

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

Data: Minn 25/03/2022 sa 27/04/2022

	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
307	Salary	€4,138.56	€4,138.56	D	DA	Mar 2022 Staff Salaries	25/03/22	na		1200	Transfer
308	Honoraria	€713.83	€713.83	D	DA	Mar 2022 Honoraria	25/03/22	na		1100	Transfer
309	Gov Bonus	€2,363.95	€2,363.95	D	DA	Mar 2022 Gov Bonus + P/Bonus arrears	25/03/22	na		1300	Transfer
310	Allowances	€4,398.44	€4,398.44	D	DA	Mar 2022 Council members allowances	25/03/22	na		1600	Transfer
311	Allowances	€857.01	€857.01	D	DA	Mar 2022 Staff allowances + arrears	25/03/22	na		1600	Transfer
312	Over time	€33.26	€33.26	D	DA	Mar 2022 OT	25/03/22	na		1700	Transfer
313	CIR	€179.00	€179.00	D	DA	Mar 2022 IT	25/03/22	na		1100	Transfer
314	CIR	€3,739.36	€3,739.36	D	DA	Mar 2022 Employee NI + IT	25/03/22	na		1200	
315	CIR	€6.00	€6.00	D	DA	Mar 2022 Employee IT @ 15%	25/03/22	na		1200	
316	CIR	€436.36	€436.36	D	DA	Mar 2022 Employer NI	25/03/22	na		1500	
317	CIR	€217.00	€217.00	D	DA	Mar 2022 Council members allowances IT	25/03/22	na		1600	
318	Petty Cash	€69.69	€69.69	D	DA	Mar 2022 petty cash	25/03/22	na		varioous	880
319	BOV	€10.00	€10.00	D	DA	Bank charges account maintenance fee	22/03/22	na		3035	Direct
320	BOV	€8.70	€8.70	D	DA	BOV bank charges (8@€0.15+2@€0.75+6@€1.00)	31/03/22	na		3035	Direct
321	BOV and Apco	€6.22	€6.22	D	DA	Bank transaction charges	31/03/22	na		3035	Direct
322	Lemis Lands	€70.00	€70.00	D	DA	Lemis Lands - ref 130759 dated 24/03/2022	05/04/22	na	Red 23	5015	111840821
323	LESA	€467.63	€467.63	D	DA	LESA - ref 139-2022-628 dated 24/03//2022	05/04/22	na	Red 23	5015	111840959
324	LESA	€151.16	€151.16	D	DA	LESA - ref 139-2022-629 dated 28/03//2022	05/04/22	na	Red 24	5015	111841038
325	Lemis Lands	€92.50	€92.50	D	DA	Lemis Lands - ref 130968 dated 04/04/2022	18/04/22	na	Red 25	5015	112264749
326	Lemis Housing	€53.58	€53.58	D	DA	Lemis Housing - ref 121460 dated 04/04/2022	18/04/22	na	Red 25	5015	112264783
	Sub Total c/f	€18,012.25	€18,012.25								
	Total	€18,012.25	€18,012.25								



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IFFIRMAT

Avv. Dean Hili
 Sindku

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Kevin Borg
 Segretarju Eżekuttiv

