

Assocjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti										Skeda Nru. 3.1	
		16/02/2022 sa 22/03/2022											
		Data:											
Formitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. tal-PO	Nru. Tac-Ċekk				
1 Salaries	6859.71	6859.71	N/A	PF Salaries February 2022	N/A	N/A	2022/086	N/A	BT				
2 Salaries	646.02	646.02	N/A	PF Salaries February 2022 (CIES)	N/A	N/A	2022/086	N/A	BT				
3 Honoraria	3246.13	3246.13	N/A	PF Honoraria February 2022	N/A	N/A	2022/087	N/A	BT				
4 Commissioner of Inland Revenue	4000.28	4000.28	N/A	PF F55 February 2022	N/A	N/A	2022/088	N/A	BT				
5 Bag It Don't Bin It Limited	1453.44	1453.44	K	PF 250 Large Shopper Bags / Delivery Charge	27/01/2022	25688	2022/079	2022/099	BT				
6 Bag It Don't Bin It Limited	12.00	12.00	K	PF 250 Large Shopper Bags / Delivery Charge - Difference Due to Rate of Exchange	27/01/2022	25688	2022/084	2022/099	BT				
7 C & C Express Limited	333.99	333.99	D	PF Customs Duty / Import VAT / Customs Processing Fee	09/03/2022	778428	2022/093	2022/140	BT				
8 National Council of Women	20.00	20.00	D	PF Membership Fee 2022	08/02/2022	N/A	2022/129	2022/085	BT				
9 Bank of Valletta plc	10.00	10.00	D	PF Non Personal Account Maintenance Fee : February 2022	N/A	N/A	2022/083	2022/104	Direct Debit				
10 APS Bank Malta plc	20.00	20.00	D	PF Audit Report Fee	N/A	N/A	2022/091	2022/138	Direct Debit				
11 APS Bank Malta plc	50.00	50.00	D	PF Audit Report Fee - Reimbursed by APS Bank Malta plc	N/A	N/A	2022/092	2022/141	Direct Debit				
12 Survey Monkey	39.00	39.00	D	PF Survey Monkey Subscription : 12/02/2022 - 11/03/2022	12/02/2022	42183843	2022/074	2022/086	VISA				
13 Dropbox	19.99	19.99	D	PF Upgrading to Dropbox Professional : February 2022	N/A	N/A	2022/075	2022/090	VISA				
14 Adobe Systems Software Ireland Limited	17.69	17.69	D	PF Adobe Acrobat PDF Pack : 07/02/2022 - 06/03/2022	07/02/2022	2101632506	2022/076	2022/091	VISA				
15 PAVI Supermarkets Limited	64.35	64.35	D	PF Hospitality Costs	N/A	N/A	2022/077	2022/089	VISA				
16 Solar Solutions Limited	5.95	5.95	D	PF EV Charging Points Monthly Rent : January 2022	31/01/2022	10187	2022/078	2022/093	VISA				
17 LIDL Malta Limited	85.87	85.87	D	PF Hospitality Costs : Indis Contractor Workers : January - March 2022	N/A	N/A	2022/080	2022/095	VISA				
18 Carters Supermarket Limited	18.50	18.50	D	PF Hospitality Costs	N/A	N/A	2022/081	2022/096	VISA				
19 MaltaPost plc	155.30	155.30	D	PF 500 Postage Stamps / Registered Delivery Charge	14/02/2022	200220835	2022/082	2022/092	VISA				
20 ARMS Limited	1297.38	1297.38	D	PF Electricity Charges : 20/11/2021 - 21/01/2022	15/02/2022	33537546	2022/085	2022/101	VISA				
<b>Total</b>	<b>€18,355.60</b>	<b>€18,355.60</b>											

