

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti  
26/07/2024 sa 29/08/2024

Data:

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PV	Nru. Tal-PO	Nru. Taċ-Ċekk
1 Salaries	€9,112.34	€9,112.34	N/A PF	Salaries July 2024	N/A	N/A	2024/516	N/A	BT
2 Salaries	€792.74	€792.74	N/A PF	Salaries July 2024 (CIES)	N/A	N/A	2024/516	N/A	BT
3 Honoraria	€3,424.95	€3,424.95	N/A PF	Honoraria July 2024	N/A	N/A	2024/517	N/A	BT
4 Commissioner of Inland Revenue	€5,820.20	€5,820.20	N/A PF	FSS July 2024	N/A	N/A	2024/518	N/A	BT
5 First Pilot Limited	€5,295.17	€5,295.17	D PF	Ukraine Summer Camp: Flight Tickets : Budapest - Malta - Budapest : 24/08/2024 - 01/09/2024	05/08/2024	220-24	2024/521	2024/583	BT
6 First Pilot Limited	€187.05	€187.05	D PF	Ukraine Summer Camp : Travel Insurance Policy	08/08/2024	013-24	2024/525	2024/593	BT
7 Embassy Limited	€415.00	€415.00	D PF	Ukraine Summer Camp : 36 Seater Private Cinema	19/08/2024	N/A	2024/530	2024/615	BT
8 Bolt	€232.80	€232.80	D PF	Taxis Fares : July 2024	31/07/2024	Statement MT6524-3554	2024/587	2024/570	BT
9 Liamne Cassar	€180.00	€180.00	D PF	Reimbursement : Ukraine Summer Camp : Boat Trip	N/A	N/A	2024/589	2024/590	BT
10 Liamne Cassar	€25.00	€25.00	D PF	Reimbursement : Ukraine Summer Camp : Water	N/A	N/A	2024/589	2024/590	BT
11 Bank of Valletta plc	€25.00	€25.00	D PF	Administration Fee : July 2024	N/A	N/A	2024/520	2024/572	Direct Debit
12 PDF Filler	€168.93	€168.93	D PF	PDF Online Editor Subscription : 25/07/2024 - 24/07/2025	N/A	N/A	2024/519	2024/563	VISA
13 GO plc	€279.15	€279.15	D PF	Rental Charges : August 2024 + Usage Charges : July 2024	01/08/2024	92584634	2024/522	2024/576	VISA
14 Microsoft Corporation	€9.56	€9.56	D PF	Microsoft 365 Family Subscription : 07/08/2024 - 06/09/2024	N/A	N/A	2024/523	2024/586	VISA
15 Adobe Systems Software Ireland Limited	€17.69	€17.69	D PF	Adobe Acrobat PDF Pack : 07/08/2024 - 06/09/2024	07/08/2024	2839765031	2024/524	2024/589	VISA
16 Epic Communications Limited	€58.22	€58.22	D PF	Internet Service : 01/07/2024 - 31/07/2024	01/08/2024	13444061082024	2024/526	2024/594	VISA
17 Epic Communications Limited	€61.88	€61.88	D PF	Data Sims : 01/07/2024 - 31/07/2024 : For Microsoft Surface Pro 9 & Tablet	01/08/2024	13444061082024	2024/526	2024/594	VISA
18 Survey Monkey	€39.00	€39.00	D PF	Survey Monkey Subscription : 12/08/2024 - 11/09/2024	12/08/2024	45935341	2024/527	2024/601	VISA
19 Dropbox	€19.99	€19.99	D PF	Upgrading to Dropbox Professional : August 2024	N/A	N/A	2024/528	2024/603	VISA
20 etPark Limited	€6.22	€6.22	D PF	EV Charging Pillar Service Usage	14/08/2024	INV0242705	2024/529	2024/608	VISA
<b>Total</b>	<b>€26,170.89</b>	<b>€26,170.89</b>							

