Skeda ta' Pagamenti v4 - Rapport ta' Xiri u Pagamenti

Data: **08/01/20 sa 04/02/20**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice		Nru. Tal-PO	Nru. Taċ-Ċekk
1	Rita Sultana	€150.00	€150.00	DA	INV	Day Center Helper - December 2019	N/A	N/A		N/A	19216
2	M'Rose Grima	€150.00	€150.00	DA	INV	Day Center Helper - December 2019	N/A	N/A		N/A	19217
3	Nancy Portelli	€150.00	€150.00	DA	INV	Day Center Helper - December 2019	N/A	N/A		N/A	19218
4	Carmen Mifsfud	€165.00	€165.00	DA	INV	Day Center Coordinator - December 2019	N/A	N/A		N/A	19219
5	Salvu Xiberras	€105.00	€105.00	D	INV	Reimbursement Fuel - December 2019	N/A	N/A		N/A	19220
6	Andrew Muscat	€155.50	€155.50	D	INV	Drinks - helpers during Santa's Activity, 8K Race & Group Had Dingli	N/A	N/A		N/A	19221
7	Ghaqda Fil. Imnarja	€220.00	€220.00	D	INV	Christmas dinner	26/12/19	23/01/02		N/A	19222
8	Transport Malta	€283.20	€283.20	DA	INV	Eo's during 8K Race	05/01/20	01 / 20 20		N/A	19223
9	PRS Ltd	€297.36	€297.36	DA	INV	Royalties Music during Wine Festival 2019	03/01/20	20 / 74 15		N/A	19224
10	Franklin Cardona	€118.57	€118.57	D	INV	Cleaning Public Convenience Dahlet Qorrot - Dec 2019	31/12/19	12322		N/A	19225
11	Chris Paul Cardona	€109.52	€109.52	T	INV	Cleaning Public Convenience North St - Dec 2019	31/12/19	58		N/A	19226
12	Chris Paul Cardona	€228.92	€228.92	Q	INV	Street Sweeping - San Blas - Dec 19	31/12/19	59		N/A	19227
13	Security First Services Ltd	€289.61	€289.61	D	INV	Security service during Santa's Activity & 8k Race	31/12/19	40 / 20 19		N/A	19228
14	Joseph Cauchi	€110.00	€110.00	D	INV	Cutting of weeds; Triq Piju Cellini, FS Sciortino, Lazzru Pisani & Triq ir Rabat	02/01/20	16115644		N/A	19229
15	Joseph Cauchi	€259.60	€259.60	T	INV	Street Sweeping Xaghri Area - Dec 19	02/01/20	16115642		N/A	19230
16	Joseph Cauchi	€263.14	€263.14	T	INV	Cleaning Gnien il Kunsill Dec 19	02/01/20	16115643		N/A	19231
17	Sultech & Co	€70.80	€70.80	D	INV	Extra Cleaning December 2019	02/01/20	G20 - 09809		N/A	19232
18	Sultech & Co	€73.75	€73.75	D	INV	Extra Cleaning BIS December 2019	02/01/20	G20 - 09811		N/A	19233
19	Sultech & Co	€53.10	€53.10	D	INV	Cleaning from Open Market - Dec 19	03/01/20	G20 - 09819		N/A	19234
20	Malta Post Plc	€99.00	€99.00	DA	INV	Bulk post all Nadur	N/A	N/A		N/A	19235
	Sub Total c/f	**€3,352.07**	**€3,352.07**								
	Total	**€3,352.07**	**€3,352.07**								

