 180.00	€ 180.00	T	PF	Restoration San Guzepp - PA Application	04/03/2020	43/20	-	-	7511	-
66	Baldacchino Charles	€ 2,006.00	€ 2,006.00	T	PF	Trench for Electricity Supply - Pelican Light Crossing - Triq San Bartolomew near Knisja San Bastjan	07/03/2020	Q02-20	-	-	7240	-
67	LESA	€ 434.24	€ 434.24	D	PF	Wardens Extra with Musuem - January 2020	31/01/2020	04/2020	-	-	3380	-
68	Mifsud Saviour Contractor	€ 6,544.04	€ 6,544.04	T	PF	Sweeping - January 2020	31/01/2020	175	-	-	3051	-
69	Mifsud Saviour Contractor	€ 6,544.04	€ 6,544.04	T	PF	Sweeping - February 2020	29/02/2020	176	-	-	3051	-
70	GO Business	€ 65.51	€ 65.51	DA	PF	Telephone Rental	03/03/2020	68036571	-	-	2150	-
71	GO Business	€ 182.92	€ 182.92	DA	PF	Telephone Rental	02/03/2020	67910885	-	-	2150	-
72	3a Accountants	€ 118.00	€ 118.00	K	PF	Accountants Declaration in Relation of GAL Xlokk Co Finance Scheme	28/02/2020	3010130	-	-	3160	-
73	Gino Chairs & Tables	€ 42.48	€ 42.48	D	PF	Karnival 2020 Party - Hire of Chairs	24/02/2020	3742	-	-	3380	-
74	GO Business	€ 51.94	€ 51.94	D	PF	Parking Sensors - Internet	02/03/2020	67913799	-	-	2150	-
75	Vodafone Malta Ltd	€ 26.50	€ 26.50	DA	PF	Internet Fee - Pjazza Federico Maempel	01/03/2020	02-2020	-	-	3110	-
76	Vodafone Malta Ltd	€ 26.50	€ 26.50	DA	PF	Internet Fee - Librerija San Bastjan	01/03/2020	02-2020	-	-	3110	-
77	Vodafone Malta Ltd	€ 26.50	€ 26.50	DA	PF	Internet Fee - Gnien Armier	01/03/2020	02-2020	-	-	3110	-
78	JGC Ltd	€ 1,687.40	€ 1,687.40	K	PF	Playing Field Equipment - Gnien Tumas Fenech & Fuq tal-Blat	09/03/2020	10002981	-	-	3061	-
79	Magri Bathrooms	€ 254.30	€ 254.30	D	PF	Teatru De La Cruz Repairs - WC Cover	22/01/2020	25866	-	-	7100	-
80	Magri Bathrooms	€ 83.98	€ 83.98	D	PF	Teatru De La Cruz Repairs - Tiles	22/01/2020	25867	-	-	7100	-
	Sub Total c/f	€ 19,424.80	€ 19,424.80									
	Sub Total b/f	€ 49,330.51	€ 49,330.51									
	Total	€ 68,755.31	€ 68,755.31									

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Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti li ghad jridu jsiru ghax-xahar ta' Marzu 2020

Data: 01/03/2020 sa 31/03/2020

	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. Taç-Çekk
81	Magri Bathrooms	€ 2,715.47	€ 2,715.47	D	PF	Teatru De La Cruz Repairs - Tiles & WC's	15/01/2020	25796	-	-	7100	-
82	Magri Bathrooms	€ 157.76	€ 157.76	D	PF	Teatru De La Cruz Repairs - Basin Mixer	30/01/2020	25945	-	-	7100	-
83	Magri Bathrooms	€ 26.45	€ 26.45	D	PF	Teatru De La Cruz Repairs - Flushing	25/01/2020	25894	-	-	7100	-
84	Magri Bathrooms	€ 574.81	€ 574.81	D	PF	Teatru De La Cruz Repairs - Tiles	20/02/2020	26108	-	-	7100	-
85	Magri Bathrooms	€ 120.00	€ 120.00	D	PF	Teatru De La Cruz Repairs - Tiles	20/02/2020	26110	-	-	7100	-
86	Magri Bathrooms	-€ 388.94	-€ 388.94	D	PF	Teatru De La Cruz Repairs - Tiles & WC's - Credit Note	22/01/2020	5106	-	-	7100	-
87	Magri Bathrooms	-€ 355.67	-€ 355.67	D	PF	Teatru De La Cruz Repairs - Tiles & WC's - Credit Note	24/01/2020	5112	-	-	7100	-
88	Magri Bathrooms	-€ 22.33	-€ 22.33	D	PF	Teatru De La Cruz Repairs - Basin Mixer - Credit Note	30/01/2020	5124	-	-	7100	-
89	Magri Bathrooms	-€ 22.33	-€ 22.33	D	PF	Teatru De La Cruz Repairs - Basin Mixer - Credit Note	30/01/2020	5125	-	-	7100	-
90	Paul Magri	€ 76.06	€ 76.06	D	PF	Teatru De La Cruz Repairs - Material	06/02/2020	81397	-	-	7100	-
91	Paul Magri	€ 96.00	€ 96.00	D	PF	Teatru De La Cruz Repairs - Material	12/02/2020	81948	-	-	7100	-
92	Joseph Caruana Co Ltd	€ 118.80	€ 118.80	D	PF	Teatru De La Cruz Repairs - Material	22/02/2020	89185	-	-	7100	-
93	ARMS Ltd (WSC)	€ 177.18	€ 177.18	DA	PF	Electricity - Parking Sensors	04/03/2020	29432174	-	-	2130	-
94	Tablets & More	€ 120.00	€ 120.00	D	PF	3 mobile Phones	13/03/2020	0	-	-	7310	-
95	Ganza Cash & Carry	€ 132.00	€ 132.00	D	PF	Hand Sanitizers	16/03/2020	0	-	-	2220	-
96	DUWPA Co Ltd	€ 3,953.00	€ 3,953.00	D	PF	Teatru De La Cruz Repairs - Maintenance Works	11/03/2020	457	-	-	7100	-
97	R&A Waste Services Ltd	€ 247.80	€ 247.80	D	PF	Teatru De La Cruz Repairs - Hire of Large Skips	16/03/2020	869	-	-	7100	-
98	R&A Waste Services Ltd	€ 82.60	€ 82.60	T	PF	Skips - Kamra tan-Nar San Bastjan	16/03/2020	869	-	-	3044	-
99	R&A Waste Services Ltd	€ 82.60	€ 82.60	T	PF	Clean Up Day - February 2020 - Hire of Skip	16/03/2020	869	-	-	3044	-
100	R&A Waste Services Ltd	€ 165.20	€ 165.20	T	PF	Skips - Skola San Bastjan	16/03/2020	869	-	-	3044	-
Sub Total c/f		€ 8,056.46	€ 8,056.46									
Sub Total b/f		€ 68,755.31	€ 68,755.31									
Total		€ 76,811.77	€ 76,811.77									

