

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 02_09_2020 sa 13_10_2020

HSBC

	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
	Balance b/f										
1	Assocjazzjoni Kunsilli Lokali	€ 14.60	€ 14.60	DA	PF	Health Policy for Mr. Stefan Deguara	17/09/2020	Inc. 14754/20		3030	18500
2	Mayor's Allowance	€ 1,002.28	€ 1,002.28	DA	PF	Mayor's Allowance - Sept '20	25/09/2020	Honoraria		1100	18501
3	Employees	€ 8,492.91	€ 8,492.91	DA	PF	Wages & Salaries - Sept' 20	25/09/2020	Wages		1200	18502 - 18509
4	Employees	€ 1,754.70	€ 1,754.70	DA	PF	Overtime - Aug '20	25/09/2020	Overtime		1700	18502 - 18509
5	Employees	€ 708.74	€ 708.74	DA	PF	Government Bonus - Sept '20	25/09/2020	Allowance		1600	18502 - 18509
6	Employees	€ 131.67	€ 131.67	DA	PF	DPO Allowance - Sept '20 & Diploma Allowance - Sept '20	25/09/2020	Allowance		1600	18502, 18505
7	Councillors Allowance	€ 1,506.33	€ 1,506.33	DA	PF	Councillor's Allowance - July '20	25/09/2020	Allowance		1600	18510 - 18518
8	Commissioner of Inland Revenue	€ 250.00	€ 250.00	DA	PF	CIR - Sept '20 (Mayor's Allowance)	25/09/2020	CIR		1100	18519
9	Commissioner of Inland Revenue	€ 1,811.68	€ 1,811.68	DA	PF	CIR - Sept '20 (Social Security Contribution)	25/09/2020	CIR		1500	18519
10	Commissioner of Inland Revenue	€ 1,417.00	€ 1,417.00	DA	PF	CIR - Sept '20 (Salaries & Wages)	25/09/2020	CIR		1200	18519
11	Commissioner of Inland Revenue	€ 377.00	€ 377.00	DA	PF	CIR - Sept '20 (Councillor's Allowance)	25/09/2020	CIR		1600	18519
12	Joe Bugeja (as per bank instructions)	€ 102.26	€ 102.26	DA	PF	Petty cash - September '20	30/09/2020	SELVES			18520
13	JL Brothers	€ 19,800.00	€ 19,800.00	DA	PF	Works carried out on 18-20th Aug at Triq Birkirkara (manhole)	28/09/2020	00117		3050	18521
14	Melchior Dimech	€ 3,161.03	€ 3,161.03	DA	PF	Bulky Refuse for the month of Aug '20 - San Giljan	02/10/2020	4345		3042	18522
15	Melchior Dimech	€ 323.47	€ 323.47	DA	PF	Bulky Refuse for the month of Aug '20 - Paceville	02/10/2020	4345		3042	18522
16	Melchior Dimech	€ 218.30	€ 218.30	DA	PF	Leasing of Mobile Toilets for 20 days (near Spinola public convenience)	27/08/2020	4270		3050	18522
17	Melchior Dimech	€ 331.58	€ 331.58	DA	PF	Leasing of Mobile Toilets for 32 days in August (near Spinola public convenience)	16/09/2020	4331		3050	18522
18	Joe Bugeja	€ 64.98	€ 64.98	DA	PF	Reimbursement of infrared termal meter from Melita Pharmacy	12/10/2020			2260	18523
19	Lilian Mifsud	€ 75.04	€ 75.04	DA	PF	Reimbursement re: cat castration	11/09/2020			3190	18524
20	Carol Galea Souchet	€ 134.80	€ 134.80	D	PF	Stray cat neutering	01/09/2020			3190	18525
	Sub Total c/f	€41,678.37	€41,678.37								
	Total	€ 41,678.37	€ 41,678.37								

