

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 09.12.2021 sa 27.01.2022

PV	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. Taċ-Ċekk
1	GO Plc.	125.71	125.71	DA	PF	Local Council Mobile charges 01.12.2021 - 31.12.2021	02.12.2021	76908106	327	327		
2	Local Councils Association	935.00	935.00	DA	PF	Local Council Health Policy 2022		110504	5	5		
3	MAPFRE Middlesea	2131.33	2131.33	D	PF	Comprehensive Insurance for Nissan Van	10174914	P21461678	26	26		
4	Treasury Department	10.00	10.00	D	PF	Publication of Advert in Gov. Gazette - Tender for collection of Household waste	05.01.2022		4	4		
5	BOV	10.50	10.50	DA	PF	70 Safe Deposit Bags	N/A	N/A	N/A	N/A		
6	360 Retail Supplies Ltd.	39.85	39.85	D	PF	Plastic Bollard for use in locality	02.11.2021	1166	255	255		
7	Andrew Bondin	90.00	90.00	D	PF	Use of own vehicle and machinery Dec-21	31.12.2021	BON87	335	335		
8	Antes Insurance Brokers Ltd.	75.24	75.24	D	PF	Combined Insurance Policy from 26/10/2021 to 25/11/2021	22.10.2021	I-AP 126216	27	27		
9	ARMS Ltd.	321.09	321.09	DA	PF	Local Council Offices electricity bill from 24.08.2021-11.12.2021	28.12.2021	33270294	12	12		
10	ARMS Ltd.	34.41	34.41	DA	PF	Local Council Offices water bill from 02.09.2021-01.12.2021	28.12.2021	33270292	13	13		
11	ARMS Ltd.	208.87	208.97	DA	PF	Garden in Triq il-Gladjoli water bill from 02.09.2021-01.12.2021	28.12.2021	33270293	14	14		
12	ARMS Ltd.	65.19	65.19	DA	PF	Garden in Triq ir-Regimenti Maltin water and electricity bill from 11.09.2021-01.12.2021	09.12.2021	33145399	325	325		
13	Benjamin Camilleri	400.00		D	PF	Flora tree stock for planting at Mtarfa woodland (lower part)	29.12.2021	002	18	18		
13	Benjamin Camilleri	585.00	985.00	D	PF	Ecological Management Services for Mtarfa Woodland in December 2021	04.01.2022	56	18	18		
14	Boom Consultancy & Advisory Services	398.25	398.25	D	PF	Data Protection officer for the month of December 2021	01.01.2022	Limitar-0030	6	6		
15	Borg's Garage	177.00	177.00	D	PF	Booking of Vintage Car - Trasportation to Ethno Vibes Project Dinner Dance event	28.11.2021	4082	281	281		
Sub Total c/f		€5,607.44	€5,607.54									
Total		€5,607.44	€5,607.54									

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16	Bottegin Palazzo Xara	432.00	432.00	D	PF	Ethno Vibes Project Group dinner held on 26/11/2021	30.11.2021	2005	220	220	
17	CDA Ink & Toner Recharge Ltd.	70.80	70.80	D	PF	Black Toner Hp 2055Dn (Hp 05 xx) for Council printer	10.12.2021	17943	322	322	
18	Charles Gauci	1535.68	1535.68	T	PF	Street sweeping services for the month of December 2021	30.12.2021	33	N/A	N/A	
19	Chris Gatt	687.23		T	PF	Bulky waste collection - September 2021	01.10.2021	47/2017	N/A	N/A	
19	Chris Gatt	657.50		T	PF	Bulky waste collection - October 2021	01.11.2021	48/2017	N/A	N/A	
19	Chris Gatt	360.14		T	PF	Bulky waste collection - November 2021	01.12.2021	49/2017	N/A	N/A	
19	Chris Gatt	475.78	2180.65	T	PF	Bulky waste collection - December 2021	01.01.2022	50/2017	N/A	N/A	
20	Chris Gatt	762.78		T	PF	Household waste and skips collection for the month of October 2021	01.11.2021	47/2018	N/A	N/A	
20	Chris Gatt	762.78		T	PF	Household waste and skips collection for the month of November 2021	01.12.2021	48/2018	N/A	N/A	
20	Chris Gatt	762.78	2288.34	T	PF	Household waste and skips collection for the month of December 2021	01.01.2022	49/2018	N/A	N/A	
21	Chris Gatt	826.28		T	PF	Organic waste collection - November 2021	01.12.2021	39/2018	N/A	N/A	
21	Chris Gatt	889.84	1716.12	T	PF	Organic waste collection - December 2021	01.01.2022	40/2018	N/A	N/A	
22	Clint Vella	222.00	222.00	D	PF	2 small and 2 large water bowsers for woodland delivered in May 2021	05.01.2022	01/22	90,92	90,92	
23	Correct Termination Ltd	1239.00	1239.00	D	PF	1 Yr Video-On-Demand Service (Local Council meeting)	29.11.2021	CTL291121	19	19	
	Sub Total c/f	€9,684.59	€9,684.59								
	Sub Total b/f	€5,607.44	€5,607.54								
	Total	€15,292.03	€15,292.13								