Approvati fis-Seduta Nru: 3

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

[Isem u Kunjom]  
Presidenti

[Isem u Kunjom]  
Segretarju Eżekuttiv


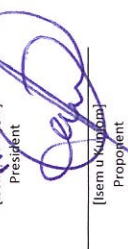

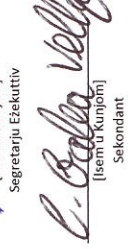
[Isem u Kunjom]  
Proporzjonar

[Isem u Kunjom]  
Sekondant

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 16/02/2022 sa 22/03/2022										Skeda Nru. 3.2	
Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tal-PO	Nru. Tac-Cekk		
			Metodu*										
21. ARMS Limited	30.77	30.77	D	PF	Water Charges : 20/11/2021 - 22/01/2022	15/02/2022	33537546	2022/085	2022/101	2022/101	VISA		
22. Facebook	103.83	103.83	D	PF	Facebook Adverts : AKL Facebook Page	N/A	N/A	2022/089	2022/112	2022/112	VISA		
23. GO plc	316.17	316.17	D	PF	Rental Charges : March 2022 + Usage Charges : February 2022	03/03/2022	78467310	2022/090	2022/123	2022/123	VISA		
24. Adobe Systems Software Ireland Limited	17.69	17.69	D	PF	Adobe Acrobat PDF Pack : 07/03/2022 - 06/04/2022	07/03/2022	2123214434	2022/094	2022/144	2022/144	VISA		
25. Cose Casa	150.56	150.56	D	PF	Mixing Bowl / Food Containers / Dishes / Casserole for LCA Offices	11/03/2022	27471AD	2022/130	2022/149	2022/149	VISA		
26. Survey Monkey	39.00	39.00	D	PF	Survey Monkey Subscription : 12/03/2022 - 11/04/2022	12/03/2022	42340068	2022/131	2022/150	2022/150	VISA		
27. Dropbox	19.99	19.99	D	PF	Upgrading to Dropbox Professional : March 2022	N/A	N/A	2022/132	2022/151	2022/151	VISA		
28. Solar Solutions Limited	5.95	5.95	D	PF	EV Charging Points Monthly Rent : February 2022	28/02/2022	10395	2022/135	2022/154	2022/154	VISA		
29. 360 Legal	106.20	106.20	D	PF	Lawyer's Fees : January 2022 : Letter Declaration to Auditors & Objection CT2156/2021 : Organic Waste Collection Tender (To Be Reimbursed From Ministry for Environment)	09/02/2022	A346/20	2022/095	2022/087	2022/087			
30. 360 Legal	472.00	472.00	D	PF	Lawyer's Fees : January 2022 : Objection LCA004/2021 : AED's Tender	01/03/2022	A346/21	2022/095	2022/119	2022/119			
31. Allied Newspapers Limited	281.43	281.43	D	PF	Senior Executive Assistant Vacancy Advert on The Sunday Times	18/01/2022	AS1696894	2022/096	2022/015	2022/015			
32. Aquarius Rent A Car Limited	1003.52	1003.52	T	PF	Car Hire (Electric Cars) : 01/02/2022 - 28/02/2022	28/02/2022	11630	2022/097	2022/120	2022/120			
33. Avant Print Limited	743.40	743.40	K	PF	200 A5 Branded Notebooks	14/02/2022	722	2022/098	2022/029	2022/029			
34. Avant Print Limited	200.60	200.60	K	PF	200 Branded Pens	22/02/2022	730	2022/098	2022/075	2022/075			
35. Civil Protection Department	1062.00	1062.00	D	PF	Fire Warden Courses for Councillors & Local Councils Staff	14/03/2022	08/22	2022/133	2022/081	2022/081			
36. Delfina Malta	2375.00	2375.00	K	PF	500 Branded Face Masks	09/02/2022	246	2022/099	2022/027	2022/027			
37. Design.com.mt	320.00	320.00	D	PF	LCA Website Support / Content Updates / Changes : March 2022	09/03/2022	INV-192	2022/100	2022/143	2022/143			
38. DGalea Consult Limited	1467.62	1467.62	K	PF	Accountancy Services : January - March 2022	07/03/2022	28/2022	2022/101	2022/135	2022/135			
39. Epic Communications Limited	61.50	61.50	D	PF	Internet Service : 01/02/2022 - 28/02/2022	01/03/2022	10121737032022	2022/102	2022/142	2022/142			
40. Epic Communications Limited	19.31	19.31	D	PF	Data Sims - 01/02/2022 - 28/02/2022 : For Registration System	01/03/2022	10121737032022	2022/102	2022/142	2022/142			
<b>Sub Total c/f</b>	<b>€8,796.54</b>	<b>€8,796.54</b>											
<b>Sub Total b/f</b>	<b>€18,355.60</b>	<b>€18,355.60</b>											
<b>Total</b>	<b>€27,152.14</b>	<b>€27,152.14</b>											