Approvati fis-Seduta Nru: 32

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MARIO PAPA  
President

LIAMNE CASSAR  
Segretarju Eżekuttiv

Proponent

Sekondant

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26/07/2024 sa 29/08/2024

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21 efPark Limited	€3.91	€3.91	D	EV Charging Pillar Service Usage	17/08/2024	INV0244126	2024/531	2024/609	VISA
22 efPark Limited	€4.65	€4.65	D	EV Charging Pillar Service Usage	18/08/2024	INV0244685	2024/532	2024/610	VISA
23 Google Play	€83.77	€83.77	D	Google Storage Subscription : 20/08/2024 - 19/08/2025	N/A	N/A	2024/533	2024/622	VISA
24 efPark Limited	€3.18	€3.18	D	EV Charging Pillar Service Usage	19/08/2024	INV0244983	2024/534	2024/623	VISA
25 Tailbot & Bons	€90.00	€90.00	D	Dinner Meeting with AICCRI Director	N/A	N/A	2024/536	2024/634	VISA
26 Happy Train Malta	€56.00	€56.00	D	Ukraine Summer Camp : Train Tour	23/08/2024	N/A	2024/535	2024/630	APS 3227
27 Agri and Pet Supplies	€30.00	€30.00	D	Funeral Flowers Bouquet	21/08/2024	100263/CI	2024/537	2024/556	
28 APEX Business Services Limited	€1,711.00	€1,711.00	T	Service of Chief Co-Ordinator Tender LCA001/2022 : July 2024	22/07/2024	2139	2024/538	2024/635	
29 Aquarius Rent A Car Limited	€1,111.04	€1,111.04	T	Car Hire (Electric Cars) : 01/07/2024 - 31/07/2024	25/07/2024	16994	2024/539	2024/562	
30 Bortex Fine Tailoring (Marsa)	€394.06	€394.06	D	Employee Formal Uniform	26/07/2024	MRS/S/019187	2024/540	2024/564	
31 Carvana Light Décor	€200.60	€200.60	D	4 LEDs (Blue) Hiring for Facade Lit Up	13/08/2024	INV202861	2024/541	2024/597	
32 Christian Galea	€127.83	€127.83	K	LCA Offices Waste Collection : July 2024	31/07/2024	46	2024/542	2024/566	
33 Design.com.mt	€320.00	€320.00	D	LCA Website Support / Content Updates / Changes : August 2024	01/08/2024	INV-293	2024/543	2024/584	
34 Design.com.mt	€268.25	€268.25	D	Il-Kunsill Website Support / Content Updates / Changes : August 2024	01/08/2024	INV-293	2024/543	2024/584	
35 Design.com.mt	€50.00	€50.00	D	LCA & Il-Kunsill Websites : Base Plan (Hosting / Theme + Plugin Updates) : August 2024	01/08/2024	INV-293	2024/543	2024/584	
36 Design.com.mt	€40.00	€40.00	D	QR Code Management System : August 2024	01/08/2024	INV-293	2024/543	2024/584	
37 Eidan Alhussein Khello	€1,835.00	€1,835.00	D	Painting Works at LCA Offices	29/07/2024	N/A	2024/544	2024/565	
38 EMC'S Advisory Limited	€175.00	€175.00	D	Course Registration Fee	22/08/2024	0200 2190	2024/545	2024/631	
39 Francelle Camilleri	€12.50	€12.50	D	Design of Feast of Assumption Post	20/08/2024	578	2024/546	2024/621	
40 ILAB Photo Limited	€159.58	€159.58	D	Re-Printing of Canvas Frames	20/07/2024	RR-JN 66007	2024/547	2024/476	
<b>Sub Total c/f</b>	<b>€6,676.37</b>	<b>€6,676.37</b>							
<b>Sub Total b/f</b>	<b>€26,170.89</b>	<b>€26,170.89</b>							
<b>Total</b>	<b>€32,847.26</b>	<b>€32,847.26</b>							