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24	Dstreet Lighting	1486.80		D	PF	Christmas lighting for Mtarfa	16.01.2022	2022_17	289	289		
24	Dstreet Lighting	3127.00	4613.80	D	PF	Christmas lighting for Mtarfa - Partly refundable from Regjun Tramuntana	16.01.2022	2022_18	288	288		
25	Faith Garage	1314.92		D	PF	Transport service for Local Council for the month of November 2021 and Ethno Vibes Project transport services	14.12.2021	21.11.23	326	326		
25	Faith Garage	229.32	1544.24	D	PF	Transport service for Local Council for the month of December 2021	05.01.2022	21.13.17				
26	Gardania	39.31		D	PF	Drippers and tool gun to increase area of drip irrigation in woodland	22.12.2021	188	324	324		
26	Gardania	670.54	709.85	D	PF	Supply of devices and labour costs to link present reservoir with new water tanks at Mtarfa woodland	12.01.2022	190	323	323		
27	GO Plc.	183.69	183.69	DA	PF	Local Council Phone and Internet charges 01.12.2021 - 31.12.2021	03.12.2021	77056581	328	328		
28	Grace Wedding Events	590.00	590.00	D	PF	Ethno Vibes Dinner Ball - Event rental and set-up, rental of decorative items, overall coordination and delivery	04.01.2022		15	15		
29	Katia Fenech	248.50	248.50	D	PF	Assistance with tender procedures and evaluation of Tender	02.01.2022	1/2022	10	10		
30	Lift Services	197.56	0.00	D	N/A	Maintenance Fee (6 months) - Not to be paid as per e-mails dated 01/07/2021 & 12/10/2021 from Lifts Services	01.10.2021	411988	N/A	N/A		
31	M. Carmen Gatt	464.00		T	PF	Public convenience cleaning during Nov-2021	01.12.2021	64/2016	N/A	N/A		
31	M. Carmen Gatt	472.00	936.00	T	PF	Public convenience cleaning during Dec-2021	01.01.2022	65/2016	N/A	N/A		
	Sub Total c/f	€9,023.64	€8,826.08									
	Sub Total b/f	€15,292.03	€15,292.13									
	Total	€24,315.67	€24,118.21									

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32	MicaMed Ltd.	1126.90		D PF	Irrigation project at Bosk - electrical works	10.09.2021	INV-0181	18	18		
32	MicaMed Ltd.	94.40		T PF	Repairs on lamp Job T001 Gnien is-Sinjura	28.01.2021	6526	N/A	N/A		
32	MicaMed Ltd.	25.96		T PF	Repairs on lamp 7C Triq Sir P. Pullicino	27.01.2021	6624	N/A	N/A		
32	MicaMed Ltd.	23.60		T PF	Repairs on lamp 1C Triq il-Konti Theuma Castel.	08.02.2021	6692	N/A	N/A		
32	MicaMed Ltd.	53.10		T PF	Repairs on lamp 14C Triq Sir David Bruce	16.03.2021	6759	N/A	N/A		
32	MicaMed Ltd.	64.90		T PF	Repairs on lamp 52C Triq Dar il-Kaptan	22.02.2021	6791	N/A	N/A		
32	MicaMed Ltd.	23.60		T PF	Repairs on lamp 32C Triq Sir Temi Zammit	22.02.2021	6792	N/A	N/A		
32	MicaMed Ltd.	23.60		T PF	Repairs on lamp 015A Wesghet il-Frezja	01.03.2021	6824	N/A	N/A		
32	MicaMed Ltd.	64.90		T PF	Repairs on lamp 021A Wesghet il-Frezja	08.03.2021	6870	N/A	N/A		
32	MicaMed Ltd.	44.90		T PF	Repairs on lamp 080 Triq il-Gizi	16.03.2021	6895	N/A	N/A		
32	MicaMed Ltd.	23.60		T PF	Repairs on lamp 49C Triq Sir P. Pullicino	22.03.2021	6952	N/A	N/A		
32	MicaMed Ltd.	262.08		T PF	Repairs on lamp 41 Triq is-27 t'April	30.03.2021	6953	N/A	N/A		
32	MicaMed Ltd.	47.20		T PF	Repairs on lamp 012D Triq l-Imtarfa	30.03.2021	6957	N/A	N/A		
32	MicaMed Ltd.	159.30		T PF	Repairs on lamp 018B Triq l-Orkidea	16.04.2021	7016	N/A	N/A		
32	MicaMed Ltd.	64.90		T PF	Repairs on lamp 51C Triq Dar il-Kaptan	16.04.2021	7017	N/A	N/A		
32	MicaMed Ltd.	23.60		T PF	Repairs on lamp 33C Triq Sir Temi Zammit	21.04.2021	7042	N/A	N/A		
32	MicaMed Ltd.	43.10		T PF	Repairs on lamp 018B Triq l-Orkidea	26.04.2021	7073	N/A	N/A		
32	MicaMed Ltd.	23.60		T PF	Repairs on FL7 Binja Msierah	26.04.2021	7082	N/A	N/A		
32	MicaMed Ltd.	53.10		T PF	Repairs on FL8 Binja Msierah	04.05.2021	7083	N/A	N/A		
32	MicaMed Ltd.	64.90		T PF	Repairs on lamp 005D Triq l-Imtarfa	27.04.2021	7090	N/A	N/A		
32	MicaMed Ltd.	23.60		T PF	Repairs on lamp 011D Triq l-Imtarfa	27.04.2021	7091	N/A	N/A		
	Sub Total c/f	€2,334.84	€0.00								
	Sub Total b/f	€24,315.67	€24,118.21								
	Total	€26,650.51	€24,118.21								