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21	Mica Med Ltd	€ 826.00	€ 826.00	T PF	Supply and installation of cable on church bridge	02/04/2020	313			3010	18526
22	Mica Med Ltd	€ 702.10	€ 702.10	T PF	Fault repair at Triq Forrest - removal of old meter box, supply and install polycarbonate box to house service and main box,	02/04/2020	318			3010	18526
23	Mica Med Ltd	€ 890.90	€ 890.90	T PF	Fault repair at Krisja Balluta	06/04/2020	329			3010	18526
24	Mica Med Ltd	€ 1,165.25	€ 1,165.25	T PF	Belisha lights next to love monument	06/04/2020	331			3010	18526
25	Mica Med Ltd	€ 261.93	€ 261.93	T PF	Bozza fuq arblu mad-dar Elena	02/04/2020	311			3010	18526
26	Mica Med Ltd	€ 133.01	€ 133.01	T PF	Shifting 2 floodlights in church parking - Triq Lapsi	02/04/2020	312			3010	18526
27	Mica Med Ltd	€ 273.60	€ 273.60	T PF	Fault repair at Triq Francis Zammit	02/04/2020	314			3010	18526
28	Mica Med Ltd	€ 495.44	€ 495.44	T PF	Fault repair at Triq Fuq 'il Gonna	02/04/2020	315			3010	18526
29	Mica Med Ltd	€ 211.58	€ 211.58	T PF	Fault repair at Triq Jean Houel l-ewwel bozza ma Block F	02/04/2020	319			3010	18526
30	Mica Med Ltd	€ 92.15	€ 92.15	T PF	Fault repair at Triq Lapsi ma dar Gergabri	02/04/2020	320			3010	18526
31	Mica Med Ltd	€ 283.11	€ 283.11	T PF	2 bozoz mal-hajt Triq il-Bajja	20/04/2020	409			3010	18526
32	MicaMed Ltd	€ 200.33	€ 200.33	T PF	Bozza f'nofs Triq il-Bajja	20/04/2020	410			3010	18526
33	MicaMed Ltd	€ 151.05	€ 151.05	T PF	Fault repair at Triq il-Qalb Mqaddsa ma bieb ta' Casa Leone	20/04/202	411			3010	18526
34	MicaMed Ltd	€ 88.70	€ 88.70	T PF	Shifting of wall mounted luminaire including bracket and dem in Triq Elija Zammit hdejn Simon's Take Away	20/04/2020	412			3010	18526
35	MicaMed Ltd	€ 58.90	€ 58.90	T PF	Fault repair at Triq Sant' Anglu bejn 19 u 20	20/04/2020	413			3010	18526
36	MicaMed Ltd	€ 192.79	€ 192.79	T PF	Fault repair at Triq Diodorus Siculus ma dar numru 27	20/04/2020	414			3010	18526
37	Med Developers, Designers + Consultants Ltd	€ 376.51	€ 376.51	T PF	Road works at Triq Bonavita - Contract Management fee & Measurement fees	27/05/2020	Inc No. 12465/20			3070	18527
38	Med Developers, Designers + Consultants Ltd	€ 118.00	€ 118.00	T PF	UIF Funding of San Giljan Local Council	25/05/2020	Inc No. 12466/20			3070	18527
39	Med Developers, Designers + Consultants Ltd	€ 383.50	€ 383.50	T PF	UIF Funding icw works at Triq Forrest	25/05/2020	Inc No. 12467/20			3070	18527
40	Med Developers, Designers + Consultants Ltd	€ 531.00	€ 531.00	T PF	Full development application icw embellishment of Gnien Saver Zarb	12/05/2020	Inc No. 11867/20		€ 1,409.01	3070	18527
	Sub Total c/f	€7,435.85	€7,435.85								
	Total	€ 49,114.22	€ 49,114.22								