IFFIRMATA

Edward Said
Sindku

IFFIRMATA

Sue Ellen Bugeja
Segretarju Eżekuttiv

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IFFIRMATA

Eucharist Camilleri
Proponent

IFFIRMATA

Jean Paul Portelli
Sekondant

Skeda ta' Pagamenti v4 - Rapport ta' Xiri u Pagamenti

Data: **08/01/20 sa 04/02/20**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taċ-Ċekk
21	Sue Ellen Bugeja	€389.04	€389.04	EC	INV	Reimbursement for paying flight tickets staff and councillors twinning	09/01/2020	G17IGI	N/A	19236
22	Edward Said	€420.84	€420.84	EC	INV	Reimbursement for paying flight tickets staff and councillors twinning	09/01/2020	K17HWZD	N/A	19237
23	Anthony Cassar	€170.00	€170.00	D	INV	Photos - Halloween Activity 2019	18/12/2019	20191214- 0 1	N/A	19238
24	Anthony Cassar	€130.00	€130.00	D	INV	Photos - Festa San Koronatu	18/12/2019	20191215- 0 1	N/A	19239
25	Anthony Cassar	€220.00	€220.00	D	INV	Photos - Nadur Song Festival, Kuncert Best of Winds	18/12/2019	20191213 - 0 1	N/A	19240
26	Anthony Cassar	€225.00	€225.00	D	INV	Photos - Bongu Bus, Quiz Kelma Kelma, Bingemma Cleaning, Ramla u Kennuna Roads, Pink October, Dahlet Qorrot Cleaning & Gebel L- Ahmar Cleaning	18/02/2019	20191212 - 0 1	N/A	19241
27	Rebecca Bonello	€300.00	€300.00	D	INV	Collaboration: Ghaqda Triq il - Knisja - Live Performance during End of Summer Fest	28/09/2019	2	N/A	19242
28	Mary Attard	€170.20	€170.20	D	INV	Library Attendenant - December 2019	N/A	N/A	N/A	19243
29	Mario Vella	€310.93	€310.93	D	INV	Road Paint	29/12/2019	1706	2509	19244
30	Marina Tenerelli	€200.00	€200.00	D	INV	Street Paint during Christmas Activity	N/A	22/12/2019	N/A	19245
31	Diana Vella	€350.00	€350.00	D	INV	Bouncing Castles for School Activity	19/12/2019	60	N/A	19246
32	Diana Vella	€1,150.00	€1,150.00	D	INV	Boucing Castles & animators during Santa Clause event	27/12/2019	62	N/A	19247
33	Agones SFC	€732.35	€732.35	D	INV	Chip Timing during 8K race 2019	31/12/2019	ARRTS/2019/070	N/A	19248
34	ERRC	€126.00	€126.00	DA	INV	Ambulance service during 8k race	30/12/2019	2019 1 5 8	N/A	19249
35	Peter Paul Said	€294.00	€294.00	D	N/A	Street Cleaning service - December 2019	N/A	N/A	N/A	19250
36	Matthew Xuereb	€285.50	€285.50	D	INV	Street Cleaning service - December 2019	N/A	N/A	N/A	19251
37	Ramla Valley	€36.00	€36.00	D	INV	Gift - Visit by Russian Ambassador	03/01/2020	61	N/A	19252
38	Ramla Valley	€1,058.00	€1,058.00	D	INV	Gifts - Wirja Agrarja 2019	07/10/2019	45	N/A	19253
39	SportsMania	€936.00	€936.00	D	INV	Trophies - 8K Race 2019	14/12/2019	11	N/A	19254
40	William Sultana	€295.00	€295.00	D	INV	Procurmenet Assistance	05/12/2019	648	N/A	19255
	Sub Total c/f	**€7,798.86**	**€7,798.86**							
	Sub Total b/f	**€3,352.07**	**€3,352.07**							
	Total	**€11,150.93**	**€11,150.93**							

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Skeda ta' Pagamenti v4 - Rapport ta' Xiri u Pagamenti

