

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Jannar sa Frar 2019 - Seduta 94_20 ta' Frar 2019

#	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	PJV Number
1	VODAFONE MALTA LTD	110.70	110.7	DA	Inv	Mobile line - November 2018 was already approved sitting 92 (Refer Chq 18754 cancelled)	01/12/2018	7155545122018,				18819	1167/2018
2	Karljosdimech	25979.57	25979.57	t	Inv	Road resurfacing works at Nicolo Isouard Street (as per Architect's certification)	15/01/2019	4855/19				18820	1094/2018
3	Karljosdimech	2097.97	2097.97	t	INV	Retention fee which was held on major patching works at Depiro Street (released as per ARCHITECTS CERTIFICATION)	15/01/2019	4855/2018				18821	1095/2018
4	SRF & VELADRIANS JOINT VENTURE	1475	1475	t	Inv	Collection of bins for the month of November 2018	31/12/2018	2354				18822	1196/2018
5	SRF & VELADRIANS JOINT VENTURE	13146.97	13146.97	T	Inv	Road cleaning for the month of December 2018	31/12/2018	2358				18823	1197/2018
6	SRF & VELADRIANS JOINT VENTURE	20861.41	20861.41	T	Inv	Collection of household waste - December 2018	31/12/2018	2335				18824	1195/2018
7	SRF & VELADRIANS JOINT VENTURE	2859.44	2859.44	T	Inv	Collection of bulky refuse - December 2018	31/12/2018	2357				18825	1198/2018
8	SRF & VELADRIANS JOINT VENTURE	16967.41	16967.41	T	Inv	Collection of organic waste - December 2018	31/12/2018	2336				18826	1194/2018
9	LOCAL COUNCILS ASSOCIATION	980	980	DA	RFP	Laqgha Plenarja - Ghawdex (AC, VGP, PP, JP, DM, MA, PR)	21/01/2018	AKL 219/004				18827	19/2019
10	ANTHONY CHIRCOP	1011	1011			Mayor's honorarium - January 2019						18828	20/2019
11	#N/A	16044.26	16044.26			Monthly salaries - January 2019 and performance bonus						18829-18833	21-28/2019
12	INLAND REVENUE DEPARTMENT	5384.82	5384.82			Tax and SSC - January 2019						18834	29/2019
13	DIRECTOR OF INFORMATION	9.32	9.32			Advertising in Government Gazzette 5/02/2019 - Locality Meeting						18835	36/2019
14	CAK	120.00	120			Gift vouchers - Gift for newly appointed parish priests of Sacro Cuor and Balluta						18836	37/2019
15	Malta Community Chest Fund	10.00	10			Purchase of book 'Tisjir bil-Qalb'						18837	49/2019
16	John Aquilina Alamango	185.63	185.63			Reimbursement - damage to car (St Helen Street) as per police report and receipts	21/11/2018					18838	1235/2018

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17	Ms Noella Saliba	176.00	176		Teacher - EU Project Homework aid for TCN Parents - January 2019						18839	62/2019
18	Mr Justin Gerada	176.00	176		Teacher - EU Project Homework aid for TCN Parents - January 2019						18840	63/2019
19	Ms Chiara Zerafa	96.82	96.82		Child carer during TCN Parents - Homework aid course - January 2019						18841	64/2019
20	Ms Maria Zahra	96.82	96.82		Child carer during TCN Parents - Homework aid course - January 2019						18842	65/2019
21	Ms Joanna Cefai	96.82	96.82		Child carer during TCN Parents - Homework aid course - January 2019						18843	66/2019
22	Karljosdimech	21476.00	21476	T	Inv	Planters in pavement at Dingli Street as per architect's certification	4517/17	01/02/2019			18844	67/2019
23	Karljosdimech	7791.40	7791.4	T	Inv	Major patching works at part of Milner Street as per architect's certification	4964/18	01/02/2019			18845	73/2019
24	Karljosdimech	1569.95	1569.95	T	Inv	Maintenace works in front of Preluna Hotel as per architect's certification	5272/19	30/01/2019			18846	72/2019
25	Karljosdimech	280.25	280.25	t	Inv	Maintenance works at Public Convenience Tower Road as per Architect's certification	5272/19	30/01/2019			18847	71/2019
26	Karljosdimech	926.35	926.35	T	Inv	Pavement works at Graham Street as per Architect's certification	5272/19/a	30/01/2019			18848	70/2019
27	Karljosdimech	448.40	448.4	t	Inv	Maintenance works on metal gratings at The Strand as per Architect's certification	5272/19/d	30/01/2019			18849	69/2019
28	Karljosdimech	661.92	661.92	T	Inv	Pavement works at Luzjo Street as per Architect's certification	5272/19/b	30/01/2019			18850	68/2019
29	Keith Demicoli	75.00	75	d	Inv	Voice over for biographies for nominees 'Gieh Tas-Sliema 2018	54	11/01/2019			18851	13/2019
30	VODAFONE MALTA LTD	110.70	110.7	DA	Inv	Mobile line - January 2019	7299833022019	01/02/2019				88/2019
31	Mr David Mifsud	60.00	60	DA	rfp	Police services on wed 16/01/2019 due to refreshing of various Zebra crossings	01/2019	22/01/2019				36/2019
32	Silvio Carabott	75.00	75	R	rfp	Reimbursement of 5 permits (as per receipts attached to payment) not used in Tower Road (near Zahra)	15/02/2019	70045,-70049				109/2019

