Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 25/2021

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Awwissu 2021

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Global Insurance Brokers Ltd.	€1,225.00	€1,225.00	D	PF	Insurance Policy W22450 - Festival 'Lejl ta' Lwien'	03/08/21	W22450		113/21	3030	4593
2	Land Registry Agency	€6.00	€6.00	D	PF	Permessi mingħand il-Land Registry - Festival 'Lejl ta' Lwien'	06/08/21	31725			3370	4594
3	CANCELLED					CANCELLED						4595
4	Civil Protection Department Gozo	€309.36	€309.36	D	PF	Servizz tal-*fire engines* - Festival 'Lejl ta' Lwien'	09/08/21			115/21	3370	4596
5	Hotel Calypso	€239.00	€239.00	D	PF	Akkomodazzjoni għall-*compère* - Festival 'Lejl ta' Lwien'	12/08/21			116/21	3370	bank transfer
6	Maltapost plc	€30.00	€30.00	D	PF	Provvista ta' bolol għall-użu tal-uffiċċju	13/08/21			123/21	2650	4597
7	Maltapost plc	€19.44	€19.44	D	PF	*Bulk post* - inviti għall-Festival 'Lejl ta' Lwien'	13/08/21			123/21	2650	4598
8	Commissioner of Police	€92.50	€92.50	D	PF	Eskorta bil-Pulizija - Festival 'Lejl ta' Lwien'	13/08/21			149/21	3370	4599
9	Civil Protection Department Gozo	€21.24	€21.24	D	PF	Servizz tal-*fire engines* - Festival 'Lejl ta' Lwien'	25/08/21			148/21	3370	4600
10	Steven Azzopardi	€996.00	€996.00	D	PF	*Daily administrative tasks:* 19/07/2021 - 18/08/2021	18/08/21	03/2021			2670	4601
11	Impjegata Skala 11	€5,352.55	€5,352.55	D	PF	Salarju għax-xahar t'Awwissu 2021	27/08/21				1200	4602
12	Impjegata CIES			D	PF	Salarju għax-xahar t'Awwissu 2021	27/08/21				1200	bank transfer
13	Impjegata Skala 11			D	PF	Salarju għax-xahar t'Awwissu 2021	27/08/21				1200	bank transfer
14	Segretarju Eżekuttiv			D	PF	Salarju għax-xahar t'Awwissu 2021	27/08/21				1200	bank transfer
15	Sindku	€918.95	€918.95	D	PF	Onorarja għax-xahar t'Awwissu 2021	27/08/21				1100	bank transfer
16	Viċi Sindku	€226.33	€226.33	D	PF	*Allowance* għax-xahar t'Awwissu 2021	27/08/21				1600	bank transfer
	Sub Total c/f	**€9,436.37**	**€9,436.37**									
	Total	**€9,436.37**	**€9,436.37**									

Nicky Saliba
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Daniel Cordina
Kunsillier