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Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti li ghad jridu jsiru ghax-xahar ta' Marzu 2020

Data: 01/03/2020 sa 31/03/2020

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101	Scicluna Jennifer	€ 200.00	€ 200.00	K	PF	Cleaning of Library San Bastjan	28/02/2020	02-2020	-	-	3050	-
102	Kummissjoni Zghazagh Bastjanzi	€ 330.00	€ 330.00	D	PF	Installation of 10 stalls in Zurrieq	10/01/2020	021/2019	-	-	3380	-
103	Kummissjoni Zghazagh Bastjanzi	€ 205.00	€ 205.00	D	PF	Installation of 5 stalls in Safi	10/01/2020	022/2019	-	-	3380	-
104	Flash Photography - Claudio Spiteri	€ 120.00	€ 120.00	D	PF	Karnival 2020 Party - Photography Service	04/03/2020	1064	-	-	3380	-
105	ARMS Ltd (WSC)	€ 34.45	€ 34.45	DA	PF	Electricity - Str Light Central Island Triq il-Vitorja	04/03/2020	29433865	-	-	2130	-
106	Ray's Shopping Centre	€ 46.28	€ 46.28	D	PF	Material used by LC attached workers	13/03/2020	31400/13	-	-	2210	-
107	Security Service Malta Ltd	€ 273.76	€ 273.76	K	PF	Fee for Cash in Transit Trips	29/02/2020	79717	-	-	3064	-
108	Ganza Cash & Carry	€ 36.14	€ 36.14	D	PF	Cleaning Supplies	16/03/2020	0	-	-	2220	-
109	Sultana Beverages	€ 37.94	€ 37.94	D	PF	Mineral Water	12/03/2020	359747	-	-	3345	-
110	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	12/03/2020	174769	-	-	2750	-
111	Desira Carmel	€ 169.80	€ 169.80	T	PF	Repairs at Public Conveniences San Gorg	05/03/2020	0	-	-	3053	-
112	The Notebook Centre	€ 2,950.00	€ 2,950.00	D	PF	Computer Service Agreement to Residents and Council Laptops 01.12.2019 - 30.11.2020 (second payment)	04/03/2020	5040	-	-	3064	-
113	J&K Contractors	€ 2,659.53	€ 2,659.53	K	PF	Culvert Repairs - Triq San Edwardu	16/03/2020	1717-20	-	-	2311	-
114	J&K Contractors	€ 118.00	€ 118.00	K	PF	Pjazza Alexandra - Water Fountain Repairs	16/03/2020	1718-20	-	-	3061	-
115	Employees' Salaries	€ 11,944.25	€ 11,944.25	NA	PF	Salary, Bonus & Overtime	27/03/2020	03-2020	-	-	1200/1400/1700	-
116	Mayor Allowance & Council Allowance	€ 2,929.60	€ 2,929.60	NA	PF	Mayor Allowance & Council Allowance	27/03/2020	03-2020	-	-	1100/1105	-
117	Current a/c	€ 2.40	€ 2.40	NA	PF	Bank Charges	27/03/2020	03-2020	-	-	3035	-
118	Commissioner of Inland Revenue	€ 5,601.60	€ 5,601.60	NA	PF	Paye & NIC	31/03/2020	03-2020	-	-	1100/1105/1200/1500	-
119	Koperattiva Tabelli u Sinjali	€ 4,948.09	€ 4,948.09	T	PF	Road Humps	27/02/2020	26257	-	-	7240	-
120	Koperattiva Tabelli u Sinjali	€ 507.84	€ 507.84	T	PF	Road Markings	06/03/2020	26261	-	-	2314	-
	Sub Total c/f	€ 33,134.68	€ 33,134.68									
	Sub Total b/f	€ 76,811.77	€ 76,811.77									
	Total	€ 109,946.45	€ 109,946.45									

