

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

Data: Minn 26/01/2021 sa 16/02/2021

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
239 Clubhouse Entertainment	€25.00		D	Co-presenter during Dingli Caenival 15	11/05/15	00001/15			3360	
240 F.Media Operators	€118.00		D	Karl & Romina Bonaci presenting Carnival 2014	12/05/15	1448			3360	
241 Horace Enterprises Ltd.	€378.78		D	Jum Had Dingli 2014 - mementos	12/09/14	6079			3370	
242 J.F. Mallia Ltd.	€835.32		T	Jan 2013 Street Lighting Maintenance	04/02/15	852			3065	
243 J.F. Mallia Ltd.	€1,579.52		T	Lampa Triq Wied Hazrun	04/02/15	861			3065	
244 mc2 architects	€165.20		T	Doc prep. for certifications + inspections incl.	17/03/14	9145			3130	
245 mc2 architects	€153.40		T	Kejl tax-xoghol, verifika, certifikazzjoni tal-kont	17/03/15	9139			3130	
246 Road Maintenance Serv. Ltd.	€23,000.00		T	25% Upgrading & embellishment Dingli Pjazza		1158			7600	
247 Asfaltar Cons. Ltd.	€8,566.80		T	Lay concrete C20 - Triq I-Irdum	31/12/15	1227			7240	
248 Seguna Folklore Band	€260.00		D	Wirja Agrarja 2014 - zfin folkloristiku	12/09/16	82			3370	
249 LESA	€46.00		D	4 Wardens- Service Rendered on the 19/2/2017	25/04/17	07/LESA/2017		2564	3310	
250 LESA	€57.50		D	2 Wardens services	30/06/17	102/lesa/2017			3310	
251 Joseph Tabone	€1,100.00		K	Fanali li twehllu fil-gnien ta' l-Ghaqda Talent Dingli	20/09/17	DLC 01/17		2781	3010	
252 Bonnici Brothers	€293.68		T	Patching Triq il-Kbira Difference from BOQ and Architect Certification	05/12/17				2311	
253 White Frost	€41.30		D	Repair of A/C	30.06.18	45777		3202	2330	
254 Bava Holdings Ltd	€7,622.51		T	Works in Triq San Rokku	06.05.19	317		3295	3040	
255 Rausi Co.Ltd	€6,749.28	€3,000.00	T	part of payment for e-bikes system	25.10.19	262923		3296	3040	
256 WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets July 19	08.08.19	48			3041	
257 MTIP	€13,068.00		DA	Works in Forn Dahla tas-Sienja	29.04.20	WID23/2019			2310	
258 MTIP	€2,170.49		D	20 Manufacturing Square Bins	02.08.19	19/0202CRP		3381	2370	
Sub Total c/f	€71,957.57	€0.00								
Total	€71,957.57	€0.00								



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259	Micamed Ltd	€3,755.94		T	Belisha Lights as per Quote 880	03.11.20	880		4335	3010	
260	WM Environmental Ltd	€6,412.12	€6,412.12	T PF	Clf of mxd household waste November 20	30.11.20	DGL069/WM/WASTE			3051	
261	WM Environmental Ltd	€6,412.12	€6,412.12	T PF	Clf of mxd household waste December 20	30.12.20	DGL070/WM/WASTE			3051	
262	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets April 20	06.05.20	57			3041	
263	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets May 20	01.06.20	58			3041	
264	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets June 20	03.07.20	59			3041	
265	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets July 20	04.08.20	60			3041	
266	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets Aug 20	01.09.20	61			3041	
267	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets Sept 20	07.10.20	62			3041	
268	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets Oct 20	02.11.20	63			3041	
269	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets Nov 20	02.12.20	64			3041	
270	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets Dec 20	30.12.20	65			3041	
271	D.S.F.C.Y.N	€1,050.00	€1,050.00	K PF	Summer Fun Activities 2020	03.01.21	SFA-0001		4059	3310	
272	Wasteserv Malta Ltd	€762.76		DA	Maghtab Ghallis Malta North 03.01.20 sa 31.01.20	15.02.20	95274			3040	
273	Wasteserv Malta Ltd	€1,586.40		DA	Maghtab Ghallis Malta North 02.01.20 sa 31.01.20	15.02.20	95330			3040	
274	Wasteserv Malta Ltd	€1,416.48		DA	Maghtab Ghallis Malta North 02.02.20 sa 28.02.20	16.03.20	95683			3040	
275	Wasteserv Malta Ltd	€732.08		DA	Maghtab Ghallis Malta North 03.02.20 sa 28.02.20	16.03.20	95631			3040	
276	Wasteserv Malta Ltd	€1,668.05		DA	Maghtab Ghallis Malta North 01.03.20 sa 31.03.20	15.04.20	96037			3040	
277	Wasteserv Malta Ltd	€590.94		DA	Maghtab Ghallis Malta North 02.03.20 sa 31.03.20	15.04.20	95975			3040	
278	Wasteserv Malta Ltd	€1,655.80		DA	Maghtab Ghallis Malta North 03.04.20 sa 28.04.20	15.05.20	96348			3040	
	Sub Total c/f	€48,388.09	€0.00								
	Sub Total b/f	€71,957.57	€0.00								
	Total	€130,152.82	€0.00								