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32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 013D Triq I-Imtarfa	27.04.2021	7092	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 004D Triq I-Imtarfa	27.04.2021	7093	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 23C Triq Dar il-Kaptan	06.05.2021	7135	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 017B Triq Il-Ward	11.05.2021	7138	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 001B Triq Santa Lucija	14.05.2021	7162	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp L007 Triq Santa Lucija	19.05.2021	7188	N/A	N/A		
32	MicaMed Ltd.	94.40		T	PF	Repairs on lamp Y008 Triq ir-Regimenti Maltin	02.06.2021	7275	N/A	N/A		
32	MicaMed Ltd.	82.60		T	PF	Repairs on lamp Y009 Triq ir-Regimenti Maltin	02.06.2021	7276	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 001B Triq Santa Lucija	16.06.2021	7346	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp L007 Triq Santa Lucija	16.06.2021	7349	N/A	N/A		
32	MicaMed Ltd.	452.53		T	PF	New installation of floodlight Triq ta' Slampa Dar il-Kaptan	06.08.2021	7360	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 44C Triq Tommy Agius Ferrante	25.06.2021	7403	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 023B Triq il-Ferrovija	05.07.2021	7418	N/A	N/A		
32	MicaMed Ltd.	64.90		T	PF	Repairs on lamp 024B Triq San David	05.07.2021	7419	N/A	N/A		
32	MicaMed Ltd.	3.60		T	PF	Repairs on lamp 025B Triq San David	13.07.2021	7461	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 45C Triq T. Agius Ferrante	14.07.2021	7488	N/A	N/A		
32	MicaMed Ltd.	64.90		T	PF	Repairs on lamp 47C Triq T. Agius Ferrante	14.07.2021	7489	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on lamp 001B Triq Santa Lucija	06.08.2021	7561	N/A	N/A		
32	MicaMed Ltd.	23.60		T	PF	Repairs on FL028 Triq is-Sardinell	06.08.2021	7589	N/A	N/A		
Sub Total c/f		€1,069.73	€0.00									
Sub Total b/f		€26,650.51	€24,118.21									
Total		€27,720.24	€24,118.21									