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	Balance b/f										
41	Med Developers, Designers + Consultants Ltd	€ 708.00	€ 708.00	T PF	Road works at Triq Forrest	12/05/2020	Inc No. 11866/20			3070	18527
42	Med Developers, Designers + Consultants Ltd	€ 354.00	€ 354.00	T PF	UIF certification icw road works at Triq Mensija, lower part	12/05/2020	Inc No. 11868/20			3070	18527
43	Med Developers, Designers + Consultants Ltd	€ 472.00	€ 472.00	T PF	UIF certification icw road works at Triq Forrest	14/05/2020	Inc No. 12168/20			3070	18527
44	Med Developers, Designers + Consultants Ltd	€ 324.50	€ 324.50	T PF	Proposed ATM at Ta' Giorni	23/05/2020	Inc No. 11186/20			3070	18527
45	Med Developers, Designers + Consultants Ltd	€ 531.00	€ 531.00	T PF	Proposed embellishment in front of school entrance at Lapsi Street	25/05/2020	Inc No. 12462/20			3070	18527
46	Med Developers, Designers + Consultants Ltd	€ 826.00	€ 826.00	T PF	Proposed embellishment of area at Triq San Mikiel	25/05/2020	Inc No. 12463/20			3070	18527
47	Med Developers, Designers + Consultants Ltd	€ 265.50	€ 265.50	T PF	Appeal hearing icw PA5206/18 (Villa Leoni, Triq il-Kbira, Telghet Birkirkara, San Giljan, Malta - Proposal of 4 star hotel (Class 3B)	25/05/2020	Inc No. 12464/20			3070	18527
48	Med Developers, Designers + Consultants Ltd	€ 413.00	€ 413.00	T PF	UIF funding icw various projects at San Giljan	18/06/2020	Inc No. 13106/20			3070	18527
49	Med Developers, Designers + Consultants Ltd	€ 295.00	€ 295.00	T PF	Proposed embellishment works at Triq San Mikiel - preparation of documentation and submittal of applicaion for UDF funding	18/06/2020	Inc No. 13112/20			3070	18527
50	Med Developers, Designers + Consultants Ltd	€ 189.34	€ 189.34	DA PF	Contract Management fee icw fault repairs re inv no's 255, 278-285, 311, 312, 314, 315, 319, 320, 409-414	25/05/2020	Inc No. 12438/20			3010	18527
51	Med Developers, Designers + Consultants Ltd	€ 708.00	€ 708.00	T PF	Proposed embellishment works at Gnien Saver Zarb	06/07/2020	Inc No. 13821/20			3070	18527
52	Med Developers, Designers + Consultants Ltd	€ 472.00	€ 472.00	T PF	Proposed embellishment works ifo school entrance at Triq Lapsi	06/07/2020	Inc No. 13820/20			3070	18527
53	Med Developers, Designers + Consultants Ltd	€ 472.00	€ 472.00	T PF	Proposed embellishment works at Triq San Mikiel - re submission of application with UDF funding & reply to request by Planning Authority	06/07/2020	Inc No. 13819/20			3070	18527
54	Med Developers, Designers + Consultants Ltd	€ 531.00	€ 531.00	T PF	Objection icw PA4037/19 at 141, Telghet Birkirkara &, Triq Sant' Elija, San Giljan	24/07/2020	Inc No. 13818/20			3070	18527
55	Med Developers, Designers + Consultants Ltd	€ 649.00	€ 649.00	T PF	Proposed ATM at Lapsi Street	24/07/2020	Inc No. 13817/20			3070	18527
56	Med Developers, Designers + Consultants Ltd	€ 413.00	€ 413.00	T PF	Proposed installation of open gym equipment and playing equipment at Gnien Portomaso	06/07/2020	Inc No. 13816/20			3070	18527
57	Med Developers, Designers + Consultants Ltd	€ 295.00	€ 295.00	T PF	Road works at Triq Bonavita - preparation of variations template as requested by UIF and submission	06/08/2020	Inc No. 14146/20			3070	18527
58	E.M. Bonnici & Sons Ltd	€ 552.90	€ 552.90	T PF	Hire of van VQZ 363 for the month of July '20	01/08/2020	T0244			2730	18529
59	Sandro Caruana	€ 1,100.42	€ 1,100.42	T PF	Cleaning & Maintanance of Public Convenience for the month of July '20	31/07/2020	stj_July 20			3050	18530
60	Sandro Caruana	€ 35.16	€ 35.16	D PF	Bathroom accessories from Alex Mercieca	08/07/2020	Inc 13824/20			3050	18531
	Sub Total c/f	€9,606.82	€9,606.82								
	Total	€ 58,721.04	€ 58,721.04								