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MARIO FAVA  
President

ILIANE CASSAR  
Sindaku Eżekuttiv

Proponent

Sekondant



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41 Image Systems Limited	€277.90	€277.90	D	Colour + Black & White Impressions : 03/07/2024 - 02/08/2024	31/07/2024	580008	2024/548	2024/580	
42 K-9 Enterprises Limited	€163.35	€163.35	D	Aquarium Plant Fertilizers / Aquarium Yellow Tint Removal	07/08/2024	174498	2024/549	2024/626	
43 K-9 Enterprises Limited	€53.10	€53.10	D	Aquarium Maintenance : August 2024	07/08/2024	174498	2024/549	2024/626	
44 Medisun Landscapes Limited	€483.80	€483.80	D	Gardening Maintenance Agreement : July 2024	31/07/2024	18117	2024/550	2024/409	
45 Misc Consulting Limited	€318.60	€318.60	D	3 Psychometric Assessments	31/07/2024	23337	2024/551	2024/568	
46 Misc Consulting Limited	€106.20	€106.20	D	1 Psychometric Assessment	19/08/2024	23354	2024/551	2024/605	
47 Nexos & Co. Limited	€18,097.07	€18,097.07	D	Payment to Replace Previous Payment AFS Cheque No. 002627 Never Sent to Supplier	04/06/2024	27368 / 27370 / 27371	2024/552	N/A	
48 Paul Mamo	€1,912.83	€1,912.83	K	Roof Garden Decking Treatment : Material & Labour	31/07/2024	258	2024/553	2024/574	
49 PC Generation Limited	€525.10	€525.10	D	3 Telephone Sets / Unifi Switch Lite 8 Port	14/08/2024	0315	2024/554	2024/561	
50 PC Generation Limited	€23.01	€23.01	D	Network Cable CAT6 / RJ45 Plugs / Patch Lead	19/08/2024	0346	2024/554	2024/616	
51 LCA (Ian Magro)	€233.00	€233.00	D	Petty Cash 2024/008 for the Month of August 2024	N/A	N/A	2024/555	N/A	
52 Pisani Florist	€41.30	€41.30	D	Get Well Soon Flowers Bouquet	22/07/2024	2088	2024/556	2024/558	
53 Pisani Florist	€82.60	€82.60	D	Funeral Flowers Bouquets	27/07/2024	2101	2024/556	2024/567	
54 Planning Authority	€853.56	€853.56	D	Outdoor Area Embelishment : Development Permit Fee / Environment Fee / Street & Sewer Contributions	29/07/2024	B0269843-1541-9	2024/557	2024/596	
55 Ramilene Office Supplies Limited	€166.38	€166.38	D	Arch Files / A4 Paper	06/08/2024	22441	2024/558	2024/582	
56 Rentastore Malta Limited	€166.09	€166.09	D	Archive Boxes (370 Boxes) Storage Charge : July 2024	31/07/2024	19024	2024/559	2024/569	
57 Smart Office Supplies Limited	€113.59	€113.59	D	Hospitality Costs / Wireless Mouse	05/08/2024	207344	2024/560	2024/578	
58 Studio 7 Co. Limited	€419.01	€419.01	D	Labour Charges : Relocation of TV	19/07/2024	34430	2024/561	2024/505	
59 The Atrium	€593.90	€593.90	K	Hisense 65 Inch 4K Ultra HD Smart TV / Wall Bracket / Delivery Charges	25/07/2024	485621	2024/562	2024/499	
60 The Atrium	€70.00	€70.00	K	Hisense 65 Inch 4K Ultra HD Smart TV Installation Charges	05/08/2024	486889	2024/562	2024/499	
Sub Total c/f	€24,700.39	€24,700.39							
Sub Total b/f	€32,847.26	€32,847.26							
Total	€57,547.65	€57,547.65							

MARIO FAVA  
President

LIJANNE GASSAR  
Segretarju Eżekuttiv

SEKONDANT

Proponent

Elfred Falta Vella

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			K	PF						
61 The Atrium	€20.90	€20.90	K	PF	TV Wall Bracket / Delivery Charges	06/08/2024	487111	2024/562	2024/559	
62 The Exterminator	€255.00	€255.00	D	PF	Pest Control Service / Rodent Boxes Routine Service	01/08/2024	136966	2024/563	2024/602	
Sub Total e/f	€275.90	€275.90								
Sub Total b/f	€57,547.65	€57,547.65								
Total	€57,823.55	€57,823.55								

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MARIO FAVA  
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Proponent

