

Skeda ta' Pagamenti - Rapport ta' Xiri u Pagamenti

Data: 12/09/2024 - 08/10/2024

	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
2024-872	Commissioner of Inland Revenue	€ 247.41	€ 247.41	DA	FP	DIFFERENCE in Tax & NI - July 2024 (Cheque no APS33)	27/09/2024	-	-	-	1500	
	Mayor's Honoraria , Employees Salaries & Councillors' Allowances	€ 13,584.57	€ 13,584.57	DA	FP	Payroll September 2024	27/09/2024				1100/1200/1201/1301/1500/1600/1700	148960993/149014327/APSint68/APSint69 / APS35
2024-885	Villager Tours Limited	€ 1,380.00	€ 1,380.00	D	FP	Flights Malta-Skopje-Malta (11-14 Oct 2024)	21/08/2024	5935		3464	2810	
2024-886	Joseph D'Amato Construction & Finishing Services	€ 495.60	€ 495.60	D	FP	Restoration of Stone Wall Located in Triq Sunny Aquilina	16/09/2024	2	6154	3281	2370	
2024-887	Joseph D'Amato Construction & Finishing Services	€ 3,982.50	€ 3,982.50	D	FP	Restoration of Green Area located in Triq l-Immakulata	16/10/2024	1	6153	3280	2370	
2024-888	Tree64	€ 354.00	€ 354.00	D	FP	CSPF 2024 - 40 Poloshirts with print	23/09/2024	5049		3393	3370	
2024-889	360 Retail Supplies Ltd	€ 1,272.04	€ 1,272.04	D	FP	1 Locker (2 Door Filing Cabinet & 5 lockers (3 in 1 Door	18/09/2024	12441		3432	7210	
2024-890	Charlo Vella	€ 4,153.60	€ 4,153.60	D	FP	Cleaning of Culverts	10/09/2024	102		3399	3050	
2024-891	Martin Vella	€ 5.00	€ 5.00	D	FP	Reimbursement - Visit to Kercem LC	19/09/2024				3410	148730153
2024-892	Marco Agius	€ 15.00	€ 15.00	D	FP	Reimbursement - Visit to Kercem LC	19/09/2024				3410	148729931
2024-893	AKL	€ 16.05	€ 16.05	D	FP	Health Insurance - Crystal Degabriele till December 2024	19/09/2024				3030	148723556
2024-894	WSC	€ 46.03	€ 46.03	DA	FP	Kappella SGT - 22/05/2024 - 02/08/2024 (N)	05/09/2024	39031171	-	-	2130	149694361
2024-896	WSC	€ 69.10	€ 69.10	DA	FP	Library - Electricity: 23-05-2024 - 22-07-2024; Water 28-05-2024 - 31-07-2024 (N)	06/09/2024	39036775	-	-	2130/2140	149694446
2024-897	WSC	€ 120.51	€ 120.51	DA	FP	Misrah il-Familja: 22/05/2024 - 19/07/2024 (N)	05/09/2024	39027698	-	-	2130	149694498
	Sub Total c/f	€25,741.41	€25,741.41									
	Total	€25,741.41	€25,741.41									