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Balance b/f										
61 Eyetech Ltd	€ 955.80	€ 955.80	DA PF	Mail registration software for St Julians	17/02/2020	10052470			3110	18532
62 Eyetech Ltd	€ 26.55	€ 26.55	DA PF	Monthly billing for July - managed bitdefender	10/07/2020	10055408			3110	18532
63 Eyetech Ltd	€ 393.53	€ 393.53	DA PF	Products and charges (Samsung SSD card x2 & windows 10 pro 64-bit x1)	08/07/2020	10055328			3110	18532
64 Eyetech Ltd	€ 1,115.10	€ 1,115.10	DA PF	Quarterly billing for August through October	20/07/2020	10055560			3110	18532
65 Eyetech Ltd	€ 112.27	€ 112.27	DA PF	Products and charges (Samsung SSD card & windows 10 pro 64-bit X 1)	08/07/2020	10055329			3110	18532
66 Eyetech Ltd	€ 140.51	€ 140.51	DA PF	Azure Cloud Services	23/07/2020	10055773			3110	18532
67 Eyetech Ltd	€ 17.70	€ 17.70	DA PF	WiFi Controller (x1) & Access Point (x2) Monitoring & Management Agreement - August	07/08/2020	10056091			3110	18532
68 Eyetech Ltd	€ 17.70	€ 17.70	DA PF	WiFi Controller (x1) & Access Point (x2) Monitoring & Management Agreement - September	13/08/2020	10056298			3110	18532
69 Eyetech Ltd	€ 158.72	€ 158.72	DA PF	Azure Cloud Services	19/08/2020	10056354			3110	18532
70 Eyetech Ltd	€ 21.24	€ 21.24	DA PF	Monthly billing for August - managed bitdefender	04/08/2020	10056021			3110	18532
71 Security Service Malta Ltd	€ 306.80	€ 306.80	DA PF	Fee for cash in transit service rendered in July '20	31/07/2020	81847			3092	18533
72 Security Service Malta Ltd	€ 306.80	€ 306.80	DA PF	Fee for cash in transit service rendered in August '20	31/08/2020	82483			3092	18533
73 Security Service Malta Ltd	€ 59.00	€ 59.00	T PF	Supply of 50 self sealing tamper proof security bags	31/08/2020	82322			3092	18533
74 Green Supplier Ltd	€ 5,825.00	€ 5,825.00	D PF	Pots & plants, delivery & planting at San Giljan front	22/07/2020	27948			7240	18534
75 Jonstor	€ 156.29	€ 156.29	DA PF	12 covers (11") & 12 covers (19cm)	07/08/2020	1368		PO 65/2020	2210	18535
76 Jonstor	€ 690.50	€ 690.50	DA PF	10 lts x 10 paint for promenade	06/08/2020	1367		PO 62/2020	2210	18535
77 Jonstor	€ 529.00	€ 529.00	DA PF	15 Led bulbs & 5 paints (external smooth white base pastel)	20/08/2020	1369		PO 67/2020	2210	18535
78 Jonstor	€ 375.00	€ 375.00	DA PF	50 Led bulbs warm white	26/08/2020	1370		PO 68/2020	2210	18535
79 Emanuel Mifsud	€ 495.60	€ 495.60	DA PF	Water bowser service for July 2020	31/07/2020	1566			3050	18536
80 Tiffranka dot com	€ 75.00	€ 75.00	DA PF	2 x Samsung waste	14/08/2020	1213			2260	18537
Total	€11,778.11	€11,778.11								
Total	€ 70,499.15	€ 70,499.15								