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279	Wasteserv Malta Ltd	€645.22		DA	Maghtab Ghallis Malta North 01.04.20 sa 29.04.20	15.05.20	96289		3040	
280	Wasteserv Malta Ltd	€585.28		DA	Maghtab Ghallis Malta North 01.05.20 sa 29.05.20	15.06.20	96632		3040	
281	Wasteserv Malta Ltd	€1,826.19		DA	Maghtab Ghallis Malta North 01.05.20 sa 31.05.20	15.06.20	96698		3040	
282	Wasteserv Malta Ltd	€756.15		DA	Maghtab Ghallis Malta North 01.06.20 sa 29.06.20	15.07.20	97027		3040	
283	Wasteserv Malta Ltd	€1,780.39		DA	Maghtab Ghallis Malta North 02.06.20 sa 29.06.20	15.07.20	97084		3040	
284	Wasteserv Malta Ltd	€1,542.96		DA	Maghtab Ghallis Malta North 02.07.20 sa 31.07.20	17.08.20	97555		3040	
285	Wasteserv Malta Ltd	€717.45		DA	Maghtab Ghallis Malta North 01.07.20 sa 31.07.20	17.08.20	97507		3040	
286	Wasteserv Malta Ltd	€1,402.31		DA	Maghtab Ghallis Malta North 02.08.20 sa 31.08.20	15.09.20	98055		3040	
287	Wasteserv Malta Ltd	€813.26		DA	Maghtab Ghallis Malta North 03.08.20 sa 31.08.20	15.09.20	98009		3040	
288	Wasteserv Malta Ltd	€1,827.59		DA	Maghtab Ghallis Malta North 04.09.20 sa 28.09.20	15.10.20	98621		3040	
289	Wasteserv Malta Ltd	€452.17		DA	Maghtab Ghallis Malta North 02.09.20 sa 30.09.20	15.10.20	98526		3040	
290	Wasteserv Malta Ltd	€61.36		DA	Maghtab Ghallis Malta North 07.09.20 sa 21.10.20	15.10.20	98403		3040	
291	Wasteserv Malta Ltd	€1,405.61		DA	Maghtab Ghallis Malta North 02.10.20 sa 26.10.20	16.11.20	99002		3040	
292	Wasteserv Malta Ltd	€691.49		DA	Maghtab Ghallis Malta North 02.10.20 sa 30.10.20	16.11.20	98952		3040	
293	Wasteserv Malta Ltd	€1,802.59		DA	Maghtab Ghallis Malta North 01.11.20 sa 29.11.20	15.12.20	99455		3040	
294	Wasteserv Malta Ltd	€515.43		DA	Maghtab Ghallis Malta North 04.11.20 sa 30.11.20	15.12.20	99380		3040	
295	M&N Camilleri	€50.00	€50.00	D PF	Diesel for Local Council Van	26.01.21	43722	4480	3110	
296	M&N Camilleri	€50.00	€50.00	D PF	Fuel for Local Council Van	01.01.21	40985	4478	3110	
297	M&N Camilleri	€50.00	€50.00	D PF	Diesel for Local Council Van	08.02.21	49349	4497	3110	
298	M&N Camilleri	€25.00	€25.00	D PF	Unleaded for generator	09.02.21	49458	4501	3110	
Sub Total c/f		€61,248.32	€0.00							
Sub Total b/f		€130,152.82	€0.00							
Total		€191,401.14	€11,234.12							