Approvati fis-Seduta Nru: 06/2024

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Marco Agius

Sindku

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Crystal Degabriele

Segretarju Eżekuttiv

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Glauber Spiteri

Proponent

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2024-898	WSC	€ 92.18	€ 92.18	DA	FP	19th Nov Monument: 23/05/2024 - 22/07/2024 (A)	06/09/2024	39036776	-	-	2140	149694551
2024-899	WSC	€ 27.72	€ 27.72	DA	FP	Water: 19th Nov Monument: 23/05/2024 - 22/07/2024 (A)	06/09/2024	39036778	-	-	2130	149694625
2024-900	WSC	€ 21.01	€ 21.01	DA	FP	Niche Triq Felic - 22/05/2024 - 19/07/2024 (A)	05/09/2024	39027738	-	-	2130	149694724
2024-901	MBI Concrete	€ 86.00	€ 86.00	D	FP	25 bags ramel & 6 cement	18/09/2024	2552		3433	2210	
2024-902	Piscopo Gardens Ltd	€ 184.80	€ 184.80	D	FP	6 terracotta pots with saucers & 6 Hibiscus	17/09/2024	12345		3420	2340	
2024-903	Storage Systems Limited	€ 1,050.07	€ 1,050.07	D	FP	Shelving	02/09/2024	SIN0008400		3429	7210	
2024-904	Promo Signs	€ 1,156.40	€ 1,156.40	D	FP	CSPF 2024 - 16 Palju	16/09/2024	659		3397	3370	
2024-905	Promo Signs	€ 452.53	€ 452.53	D	FP	CSPF 2024 - Printing of Banners	16/09/2024	658		3391	3370	
2024-906	Printagram	€ 531.00	€ 531.00	D	FP	CSPF 2024 - 3 Totems	22/08/2024	22163		3394	3370	
2024-907	Aussie Store	€ 11.70	€ 11.70	D	FP	Hospitalies	13/09/2024			3423	3340	
2024-908	Auto Sales Ltd	€ 94.08	€ 94.08	D	FP	September 2024 - Battery Lease - Renault CCH 283	09/09/2024	159909			2752	
2024-909	Aussie Store	€ 20.34	€ 20.34	D	FP	Hospitalies	12/09/2024			3421	3340	
2024-910	Techstore Ltd	€ 173.59	€ 173.59	D	FP	1 recorder & Hard Drive	12/09/2024	PSI0135115		3418	7311	
2024-911	Crystal Degabriele	€ 65.80	€ 65.80	D	FP	Reimbursement to Crystal Degabriele - Bolt trips for visit to the President's Palace						149014147
2024-912	Marlon Schembri - MS Quantity Surveying Services	€ 70.00	€ 70.00	D	FP	Reimbursement to Marlon Schembri for the hiring of bowser to clean Triq il-Kuncizzjoni	27/09/2024	69555				149134642
	Sub Total c/f	€4,037.22	€4,037.22									
	Sub Total b/f	€25,741.41	€25,741.41									
	Total	€29,778.63	€29,778.63									

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2024-913	Crystal Degabriele	€ 66.37	€ 66.37	D	FP	Refund to ES - Hospitalitys	27/09/2024					149133293
2024-914	Glauber Spiteri	€ 24.20	€ 24.20	D	FP	Reimbursement to Glauber Spiteri - Bolt trips for visit to the President's Palace	27/09/2024					149133591
2024-915	Ramona Falzon Gatt	€ 71.70	€ 71.70	D	FP	Refund to Hospitalitys for CSPF Helpers	28/09/2024					149189958
2024-916	Saviour Mifsud	€ 2,492.16	€ 2,492.16	T	FP	Bulky Refuse - August 2024	31/08/2024	67			3042	149695226
2024-917	Saviour Mifsud	€ 2,425.56	€ 2,425.56	D	FP	Soft Areas - August 2024	31/08/2024	53			3062	149695226
2024-918	Wefi Ironmongery	€ 9.50	€ 9.50	D	FP	1 door cylinder	19/09/2024	19092024		3438	2210	
2024-919	Wefi Ironmongery	€ 13.70	€ 13.70	D	FP	cable Ties, toilet paper roll & clips	24/09/2024	24092024		3438	2210	
2024-920	Smart Office Supplies	€ 125.56	€ 125.56	D	FP	Copybooks & Pencils for back to school activity	23/09/2024	209869		3437	2620	
2024-921	Smart Office Supplies	€ 49.55	€ 49.55	D	FP	Stationery	23/09/2024	209863		3437	2620	
2024-922	Gaetano Desira	€ 35.00	€ 35.00	D	FP	1 water Bowser for public Convenience	18/09/2024	23104969		3434	3053	
2024-923	Best Print Co Ltd	€ 651.00	€ 651.00	D	FP	CSPF 2024 booklet	26/09/2024	24492		3386	3370	
2024-924	Venscic Ltd	€ 1,026.60	€ 1,026.60	D	FP	CSPF 2024 - Hiring of 500 chairs, barriers & mobile toilets	21/08/2024	2758		3382	3370	
2024-925	LESA	€ 2,635.50	€ 2,635.50	DA	FP	CSPF - LESA officials	02/10/2024	22-011495		3380	3370	
2024-926	Image Systems Ltd	€ 89.37	€ 89.37	DA	FP	Photocopier Contract No. 54592	30/09/2024	590024			2622	
2024-927	BOOM Consultancy & Advisory Services	€ 236.00	€ 236.00	D	FP	DPO Services -September 2024	01/10/2024	40			3190	
2024-928	Cleansing & Maintenance Services Department	€ 13,749.99	€ 13,749.99	D	FP	Street Sweeping - July, August & September 2024	01/10/2024	1039503			3051	
	Sub Total c/f	€23,701.76	€23,701.76									
	Sub Total b/f	€29,778.63	€29,778.63									
	Total	€53,480.39	€53,480.39									