Sandra Grech
Kunsilliera

Baskal Saliba
Kunsillier

Kunsill Lokali: Iż-Żebbuġ Għawdex

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17	Kunsillier	€160.00	€160.00	D	PF	*Allowance* għax-xahar t'Awwissu 2021	27/08/21				1600	bank transfer
18	Kunsilliera	€160.00	€160.00	D	PF	*Allowance* għax-xahar t'Awwissu 2021	27/08/21				1600	bank transfer
19	Kunsillier	€160.00	€160.00	D	PF	*Allowance* għax-xahar t'Awwissu 2021	27/08/21				3040	bank transfer
	Petty Cash	€24.65	€24.65	EC	PF	Rimborż tal-*petty cash* għax-xahar t'Awwissu 2021	27/08/21				5010	cash withdrawal
20	C.F.R.	€2,646.40	€2,646.40	D	PF	Ħlasijiet dovuti lid-Dipt. Tat-Taxxi għax-xahar t'Awwissu 2021	27/08/21				1500	4603
21	WasteServ Malta Ltd.	€12.74	€12.74	D	PF	*Tipping Fees* B2 - April 2021	15/05/21	101245			3040	bank transfer
		€190.69	€190.69	D	PF	*Tipping Fees* OWC1 - April 2021	15/05/21	101325				
		€2,453.45	€2,453.45	D	PF	*Tipping Fees* D1 - April 2021	15/05/21	101480				
		€31.16	€31.16	D	PF	*Tipping Fees* B2 & RDS2 - Mejju 2021	15/06/21	101687				
		€174.16	€174.16	D	PF	*Tipping Fees* OWC1 - Mejju 2021	15/06/21	101754				
		€2,837.21	€2,837.21	D	PF	*Tipping Fees* D1 - Mejju 2021	15/06/21	101912				
		€14.63	€14.63	D	PF	*Tipping Fees* B2 & A2 - Ġunju 2021	15/07/21	102085				
		€177.94	€177.94	D	PF	*Tipping Fees* OWC1 - Ġunju 2021	15/07/21	102159				
		€3,185.54	€3,185.54	D	PF	*Tipping Fees* D1 - Ġunju 2021	15/07/21	102319				
22	Għaqda Armar Santa Marija c/o Parroċċa Żebbuġ Għawdex	€550.00	€550.00	D	PF	Armar t'arbli fi Pjazza l-Assunta u armar ta' ventijiet fi Triq il-Knisja, Żebbuġ	09/06/21			105/21	3410	4604
		€250.00	€250.00	D	PF	Tqassim ta' tifkiriet tal-Milied lir-residenti taż-Żebbuġ b'kollaborazzjoni mal-Kunsill Lokali - 20/12/2020	09/06/21			308/20	3360	
		€2,000.00	€2,000.00	D	PF	Qtugħ ta' ħaxix fi Triq is-Saħtrija u Triq il-Kanun, Żebbuġ	07/08/21			117/21	2370	
	Sub Total c/f	**€15,028.57**	**€15,028.57**									
	Sub Total b/f	**€9,436.37**	**€9,436.37**									
	Total	**€24,464.94**	**€24,464.94**									

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Baskal Saliba
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Xahar: Awwissu 2021

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23	Road Construction Co, Ltd.	€303.08	€303.08	T	PF	Provvista ta' kurduna, konkos u xkejjer tal-*cold asphalt*	14/07/21	16669		57/21	2311	4605
24	J de Bono Printing Press Ltd.	€236.00	€236.00	D	PF	Stampar ta' *flyers* - skeda ġbir ta' skart tas-sajf f'Marsalforn	19/07/21	19469		106/21	2610	bank transfer
25	Frances Cassar	€295.00	€295.00	D	PF	Bnadar għall-użu tal-Kunsill Lokali	22/07/21	21690609		107/21	3410	4606
26	Transport Malta	€56.64	€56.64	D	PF	Servizz ta' TM *Enforcement Officers - traffic management* fi Triq Santa Marija, M'forn 22/07/21	22/07/21	650/2021		108/21	3600	4607
		€339.84	€339.84	D	PF	Servizz ta' TM *Enforcement Officers - traffic management* fi Triq Għajn Mhelhel u Triq Sant'Indrija, Żebbuġ 22/08/21	23/08/21	768/2021		129/21		
		€651.36	€651.36	D	PF	Servizz ta' TM *Enforcement Officers - traffic management* fi Triq Għajn Mhelhel, Żebbuġ 20/08/21	23/08/21	769/2021				
		€962.88	€962.88	D	PF	Servizz ta' TM *Enforcement Officers - traffic management* fi Triq Għajn Mhelhel, Żebbuġ 21/08/21 Festival 'Lejl ta' Lwien'	23/08/21	770/2021				
27	Road Construction Co. Ltd.	€60,025.07	€5,000.00	T	PP	**SECOND INSTALLMENT** - Tender ZGLC/03/2014: Patching works with hot and cold asphalt in Żebbuġ Gozo	22/07/21	KLZP 02		57/21	2311	4608
28	Agius Services Ltd.	€129.39	€129.39	D	PF	Spejjeż tal-uffiċċju	23/07/21	157062		109/21	3410	4609
		€34.70	€34.70	D	PF	Spejjeż tal-uffiċċju	26/07/21	157101				
		€215.04	€215.04	D	PF	Spejjeż tal-uffiċċju	18/08/21	158247		118/21		
		€32.97	€32.97	D	PF	Spejjeż tal-uffiċċju	18/08/21	158279				
		€154.34	€154.34	D	PF	Spejjeż tal-uffiċċju	25/08/21	158624		133/21		
		€13.05	€13.05	D	PF	Spejjeż tal-uffiċċju	25/08/21	158617				
	Sub Total c/f	**€63,449.36**	**€8,424.29**									
	Sub Total b/f	**€24,464.94**	**€24,464.94**									
	Total	**€87,914.30**	**€32,889.23**									