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299	Doreen Galea	€21.13	€21.13	D PF	Various items Jan 21	30.01.21		4445	3310	
300	Kumitat Festa Esterna	€1,700.00	€1,700.00	D PF	Armar, Zarmar u manutenzjoni tal-milied f'Had-Dingli	25.01.21	001/21	4332	3310	
301	Compleet IS Services Ltd	€31.95	€31.95	D PF	Micro SD Card	01.02.21	208320	4483	2330	
302	Intercomp Marketing Ltd	€68.02	€68.02	K PF	Printer Ground Floor January 2021	31.01.21	T410714		2670	
303	Intercomp Marketing Ltd	€103.27	€103.27	K PF	Printer First Floor January 2021	31.01.21	T410713	3542	2670	
304	Il-Fajsu Co Ltd	€4.35	€4.35	D PF	Panelli tal-foam	05.02.21	86164	4496	2311	
305	Melchior Dimech	€856.44	€856.44	T PF	Bulky bill for January 2021	04.02.21	5176		3042	
306	GO Plc	€34.29	€34.29	D PF	79456144 Business Infinity Plan	02.02.21	72450961	4476	3050	
307	NIBE Marketing Ltd	€18.00	€18.00	D PF	4 Aquani 19 ltr Bottles	02.02.21	SI-1189349	4498	3310	
308	Koperattiva Tabelli u Sinjali	€908.01	€908.01	D PF	11 Road Mirrors	27.01.21	27277	4482	2370	
309	Signmark Ltd	€177.00	€177.00	D PF	3 Tabelli do not obstruct garage & 2 tabelli tal-qtates	08.02.21	920	4484	2370	
310	Margaret Sammut	€42.10	€42.10	D PF	Opening extra hours Jan 2021	30.01.21		4485	3310	
311	Epic Communications Ltd	€46.96	€46.96	K PF	January 21 Bill 99655818	01.02.21	9138126022021.00	4451	3060	
312	Epic Communications Ltd	€41.02	€41.02	K PF	January 21 Bill 99061696	01.02.21	9112035022021.00	4452	3060	
313	C&S Partners	€53.10	€53.10	D PF	Hire of Cherry Picker	02.02.21	81	4494	3310	
314	C&S Partners	€41.30	€41.30	D PF	Hire of Cherry Picker	08.02.21	83	4494	3310	
315	GO Plc	€15.58	€15.58	D PF	21454555 Business Talk Rental	03.02.21	72557143		3050	
316	GO Plc	€18.52	€18.52	D PF	21456060 Business Talk 500 Rental	03.02.21	72557368		3060	
317	GO Plc	€1.46	€1.46	D PF	21456060 Business Talk 500 Rental	03.02.21	72557368		3050	
318	Lands Authority	€212.57	€212.57	D PF	To make Lands Deposit	15.02.21			3120	
Sub Total c/f		€9,899.81	€10,244.81							
Sub Total b/f		€191,401.14	€11,234.12							
Total		€202,674.72	€30,936.82							



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319	Inspirations Ltd	€350.00	€350.00	K PF	2 Siggijiet ghal-Ufficini tal-Kunsill	15.02.21	346699		4481	3310	
320	Clifftop General Store	€229.86	€229.86	D PF	Various Items Jan 2021	15.02.21			4449	2370	
321	LES	€1,252.75	€1,252.75	D PF	To make LES Deposit	15.02.21				3120	
322	LESA	€136.00	€136.00	D PF	To make LESA Deposit	15.02.21				3120	
323	Petty Cash	€99.99	€99.99	PF	Petty Cash for Feb 21	02.02.21				1200	
324	OHSA	€500.00	€500.00	PF	OHSA file ref: 06/LFT/2126-16	04.02.21				2660	
	Sub Total c/f	€7,285.58	€7,359.85								
	Sub Total b/f	€202,674.72	€30,936.82								
	Total	€202,674.72	€38,296.67								