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2024-929	App-Raiser Digital	€ 59.00	€ 59.00	D	FP	Hosting, Updating & Maintaining - Bormla App - September 2024	01/10/2024	AR.1235.BL C	5191	2301	3110	
2024-930	datatrak IT Services	€ 9.32	€ 9.32	D	FP	2 Pre-Region tickets paid during September 2024	30/09/2024	1015455			3620	
2024-931	Domenic Aquilina	€ 175.00	€ 175.00	D	FP	CEPF - 4 hours DJ service - Awards night	29/09/2024	067/24		3422	3370	
2024-932	Lands Authority	€ 340.00	€ 340.00	DA	FP	Library: 27/10/2024 - 26/10/2025	01/10/2024	2083659	-	-	2400	BOV5601
2024-931	C.A.M.C Security Ltd	€ 3,432.03	€ 3,432.03	D	FP	CSPF - Security Services	01/10/2024	522			3370	
2024-931	A-Sound	€ 3,776.00	€ 3,776.00	D	FP	CSPF 2024 - Hiring of PA Systems	30/09/2024	2529		2529	3370	
2024-935	B. Grima & Sons Ltd	€ 1,757.61	€ 1,757.61	D	FP	Rubber Road Humps - Supply and Installation	19/09/2024	10015173		3286	7240	
2024-936	Regjun Port	€ 2,992.27	€ 2,992.27	D	FP	Mixed Waste Collection - July 2024	31/07/2024	Port 151/24			3041	
2024-937	Regjun Port	€ 6,059.06	€ 6,059.06	D	FP	Tipping Fees - July 2024	31/07/2024	Port 152/24			3046	
2024-938	Regjun Port	€ 3,400.49	€ 3,400.49	D	FP	Mixed Waste Collection - August 2024	31/08/2024	Port 173/24			3041	
2024-939	Regjun Port	€ 6,777.45	€ 6,777.45	D	FP	Tipping Fees - August 2024	31/08/2024	Port 124/24			3046	
2024-940	APE Centre Ltd	€ 293.93	€ 293.93	D	FP	Ironmongeries	03/10/2024	1599605		3459	2210	
2024-942	Gilbert Mallia	€ 500.00	€ 500.00	D	FP	CSPF 2024 - Production - lil-Bank l-Abjad	03/10/2024	01/24		3451	3370	
2024-943	Ispy	€ 72.57	€ 72.57	D	FP	fixing of CCTV at LC office	03/10/2024	9236		3462	3400	
2024-944	Mandy Darmanin Gatt	€ 275.52	€ 275.52	DA	FP	Librarian Services - September 2024	02/10/2024	2			2995	
	Sub Total c/f	€29,920.25	€29,920.25									
	Sub Total b/f	€53,480.39	€53,480.39									
	Total	€83,400.64	€83,400.64									

