

**Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 2/10/19 sa 11/11/19**

	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. Taç-Çekk
429	Mr. Svetlick Flores	€ 830.00	€ 830.00	D PF	Evaluation board member	9/8/19, 13/6/19, 23/5/19, 7/5/19, 5/4/19	19068, 19064, 19057, 19050, 19041			2670/000	14887
430	Correct Termination	€ 147.50	€ 147.50	D PF	Work on council meeting streaming website content	23/9/19	CTL370919			2670/000	14888
431				D PF	Cancelled cheque						14889
432	Comsec	€ 2,360.57	€ 2,360.57	D PF	New telephony system customer care	21/7/19	19443			2670/000	14890
433				D PF	Cancelled cheque						14891
434	Mr Jimmy Muscat	€ 2,442.36	€ 2,442.36	T PF	Bulky Refuse September 2019	30/9/19	009/19			3042/000	14892
435	Ms. Annalise Farrugia	€ 4,119.18	€ 4,119.18	T PF	Public Convenience 11/8/19 - 12/9/19 and 12/9/19 - 13/10/19	09/02/2019	10-19af, 11-19af			3053/000	14893
436	Mr Jonathan Gilson	€ 659.20	€ 659.20	D PF	Maintenance of Public conveniences		10/08/2019			2240/000	14894
437	Midas	€ 317.40	€ 317.40	D PF	Replacement of stop payment of cheque 14804 for newspapers July and Aug 19		19278594, 19278595			2620/000	14895
438	Melita Ltd	€ 94.00	€ 94.00	D PF	Internet and telephone bill at training centre	10/01/2019	108593847			2170/000	14896
439	Mr Joseph Fava (Selves)	€ 100.81	€ 100.81	D PF	Petty Cash Septmeber 2019	10/09/2019				2010/000	14897
440	Lourdes Service Station	€ 50.00	€ 50.00	D PF	Fuel for van Hilux	10/10/2019			5354	2240/000	14898
441	Vodafone Malta Ltd	€ 62.40	€ 62.40	D PF	Mobile Service for the month of September	10/01/2019	7871406102019			2170/000	14899
442*	MESDC	€ 2,163.44	€ 2,163.44	D PF	Payment for 17 stalls, delivery, installation and dismantling - Christmas Village	14/10/19				3360/000	14900
443*	MESDC	€ 1,360.00	€ 1,360.00	D PF	Deposit of 17 gaebos for Christmas Village to be refunded	14/10/19				3360/000	14901
444	Oasis Ironmongery	€ 337.07	€ 337.07	D PF	Consumables	30/9/19, 2/10/19, 25/9/19, 26/9/19, 3/10/19	1580, 1585, 1584, 1592, 1567			2240/000	14902
445	Mrs. Ursula Greenland	€ 3,750.00	€ 3,750.00	D PF	Rent for Council premises November 19, December 19 and January 2020	11/01/2019				2400/000	14903
446	Lesa	€ 23.29	€ 23.29	D PF	Contravention Toyota Hilux 610-11877-9	14/10/19				3690/000	14904
447	Go PLC	€ 237.57	€ 237.57	D PF	Internet at Gnien Alfred, Marsaskala Local, telephone bill at Council, fax at Council	10/03/2019	66048146, 66048141			2170/000	14905
448	Lourdes Service Station	€ 60.00	€ 60.00	D PF	Fuel for van	21/10/19				2240/000	14906
	<b>Sub Total c/f</b>	<b>€19,114.79</b>	<b>€19,114.79</b>								
	<b>Total</b>	<b>€19,114.79</b>	<b>€19,114.79</b>								