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Balance b/f										
81	Galea Cleaning Solutions	€ 11,760.00	€ 11,760.00	T PF	Collection of household waste in St Julians - July '20	01/08/2020			3041	18538
82	Galea Cleaning Solutions	€ 5,940.00	€ 5,940.00	T PF	Collection of household waste in Paceville - July '20	01/08/2020			3041	18538
83	Galea Cleaning Solutions	€ 6,140.91	€ 6,140.91	T PF	Street sweeping in St Julians - July '20	01/08/2020			3051	18538
84	Galea Cleaning Solutions	€ 999.83	€ 999.83	T PF	Street sweeping in Paceville - July '20	01/08/2020			3051	18538
85	Galea Cleaning Solutions	€ 1,584.20	€ 1,584.20	T PF	Soft areas service and water fees - July '20	01/08/2020	54		3062	18538
86	Galea Cleaning Solutions	€ 1,427.80	€ 1,427.80	T PF	Extra service soft areas - cleaning of stairs from debris between Triq iz-Zebbug and Triq il-Mensija	01/08/2020	55		3062	18538
87	Galea Cleaning Solutions	€ 1,675.20	€ 1,675.20	T PF	Parks & Gardens service and water fees - July '20	01/08/2020	53		3061	18538
88	Galea Cleaning Solutions	€ 11,460.00	€ 11,460.00	T PF	Collection of household waste in St Julians - Aug '20	01/09/2020			3041	18538
89	Galea Cleaning Solutions	€ 5,940.00	€ 5,940.00	T PF	Collection of household waste in Paceville - Aug '20	01/09/2020			3041	18538
90	Galea Cleaning Solutions	€ 6,140.91	€ 6,140.91	T PF	Street sweeping in St Julians - Aug '20	01/09/2020			3051	18538
91	Galea Cleaning Solutions	€ 999.83	€ 999.83	T PF	Street sweeping in Paceville - Aug '20	01/09/2020			3051	18538
92	Galea Cleaning Solutions	€ 1,675.20	€ 1,675.20	T PF	Soft areas service and water fees - Aug '20	01/09/2020	56		3062	18538
93	Galea Cleaning Solutions	€ 1,584.20	€ 1,584.20	T PF	Parks & Gardens service and water fees - Aug '20	01/09/2020	57		3061	18538
94	Mr. Jesmond Bonnici	€ 180.00	€ 180.00	D PF	Cleaning of Balluta Fountain in June	14/06/2020	28		2360	18539
95	Mr. Jesmond Bonnici	€ 240.00	€ 240.00	D PF	Cleaning of Balluta Fountain in July	05/07/2020	29		2360	18539
96	Rita Dimech Portelli	€ 198.00	€ 198.00	D PF	Cat food for August, September & October	01/09/2020			3190	18540
97	LESA	€ 23.29	€ 23.29	D PF	Contravention council van VQZ 363	23/07/2020	610-87441-4		3600	18541
98	LESA	€ 243.00	€ 243.00	DA PF	Use of community officers on 6th, 7th & 9th July	31/07/2020	156/LESA/2020		3370	18541
99	Jonathan Desira	€ 169.92	€ 169.92	D PF	First class water for Spinola fountain	31/07/2020	Inc 14769/20		3050	18542
100	Jonathan Desira	€ 66.08	€ 66.08	D PF	First class water for Spinola fountain	27/08/2020	Inc 14770/20		3050	18542
Sub Total c/f		€58,448.37	€58,448.37							
Total		€ 128,947.52	€ 128,947.52							