Data: 08/01/20 sa 04/02/20

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taċ-Ċekk
41	William Sultana	€106.20	€106.20	D	INV	Procurment Assistance	03/12/19	646	N/A	19256
42	WasteServe Ltd	€30.68	€30.68	DA	INV	Tipping Fees	16/12/19	93814	N/A	19257
43	Roderick Mercieca	€250.00	€250.00	D	INV	Hire of barriers	30/12/19	N/A	N/A	19258
44	Matthew Green c/o Hush Studios	€795.08	€795.08	D	INV	Photos - Santa Claus Event	24/12/19	2019 / 1 72	N/A	19259
45	Grech's Bakery	€268.00	€268.00	D	INV	Muffins for goodie bags 8k Race & mince pies - Christmas Harga Anzjani	26/12/19	39506	N/A	19260
46	Go Plc	€90.91	€90.91	DA	INV	Telephone bill	03/01/20	67233251	N/A	19261
47	Go Plc	€41.60	€41.60	DA	INV	Telephone bill	02/12/19	66731975	N/A	19262
48	Go Plc	€43.93	€43.93	DA	INV	Telephone bill	02/01/20	67125495	N/A	19263
49	Melita Ltd - Ozone	€135.26	€135.26	DA	INV	Smart Packs	06/01/20	N/A	N/A	19264
50	BCD Graphics Ltd	€50.40	€50.40	D	INV	Lanyards & cards	13/12/19	8045	N/A	19265
51	Jean Paul Zerafa	€460.20	€460.20	D	INV	Hire of Red Carpets	28/12/19	570	N/A	19266
52	Jean Paul Zerafa	€590.00	€590.00	D	INV	Hire of Marquee for Christmas activity	28/12/19	569	N/A	19267
53	Anthony Said	€207.68	€207.68	D	INV	Collaboration: Ghaqda Hbieb tal- Presepji - awards cribs competition	07/01/20	001 / 20	N/A	19268
54	Galea Curmi Eng. Cons Ltd	€96.62	€96.62	T	INV	Contract Management Service - December 2019	06/01/20	9745	N/A	19269
55	Joseph Paul Rapa	€4,192.78	€4,192.78	T	INV	Works on pavements; St Blas, Kurduna Hida St, Xandriku St, Lazzru Pisani, Xjuf ir Rih, Duru St - between July - Nov 2019	07/01/20	N/A	N/A	19270
56	BCD Graphics Ltd	€31.50	€31.50	D	INV	Santa Claus Event posters	16/12/19	9285	N/A	19271
57	John Said	€34.20	€34.20	D	INV	Plants & Christmas Decorations for Santa's House	21/12/19	97	2475	19272
58	John Said	€36.35	€36.35	D	INV	Plants & pots	07/12/19	96	2475	19273
59	Ghaqda Armar Triq Dicembru 13	€235.00	€235.00	D	INV	delivery of flyers - door to door - all Nadur	17/12/19	8664058	N/A	19274
60	Paul Aquilina c/o The Christmas Shop	€224.50	€224.50	D	INV	Christmas Decorations for Santa's House	12/12/19	2759	N/A	19275

Sub Total c/f	**€7,920.89**	**€7,920.89**
Sub Total b/f	**€11,150.93**	**€11,150.93**
Total	**€19,071.82**	**€19,071.82**

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Sindku

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Sue Ellen Bugeja
Segretarju Eżekuttiv

IFFIRMATA

Eucharist Camilleri
Proponent

IFFIRMATA

Jean Paul Portelli
Sekondant

Skeda ta' Pagamenti v4 - Rapport ta' Xiri u Pagamenti

Data: 08/01/20 sa 04/02/20

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taċ-Ċekk
61	Freeway	€27.75	€27.75	D	INV	Christmas Decorations	20/12/19	24452	N/A	19276
62	Matthew Pisani	€165.60	€165.60	D	INV	Poinsettas for Christmas Harga Anzjani	10/12/19	541	N/A	19277
63	Eucharist Camilleri	€128.25	€128.25	EC	N/A	Refund Charter -presidium	N/A	N/A	N/A	19278
64	Sammy Attard	€1,465.00	€1,465.00	T	INV	Supply of Water	30/09/19	318	N/A	19279
65	Nancy Said	€60.00	€60.00	D	INV	wrapping & packing costs of weets for Christmas activity	20/12/19	4	N/A	19280
66	Bjorn Vella	€50.00	€50.00	D	INV	Hire of Speaker - Harga Anzjani	11/12/19	N/A	N/A	19281
67	Bjorn Vella	€100.00	€100.00	D	INV	Rent of PA - opening ceremony Wirja Milied	05/12/19	N/A	N/A	19282
68	Bjorn Vella	€50.00	€50.00	D	INV	DJ Service - Halloween Event	31/10/19	N/A	N/A	19283
69	Executive Secretary	€15.00	€15.00	EC	INV	Reimbursement - cover for LC mobile	17/12/19	72076033	N/A	19284
70	Edward Scerri	€283.20	€283.20	T	INV	Professional Service - gerneral maintenance Cocco Palmeri Street	18/12/19	N/P/X/29	N/A	19285
71	Fire play Malta	€460.00	€460.00	D	INV	Fire playing display during Halloween Event	05/11/19	9070	N/A	19286
72	DOI	€10.00	€10.00	DA	N/A	Advert	N/A	N/A	N/A	19287
73	Image Systems Ltd	€32.12	€32.12	K	INV	Rent of Photocopier during November 2019	30/11/19	360561	N/A	19288
74	MCCAA	€1,180.00	€1,180.00	DA	INV	Inspection of 4 playingfields	29/11/19	201907 61	N/A	19289
75	Abraham Supplies Co Ltd	€660.50	€660.50	D	INV	Christmas Hampers	14/12/19	256104	N/A	19290
76	DDS Ltd	€42.65	€42.65	D	INV	Globes & bulbs	16/12/19	156678	2506	19291
77	IslandTech	€110.00	€110.00	D	INV	2 black toners	15/01/20	13790	N/A	19292
78	Francis Carouana Ltd	€62.05	€62.05	D	INV	Wood	17/12/19	67297	N/A	19293
79	Nectar Ltd	€765.00	€765.00	D	INV	Christmas Hampers	16/12/19	SIN359343	N/A	19294
80	Gatt Tarmac Ltd	€1,957.86	€1,957.86	D	INV	Supply of Cold Asphalt	11/12/19	1990	N/A	19295
	Sub Total c/f	**€7,624.98**	**€7,624.98**							
	Sub Total b/f	**€19,071.82**	**€19,071.82**							
	Total	**€26,696.80**	**€26,696.80**							