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33	Paul Stephen Abela	290.00	290	R	rfp	Reimbursement of claim from Mr Abela re: damage to his car as per police report dated 01/02/2019	01/02/2019	6/1/347/2019					77/2019
34	Michael Mifsud	105.00	105	R	rfp	Reimbursement of claim from Mr Mifsdu re: damage to tyre as per police report dated 13/02/2019	13/02/2019	6/L/510/2019					76/2019
35	LANDS AUTHORITY	250.00	250	da	Inv	Rent - Underground war shelter in Dingli Street - 01/01/2019 to 31/12/2019	02/01/2019	1637574					37/2019
36	LANDS AUTHORITY	2054.51	2054.51	DA	Inv	Rent - School premises 01/01/2019 to 31/12/2019	02/01/2019	163573					36/2019
37	GO plc	193.49	193.49	da	Inv	WI FI internet connection Qui Si Sana, Bisazza, Ind Gardens and Council premises and Pjazza Sant'Anna, Connection line SLC to MITA 21345333 - January 2019	03/01/2019	62632972, 62631234, 62630032					15-17/2019
38	LESA	37.27	37.27	DA	Inv	Tickets (fines) received at LESA for the month of December 2018	10/01/2019						1216/2018
39	FLOORPUL LTD	239.19	239.19	k	Inv	Cleaning of Council premises - December 2018	11/01/2019	slh/018/12					31/2019
40	AQUATEK	1413.05	1413.05	k	Inv	Maintenance visits as per agreement - maintenance on fountains - November 2018 to January 2019	03/02/2019	SLC03/19					53/2019
41	OZONE Ltd	375.81	375.81	da	Inv	Council telephone lines - Smart pack - Dec 2018 and call charges - Nov 2018	30/11/2018	202003					1238/2018
42	OZONE Ltd	367.17	367.17	da	Inv	Council telephone lines - Smart pack - Jan 2018 and call charges - Feb 2019	31/01/2019	203464					54/2019
43	SRF & VELADRIANS JOINT VENTURE	23140.09	23040.09	T	Inv	Collection of mixed household waste for the month of January 2019 (Amount of Eur 100 was deducted from bill due to a default penalty)	01/02/2019	2377					81/2019
44	Synthesis Management Services Limited	1014.80	1014.8	T	Inv	Contract management services - January 2019	01/02/2019	SLMLC-006					55/2019
45	ENVIRONMENTAL LANDSCAPES CONSORTIUM LTD	4661.49	4661.49	T	Inv	Maintenance to soft areas - January 2019 as per tender	31/01/2019	26687					77/2019

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46	3A MALTA LIMITED	560.00	560	T	Inv	Accountancy services - January 2019	29/01/2019	3007033					75/2019
47	larchitects	1527.86	1527.86	T	Inv	Planning and Architectural Services as per tender SLC/T/672/17 for the months of December 2018 and January 2019	31/01/2019	915/1577-01					74/2019
48	KAPPARA SERVICE STATION	100.02	100.02	DA	Inv	Fuel KLS-059 - Council van January 2019	01/02/2019	scl0010219					92/2019
49	Director General Cleansing and Maintenance Division	1073.80	1073.8	DA	Inv	Enforcement duties - for the month of December 2018	07/01/2019	mjcl-cmd 012/19					12/2019
50	Director General Cleansing and Maintenance Division	1333.40	1333.4	da	Inv	Enforcement duties - for the month of January 2019	08/02/2019	Mjcl-cmd 032/19					89/2019
51	IMAGE SYSTEMS LTD	135.30	135.3	k	Inv	Lease of photocopier -as per contract number 51199- January 2019	31/01/2019	319615					87/2019
52	MS THERESE ATTARD PREVI	296.00	296	DA	rfp	Librarian services - Janauary 2019 (Rte Eur 7.40)	Jan 2019	50/001					85/2019
53	SRF & VELADRIANS JOINT VENTURE	2859.44	2859.44	t	Inv	Collection of bulky refuse for the month of January 2019	01/02/2019	2381					84/2019
54	SRF & VELADRIANS JOINT VENTURE	13146.97	13146.97	t	Inv	Road cleaning for the month of Janaury 2019	01/02/2019	2380					83/2019
55	SRF & VELADRIANS JOINT VENTURE	1475.00	1475	t	Inv	Collection of bins - January 2019	01/02/2019	2379					82/2019
56	CITY SECURITY	717.44	717.44		Inv	Cash in transit services - December 2018	31/12/2018	1285/2018					1245/2018
57	BORG'S VICTORY STORE	61.86	61.86	da	Inv	Hopitality costs - January 2019	09/02/2019	1019-01	189/2018				102/2019
58	SRF & VELADRIANS JOINT VENTURE	16967.41	16967.41	t	Inv	Collection of organic waste - January 2019	01/02/2019	2378					80/2019