MARNE CASSAR  
Segretarju, Keskutiv



Sekondant



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63 AIB Insurance Brokers Limited	€3,528.00	€3,528.00	T	Health Policy : 01/07/2024 - 31/12/2024	25/07/2024	I-AP 31379	2024/564	2024/573	
64 AIB Insurance Brokers Limited	-€760.31	-€760.31	N/A	Health Policy 2024 ; Refund for Terminated Members	30/07/2024	I-CN 6970	2024/564	N/A	
65 AIB Insurance Brokers Limited	€463.68	€463.68	T	Health Policy : 01/07/2024 - 31/12/2024	22/08/2024	I-AP 31590	2024/564	2024/627	
66 AIB Insurance Brokers Limited	-€137.30	-€137.30	N/A	Health Policy 2024 ; Refund for Terminated Members	22/08/2024	I-CN 6974	2024/564	N/A	
67 Kunsill Lokali Fontana	€80.64	€80.64	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/565	N/A	
68 Kunsill Lokali Ghajnsielem	€20.16	€20.16	N/A	Health Policy 2024 ; Refund for Terminated Member	N/A	N/A	2024/566	N/A	
69 Kunsill Lokali Gharghur	€40.32	€40.32	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/567	N/A	
70 Kunsill Lokali Gżira	€176.44	€176.44	N/A	Health Policy 2024 ; Refund for Terminated Member	N/A	N/A	2024/568	N/A	
71 Kunsill Lokali Marsaxlokk	€40.32	€40.32	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/569	N/A	
72 Kunsill Lokali Marsaxlokk	€19.39	€19.39	N/A	Health Policy 2024 ; Refund for Terminated Member	N/A	N/A	2024/569	N/A	
73 Kunsill Lokali Marsaxlokk	€18.31	€18.31	N/A	Health Policy 2024 ; Refund for Terminated Member	N/A	N/A	2024/569	N/A	
74 Kunsill Lokali Mgarr	€40.32	€40.32	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/570	N/A	
75 Kunsill Lokali Mgabba	€40.32	€40.32	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/571	N/A	
76 Kunsill Lokali Qormi	€181.44	€181.44	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/572	N/A	
77 Kunsill Lokali Qrendi	€40.32	€40.32	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/573	N/A	
78 Kunsill Lokali Santa Luceja	€80.64	€80.64	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/574	N/A	
79 Kunsill Lokali Santa Luceja	€18.19	€18.19	N/A	Health Policy 2024 ; Refund for Terminated Member	N/A	N/A	2024/574	N/A	
80 Kunsill Lokali Zebbug Ghawdex	€20.16	€20.16	N/A	Health Policy 2024 ; Refund for Terminated Member	N/A	N/A	2024/575	N/A	
81 Kunsill Lokali Zurrieq	€80.64	€80.64	N/A	Health Policy 2024 ; Refund for Terminated Members	N/A	N/A	2024/576	N/A	
<b>Sub Total c/f</b>	<b>€3,991.68</b>	<b>€3,991.68</b>							
<b>Sub Total b/f</b>	<b>€57,823.55</b>	<b>€57,823.55</b>							
<b>Total</b>	<b>€61,815.23</b>	<b>€61,815.23</b>							