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2024-945	Wefi Ironmongery	€ 15.57	€ 15.57	D	FP	1 Padlock, 1 LED Bulb & thinner	02/10/2024	2102024		3456	2210	
2024-946	Wefi Ironmongery	€ 10.80	€ 10.80	D	FP	6 Pairs Gloves	01/10/2024	1102024		3456	2210	
2024-947	Perit Dieter Falzon	€ 188.80	€ 188.80	D	FP	Professional Fees - Proposed Garden in Triq il-Gublew tal-Fidda	23/09/2024	23-012			3135	
2024-948	Cherubino Ltd	€ 152.59	€ 152.59	D	FP	Cleaning Material for Local Council & Public Convenience	27/09/2024	579154		3440	2220	
2024-949	Aluage Aluminium	€ 576.00	€ 576.00	D	FP	2 sliding windows with insect screen	16/03/2024	7351		3425		
2024-950	Matthew Tonna Gilford	€ 239.19	€ 239.19	D	FP	Local Council's meeting transcripts	30/09/2024	1		3463	3410	
2024-951	Villager Tours Limited	€ 120.00	€ 120.00	D	FP	3 Luggages x 20kg	04/10/2024	6126		3464	2810	
2024-952	Oliver Camilleri	€ 100.00	€ 100.00	D	FP	Reimbursement to IZ - Cherry Picker CSPF 2024	03/10/2024			3462	3401	149539804
2024-953	Bembow Kiosk	€ 230.50	€ 230.50	D	FP	CSPF 2024 - Hospitality	25/09/2024			3460	3370	
2024-954	Andre Penza	€ 500.00	€ 500.00	D	FP	CSPF 2024 - Production - In- Naha l-Ohra	04/10/2024	16		3452	3370	
2024-955	Sandro Attard	€ 500.00	€ 500.00	D	FP	CSPF 2024 - Production - Id-Dawra li ma tieqafx	03/10/2024			3449	3370	
2024-956	Sandro Attard	€ 500.00	€ 500.00	D	FP	CSPF 2024 - Production - Pandemonju	03/10/2024			3454	3370	
2024-957	Victor Sant	€ 120.00	€ 120.00	D	FP	Reimbursement to MV - Miniature boat to be taken to Kosovo	19/09/2024	23			3401	148640252
2024-958	Aluage Aluminium	€ 35.00	€ 35.00	D	FP	Repair to key lock of Gnien Peppi Delceppo	07/10/2024	3581		3470	2360	
2024-959	DBA Entertainment	€ 5,900.00	€ 5,900.00	D	FP	CSPF 2024 - Artistic Direction	07/10/2024	740		3350	3370	
2024-960	Kersten Jason Bugeja	€ 500.00	€ 500.00	D	FP	CSPF 2024 - Production - L-Ispettaklu tat-Triq	04/10/2024	2		3450	3370	
2024-961	Perit Dieter Falzon	€ 94.40	€ 94.40	T	FP	Professional Fees - Proposed Chair Lift at Bormla LC	04/09/2024	24-039			3135	
	Sub Total c/f	€9,782.85	€9,782.85									
	Sub Total b/f	€83,400.64	€83,400.64									
	Total	€93,183.49	€93,183.49									

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2024-962	Perit Dieter Falzon	€ 547.00	€ 547.00	T	FP	Professional Fees - 1% of Preliminary Budget & Briefing Meeting - Peppi Delceppo	02/09/2024	24-081			3135	
2024-963	Perit Dieter Falzon	€ 182.90	€ 182.90	T	FP	Professional Fees - Proposed embellishment & upgrading of existing parking area in San Gwann t'Ghuxa	04/09/2024	24-037			3135	
2024-965	WSC	€ 157.95	€ 157.95		FP	Public Convenience:Electricity 15/06/2024 - 16/09/2024; Water 01/06/2024 - 30/08/2024 (N)	23/09/2024	39164350	-	-	2130/2140	149694809
2024-966	WSC	€ 27.17	€ 27.17	DA	FP	CCTV - Fuq Verdala (24/06/2024 - 30/08/2024 (A)	23/09/2024	39164354			2130	149694887
2024-967	WSC	€ 235.19	€ 235.19	DA	FP	St Margerita Garden: 01/06/2024 - 08/09/2024 (A)	23/09/2024	39165100	-	-	2130	149694945
2024-968	WSC	€ 339.84	€ 339.84	DA	FP	Sur San Gwann: 01/06/2024 - 30/08/2024 (N)	23/09/2024	39164353	-	-	2130	149695000
2024-969	WSC	€ 52.36	€ 52.36	DA	FP	Triq l-Inkunuranazzjoni: 15/06/2024 - 02/09/2024 (A)	23/09/2024	39164352			2130	149695038
2024-972	Saviour Mifsud	€ 2,425.56	€ 2,425.56	D	FP	Soft Areas - September 2024	30/09/2024	54			3062	149695226
2024-973	Galea Cleaning Solutions	€ 1,062.00	€ 1,062.00	D	FP	Hiring and Emptying of Skips (3 skips) - September 2024	30/09/2024	21			3043	
2024-974	Venscic Ltd	€ 399.14	€ 399.14	D	FP	Mobile Toilet - Grounds Peppi Delceppo (21/08/2024 * 30/09/2024)	26/09/2024	2793		3389	3400	
	Sub Total c/f	€5,429.11	€5,429.11									
	Sub Total b/f	€83,400.64	€83,400.64									
	Total	€88,829.75	€88,829.75									