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32	MicaMed Ltd.	64.90		T PF	Repairs on lamp 019B Triq l-Orkidea	07.09.2021	7625	N/A	N/A		
32	MicaMed Ltd.	14.90		T PF	Repairs on lamp 009D Triq l-lmtarfa	07.09.2021	7626	N/A	N/A		
32	MicaMed Ltd.	23.60	3507.97	T PF	Repairs on lamp 014D Triq l-lmtarfa	07.09.2021	7627	N/A	N/A		
33	Ministry for European Affairs & Equality EU Payments	707.53	141.51	T PP	Project Coordinator - Reviving Malta's Highest Point - the Mtarfa Clock Tower November 2021	30.11.2021	21/180	N/A	N/A		
34	Ministry for European Affairs & Equality EU Payments	689.84	137.97	T PP	Project Coordinator - Reviving Malta's Highest Point - the Mtarfa Clock Tower December 2021	30.12.2021	21/196	N/A	N/A		
35	Mtarfa Ironmongery	93.15		D PF	Several items from ironmongery for Council's use around locality	05.11.2021	0296	6	6		
35	Mtarfa Ironmongery	94.33		D PF	Paint and painting tools for works at Mtarfa Local Council hall	25.11.2021	0374	329	329		
35	Mtarfa Ironmongery	167.50	354.98	D PF	Several items from ironmongery for Council's use around locality	07.12.2021	0385	7	7		
36	Neriku Catering	166.97	166.97	D PF	Coffee Break at the Valletta Design Cluster - Ethno Vibes Project	30.11.2021	0000367772	247	247		
37	Ozo Security Ltd.	108.56	108.56	D PF	CIT Service December 2021 - 4 Trips	31.12.2021	1256	8	8		
38	Paramount Garage	306.80	306.80	D PF	Transportation for Ethno Vibes Project - 5 Trips	30.11.2021	PRMT 10009321	284	284		
39	Pebbles Resort	2730.00		D PF	Accomodation for participants - Ethno Vibes	16.09.2021	0032021	187	187		
	Sub Total c/f	€5,168.08	€4,724.76								
	Sub Total b/f	€27,720.24	€24,118.21								
	Total	€32,888.32	€28,842.97								

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39	Pebbles Resort	330.00		D	PF	Dinner for participants - Ethno Vibes project	03.11.2021	000032	262	262		
39	Pebbles Resort	495.60	3555.60	D	PF	Coffee Break for Participants and speakers - Re Ethno Vibes Project	03.11.2021	000038	263	263		
40	Priscilla Micallef	109.46	109.46	D	PF	Librarian Service - December 2021	31.12.2021	Dec-21	23	23		
41	P&C Cortis	295.00	295.00	D	PF	50 100ml Olive Oil bottles plus box for Ethno Vibes project participants	15.12.2021	000784	330	330		
42	Ramilene Office Supplies	172.49	172.49	D	PF	Stationery for office use	06.01.2022	3931	1	1		
43	Reuben Seychell Photography	180.00		D	PF	Photography services - Ethno Vibes Project	05.01.2022	1/2022	16	16		
43	Reuben Seychell Photography	350.00		D	PF	Photography services - ERDF Clock Tower Project	05.01.2022	2/2022	16	16		
43	Reuben Seychell Photography	240.00	770.00	D	PF	Photography services during Mtarfa LC events held in Feb 2021, Mar 2021 and Nov 2021	05.01.2022	3/2022	16	16		
44	Smart Supermarket	211.18	211.18	D	PF	Conference Expenses and detergents plus washing materials for cleaning of public conveniences in Mtarfa	17.12.2021	N/A	28	28		
45	Strand Electronics	34.22	34.22	D	PF	Local council photocopier charges Nov-2021	30.11.2021	483193	332	332		
Sub Total c/f		€2,417.95	€5,147.95									
Sub Total b/f		€32,888.32	€28,842.97									
Total		€35,306.27	€33,990.92									

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				D	PF							
46	Tik Communications	257.83	257.83	D	PF	Design and supply of roll up banner and booklet for Ethno Vibes Project	08.12.2021	331	265 & 333	265 & 333		
47	TF Services	109.53	109.53	D	PF	Cleaning services during the month of Nov 2021	30.11.2021	671	334	334		
48	Your Malta Guide	270.00	270.00	D	PF	3 guided tours for Ethno Vibes Project	20.12.2021	2021008	257	257		
49	Marco Portelli	233.00	233.00	DA	PF	Refund of Crane Permit Guarantee 5520	N/A	NA	NA	NA		
50	Community Chest Fund	139.80	139.80	DA	PF	Councillors Contribution 2021	N/A	N/A	NA	NA		
	Josette Micallef					Salary for the month of January 2022						
	Rodney Fenech					Salary for the month of January 2022						
	Annalise Mallia					Salary for the month of January 2022						
	Anna Muscat					Salary for the month of January 2022						
	Kyle Mifsud					Part Allowance part Honoraria for the month of January 2022						
	Marika Sammut Dimech					Allowance for the month of January 2022						
	Daniel John Attard					Allowance for the month of January 2022						
	Simon Paul Fenech					Allowance for the month of January 2022						
	Christianne Mifsud					Allowance for the month of January 2022						
	Sub Total c/f	€1,010.16	€1,010.16									
	Sub Total b/f	€35,306.27	€33,990.92									
	Total	€36,316.43	€35,001.08									

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[Isem u Kunjom]

Proponent

[Isem u Kunjom]

Sekondant