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Skeda ta' Pagamenti v4 - Rapport ta' Xiri u Pagamenti

Data: **08/01/20 sa 04/02/20**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taċ-Ċekk
81	Gatt Tarmac Ltd	€169.90	€169.90	T	INV	Supply of Concrete	05/12/19	2161	N/A	19296
82	Oliver Farrugia	€488.52	€488.52	D	INV	Signs; No Parking, Kerbside Truck, Dog Signs & rollup banner	18/11/19	2705	2439	19297
83	Void	€0.00	€0.00	N/A	N/A	Void	N/A	N/A	N/A	19298
84	KIP Ltd	€1,759.90	€1,759.90	T	INV	Mixed Waste Collection during November 2019	30/11/19	28597	N/A	19299
85	KIP Ltd	€2,859.84	€2,859.84	T	INV	Organic Waste Collection during November 2019	30/11/19	28598	N/A	19300
86	Mario Theuma	€60.00	€60.00	D	INV	Service for Health & Safety during Halloween Event	N/A	N/A	N/A	19301
87	Il-Kumissiarju tal-Pulizija	€94.73	€94.73	DA	INV	Police Service during 8K race	N/A	75640	N/A	19302
88	Peter Paul Said	€138.88	€138.88	D	INV	concrete & dumping charges	N/A	5946	2478, 2195	19303
89	Guza Mercieca Xuereb	€65.00	€65.00	D	INV	confetti canons used during 8k race	14/12/19	20045836	N/A	19304
90	Rebecca Bonello	€250.00	€250.00	D	INV	Live performance during Wine Festival 2019	N/A	N/A	N/A	19305
91	Effie Mompalao	€50.00	€50.00	D	INV	Father Christmas service	N/A	N/A	N/A	19306
92	Joseph Refalo	€247.80	€247.80	D	INV	Hire of Mobile Toilets	09/12/19	20193 0 5	2458	19307
93	Joseph Refalo	€120.00	€120.00	D	INV	empty & clean cesspit Dahlet Qorrot	09/12/19	20193 0 6	2425	19308
94	Mary Attard	€248.00	€248.00	D	INV	purchase of books for library	16/11/19	N/A	N/A	19309
95	Go Plc	€143.97	€143.97	DA	INV	Telephone Bill	03/12/19	66838229	N/A	19310
96	Gino Sultana Supplies	€86.00	€86.00	D	INV	Supply of toilet paper for public toilets	11/12/19	36005	2490	19311
97	Alka Ceramics	€53.10	€53.10	D	INV	Street Name	09/12/19	6919	N/A	19312
98	Peter Paul Said	€360.75	€360.75	D	INV	Supply of Concrete	N/A	5943	2306	19313
99	Peter Paul Said	€484.98	€484.98	T	INV	hire of bobcat & dumping charges	N/A	5944	2169, 2170	19314
100	Peter Paul Said	€992.38	€992.38	T	INV	hire of machinery	N/A	5947	2240, 2245, 2253	19315
	Sub Total c/f	**€8,673.75**	**€8,673.75**							
	Sub Total b/f	**€26,696.80**	**€26,696.80**							
	Total	**€35,370.55**	**€35,370.55**							