Approvati fis-Seduta Nru: 3

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 PF - Part Payment, PF - Paid in Full.

 (Isem u Kunjom) President  
 (Isem u Kunjom) Proprietor  
 (Isem u Kunjom) Segretarju Eżekuttiv  
 (Isem u Kunjom) Sekondant

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 16/02/2022 sa 22/03/2022										Skeda Nru. 3.3	
Data:													
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tal-PO	Nru. Tač-Čekk			
41	Francelle Camilleri	7.50	K	PF Design : Webinar Poster - Elderly Community Care Post COVID-19 (To Be Refunded by EEA Grants)	08/02/2022	1782020	2022/103	2022/084					
42	Francelle Camilleri	7.50	K	PF Design : Webinar Poster - Diversity & Local Council Performance (To Be Refunded by EEA Grants)	08/02/2022	1802020	2022/103	2022/080					
43	Francelle Camilleri	7.50	K	PF Design : Webinar Poster - Psycho Social Perspective of Sports & Exercise (To Be Refunded by EEA Grants)	08/02/2022	1802020	2022/103	2022/080					
44	Francelle Camilleri	7.50	K	PF Design : Webinar Poster - Personal Development - Public Speaking (To Be Refunded by EEA Grants)	08/02/2022	1802020	2022/103	2022/080					
45	Francelle Camilleri	7.50	K	PF Design : Webinar Poster - Personal Development - Speechwriting (To Be Refunded by EEA Grants)	08/02/2022	1802020	2022/103	2022/080					
46	Francelle Camilleri	7.50	K	PF Design : Webinar Poster - Best Animal Society (To Be Refunded by EEA Grants)	04/03/2022	1852020	2022/103	2022/133					
47	Francelle Camilleri	7.50	K	PF Design : Webinar Poster - Diversity & Inclusion on Social Integration (To Be Refunded by EEA Grants)	04/03/2022	1852020	2022/103	2022/133					
48	Francelle Camilleri	7.50	K	PF Design : Ukraine Flag	04/03/2022	1862020	2022/103	2022/134					
49	Image Systems Limited	193.19	D	PF Colour + Black & White Impressions - 05/02/2022 - 04/03/2022	28/02/2022	464702	2022/104	2022/121					
50	Image Systems Limited	26.55	D	PF Photocopier Repairs	11/03/2022	467168	2022/104	2022/148					
51	Jacob Sammut Photography	241.90	D	PF Photography Service - New Executive Members Photoshoot	03/02/2022	0302202201	2022/105	2022/036					
52	Malta International Airport plc	365.00	D	PF MIA La Vallette Club Membership + Additional Parking Card : 01/04/2022 - 31/03/2023	N/A	N/A	2022/106	2022/136					
53	Malta Women's Lobby	80.00	D	PF Membership Fee 2022	21/02/2022	157/2022	2022/107	2022/111					
54	Masco Security Services Limited	110.00	D	PF 2 Gate & Barrier Remote Controls (Recharged to Kunsill Regionali Punent)	22/02/2022	41247	2022/108	2022/102					
55	Masco Security Services Limited	48.00	D	PF Works Done : Gate Automation	22/02/2022	41247	2022/108	2022/107					
56	Masco Security Services Limited	55.00	D	PF 1 Gate & Barrier Remote Control (Recharged to Kunsill Regionali Punent)	01/03/2022	41310	2022/108	2022/108					
57	Media.Link Communications Company Limited	1021.14	D	PF Advertising on Programme "Imbarazzant" : February 2022	28/02/2022	74924	2022/109	2021/463					
58	MIE Solutions Limited	70.00	D	PF 2 Hard Bound Books	28/02/2022	19732	2022/110	2022/106					
59	LCA (Ian Magro)	233.00	D	PF Petty Cash 2022/004 for the Month of April 2022	N/A	N/A	2022/111	N/A					
60	Ramliene Office Supplies Limited	103.01	D	PF Various Stationery	07/03/2022	5257	2022/112	2022/137					
<b>Sub Total c/f</b>		<b>€2,606.79</b>											
<b>Sub Total b/f</b>		<b>€27,152.14</b>											
<b>Total</b>		<b>€29,758.93</b>											