Mario Calleja

Sindku

Josef Grech

Segretarju Eżekuttiv

Patrick Camilleri

Kunsillier

Errol Cutajar

Kunsillier

Approvati fis-Seduta Nru: 6

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

442\*443\* christmas Village

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449	Employee	€ 11,832.57	€ 11,832.57	DA PF	Honoraria, Salaries and Allowance October 2019	25/10/19				1100/000	14907
450	Employee (amount included in cell 449)			DA PF	Salary October 2019	25/10/19				1200/000	14908
451	Employee (amount included in cell 449)			DA PF	Salary October 2019	25/10/19				1201/000	14909
452	Employee (amount included in cell 449)			DA PF	Salary October 2019	25/10/19				1206/000	14910
453	Employee (amount included in cell 449)			DA PF	Salary October 2019	25/10/19				1202/000	14911
454	Employee (amount included in cell 449)			DA PF	Salary October 2019	25/10/19				1203/000	14912
455	Employee (amount included in cell 449)			DA PF	Salary October 2019	25/10/19				1204/000	14913
456	Employee (amount included in cell 449)			DA PF	Salary October 2019	25/10/19				1208/000	14914
457	Employee (amount included in cell 449)			DA PF	Allowance October 2019	25/10/19				1101/000	14915
458	Employee (amount included in cell 449)			DA PF	Allowance October 2019	25/10/19				1101/000	14916
459	Employee (amount included in cell 449)			DA PF	Allowance October 2019	25/10/19				1101/000	14917
460	Employee (amount included in cell 449)			DA PF	Allowance October 2019	25/10/19				1101/000	14918
461	Employee (amount included in cell 449)			DA PF	Allowance October 2019	25/10/19				1101/000	14919
462	Employee (amount included in cell 449)			DA PF	Allowance October 2019	25/10/19				1101/000	14920
463	Employee (amount included in cell 449)			DA PF	Allowance October 2019	25/10/19				1101/000	14921
464	Employee (amount included in cell 449)			DA PF	Allowance October 2019	25/10/19				1101/000	14922
465	CIR	€ 4,657.90	€ 4,657.90	DA PF		25/10/19				5010/000	14923
466	Environment and Resources Authority	€ 100.00	€ 100.00	D PF		25/10/19				3690/000	14924
467	Mr. Antoine Bartolo	€ 236.00	€ 236.00	D PF		09/08/2019				3041/000	14925
468	Dalli Advocates	€ 2,569.00	€ 2,569.00	D PF		25/10/19				3140/000	14926
469	Malta post	€ 100.24	€ 100.24	D PF		25/10/19				2620/000	14927
470	Legends Restaurant	€ 300.00	€ 300.00	D PF		28/10/19				3690/000	14928
471	DOI	€ 10.00	€ 10.00	D PF		29/10/19				2940/000	14929
472	Mr. Darren Spiteri	€ 50.00	€ 50.00	D PF		31/10/19				2240/000	14930
	<b>Sub Total c/f</b>	<b>€19,855.71</b>	<b>€19,855.71</b>								
	<b>Sub Total b/f</b>	<b>€19,114.79</b>	<b>€19,114.79</b>								
	<b>Total</b>	<b>€38,970.50</b>	<b>€38,970.50</b>								

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**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 2/10/19 sa 11/11/19**

	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. Taç-Çekk
473	DOI	€ 10.00	€ 10.00	D PF	Advert fpr parking	11/06/2019				2940/000	14931
474	Strand Electronics	€ 1,055.59	€ 1,055.59	D PF	Toners for Kyocera printer	11/06/2019				2670/000	14932
475	Arms Ltd	€ 80.79	€ 80.79	D PF	Electricity for metre Triq San Gorg	11/03/2019	28772217			2130/000	14933
476	Mr. Josepf Fava (Selves)	€ 145.31	€ 145.31	D PF	Petty Cash October 2019	11/08/2019				5010/000	14934
477					cancelled cell						
478					cancelled cell						
479					cancelled cell						
480					cancelled cell						
481	Media Link Communication Co Ltd	€ 82.13	€ 82.13	D PF	Advert Laqgha tal-Lokaita`	30/9/19	70910			2940/000	14935
482	Mr. Saviour Mifsud	€ 3,780.92	€ 3,780.92	T PF	Street Sweeping and grass cutting September 19	30/9/19	25			3051/000	14936
483	Mr. Saviour Mifsud	€ 3,780.92	€ 3,780.92	T PF	Street Sweeping and grass cutting August 19	31/8/19	24			3051/000	14936
484	Mr. Saviour Mifsud	€ 3,780.92	€ 3,780.92	T PF	Street Sweeping and grass cutting July 19	31/7/19	23			3051/000	14936
485	Mr. Saviour Mifsud	€ 3,780.92	€ 3,780.92	T PF	Street Sweeping and grass cutting June 19	30/6/19	22			3051/000	14936
486	AIS Technology Ltd	€ 29.50	€ 29.50	D PF	Remote Assistance	03/06/2019	25762			2240/000	14937
487	Ms Claire Attard	€ 30.00	€ 30.00	D PF	Refund of expenses eye test	04/11/2019				3690/000	14938
488	Ms Doreen Mintoff	€ 759.92	€ 759.92	T PF	Accounting Service October 19	31/10/19	19-050			3160/000	14939
489	Ms Doreen Mintoff	€ 324.50	€ 324.50	T PF	Evaluation services re Public Conveniences tender	31/10/19	19-051			3160/000	14939
490	Mr. Jimmy Muscat	€ 2,668.58	€ 2,668.58	T PF	Bulky Refuse Ocotber 2019	31/10/19	1			3042/000	14940
491	Union Print Ltd	€ 82.69	€ 82.69	D PF	Advert	30/09/2019	A1019114	5296		2940/000	14941
492	Standard Publications Ltd	€ 52.86	€ 52.86	D PF	Advert	30/9/19	96188			2940/000	14942
493	Wasteserv Malta Ltd	€ 55.70	€ 55.70	D PF	Visitors centre locality meeting	14/10/19	92207			2240/000	14943
	<b>Sub Total c/f</b>	<b>€20,501.25</b>	<b>€20,501.25</b>								
	<b>Sub Total b/f</b>	<b>€38,970.50</b>	<b>€38,970.50</b>								
	<b>Total</b>	<b>€59,471.75</b>	<b>€59,471.75</b>								