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29	Joseph Caruana Co. Ltd.	€23.00	€23.00	D	PF	Provvista ta' materjal għal xogħlijiet ta' manutenzjoni f'Marsalforn	26/07/21	139557		110/21	2210	bank transfer
		€50.20	€50.20	D	PF	Provvista ta' materjal għal xogħlijiet ta' manutenzjoni fiż-Żebbuġ	17/08/21	141262		119/21		
		€28.00	€28.00	D	PF	Provvista ta' materjal għal xogħlijiet ta' manutenzjoni fiż-Żebbuġ	17/08/21	141396		119/21		
		€8.00	€8.00	D	PF	Provvista ta' materjal għal xogħlijiet ta' manutenzjoni f'Marsalforn	24/08/21	141909		132/21		
30	Anthony Borg	€769.61	€769.61	T	PF	Tisqija ta' siġar fil-*playingfield* taż-Żebbuġ u s-Sagħtrija u tindif u knis fil-*promenade* tal-Qbajjar - Lulju 2021	27/07/21	315			3061	4610
		€345.00	€345.00	T	PF	Xogħol ta' żbir ta' siġar fiż-Żebbuġ u tisqija ta' pjanti f'Marsalforn - Lulju 2021	27/07/21	316				
		€810.00	€810.00	T	PF	Aġġustament tal-*invoice* 310 (żball fit-totali)	27/07/21	317				
31	B's Laundry	€53.10	€53.10	D	PF	Servizzi tal-*laundry* għall-Kunsill Lokali	29/07/21	3340			3410	4611
32	Grima Service Station Ltd.	€70.00	€70.00	D	PF	Provvista ta' E-Diesel għat-*tipper truck* tal-Kunsill Lokali	30/07/21	543			2750	4612
		€70.00	€70.00	D	PF	Provvista ta' E-Diesel għat-*tipper truck* tal-Kunsill Lokali	18/08/21	10675				
		€61.00	€61.00	D	PF	Provvista ta' E-Diesel għat-*tipper truck* tal-Kunsill Lokali	24/08/21	10752				
33	Galea Curmi Engineering Consultants Ltd.	€95.93	€95.93	T	PF	CM *Fee* - Lulju 2021	30/07/21	12031			3065	4613
34	Joanne Grima	€176.82	€176.82	D	PF	Servizz ta' librara - Lulju 2021	31/07/21				2995	4614
35	Josepha Zahra	€320.00	€320.00	D	PF	Tindif tal-uffiċċini tal-Kunsill Lokali - Ġunju u Lulju 2021	31/07/21				3055	4615
36	Maria Magro	€807.12	€807.12	T	PF	Servizz ta' ġbir ta' skart goff - Lulju 2021	31/07/21	36-19			3042	4616
	Sub Total c/f	**€3,687.78**	**€3,687.78**									
	Sub Total b/f	**€87,914.30**	**€32,889.23**									
	Total	**€91,602.08**	**€36,577.01**									