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(Isem u Kunjom) Propriet

(Isem u Kunjom) Sekondant

Assocjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti										Skeda Nru. 3.4	
		16/02/2022 sa 22/03/2022											
		Data:											
Fornitur		Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tac-Cekk			
61	Shiny Look Cleaning Services	445.44	445.44	K	Office Cleaning - February 2022	N/A	N/A	2022/113	2022/114				
62	Smart Office Supplies Limited	134.52	134.52	D	Archive Boxes	08/02/2022	154871	2022/114	2022/078				
63	Smart Office Supplies Limited	134.86	134.86	D	Coffee / Paper Cups / Face Masks	25/02/2022	155944	2022/114	2022/110				
64	Smart Office Supplies Limited	46.29	46.29	D	Hospitality Costs / Cleaning Products	08/03/2022	156364	2022/114	2022/139				
65	Swan Laundry & Dry Cleaning Co. Limited	30.00	30.00	D	Table Cloth Dry Cleaning	28/02/2022	PSI461503	2022/115	2022/103				
66	Vical Interiors Limited	206.00	206.00	K	2 Roller Blinds	15/02/2022	746210	2022/116	2022/097				
67	Aloysia Azopardi	384.00	384.00	D	Customised Easter Figolli for Executive Committee & Staff	17/03/2022	N/A	2022/134	2022/153				
68	CassarCamilleri Marketing Sales & Distribution Limited	44.27	44.27	D	Sparkling Water (Glass Bottles) for Meetings	24/03/2022	SIN0389521	2022/136	2022/155				
69	Emmanuel Mallia & Associates	177.00	177.00	D	Professional Services Rendered : Tender for Chief Co-Ordinator for the Maltese Delegation in the CoE in Brussels & CoE in Strasbourg	21/03/2022	50005612	2022/137	2022/157				
70	Studjurban	849.60	849.60	D	Review of Safe Overtaking Distance Model Report & Research Milestone 1 and Formulation of LCA Reaction to Document, as per Report Submitted to the LCA	21/03/2022	N/A	2022/138	2022/156				
Sub Total c/f		€2,451.98	€2,451.98										
Sub Total b/f		€29,758.93	€29,758.93										
Total		€32,210.91	€32,210.91										