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327	LESA	€355.94	€355.94	D	DA	LESA - ref 139-2022-630 dated 04/04//2022	18/04/22	na		Red 25	5015	112264824
328	Lemis Lands	€106.00	€106.00	D	DA	Lemis Lands - ref 131046 dated 07/04/2022	18/04/22	na		Red 26	5015	112264867
329	LESA	€81.52	€81.52	D	DA	LESA - ref 139-2022-631 dated 07/04//2022	18/04/22	na		Red 26	5015	112264917
330	LESA - TMS	€119.00	€119.00	D	DA	LESA TMS - ref 46-2022-047 dated 07/04//2022	18/04/22	na		Red 26	5015	112264954
331	Arms	€94.62	€94.62	D	DA	Pembroke Battery (Dawl) 02/12 - 01/03/2022	29/03/22	33795995			2130	111948310
332	Arms	€100.59	€100.59	D	DA	Gnien Madre ta' Kalkutta (Dawl) 17/12 - 26/02/2022	29/03/22	33795996			2130	111948668
333	Arms	€79.93	€79.93	D	DA	Gnien Madre ta' Kalkutta (Ilma) 17/12 - 26/02/2022					2140	
334	Arms	€390.04	€390.04	D	DA	Kunsill Lokali Pembroke office (Dawl) 17/12 - 25/02/2022	29/03/22	33795997			2130	111949034
335	Arms	€42.03	€42.03	D	DA	Kunsill Lokali Pembroke office (Ilma) 17/12 - 25/02/2022					2140	
336	Lemis Lands	€969.67	€969.67	D	DA	Lemis Lands - ref 131226 dated 11/04/2022	18/04/22	na		Red 27	5015	112264989
337	LESA	€382.94	€382.94	D	DA	LESA - ref 139-2022-632 dated 11/04//2022	18/04/22	na		Red 27	5015	112265023
338	Epic Communications Ltd.	€25.00	€25.00	D	DA	Mar 2022 - Internet Gnien 4 ta' Lulju	01/04/22	10241072			2150	112265074
339	Epic Communications Ltd.	€25.00	€25.00	D	DA	Mar 2022 - Internet Gnien Madre Teresa ta' Kalkutta	01/04/22				2150	
340	Epic Communications Ltd.	€58.68	€58.68	D	DA	Mar 2022 - 2 RED Voice	01/04/22				2150	
341	BOV	€30.00	€30.00	D	DA	Audit fees	04/04/22	na			3035	direct
342	Lemis Lands	€3,789.18	€3,789.18	D	DA	Lemis Lands - ref 131708 dated 18/04/2022	27/04/22	na		Red 28	5015	112592240
343	Lemis Housing	€44.84	€44.84	D	DA	Lemis Housing - ref 121834 dated 18/04/2022	27/04/22	na		Red 28	5015	112592289
344	LESA	€444.57	€444.57	D	DA	LESA - ref 139-2022-633 dated 18/04//2022	27/04/22	na		Red 28	5015	112592339
345	Lemis Lands	€716.06	€716.06	D	DA	Lemis Lands - ref 131881 dated 21/04/2022	27/04/22	na		Red 29	5015	112592422
346	Lemis Housing	€227.00	€227.00	D	DA	Lemis Housing - ref 122011 dated 21/04/2022	27/04/22	na		Red 29	5015	112592471
	Sub Total c/f	€8,082.61	€8,082.61									
	Sub Total b/f	€18,012.25	€18,012.25									
	Sub Total c/f	€26,094.86	€26,094.86									



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347	LESA	€383.93	€383.93	D	DA	LESA - ref 139-2022-634 dated 21/04//2022	27/04/22	na		Red 29	5015	112592529
348	GO plc	€16.50	€16.50	D	PF	21372555 - Apr 2022 Business Talk	03/04/22	78943311			2150	112376402
349	Elles Urban Services Ltd.	€3,801.75	€3,801.75	T	PF	Patching works	23/07/21	1116		44/2021	2311	
350	Charlie Mifsud	€1,053.76	€1,053.76	T	PF	Feb 2022 - Bulky refuse	20/03/22	1981			3042	
351	Charlie Mifsud	€292.60	€292.60	T	PF	Feb 2022 - Public convenience	20/03/22	1979			3053	
352	Charlie Mifsud	€1,421.21	€1,421.21	T	PF	Feb 2022 - Parks and Gardens	20/03/22	1973			3061	
353	Charlie Mifsud	€1,413.40	€1,413.40	T	PF	Feb 2022 - Non urban roads (19 days)	20/03/22	1975			3052	
354	Charlie Mifsud	€1,553.25	€1,553.25	T	PF	Feb 2022 - Soft areas (19+1 days)	20/03/22	1977			3064	
355	Charlie Mifsud	€674.71	€674.71	T	PF	Mar 2022 - Bulky refuse	30/03/22	1988			3042	
356	Charlie Mifsud	€323.95	€323.95	T	PF	Mar 2022 - Public convenience	30/03/22	1980			3053	
357	Charlie Mifsud	€1,421.21	€1,421.21	T	PF	Mar 2022 - Parks and Gardens	30/03/22	1974			3061	
358	Charlie Mifsud	€1,636.57	€1,636.57	T	PF	Mar 2022 - Non urban roads (22 days)	30/03/22	1976			3052	
359	Charlie Mifsud	€1,786.24	€1,786.24	T	PF	Mar 2022 - Soft areas (22+1 days)	30/03/22	1978			3064	
360	Yama Yami	€448.40	€448.40	T	PF	Mar - Contracts Manager Fee	01/04/22	202227			3120	
361	Martina Busuttill	€540.00	€540.00	D	PF	Junior Safaria Animator - Jan to Mar 2022	01/04/22	2			3060	
362	SG Solutions	€71.57	€71.57	T	PF	Mar 2022 - 5,320 FSMA copies	30/03/22	0193018			2670	
363	Floorpul	€209.28	€209.28	D	PF	Feb 2022 - Maid service	28/03/22	SLL/22/02			3055	
364	Nazzareno Scicluna	€100.00	€100.00	K	PF	Hire of mobile toilets - activity 31/03/2022	30/03/22	21992876			3370	
365	Josianne Micallef	€69.52	€69.52	K	PF	Mar librarian services	14/04/22	33			2995	
366	K. Borg obo Zoom	€16.51	€16.51	D	PF	Zoom Apr 2022 fee	15/04/22	P162449892			3110	
	Sub Total c/f	€17,234.36	€17,234.36									
	Sub Total b/f	€26,094.86	€26,094.86									
	Sub Total c/f	€43,329.22	€43,329.22									