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37	Josephine Vella	€408.00	€408.00	K	PF	Tindif u manutenzjoni tal-lattrini pubbliċi fiż-Żebbuġ - Lulju 2021	31/07/21	17946946			3053	4617
38	Strand Electronics Limited	€38.09	€38.09	D	PF	*Copy charges* 67754 - 71341 - użu tal-*photocopier* tal-Kunsill	31/07/21	463696			2610	4618
		€21.59	€21.59	D	PF	Servizz tat-*technician* - tiswija fl-ikkonnettjar tal-*photocopier*	16/08/21	463853			2360	
39	Melita Limited	€15.90	€15.90	D	PF	Kera tal-linja 27563056 t'Awwissu 2021 & konsum f'Lulju 2021	01/08/21	111876764			2150 & 2160	4619
40	William Sultana	€177.00	€177.00	T	PF	Servizz ta' CM - Konsultazzjoni rigward il-pubblikazzjoni tat-*tender* ZGLC/12/2021	01/08/21	755			3110	4620
		€118.00	€118.00	T	PF	Servizz ta' CM - Konsultazzjoni rigward il-pubblikazzjoni tat-*tender* ZGLC/11/2021	01/08/21	756				
41	The Ladder Consultancy Limited	€300.00	€300.00	T	PF	CM *Fee* - Lulju 2021	02/08/21	79			3110	4621
42	GO plc	€43.89	€43.89	D	PF	Kera tal-linja 79563322 t'Awwissu 2021	02/08/21	75067058			2150	4622
		€92.63	€92.63	D	PF	Internet u kera tal-linja 21563056 t'Awwissu 2021	03/08/21	75215795				
		€18.98	€18.98	D	PF	Kera tal-linja 21563322 t'Awwissu 2021 u konsum f'Lulju 2021	03/08/21	75215440			2150 & 2160	
43	Fortunato Mifsud c/o Ta' Gerit Pet Shop	€190.00	€190.00	D	PF	Xogħol ta' ħart, qtugħ ta' ħaxix u tħawwil ta' qsari f'Marsalforn	04/08/21	21216484		114/21	7240	4623
		€40.00	€40.00	D	PF	Fjuri għall-funeral	16/08/21	50		120/21	3410	
44	Smart Office Supplies Ltd.	€108.62	€108.62	D	PF	*Stationery*	06/08/21	144926		111/21	2620	4624
45	Raphael Refalo c/o Refalo Signs	€2,006.59	€2,006.59	T	PF	*Sleeping police* u mirja fiż-Żebbuġ	08/08/21	21-175		112/21	2313 & 2314	4625
		€414.77	€414.77	T	PF	Tabelli tal-iskeda tal-ġbir ta' skart fis-sajf f'M'forn	19/08/21	21-187		124/21	2313	
		€729.77	€729.77	T	PF	Tabelli għal Marsalforn u mera tat-traffiku għaż-Żebbuġ	20/08/21	21-190		124/21	2313	
	Sub Total c/f	**€4,723.83**	**€4,723.83**									
	Sub Total b/f	**€91,602.08**	**€36,577.01**									
	Total	**€96,325.91**	**€41,300.84**									

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46	Alfred Attard	€100.00	€100.00	D	PF	Xogħol ta' ħart bit-*tractor* f'Ta' Abram, iż-Żebbuġ	10/08/21	5777944		121/21	2370	4626
47	Right Click	€251.60	€251.60	D	PF	*Web hosting* 23/08/2021 - 22/08/2022 u applowdjar relatati mas-sit elettroniku tal-Kunsill	10/08/21	13203			3110	4627
48	Public Cleansing Section	€569.91	€569.91	D	PF	Tindif u attendenza fil-lattrini pubbliċi f'Marsalforn - Lulju 2021	11/08/21	1005681			3053	4628
49	ARMS Ltd.	€995.72	€995.72	D	PF	Kera u konsum tad-dawl u ilma: 04/03/21 - 02/07/21 Lattrini Xwejni	11/08/21	32445843			2130 & 2140	bank transfer
		€8.20	€8.20	D	PF	Kera u konsum tad-dawl: 04/03/2021 - 28/05/2021 - CCTV Triq Santa Marija	11/08/21	32445842			2130	
		€8.45	€8.45	D	PF	Kera u konsum tad-dawl: 04/03/2021 - 28/05/2021 - CCTV Triq il-Qbajjar	11/08/21	32445841				
50	B.C.D. Graphics Ltd.	€120.75	€120.75	D	PF	Disinn u stampar tal-inviti u *posters* - Festival 'Lejl ta' Lwien'	12/08/21	9686		147/21	2610	4629
51	Baskal Saliba	€40.00	€40.00	EC	PF	Rimborż għall-spejjeż f'isem il-Kunsill Lokali - servizzi tal-kurrier minn A to Z Electronics - kunsinna ta' *speaker* u *microphone*	13/08/21	61			2640	bank transfer
52	Raymond Xuereb	€350.00	€350.00	D	PF	Ġarr tan-nar bid-dgħajsa - Festival 'Lejl ta' Lwien'	18/08/21			137/21	3370	4630
53	Għaqda Mużikali Santa Marija - Qrendi Malta	€625.00	€625.00	D	PF	Lampara - Festival 'Lejl ta' Lwien'	18/08/21			138/21	3370	4631
54	Toolmart	€20.30	€20.30	D	PF	Xkupi, lasti u pali għall-użu tal-kenniesa	18/08/21	18944		122/21	2220	4632
55	FireTEK MT	€2,400.00	€2,400.00	D	PF	Sistema Pyro Display 2021 - Festival Lejl ta' Lwien 21/08/21	22/08/21	90238		125/21	3370	4633
56	Security First Services Ltd.	€361.08	€361.08	D	PF	Servizz ta' uffiċjali tas-sigurta' - 20/08/21 & 21/08/21	23/08/21	58/2021		126/21	3370	4634
57	Keith Demicoli	€206.50	€206.50	D	PF	Servizz ta' *compère* - Festival 'Lejl ta' Lwien'	24/08/21	153		127/21	3370	bank transfer
58	Tereża Cefai	€44.00	€44.00	D	PF	Provvisti għat-tindif tal-Kunsill Lokali	24/08/21	113319		130/21	2220	4635
	Sub Total c/f	**€6,101.51**	**€6,101.51**									
	Sub Total b/f	**€96,325.91**	**€41,300.84**									
	Total	**€102,427.42**	**€47,402.35**									