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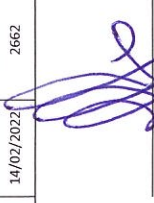
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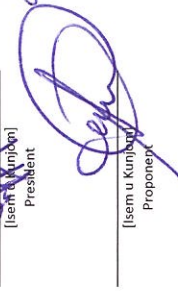
Assocjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 16/02/2022 sa 22/03/2022										Skeda Nru. 3.5	
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. tal-PO	Nru. Tac-Ċekk			
			Metodu*										
71 AF Sign Studio Limited	1416.00	1416.00	D	PF	Regionalized Waste Management Consultation : Renting of Back Drop Aluminium Frame Structure (To Be Refunded by EEA Grants)	14/02/2022	34311	2022/117	2022/056				
72 CM Works	60.00	60.00	D	PF	Regionalized Waste Management Consultation : Seating Plan (To Be Refunded by EEA Grants)	01/03/2022	686	2022/118	2022/065				
73 Corinthia Hotel St. George's Bay	2146.50	2146.50	K	PF	Regionalized Waste Management Consultation : Venue Fee / Food & Beverages (To Be Refunded by EEA Grants)	11/02/2022	122042	2022/119	2022/032				
74 I Communications	236.00	236.00	D	PF	Regionalized Waste Management Consultation : Host (To Be Refunded by EEA Grants)	07/02/2022	161	2022/120	2022/063				
75 Testa & Tesmar	448.40	448.40	K	PF	Regionalized Waste Management Consultation : Photography, Videography & Footage Editing (To Be Refunded by EEA Grants)	15/02/2022	04022022	2022/121	2022/043				
76 Impressions Limited	46.02	46.02	D	PF	Plenary Meeting : Printing of 200 LCA Tags 60mm x 40mm	04/02/2022	79527	2022/122	2022/064				
77 Impressions Limited	44.84	44.84	D	PF	Plenary Meeting : Printing of 200 LCA Tags 25mm x 40mm	16/02/2022	79618	2022/122	2022/094				
78 Ta' Mena Agri Limited	580.00	580.00	D	PF	Plenary Meeting : 200 Gozo Honey Jars	14/02/2022	2662	2022/123	2022/059				
<b>Sub Total c/f</b>	<b>€4,977.76</b>	<b>€4,977.76</b>											
<b>Sub Total b/f</b>	<b>€32,210.91</b>	<b>€32,210.91</b>											
<b>Total</b>	<b>€37,188.67</b>	<b>€37,188.67</b>											


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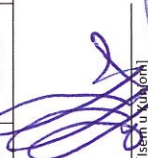