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367	K. Borg obo Weglot	€22.42	€22.42	D	PF	Weglot Apr 2022 fee	18/04/22	72A6FB15009			3110	
368	Galea Cleaning Solutions JV	€2,987.48	€2,987.48	T	PF	Feb 2022 - Street Sweeping 24 days	03/03/22	244			3051	
369	Galea Cleaning Solutions JV	€2,079.23	€2,079.23	T	PF	Feb 2022 - Refuse black bag 12 days	03/03/22	247			3041	
370	Galea Cleaning Solutions JV	€2,079.23	€2,079.23	T	PF	Feb 2022 - Refuse organic bag 12 days	03/03/22	246			3041	
371	Galea Cleaning Solutions JV	€3,360.91	€3,360.91	T	PF	Mar 2022 - Street Sweeping 27 days	03/04/22	245			3051	
372	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Mar 2022 - Refuse black bag 13 days	03/04/22	248			3041	
373	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Mar 2022 - Refuse organic bag 13 days	03/04/22	249			3041	
374	Lemis Lands	€518.50	€518.50	D	DA	Lemis Lands - ref 132035 dated 25/04/2022	27/04/22	na		Red 30	5015	112592638
375	Lemis Housing	€139.76	€139.76	D	DA	Lemis Housing - ref 122161 dated 05/04/2022	27/04/22	na		Red 30	5015	112592696
376	LESA	€104.81	€104.81	D	DA	LESA - ref 139-2022-635 dated 25/04/2022	27/04/22	na		Red 30	5015	112592758
377	Daniel Armeni	€152.22	€152.22	D	DA	Xmas lights consumption - Triq Alamein	24/04/22	ECR2022/07			2130	
378	Daniel Armeni	€29.35	€29.35	D	DA	Xmas lights consumption - St Patricks	24/04/22	ECR2022/05			2130	
379	Daniel Armeni	€111.44	€111.44	D	DA	Xmas lights consumption - Triq Anzac	24/04/22	ECR2022/06			2130	
380	J&K Contractor	€16,113.03	€16,113.03	T	PF	Upgrading works Gnien Madre Teresa ta' Kalkutta (interim)	25/04/22	1809-22		14/2022	2311	
381	WasteServ Malta Ltd.	€994.51	€0.00	D	PF	Oct 2021 mixed waste (Alloc. € 19,905/12 = €1,658.75)	15/11/21	103715			3043	
382	WasteServ Malta Ltd.	€331.81	€0.00	D	PF	Oct 2021 organic (Alloc. € 19,905/12 = €1,658.75)	15/11/21	103779			3043	
383	WasteServ Malta Ltd.	€1,088.41	€0.00	D	PF	Nov 2021 mixed waste (Alloc. € 19,905/12 = €1,658.75)	15/12/21	104277			3043	
384	WasteServ Malta Ltd.	€365.33	€0.00	D	PF	Nov 2021 organic (Alloc. € 19,905/12 = €1,658.75)	15/12/21	104211			3043	
385	WasteServ Malta Ltd.	€1,040.75	€0.00	D	PF	Dec 2021 mixed waste (Alloc. € 19,905/12 = €1,658.75)	15/01/22	104631			3043	
386	WasteServ Malta Ltd.	€311.05	€0.00	D	PF	Dec 2021 organic (Alloc. € 19,905/12 = €1,658.75)	15/01/22	104567			3043	
	Sub Total c/f	€36,335.24	€32,203.38									
	Sub Total b/f	€43,329.22	€43,329.22									
	Sub Total c/f	€79,664.46	€75,532.60									