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Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti li ghad jridu jsiru ghax-xahar ta' Marzu 2020

Data: 01/03/2020 sa 31/03/2020

	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. Taç-Çekk
121	Koperattiva Tabelli u Sinjali	€ 522.50	€ 522.50	T	PF	Road Markings	06/03/2020	26262	-	-	2314	-
122	Koperattiva Tabelli u Sinjali	€ 110.51	€ 110.51	T	PF	Road Markings	06/03/2020	26263	-	-	2314	-
123	Koperattiva Tabelli u Sinjali	€ 378.89	€ 378.89	T	PF	Traffic Signs	05/03/2020	26276	-	-	2313	-
124	Joseph Caruana Co Ltd	€ 147.20	€ 147.20	D	PF	Teatru De La Cruz Repairs - Material	17/02/2020	88615	-	-	7100	-
125	Joseph Caruana Co Ltd	€ 210.00	€ 210.00	D	PF	Teatru De La Cruz Repairs - Material	12/03/2020	91073	-	-	7100	-
126	Tessera Ltd	€ 21.00	€ 21.00	D	PF	Teatru De La Cruz Repairs - Material	20/02/2020	34708	-	-	7100	-
127	Magri Bathrooms	€ 197.62	€ 197.62	D	PF	Teatru De La Cruz Repairs - Tiles	20/02/2020	26111	-	-	7100	-
128	Twanny Ironmongery	€ 55.32	€ 55.32	D	PF	Material used by LC attached workers	11/03/2020	2230	-	-	2210	-
129	Dr Stefan Zrinzo Azzopardi	€ 41.30	€ 41.30	D	PF	Legal Fees -- January Court Sittings	16/03/2020	K0017D/64	-	-	3140	-
130	TSS Sound Rentals	€ 177.00	€ 177.00	D	PF	Karnival 2020 Party - Sound System	27/02/2020	006-20	-	-	3380	-
131	WM Environmental Ltd	€ 2,111.22	€ 2,111.22	T	PF	Non Urban - February 2020	10/03/2020	10	-	-	3052	-
Sub Total c/f		€ 3,972.56	€ 3,972.56									
Sub Total b/f		€ 109,946.45	€ 109,946.45									
Total		€ 113,919.01	€ 113,919.01									

IFFIRMATI

Renald Falzon
Sindku

IFFIRMATI

Karen Camilleri
Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATI

Josef Masini Vento
Proponent

IFFIRMATI

George Muscat
Sekondant

Skeda ta' Pagamenti v3 - Petty Cash ghax-xahar ta' Marzu 2020

Data: 01/03/2020 - 31/03/2020

	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. Taç-Çekk
1	The Rose Shop	€ 3.72	€ 3.72	-	-	Office Supplies	03/03/2020	-	-	-	3345	-
2	The Rose Shop	€ 3.36	€ 3.36	-	-	Cleaning Supplies	04/03/2020	-	-	-	2220	-
3	Lidl	€ 15.60	€ 15.60	-	-	Office Supplies	06/03/2020	-	-	-	3345	-
4	Buy Right Centre	€ 12.50	€ 12.50	-	-	Cleaning Supplies	09/03/2020	-	-	-	2220	-
5	Ta' Ganza	€ 14.86	€ 14.86	-	-	Office and Cleaning Supplies	09/03/2020	-	-	-	3345/2220	-
6	The Rose Shop	€ 8.30	€ 8.30	-	-	Office Supplies	12/03/2020	-	-	-	3345	-
7	The Rose Shop	€ 4.81	€ 4.81	-	-	Office Supplies	12/03/2020	-	-	-	3345	-
8	Carmelo Saliba	€ 20.00	€ 20.00	-	-	Fuel for Van	20/03/2020	-	-	-	2750	-
9	The Rose Shop	€ 18.02	€ 18.02	-	-	Office Supplies	23/03/2020	-	-	-	3345	-
10	Maypole	€ 2.70	€ 2.70	-	-	Office Supplies	27/03/2020	-	-	-	3345	-
11	Carmelo Saliba	€ 20.00	€ 20.00	-	-	Fuel for Van	27/03/2020	-	-	-	2750	-
12	J.Sultana Beverages	€ 23.60	€ 23.60	-	-	Office Supplies	30/03/2020	-	-	-	3345	-
Sub Total c/f		€ 147.47	€ 147.47									
Total		€ 147.47	€ 147.47									

IFFIRMATRenald Falzon
Sindku**IFFIRMAT**Karen Camilleri
Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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IFFIRMATJosef Masini Vento
Proponent**IFFIRMAT**George Muscat
Sekondant