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MARIO FAVA  
President

LIANNE CASSAR  
Segretarju Eżekuttiv

Proponent

Sekondant



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26/07/2024 sa 29/08/2024

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82. Malta Fun Trains	€70.00	€70.00	D	PF Ukraine Summer Camp : Rabat Train Tour	20/08/2024	10654	2024/584	2024/618	
83. El Catalan	€548.75	€548.75	D	PF Ukraine Summer Camp : Dinner & Beverages	27/08/2024	205	2024/605	2024/653	
84. Francelle Camillieri	€37.50	€37.50	D	PF Ukraine Summer Camp : Design of T-Shirt & Name Tags	20/08/2024	578	2024/546	2024/621	
85. Malta Chocolate Factory Limited	€189.00	€189.00	D	PF Ukraine Summer Camp : 3D Chocolate Workshop	22/08/2024	INV-3058	2024/583	2024/614	
86. Playcraft	€1,106.25	€1,106.25	D	PF Ukraine Summer Camp : T-Shirts / Drawstring Bags	21/08/2024	18392	2024/585	2024/625	
87. Tech Malta	€416.00	€416.00	D	PF Ukraine Summer Camp : Maltese Flags / Ukraine Flag	27/08/2024	INV/2024/08/0166	2024/606	2024/632	
88. Zeffie's Bistro & Pizzeria	€254.00	€254.00	D	PF Ukraine Summer Camp : Dinner & Beverages	27/08/2024	206	2024/607	2024/600	
89. Zuzi Boat Trips	€200.00	€200.00	D	PF Ukraine Summer Camp : Boat Trip	26/08/2024	N/A	2024/588	2024/611	
90. Kids Dreamland Malta	€436.60	€436.60	D	PF Ukraine Summer Camp : Large Water Slide / Foam Machine / Sand Art / Attendanis	29/08/2024	2854	2024/608	2024/624	
91. Aurelio Belli	€708.00	€708.00	D	PF Melodija : Musical Arrangements	02/07/2024	8	2024/577	2024/604	
92. Christian Galea	€141.60	€141.60	D	PF Melodija : Waste Collection	31/07/2024	47	2024/542	2024/581	
93. Ministry for Public Works and Planning	€1,000.00	€1,000.00	D	PF Melodija : Vennu Fee	26/07/2024	1037779	2024/578	2024/484	
94. Abraham's Supplies Co. Limited	€2,893.00	€2,893.00	D	PF Bar-B-Ques (Regjun Ghawdex) : Food & Beverages	20/08/2024	AS10071469	2024/579	2024/544	
95. Bonaci Caterers	€2,124.00	€2,124.00	K	PF Bar-B-Ques (Regjun Lvant) : Food & Beverages	01/08/2024	148	2024/580	2024/560	
96. Bonaci Caterers	€1,770.00	€1,770.00	K	PF Bar-B-Ques (Regjun Port) : Food & Beverages	08/08/2024	149	2024/580	2024/577	
97. George Bonello	€850.00	€850.00	D	PF Bar-B-Ques (Regjun Ghawdex) : Band	21/08/2024	GBFE026-24	2024/581	2024/588	
98. TEC Limited	€305.62	€305.62	D	PF Bar-B-Ques (Regjun Lvant) : Industrial Fans / Bistro Tables	02/08/2024	4081340	2024/582	2024/571	
99. Francelle Camillieri	€25.00	€25.00	D	PF You Matter Conference : Design of Invitation & Poster	20/08/2024	578	2024/546	2024/621	
<b>Sub Total e/f</b>	<b>€13,075.32</b>	<b>€13,075.32</b>							
<b>Sub Total b/f</b>	<b>€61,815.23</b>	<b>€61,815.23</b>							
<b>Total</b>	<b>€74,890.55</b>	<b>€74,890.55</b>							

MARIO GAVA  
President

MARNE CASSAR  
Segretarju Eżekuttiv

Propoent

Sekondant

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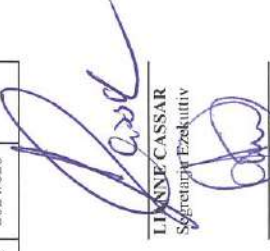
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100 Royal Travel	€500.00	€500.00	K PF	Flight Ticket : Mr Jesmond Aquilina : Kalejti Old Town Festival 2024 : 16/10/2024 - 21/10/2024 : Non Refundable	05/08/2024	30038	2024/579	
101 Royal Travel	€500.00	€500.00	K PF	Flight Ticket : Mr Maxmillian Zammit : Kalejti Old Town Festival 2024 : 16/10/2024 - 21/10/2024 : Non Refundable	05/08/2024	30038	2024/579	
102 Royal Travel	€500.00	€500.00	K PF	Flight Ticket : Mr Charles Bonello : Kalejti Old Town Festival 2024 : 16/10/2024 - 21/10/2024 : Non Refundable	05/08/2024	30038	2024/579	
103 Royal Travel	€335.00	€335.00	D PF	Flight Ticket : Ms Lianne Cassar : ACCRE Collaboration Event : 25/11/2024 - 27/11/2024 : Non Refundable	22/08/2024	30099	2024/628	
104 Royal Travel	€335.00	€335.00	D PF	Flight Ticket : Ms Justine Decelis : ACCRE Collaboration Event : 25/11/2024 - 27/11/2024 : Non Refundable	22/08/2024	30099	2024/628	
<b>Sub Total c/f</b>	<b>€2,170.00</b>	<b>€2,170.00</b>						
<b>Sub Total b/f</b>	<b>€74,890.55</b>	<b>€74,890.55</b>						
<b>Total</b>	<b>€77,060.55</b>	<b>€77,060.55</b>						

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PresidentLIANNE CASSAR  
Sgħrejata Eżekuttiva

Proponent



Sekondant