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
59	Ivan Mercieca	€360.00	€360.00	D	PF	Hospitality costs - Festival 'Lejl ta' Lwien'	24/08/21	20929856		135/21	3370	4636
60	Maximilian Saliba	€50.00	€50.00	D	PF	Xiri ta' 2 kotba: 'Ħajja u Mewt, il-Mard u s-Saħħa f'Għawdex fi Żmien l-Arċipriet Dun Martin Camilleri'	24/08/21	2021/55		134/21	3410	bank transfer
61	Gian Paul Scerri c/o Għaqda tan-Nar Lourdes Qrendi	€3,470.00	€3,470.00	D	PF	Provvista ta' nar tal-ajru - Festival 'Lejl ta' Lwien'	25/08/21			139/21	3370	4637
62	Saviour Muscat	€5,530.00	€5,530.00	D	PF	Provvista ta' murtali - Festival 'Lejl ta' Lwien'	25/08/21			140/21	3370	4638
63	Għaqda tan-Nar Marija Bambina - Naxxar c/o Mr Daniel Bonavia	€2,422.50	€2,422.50	D	PF	Provvista ta' nar tal-ajru - Festival 'Lejl ta' Lwien'	25/08/21			141/21	3370	4639
64	Clint Grima	€4,410.00	€4,410.00	D	PF	Provvista ta' nar tal-ajru - Festival 'Lejl ta' Lwien'	25/08/21			142/21	3370	4640
65	James Camilleri	€4,853.00	€4,853.00	D	PF	Provvista ta' nar tal-ajru - Festival 'Lejl ta' Lwien'	26/08/21			143/21	3370	4641
66	Għaqda Piroteknika 11 ta' Frar - San Ġwann Malta	€5,082.00	€5,082.00	D	PF	Provvista ta' nar tal-ajru - Festival 'Lejl ta' Lwien'	26/08/21			144/21	3370	4642
67	Herbert Cefai	€2,000.00	€2,000.00	D	PF	Qtugħ ta' ħaxix minn Triq Wied l-Abjad u Triq Wied l-Infern, Żebbuġ	27/08/21			136/21	2370	4643
		€1,000.00	€1,000.00	D	PF	Qtugħ ta' ħaxix minn Triq tal-Merżuq, Marsalforn	27/08/21			146/21		
68	Anthony Cini	€1,150.00	€1,150.00	D	PF	Xogħol ta' żebgħa ta' bankijiet u *dustbins* fil-*playingfield* taż-Żebbuġ	27/08/21	1		145/21	2370	4644
		€350.00	€350.00	D	PF	Xogħol ta' żebgħa t'arblu tal-Kunsill Lokali	27/08/21	2				
		€700.00	€700.00	D	PF	Xogħol fuq il-bandli taż-Żebbuġ u tiswija tal-*merry-go-round*	27/08/21	3				
		€500.00	€500.00	D	PF	Xogħol ta' *tyres* ġodda fl-i*slipways* tal-Qbajjar u tax-Xwejni u *cement* fl-i*slipway* ta' quddiem il-Horizon Restaurant	27/08/21	4				
69	Louis Zammit	€350.00	€350.00	D	PF	Xogħol bil-krejn biex jittella' l-arblu ħdejn iz-Zebbug Rovers FC	28/08/21	199		150/21	3410	4645
	Sub Total c/f	**€32,227.50**	**€32,227.50**									
	Sub Total b/f	**€102,427.42**	**€47,402.35**									
	Total	**€134,654.92**	**€79,629.85**									

Nicky Saliba
Sindku

Odette Camilleri
Segretarju Eżekuttiv

Marlene Cini
Deputat Sindku

Approvati fis-Seduta Nru: 36/2021

Daniel Cordina
Kunsillier

Sandra Grech
Kunsilliera

Baskal Saliba
Kunsillier

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