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	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
66	Permess Lifter- Richard Muscat	€10.00		26.01.21	3126
67	Pilates Sessions- Anna Bugeja	€20.00		26.01.21	3127
68	Pilates Sessions- Maddalena Galea	€20.00		26.01.21	3128
69	Pilates Sessions- Delya Bartolo	€20.00		26.01.21	3129
70	Permess Lifter- Rachel Grima	€10.00		27.01.21	3130
71	Permess Truck- Blaire Pace	€10.00		27.01.21	3131
72	Zumba Sessions- Rita Gauci	€20.00		27.01.21	3132
73	Permess Skip- Jason Grima	€1.16		28.01.21	3133
74	Pilates Sessions- Pauline Cassar	€20.00		28.01.21	3134
75	Permess Truck- Rodrick Abela	€10.00		28.01.21	3135
76	Pilates Sessions- Magret Sammut	€20.00		28.01.21	3136
77	Pilates Sessions- Maria Parascandolo	€20.00		28.01.21	3137
78	Pilates Sessions- Dorsi Farrugia	€20.00		29.01.21	3138
79	Pilates Sessions- Maddalena Galea	€20.00		29.01.21	3139
80	Zumba & Pilates Sessions- Catherine Vella	€40.00		29.01.21	3140
81	Zumba Sessions- Rita Cortis	€20.00		29.01.21	3141
82	Zumba Sessions- Rita Farrugia	€20.00		29.01.21	3142
83	Permess High-up- Carmelo Camilleri	€10.00		29.01.21	3143
84	Permess Skip- Micheal Degiorgio	€5.80		30.01.21	3144
85	Pilates Sessions- Anna Caruana	€20.00		01.02.21	3145
86	Pilates Sessions- Charmine Buttieg	€20.00		01.02.21	3146
87	Zumba Sessions- Juliet Borg	€20.00		01.02.21	3147
88	Zumba Sessions- Vincenza Azzopardi	€20.00		02.02.21	3148
89	Zumba Sessions- Lucienn Borg	€20.00		02.02.21	3149
90	Zumba Sessions- Claudine Galea	€20.00		02.02.21	3150
91	Zumba Sessions- Cathie Lee Scicluna	€20.00		02.02.21	3151
92	Zumba Sessions- Carmen Giordmina	€20.00		02.02.21	3152
93	Zumba Sessions- Therise Scicluna	€20.00		02.02.21	3153
94	Zumba Sessions- Josephine Zahra	€30.00		02.02.21	3154
Sub Total c/f		€526.96			
Sub Total b/f		€526.96			

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	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
95	Zumba Sessions- Nadesh & Jacqueline Borg	€40.00		02.02.21	3155
96	Permess High-up- Carmel Deguara	€10.00		03.02.21	3156
97	Permess Truck- Rodrick Abela	€10.00		03.02.21	3157
98	Permess Lifter- Rachel Borg Dingli	€10.00		03.02.21	3158
99	Permess High-up- Christian Zahra	€10.00		04.02.21	3159
100	Permess Lifter- Claudette Gauci	€10.00		04.02.21	3160
101	Permess Lifter- Anthony Zammit	€10.00		04.02.21	3161
102	10% Administrave fee Aug 2020 - LESA BOV Chq 11884	€268.44		04.02.21	3162
103	Permess Skip- Martin Cassar x2days	€2.32		05.02.21	3163
104	Permess High-up- Rymound Bugeja	€10.00		05.02.21	3164
105	Permess Lifter- Maria Pisani	€10.00		06.02.21	3165
106	Pilates Sessions- Stephanie Abela & Maria Abela	€40.00		06.02.21	3166
107	Permess Krejn- Mark Gauci	€15.00		06.02.21	3167
108	Pilates Sessions- Charlene Xerri	€20.00		06.02.21	3168
109	Permess Krejn- Mark Gauci	€15.00		06.02.21	3169
110	Permess Truck- Daniel Sciccluna Calleja	€10.00		08.02.21	3170
111	10% Administrave fee Aug 2020 - LESA BOV Chq 11884	€268.44		08.02.21	3171
112	Pilates Sessions- Connie Bonello	€20.00		08.02.21	3172
113	Permess Lifter- Meldion Muscat	€10.00		09.02.21	3173
114	Permess Cherry Picker- Chris Schembri x2days	€20.00		09.02.21	3174
115	Permess High-up- Daniel Sciccluna Calleja	€10.00		09.02.21	3175
116	Permess Truck- Silvio Grixti	€10.00		09.02.21	3176
117	Permess Contianer- MR Company	€27.96		11.02.21	3177
118	Permess Tranching- Rymound Calleja	€2.33		11.02.21	3178
119	Permess Truck- Daniel Sammut	€10.00		11.02.21	3179
120	Permess Truck- Daniel Sciccluna Calleja	€10.00		12.02.21	3180
121	Permess High-up- Francesca Borg	€10.00		13.02.21	3181
122	Permess High-up- Effie Spiteri	€10.00		15.02.21	3182
123	Permess Krejn- Rodrick Abela	€15.00		15.02.21	3183
	Sub Total c/f	€914.49			
	Sub Total b/f	€914.49			

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