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59	MICA MED LTD	4477.84	4477.84		Inv	Various Street lights expenses as per invoices SLM 166, 167, 168, 169, 170, 171, 172, 184, 174, 175, 176, 183, 177, 178, 179, 180, 181, 182,	28/12, 18/01,	SLM 166, 167, 168, 169, 170, 171, 172, 184, 174, 175, 176, 183, 177, 178, 179, 180, 181, 182,					1223/2018, 1222, 1221, 1220, 1219, 1218, 1217/2018, 38, 40, 41, 42, 39, 43, 44, 45, 46, 47, 48/2019
60	ARMS LTD	110.95	110.95	DA	Inv	Electricity Consumption, Electricity service charge - 27/09/2018 TO 26 Dec 2018 - Fountain 1 The Strand	16/01/2019	27129563					34/2019
61	ARMS LTD	426.83	426.83	DA	Inv	Water consumption and service charge - works dept projects section - Tower Road 25/09/2018 TO 21/12/2018 -	16/01/2019	27129562					33/2019
62	ARMS LTD	117.08	117.08	DA	Inv	Electricity service charge and consumption - Fountain 2 The Strand - 27/09/2018 to 26/12/2018	16/01/2018	2719561					32/2019
63	ARMS LTD	273.68	273.67	DA	Inv	Electricity AND Water both including service charge and consumption - GBD 4/12/2018 to 16/01/2019	28/01/2019	27201897					74/2019
64	BITMAC (WORKS) LTD	213.85	213.85	d	Inv	Instant road repair bags - January 2019 (for pot holes- Council handyman)	22/01, 28/01, 25/	12707, 12626, 12870, 12447					94-95, 104/2019
65	G.3.B Ltd	1743.85	1743.85	T	Inv	Cleaning of public conveniences - January 2019 (Ferro Bay deducted)	31/01/2019	slm 18/19					75/2019
66	KOPERATTIVA TABELLI U SINJALI	1526.03	1526.03	T	Inv	Road markings - N. Isouard, Depiro, Norfolk, St Margaret, Tower Road c/w The Strand	16/01/2019	24908, 24907, 24906					52, 107, 108/201
67	PD GATES AND GARAGE DOORS	50.00	50	D	Inv	Service call- barrier in Bisazza (no supply)	24/01/2019	7420					106/2019
68	Dolce Casa Limited	991.20	991.2	d	Inv	Marine plywood x 20	01/02/2019	15721	802	13/2019			105/2019
69	VEE GEE BEELTD	122.15	122.15	D	Inv	Grey paint, brolac gloss and brown paint	08/02/2019	157812	804	16/2019			103/2019

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70	CALLEJA LIMITED	420.62	420.62	d	Inv	Bulbs -	12/02/2019	70066218	805	17/2019		101/2019
71	DANIEL MICALLEF	177.00	177	D	Inv	Design of posters (Beading and Locality meeting)	09/02/2019	111		18/2019		100/2019
72	MISCO INTERNATIONAL LTD	1770.00	1770	d	Inv	Survey - Pigeon Culling as per Council decision	31/01/2019	5065		20/2019		99/2019
73	GOLDEN GATE CO LTD	186.28	186.28	D	Inv	Stationery and cleaning materials as per PO	28/01/2019	536881		19/2019		98/2019
74	Ta' Frans	283.20	283.2	d	Inv	Service of cherry picker on 28/01/2019, 1/02/2019 and 11/02/2019 for works carried out by Tourism workers on electrical poles at The Strand	12/02, 28/01	23, 22		21/2019, 24/2019		96-97/2019
75	MR PAUL MIFSUD	125.00	125	D	Inv	Service to Council van - KLS -059 including (engine oil, oil flter etc..)	04/01/2019	975149		23/2019		93/2019
76	MICA MED LTD	271.79	271.79	T	Inv	Street light expense - shifting of bulb - Rudolph Lane (Note: this bulb was paid by contractor as per our invoice number 863 and receipt number 71739)	28/12/2018	slm 173				1224/2018
77	C PLANET IT SOLUTIONS LTD	318.58	318.58	D	Inv	Keyboard, desktop switch and other IT connection support	30/05/2018	PR1805-250, 212,168				1232, 1233, 1234/2018
78	THUNDER BEAT PRODUCTIONS	1160.00	1160	D	Inv	Hiring of horn speaker system - Christmas 2018	Dec 2018	t011/18				1231/2018
79	TIMECARE Ltd	164.96	164.96	d	Inv	Purchase of diaries 2019	01/10/2018	11178				1231/2018
80	CENTRAL ASPHALT LTD	28.32	28.32	d	Inv	Concrete slabs	14/01/2019	66556	6/2019			14/2019
81	SOCJETA FILARMONIKA STELLA MARIS	1060	1060	d	Inv	Christmas decorations in High Street	20/01/2019	mil 04	238/2018			50/2019
82	MR EUGENIO BUHAGIAR	76.7	76.7	D	Inv	Hiring of chairs - Tas-Sliema Wirt u Niesha	27/10/2018	3008	237/2018			1119/2018
83	MR MARTIN ABELA	185.8	185.8	D	Inv	General items hospitality	19/12/2018	24	235/2018			1230/2018