  
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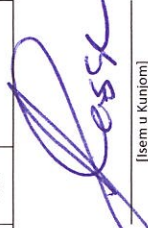
Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 16/02/2022 sa 22/03/2022										Skeda Nru. 3.6	
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tač-Čekk			
			Metodu*										
79 Kunsill Lokali Gżira	500.00	500.00	N/A	PF	Refund of Amount Paid for Health Policy	N/A	N/A	2022/124	N/A				
80 Kunsill Lokali Santa Lucija	340.00	340.00	N/A	PF	Refund of Amount Paid for Life Policy	N/A	N/A	2022/125	N/A				
81 Kunsill Reġjonali Port	28.23	28.23	N/A	PF	Refund of Amount Paid for Health Policy	N/A	N/A	2022/126	N/A				
82 AIB Insurance Brokers Limited	616.00	616.00	T	PF	Life Policy : Inclusion of 1 Member : 01/08/2021 - 31/07/2022	09/02/2022	I-AP 24527	2022/127	2022/082				
83 AIB Insurance Brokers Limited	10328.00	10328.00	T	PF	Personal Accident Policy : Adjustment of Premium : 29/01/2021 - 28/01/2022	09/02/2022	I-AP 24533	2022/127	2022/083				
84 AIB Insurance Brokers Limited	742.50	742.50	T	PF	Life Policy : Inclusion of 1 Member : 01/08/2021 - 31/07/2022	16/02/2022	I-AP 24554	2022/127	2022/098				
85 AIB Insurance Brokers Limited	51102.59	51102.59	T	PF	Health Policy : Renewal : 01/01/2022 - 31/12/2022	01/03/2022	I-RN 71729	2022/127	2022/118				
86 AIB Insurance Brokers Limited	478.38	478.38	T	PF	Health Policy : Inclusion of New Members : 01/02/2022 - 31/12/2022	04/03/2022	I-AP 24682	2022/127	2022/124				
87 AIB Insurance Brokers Limited	9998.00	9998.00	T	PF	Personal Accident Policy : Deposit Premium : 29/01/2022 - 28/01/2023	04/03/2022	I-RN 71807	2022/127	2022/125				
88 AIB Insurance Brokers Limited	71.00	71.00	T	PF	Fidelity Guarantee Policy : Renewal : 29/01/2022 - 28/01/2023	04/03/2022	I-RN 71808	2022/127	2022/126				
89 AIB Insurance Brokers Limited	185.60	185.60	T	PF	Employers Liability Policy : Renewal : 29/01/2022 - 28/01/2023	04/03/2022	I-RN 71809	2022/127	2022/127				
90 AIB Insurance Brokers Limited	174.50	174.50	T	PF	Public Liability Policy : Renewal : 29/01/2022 - 28/01/2023	04/03/2022	I-RN 71810	2022/127	2022/128				
91 AIB Insurance Brokers Limited	436.13	436.13	T	PF	Electronic Equipment Policy : Renewal : 29/01/2022 - 28/01/2023	04/03/2022	I-RN 71811	2022/127	2022/129				
92 AIB Insurance Brokers Limited	632.43	632.43	T	PF	Money Policy : Renewal : 29/01/2022 - 28/01/2023	04/03/2022	I-RN 71812	2022/127	2022/130				
93 AIB Insurance Brokers Limited	893.07	893.07	T	PF	Industrial All Risks Policy : Renewal : 29/01/2022 - 28/01/2023	04/03/2022	I-RN 71813	2022/127	2022/131				
94 AIB Insurance Brokers Limited	-28.23	-28.23	T	PF	Health Policy 2022 : Refund for Terminated Member	10/03/2022	I-RP 8201	2022/127	N/A				
<b>Sub Total c/f</b>	<b>€76,498.20</b>	<b>€76,498.20</b>											
<b>Sub Total b/f</b>	<b>€37,188.67</b>	<b>€37,188.67</b>											
<b>Total</b>	<b>€113,686.87</b>	<b>€113,686.87</b>											


Approvati fis-Seduta Nru:

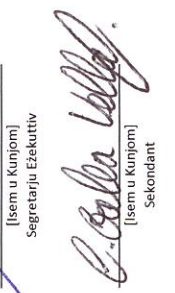
3

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

  
[Isem u Kunjom]  
President


  
[Isem u Kunjom]  
Segretarju Eżekuttiv

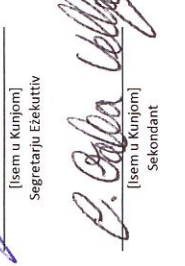
  
[Isem u Kunjom]  
Propozent

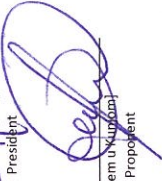
  
[Isem u Kunjom]  
Sekondant

Assocjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti				Skeda Nru. 3.7	
		16/02/2022 sa 22/03/2022					
Fornitur	Ammont tal-Invoice	Data:		Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tac-Cekk
		Ammont li ser Jithallas	Metodu*				
95 A. Von Brockdorff Services Limited	1019.00	1019.00	D	SINAX105075	2022/128	2022/109	
		€1,019.00					
Sub Total c/f		€113,686.87					
Sub Total b/f		€114,705.87					
Total							

Descrizzjoni  
Flight Ticket : Frederick Cutajar : COR Summit : MILA-CDG-MRS-ORY-MLA : 01/03/2022 - 05/03/2022 (Refundable)

  
[Isem u Kunjom]  
President

  
[Isem u Kunjom]  
Segretarju Eżekuttiv

  
[Isem u Kunjom]  
Propriet

  
[Isem u Kunjom]  
Sekondant

Approvati fis-Seduta Nru: 3

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