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101	Peter Paul Said	€906.24	€906.24	T	INV	Hire of Van on various dates	N/A	5948	2221, 2229, 2235	19316
102	Peter Paul Said	€175.23	€175.23	T	INV	Hire of Van on various dates	N/A	5945	2176, 2178, 2182	19317
103	Peter Paul Said	€348.10	€348.10	D	INV	Purchase of Kantuni & hire of truck	10/12/19	5949	2236	19318
104	Peter Paul Said	€365.80	€365.80	T	INV	Hire of skips & dumping charges	N/A	5950	2304, 2240, 2318	19319
105	Peter Paul Said	€501.50	€501.50	T	INV	Collaboration: Ghaqda Triq il-Knisja - toqob ghal arbli	N/A	5955	N/A	19320
106	Peter Paul Said	€153.40	€153.40	D	INV	Purchase of Kantuni & cold asphalt bags	N/A	5954	2278	19321
107	Matthew Xuereb	€297.00	€297.00	D	N/A	Street Sweeping - November 2019	N/A	N/A	N/A	19322
108	Joseph Caruana	€16.00	€16.00	D	INV	Safety Rubber Corner	09/12/19	82673	N/A	19323
109	Transport Malta	€339.84	€339.84	DA	INV	EO's during Christamas Activity	09/12/19	673 / 20 19	N/A	19324
110	Mary Attard	€185.00	€185.00	D	N/A	Library Attendant - November 2019	N/A	N/A	N/A	19325
111	DDS Ltd	€ 65.80	€ 65.80	D	INV	Bin on wheels	05/12/19	156635	N/A	19326
112	Galea Curmi Eng Cons Ltd	€27.49	€27.49	T	INV	Contract Management Service - preparation & submission of application forms to Enemalta Corp, & ARMS	04/02/19	9653	N/A	19327
113	Nancy Said	€31.25	€31.25	D	INV	Packing Sweets for Christmas Activity	05/12/19	7	N/A	19328
114	Joseph Carauna	€5.00	€5.00	D	INV	1 bag glue	04/12/19	82310	2478	19329
115	Chris Paul Cardona	€228.92	€228.92	Q	INV	Street Sweeping San Blas November 2019	30/11/19	57	N/A	19330
116	Franklin Cardona	€118.57	€118.57	D	INV	Cleaning Public Convenience Dahlet Qorrot November 19	30/11/19	12321	N/A	19331
117	Chris Paul Cardona	€152.00	€152.00	T	INV	Cleaning Public Convenience North Street November 19	30/11/19	56	N/A	19332
118	Pjazzetta Hardware Store	€460.00	€460.00	D	INV	Various Hardware Items	30/11/19	24860 - 24863	N/A	19333
119	CIR	€2,430.60	€2,430.60	DA	N/A	CIR - December 2019	N/A	N/A	N/A	19334
120	AKL	€700.00	€700.00	DA	N/A	Renewal Health Insurance 2020	N/A	N/A	N/A	19335
	Sub Total c/f	**€7,507.74**	**€7,507.74**							
	Sub Total b/f	**€35,370.55**	**€35,370.55**							
	Total	**€42,878.29**	**€42,878.29**							

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Proponent

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Sekondant

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Data: 08/01/20 sa 04/02/20

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121	AKL	€65.00	€65.00	DA	N/A	Renewal - polza tal -Assigurazzjoni tal Flus 2020	N/A	N/A	N/A	19336
122	AKL	€270.00	€270.00	DA	N/A	Renewal of personal insurance accident	N/A	N/A	N/A	19337
123	John Ivan Xuereb	€1,510.96	€1,510.96	T	N/A	December 2019 Service	N/A	N/A	N/A	19338
124	DOI	€25.00	€25.00	DA	N/A	Advert - Road Closure during Carnival	N/A	N/A	N/A	19339
125	ARMS Ltd	€121.95	€121.95	DA	INV	W&E Bill - fountain Xandriku Street	28/01/20	29132997	N/A	19340
126	ARMS Ltd	€190.97	€190.97	DA	INV	Electricity Bill - Local Council	29/01/20	29121379	N/A	19341
127	Bjorn Vella	€100.00	€100.00	DA	INV	Rent of PA Sytem - Gieh in Nadur Event	23/11/19	N/A	N/A	19342
128	ARMS Ltd	€64.90	€64.90	DA	INV	Water Bill - Local Council	28/01/20	29132953	N/A	19343
129										
130										
131										
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139										
140										
	Sub Total c/f	**€2,348.78**	**€2,348.78**							
	Sub Total b/f	**€42,878.29**	**€42,878.29**							
	Total	**€45,227.07**	**€45,227.07**							

IFFIRMATA

Edward Said
Sindku

IFFIRMATA

Sue Ellen Bugeja
Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

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IFFIRMATA

Eucharist Camilleri
Proponent

IFFIRMATA

Jean Paul Portelli
Sekondant