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84	X TEND SUPPLIES	38	38	d	Inv	MCB Unit	04/10/2018	2822	236/2018			1229/2018
85	Mr Noel Borg	500	500	D	Inv	Tizjin tal Milied 2018 - Dingli Street, including arms applications and consumption	15/01/2019	781				18/2019
86	ST CLARE COLLEGE SLIEMA PRIMARY	1320	1320	d	RFP	Hiring of classes in Sliema Primary for LLL Courses - Sept to Dec 2018	21/01/2019					1227/2018
87	Eileen Timlin	816	816	D	rfp	Attendant to classrooms for LLL Courses - Sep to Dec 2018	21/01/2018					1228/2018
88	ST CLARE COLLEGE SLIEMA PRIMARY	120	120	D	rfp	Hiring of classes in Sliema Primary for Fitness Courses - Sept to Dec 2018	21/01/2019					1225/2018
89	Eileen Timlin	96	96	D	rfp	Attendant to classrooms for Fitness Courses - Sep to Dec 2018	21/01/2019					1226/2018
90	M QUIP CO LTD	1300	1300	D	INV	Installation and repairs of playing equipment at Ind. Gardens	17/01/2019	23440				30/2019
91	STRAND ELECTRONICS LTD	9652.13	9652.13	t	Inv	Installation of camera as per agreement and tender SLC/t/668/2017	28/09/2018	387431, 387666				896-897/2018
92	DATATRAK IT SERVICES	10.93	10.93	T	Inv	Pre Regional tickets paid in January 2019	31/01/2019	1012732				76/2019
93	MALTA COMMUNICATIONS AUTHORITY	2700	2700	da	Inv	WIFI Connection Public library, taormina area, dixies, Bisazza, Manwel Dimech, Outdoor gym, QSS, Ghar id-Dud area and Ferries area for the year 2019	30/01/2019	9128				91/2019
94	CUSCHIERI IRONMONGERY	1505.28	1505.28	D	Inv	Material for handymen and MTA workers for the period of July to Dec 2018	1		222/2018			1174/2018
95	ALLIED NEWSPAPERS	87.56	87.56	d	Inv	Advertising in The Sunday Times 10/02/2019 Locality Meeting	30/01/2019	asi663003		15/2019		79/2019
96	SOCJETA FILARMONIKA SLIEMA	60.00	60	d	INV	Konsum ta' dawl għall-armor tal-Milied 2018	14/02/2019	sbc/4				1246/2019
97	Medisun Landscapes Ltd	1073.8	1073.8	k	Inv	Trees for Dingli Street	31/01/2019	5912	798	11/2019		86/2019
98	SOCJETA MUZIKALI SAN GIRGOR	1000	1000	D	Inv	Christmas decorations in Nicolo Isouard Street 2018	26/02/2019	241/2018		237/2018		80/2019
99	SOCJETA FILARMONIKA SLIEMA	1000	1000	d	Inv	Christmas decorations 2018 in St Trophimus Street	23/01/2019	sbc/3		236/2018		35/2019

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100	SOCJETA FILARMONIKA STELLA MARIS	1200	1200	d	Inv	Rental of 10 wooden poles at The Strand for Christmas decorations (including mantling and dismantling)	20/01/2019	mil 03					51/2019
101	UNIVERSITY OF MALTA	180	180	d	Inv	Trees for Dingli Street	30/01/2019	50088311		10/2019	799		90/2019
102	GO plc	186.5	186.5	da	Inv	WI FI internet connection Qui Si Sana, Bisazza, Ind Gardens and Council premises and Pjazza Sant'Anna, Connection line SLC to MITA 21345333 - February 2019	05/02/2019	63014993,630 16253, 63017988					110-112/2019
	Total AMOUNT	254885.21	254785.2										

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