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	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
349	PBK-2022-221 - Deposit of crane and machinery	€60.00	0065/003	25/03/22	7688
350	PBK-2022-222 - Deposit of crane and machinery	€30.00	0065/003	25/03/22	7689
351	PBK-2022-223 - Deposit of an open skip	€2.32	0065/001	28/03/22	7690
352	LESA - ref 139-2022-629 dated 28/03//2022	€151.16	5015	28/03/22	Red 24
353	PBK-2022-224 - Deposit of an open skip	€4.64	0065/001	29/03/22	7691
354	PBK-2022-227 - Deposit of crane and machinery	€15.00	0065/003	30/03/22	7692
355	PBK-2022-228 - Deposit of a bins on wheels	€0.93	0065/001	30/03/22	7693
356	PBK-2022-226 - Deposit of crane and machinery	€15.00	0065/003	30/03/22	7694
357	PBK-2022-229 - Attivita' Pembroke Athletics	€0.00	na	30/03/22	7695
358	PBK-2022-230 - Deposit of crane and machinery	€15.00	0065/003	30/03/22	7696
359	PBK-2022-231 - Deposit of crane and machinery	€10.00	0065/003	01/04/22	7697
360	PBK-2022-232 - Deposit of crane and machinery	€15.00	0065/003	01/04/22	7698
361	PBK-2022-233 - Deposit of crane and machinery	€10.00	0065/003	01/04/22	7699
362	Purchase of Pembroke book	€2.50	0066/001	02/04/22	7700
363	PBK-2022-234 - Deposit of crane and machinery	€10.00	0065/003	04/04/22	7701
364	PBK-2022-235 - Deposit of crane and machinery	€10.00	0065/003	04/04/22	7702
365	PBK-2022-236 - Deposit of crane and machinery	€15.00	0065/003	04/04/22	7703
366	PBK-2022-237 - Deposit of an open skip	€5.80	0065/001	04/04/22	7704
367	PBK-2022-238 - Deposit of crane and machinery	€10.00	0065/003	04/04/22	7705
368	Lemis Lands - ref 130968 dated 04/04/2022	€92.50	5015	04/04/22	Red 25
369	Lemis Housing - ref 121460 dated 04/04/2022	€53.58	5015	04/04/22	Red 25
370	LESA - ref 139-2022-630 dated 04/04//2022	€355.94	5015	04/04/22	Red 25
371	PBK-2022-240 - Deposit of crane and machinery	€10.00	0065/003	04/04/22	7706
372	Gov Allocation QTR 2 Apr to Jun 2022	€122,869.00	0001	04/04/22	7707
373	PBK-2022-241 - Deposit of crane and machinery	€10.00	0065/003	05/04/22	7708
374	PBK-2022-242 - Deposit of crane and machinery	€10.00	0065/003	05/04/22	7709
375	Harġa tal-Mixeghla - Receipt issued by mistake	€0.00	na	05/04/22	7710
376	Harġa tal-Mixeghla - Receipt issued by mistake	€0.00	na	05/04/22	7711
377	PBK-2022-244 - Deposit of Skip	€3.48	0065/001	06/04/22	7712
378	PBK-2022-245 - Deposit of crane and machinery	€20.00	0065/003	06/04/22	7713
Sub Total c/f		€123,806.85			
Sub Total b/f		€123,806.85			