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2024-975	Audience	€ 4,625.60	€ 4,625.60	D	FP	CSPF2024 - Graphic Design, photography & videography service	04/10/2024	23300		3390	3370	
2024-976	Charles Sammut	€ 200.00	€ 200.00	D	FP	CSPF 2024 - Judging Phase 2	07/10/2024			3447	3370	
2024-977	Carlos Farrugia	€ 236.00	€ 236.00	D	FP	CSPF 2024 - Judging Phase 1	07/10/2024	13/2024		3445	3370	
2024-978	Carlos Farrugia	€ 236.00	€ 236.00	D	FP	CSPF 2023 - Judging Phase 2	07/10/2024	12/2024			3370	
2024-979	Fredrick Testa	€ 236.00	€ 236.00	D	FP	CSPF 2023 - Judging Phase 2	01/01/2024				3370	
2024-980	Fredrick Testa	€ 236.00	€ 236.00	D	FP	CSPF 2024 - Judging Phase 1	08/10/2024			3444	3370	
2024-981	Community Workers Scheme Enterprise Foundation	€ 473.06	€ 473.06	D	FP	Allowances - November 2024 - C. Bugelli & I. Zammit	07/10/2024	1938			3400	
2024-982	Community Workers Scheme Enterprise Foundation	€ 473.06	€ 473.06	D	FP	Allowances - December 2024 - C. Bugelli & I. Zammit	07/10/2024	1939			3400	
2024-983	Mannarinu Ltd	€ 3,818.25	€ 3,818.25	D	FP	CSPF 2024 - Catering Awards Night	29/09/2024	35800		3383	3370	
2024-984	Perit Dieter Falzon	€ 755.20	€ 755.20	T	FP	Professional Fees - Upgrading of pavement in front of school	01/10/2024	24-087			3135	
2024-985	Vince Micallef Pule	€ 200.00	€ 200.00	D	FP	CSPF 2024 - Judging Phase 2	08/10/2024	BLC 001/2024			3370	
2024-986	Marindex Ltd	€ 360.00	€ 360.00	D	FP	CSPF 2024 - CSPF Trophies	04/10/2024	1119		3442	3370	
2024-987	Nexos & Co. Ltd	€ 5,841.00	€ 5,841.00	D	FP	CSPF - Lighting	08/10/2024	27748		3436	3370	
2024-988	NSN Tiles & Ceramics	€ 2,115.00	€ 2,115.00	D	FP	Tiles for ES office & filing room	08/10/2024	949		3428	7210	
2024-989	Petty Cash	€ 137.71	€ 137.71	D	FP	Cash	01/10/2024				5010	BOV5600
	Sub Total c/f	€19,942.88	€19,942.88									
	Sub Total b/f	€88,829.75	€88,829.75									
	Total	€108,772.63	€108,772.63									

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Sindku

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Crystal Degabriele

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 06/2024

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Glauber Spiteri

Proponent

IFFIRMATA

Martin Vella

Sekondant