

9	Saviour Mifsud	€16,016.59	€16,016.59	PF	T	waste removal & sweeping	1/1/16-31/1/16-30/4/16-31/3/16-31/3/1631/3/16-31/3/16-31/3/16-29/2/16-29/2/16-29/2/16-29/2/16-29/2/16-1/8/15	12-7-105-9-103-14-101-102-100-813-98-99-7	n/a	n/a	n/a	6546
10	B Grima & Sons	€905.79	€905.79	PF	T	purchasing of road signs	5/9/17-11/8/17-22/3/17-14/2/17	10006732-10006689-10006344-10006257	n/a	n/a	n/a	6547
11	ELC	€3,105.80	€3,105.80	PF	T	gardening in kalkara	30/9/16-30/4/16-31/5/16-31/7/17	17891-16294-16636-21267	n/a	n/a	n/a	6549
12	Comsec	€106.20	€106.20	PF	DO	fixing of council telephone	18/07/17	15914	n/a	n/a	n/a	6550
13	Calleja Ltd	€57.20	€57.20	PF	DO	purchasing of 2 globes	23/08/17	70050684	n/a	n/a	n/a	6551
14	N cordina Marketing Ltd	€106.20	€106.20	PF	DO	supply of white bags for council	01/10/17	347182	n/a	n/a	n/a	6552
15	Arms Ltd	€508.89	€508.89	PF	DO	water & Electricity for local council & clinic	25/9/17-25/9/17-25/9/17	24654002-24654001-24654000	n/a	n/a	n/a	6553
16	APE Centre Ltd	€53.72	€53.72	PF	DO	supplies for maintenance works	17/08/17	1044471	n/a	n/a	n/a	6554

17	MG Pulis	€301.40	€301.40	PF	DO	pump & supplies for pump for fountain	3/8/17-2/8/17	2683-2677	n/a	n/a	n/a	6555
18	Kenneth Hardware Store	€79.50	€79.50	PF	DO	maintenance work supplies	27/07/17	i-2223	n/a	n/a	n/a	6556
19	Greenpak	€295.00	€295.00	PF	K	supply of one plastic dome	31/05/17	9457	n/a	n/a	n/a	6557
20	Sanitech Premier	€247.80	€247.80	PF	DO	hiring of mobile toilet	26/04/17	426	n/a	n/a	n/a	6558
21	4 Sight	€120.80	€120.80	PF	DO	T-shirt printing for local council	16/09/17	105	n/a	n/a	n/a	6559
22	Nexos Street Lighting	€1,917.14	€1,917.14	PF	T	fixing for street lighting	19/9/17-19/9/17	2011127-2011142	n/a	n/a	n/a	6560
23	Anglu Grech (Milord)	€77.52	€77.52	PF	DO	supplies for maintenance works	10/8/17-9/8/17-14/7/17	4268-4262-989	n/a	n/a	n/a	6561
24	Henry Cohen	€50.00	€50.00	PF	DO	opening of drainage	13/09/17	n/a	n/a	n/a	n/a	6562
25	Browns Pharma Ltd	€167.31	€167.31	PF	DO	clinic amenities	23/08/17	n/a	n/a	n/a	n/a	6563
26	Mary Debono	€325.00	€325.00	PF	DO	nurse facility	may-aug 2017	n/a	n/a	n/a	n/a	6564
27	Police Dept	€1,124.69	€1,124.69	PF	DO	police help for feast	6/7/17-4/7/17-14/7/17-28/7/17-4/8/17	64791-64795-64794-64793-51155	n/a	n/a	n/a	6565

28	M Quip Co Ltd	€1,193.87	€1,193.87	PF	DO	removing cleaning & installation of safety surfacing	25/09/17	23366	n/a	n/a	n/a	6566
29	Pavia hardware Store	€1,078.08	€1,078.08	PF	DO	supplies for maintenance works	11/7/17-4/7/17-26/6/17-19/6/17-14/6/17-12/6/17-12/6/17-9/6/17-22/5/17-17/5/17	11072017-4072017-26062017-19062017-14062017-12062017-12062017-9062017-22052017-17052017	n/a	n/a	n/a	6567
30	Koperattiva Tabelli u Sinjali	€824.50	€824.50	PF	T	road markings	1/9/17-19/17-14/9/17	23478-23479-32598	n/a	n/a	n/a	6568
31	Holma Store	€112.45	€112.45	PF	DO	council & library amenities	aug- sept 2017	n/a	n/a	n/a	n/a	6569
32	RSS Ltd	€151.92	€151.92	PF	DO	Rss Worker Overtime	02/10/17	claim10071	n/a	n/a	n/a	6570
33	Saviour Ciantar	€654.24	€654.24	PF	DO	librarian	july-aug-sep 2017	n/a	n/a	n/a	n/a	6571
34	Roberto Pool	€50.00	€50.00	PF	DO	condolences cards	17/10/17	14	n/a	n/a	n/a	6573
	Sub Total c/f	€36,176.78	€32,176.78									
	Total	€36,176.78	€32,176.78									

Sindku

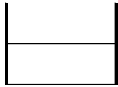
Segretarju Eżekuttiv

Vici Sindku

Kunsillier

Kunsillier

Kunsillier



Approvati fis-Seduta Nru:

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