Seduta Nru: 2022-05

Sindku Avv. Dean Hill

Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

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	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
379	PBK-2022-246 - Deposit of crane and machinery	€10.00	0065/003	06/04/22	7714
380	PBK-2022-243 - Deposit of crane and machinery	€15.00	0065/003	06/04/22	7715
381	PBK-2022-247 - Deposit of crane and machinery	€15.00	0065/003	07/04/22	7716
382	Lemis Lands - ref 131046 dated 07/04/2022	€106.00	5015	07/04/22	Red 26
383	LESA - ref 139-2022-631 dated 07/04/2022	€81.52	5015	07/04/22	Red 26
384	LESA TMS - ref 46-2022-047 dated 07/04/2022	€119.00	5015	07/04/22	Red 26
385	Housing Authority - Inv 12/2022 - inspection Triq San G. Preca	€3,000.00	0066	08/04/22	7717
386	LES - 074-08201-2 paid at Gzira LC on 02/09/2021	€46.58	0063	08/04/22	7718
387	PBK-2022-248 - Deposit of crane and machinery	€10.00	0065/003	08/04/22	7719
388	PBK-2022-249 - Fun Run Skola Sports	€0.00	na	08/04/22	7720
389	PBK-2022-250 - Council works	€0.00	na	11/04/22	7721
390	LESA Mar 2022 - Inv : 14/2022	€299.20	0063	11/04/22	7722
391	Lemis Lands - ref 131226 dated 11/04/2022 (chq sent to Lands)	€613.29	5015	11/04/22	Red 27
392	Lemis Lands - ref 131226 dated 11/04/2022	€969.67	5015	11/04/22	Red 27
393	LESA - ref 139-2022-632 dated 11/04/2022	€382.94	5015	11/04/22	Red 27
394	PBK-2022-251 - Deposit of Skip	€5.80	0065/001	11/04/22	7723
395	PBK-2022-253 - Deposit of crane and machinery	€15.00	0065/003	11/04/22	7724
396	PBK-2022-254 - Deposit of crane and machinery	€10.00	0065/003	12/04/22	7725
397	PBK-2022-255 - Deposit of crane and machinery	€10.00	0065/003	12/04/22	7726
398	PBK-2022-256 - Deposit of crane and machinery	€10.00	0065/003	12/04/22	7727
399	PBK-2022-257 - Deposit of crane and machinery	€10.00	0065/003	13/04/22	7728
400	PBK-2022-258 - Deposit of Skip	€4.64	0065/001	13/04/22	7729
401	Attivita' ta' Hamis ix-Xirka - 24 participant @ €3.00 = €72	€72.00	0066/003	14/04/22	7730
402	PBK-2022-259 - Deposit of crane and machinery	€20.00	0065/003	14/04/22	7731
403	PBK-2022-260 - Deposit of Skip	€4.64	0065/001	18/04/22	7732
404	PBK-2022-261 - Deposit of crane and machinery	€20.00	0065/003	18/04/22	7733
405	PBK-2022-262 - Deposit of crane and machinery	€30.00	0065/003	18/04/22	7734
406	PBK-2022-263 - Deposit of crane and machinery	€30.00	0065/003	18/04/22	7735
407	PBK-2022-264 - Council works	€0.00	na	18/04/22	7736
408	Lemis Lands - ref 131708 dated 18/04/2022	€3,789.18	5015	18/04/22	Red 28
	Sub Total c/f	€9,699.46			
	Sub Total b/f	€133,506.31			

Seduta Nru: 2022-05

Sindku Avv. Dean Hill

Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

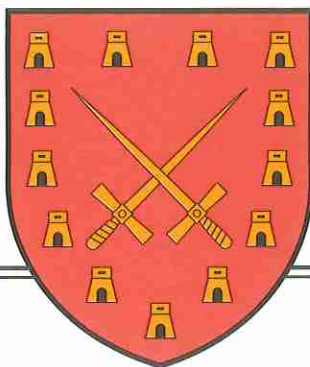
Kunsill Lokali Pembroke

Triq Alamein
Pembroke, PBK 1776,
Malta

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Pembroke Local Council


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Account	Date	Transaction Ref No.	Payee	Description	€
2375	05-Mar	12	Inspirations Ltd.	Kitchen cutlery	13.00
3310	15-Mar	13	Pembroke Food Store	Water	25.00
3310	21-Mar	14	Pembroke Food Store	Milk	4.80
3310	23-Mar	15	Pembroke Food Store	Soft drinks and coffee	16.99
2220	29-Mar	16	Pennylane Pharmacy	Airpurifier spray	9.90
Total					€ 69.69


Executive Secretary

31/03/2022

Date

Sindku : Avv. Dean Hili **Viċi Sindku** : Omar Elaref Arab
Kunsilliera : Dr. Désirée Vella Brincat M.D., Charles Cesare u Raymond Lanzon
Segretarju Eżekuttiv : Kevin Borg

PEMBROKE