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101	Central Service Station Ltd	€ 140.12	€ 140.12	DA	PF	Fuel for van VQZ363 for August 2020	31/08/2019	200674		2750	18543
102	ALM Enterprises Ltd	€ 2,889.82	€ 2,889.82	DA	PF	Evening minibus service for August 2020	01/09/2020	9168		2780	18544
103	Crystal Clean	€ 182.87	€ 182.87	T	PF	Cleaning of council premises during August '20	31/08/2020	2704		3055	18545
104	Ecopure Ltd	€ 21.48	€ 21.48	DA	PF	18.9 Ltrs of San Michel Table Water x 5 bottles	04/09/2020	842288	PO 71/2020	3340	18546
105	Image Systems Ltd	€ 162.65	€ 162.65	DA	PF	Contract No. 16965 date range: 01/07/2020 - 31/07/2020	31/07/2020	390863		2670	18547
106	The Millenium Chapel	€ 250.00	€ 250.00	DA	PF	Cleaning of millenium chapel during the month of August 2020	01/09/2020	Inc No. 14464/20		3380	18548
107	D Galea Consult Ltd	€ 884.71	€ 884.71	DA	PF	Accounting services covering the period between July 2020 & September 2020	03/09/2020	109/2020		3160	18549
108	St Julians Primary School	€ 250.00	€ 250.00	D	PF	Re issuing of cheque 18072: Use of hall and parking area on 08/10 and 18/11 and porter fees	22/01/2020	Inc No 14483/20 & 9368/20		3360	18551
109	Go Plc	€ 521.12	€ 521.12	D	PF	Rental Charge - Internet Kunsill Lokali San Giljan, 21373111 (incl calls in August '20), 21375367, 21375376 & 21376243 -	03/09/2020	70507335		2150	18552
110	Go Plc	€ 5.99	€ 5.99	D	PF	Other Charges	03/09/2020	70507335		2160	18552
111	Go Plc	€ 85.00	€ 85.00	D	PF	Rental Charge - Internet @ Bring in sites at Triq Dun Guzepp Xerri, Triq ta' Giorni & Pjazza Balluta - September '20	03/09/2020	70511975		2150	18552
112	Go Plc	€ 3.08	€ 3.08	D	PF	Other Charges	03/09/2020	70511975		2160	18552
113	Go Plc	€ 15.58	€ 15.58	D	PF	Rental Charge - Tel No. 21373444 - September '20	03/09/2020	70504635		2150	18552
114	Go Plc	€ 0.09	€ 0.09	D	PF	Other Charges - Tel No. 21373444 - September '20	03/09/2020	70504635		2160	18552
115	Go Plc	€ 15.58	€ 15.58	D	PF	Rental Charge - Tel No. 21374886 - September '20	03/09/2020	70506574		2150	18552
116	Go Plc	€ 0.09	€ 0.09	D	PF	Other Charges - Tel No. 21374886 - September '20	03/09/2020	70506574		2160	18552
117	Vodafone Malta Ltd	€ 140.00	€ 140.00	DA	PF	4 Mobiles to be used by staff, Executive Secretary Paul Spiteri & Rita Dimech Portelli - monthly charge in August '20 (due to Covid '19)	01/09/2020	8693609092020		2150	18553
118	Vodafone Malta Ltd	€ 3.28	€ 3.28	DA	PF	Other charges	01/08/2020	8693609092020		2160	18553
119	Lornit Ltd (Company)	€ 332.39	€ 332.39	DA	PF	Lornit BI Licence - From 15 Sept 2020 till 31 Dec 20	01/09/2020	INV20200901142 118		3110	18554
120	Fix All	€ 843.70	€ 843.70	DA	PF	Fitting of Spinola Flag Poles	09/10/2020	STJ 009/20		2360	18555
	Sub Total c/f	€6,747.56	€6,747.55								
	Total	€ 135,695.08	€ 135,695.07								

Approvati fis-Seduta Nru:

Minuti 24/K9/20

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

Isem u Kunjom
SindkuIsem u Kunjom
Segretarju EzekuttivIsem u Kunjom
ProponentIsem u Kunjom
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 02_09_2020 sa 13_10_2020

HSBC

	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
	Balance b/f										
121	Fix All	€ 879.53	€ 879.53	T	PF	Road Markings	09/10/2020	STJ 010/20		2314	18555
122	Fix All	€ 519.93	€ 519.93	T	PF	Signs	09/10/2020	STJ 010/20		2313	18555
123	Fix All	€ 1,744.67	€ 1,744.67	T	PF	Other Repair & Upkeep	09/10/2020	STJ 010/20		2370	18555
124	Island Insurance Brokers Ltd	€ 1,329.34	€ 1,329.34	DA	PF	Combined insurance policy from 01/09/20 to 31/08/21	02/10/2020	I-RN 166090		3030	18556
125	Island Insurance Brokers Ltd	€ 108.43	€ 108.43	DA	PF	Additional premium for actual annual wageroll from 01/09/19 to 31/08/2020	30/09/2020	I-AP 124674		3030	18556
126											
127											
128											
129											
130											
131											
132											
133											
134											
135											
136											
137											
138											
139											
140											
	Sub Total c/f	€4,581.90	€4,581.90								
	Total	€ 140,276.98	€ 140,276.97								

Approvati fis-Seduta Nru:

Minuti 24/K9/20

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Isem u Kunjom
SindkuIsem u Kunjom
Segretarju EżekuttivIsem u Kunjom
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