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494	Perit William Lewis	€ 6,350.30	€ 6,350.30	T	PF	Professional fees	25/9/19	RFP 204/19		3060/000	14944
495	Andrew Vassallo General Trading	€ 34.36	€ 34.36	D	PF	Consumables	24/10/19	INV7246-19AV	5377	2240/000	14945
496*	Lesa	€ 708.00	€ 708.00	D	PF	Warden Services Carnival Sajf	30/9/19	357/LESA/2019		3370/000	14946
497	Ecopure Ltd	€ 26.25	€ 26.25	D	PF	3 of 18.9 ltrs of San Michel Water	25/10/19	803459		2240/000	14947
498	Avantech Ltd	€ 57.31	€ 57.31	D	PF	FSMA Canon photocopier	28/10/19	242357		2670/000	14948
499	Mr. Johnny Buhagair	€ 3,660.00	€ 3,660.00	K	PF	Rent of training centre 1/11/19 tp 31/5/20	20/10/19			3400/000	14949
500	R&A Waste Services Ltd	€ 5,440.07	€ 5,440.07	T	PF	Collection of waste October 19	31/10/19	432		3041/000	14950
501	R&A Waste Services Ltd	€ 4,160.05	€ 4,160.05	T	PF	Collection of organic waste October 19	31/10/19	431		3041/000	14951
502	Nexos Street Lighting	€ 233.00	€ 233.00	T	PF	Access to use SLPM reporting system for year 2019	30/10/19	2011406		3058/000	14952
503	Wasteserv	€ 3,762.80	€ 2,750.00	D	PF	MSW Waste September 2019	15/10/19	92818		3040/000	14953
504	Wasteserv	€ 964.30	€ 300.00	D	PF	MSW Waste September 2019	15/10/19	92,758		3040/000	14953
505	Wasteserv	€ 34.93	€ 30.00	D	PF	MSW Waste September 2019	15/10/19	92,585		3040/000	14953
506	Wasteserv	€ 80.71	€ 70.00	D	PF	MSW Waste September 2019	15/10/19	92613		3040/000	14953
507	Wasteserv	€ 842.98	€ 507.75	D	PF	MSW Waste September 2019	01/10/2019	92475		3040/000	14953
508	Wasteserv	€ 3,379.53	€ 2,750.00	D	PF	MSW Waste September 2019	01/10/2019	92536		3040/000	14953
509	Wasteserv	€ 164.73	€ 100.00	D	PF	MSW Waste September 2019	01/10/2019	92,362		3040/000	14953
510	Racs Cleaning	€ 180.54	€ 180.54	K	PF	Cleaning of Council premises October 19	30/9/19	KLMS.9		3050/000	14954
511	AIS Technology Ltd	€ 53.10	€ 53.10	D	PF	Replacement of sd card Zonqor	25/10/19	26,571		2240/000	14955
512	Nexos Street Lighting	€ 2,156.96	€ 2,156.96	T	PF	Street Lighting	30/10/19	1458		3058/000	14956
513	Ms. Graziella Mallia	€ 318.20	€ 318.20	K	PF	Service of librarian October 2019	31/10/19	89		2995/000	14957
514	Ms. Annalise Farrugia	€ 2,059.59	€ 2,059.59	T	PF	Public Convenience 13 Oct to 12 Nov	02/10/2019	11-19af		3053/000	14958
	<b>Sub Total c/f</b>	<b>€34,667.71</b>	<b>€31,945.48</b>								
	<b>Sub Total b/f</b>	<b>€59,471.75</b>	<b>€59,471.75</b>								
	<b>Total</b>	<b>€94,139.46</b>	<b>€91,417.23</b>								

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496* Karnival Sajf
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515	Mr. Giovanni Camilleri(Blacksmith)	€ 310.00	€ 310.00	T PF	Various Works	19/10/19	169		5408	2240/000	14959
516	Mr. Giovanni Camilleri(Blacksmith)	€ 620.00	€ 620.00	T PF	Various Works	19/10/19	168		5359	2240/000	14959
517	Mr. Giovanni Camilleri(Blacksmith)	€ 340.00	€ 340.00	T PF	Various Works	19/10/19	167		5337	2240/000	14959
518	Mr. Giovanni Camilleri(Blacksmith)	€ 640.00	€ 640.00	T PF	Various Works	31/10/19	170		5385	2240/000	14959
519	Mr. Giovanni Camilleri(Blacksmith)	€ 50.00	€ 50.00	T PF	Various Works	04/11/2019	172		5407	2240/000	14959
520	Mr. Giovanni Camilleri(Blacksmith)	€ 220.00	€ 220.00	T PF	Various Works	07/11/2019	171		5390	2240/000	14959
521	ICT Solutions	€ 731.60	€ 731.60	D PF	Evolution pro	22/10/19	SOR148851		5405	2670/000	14960
522	Mr. Silvan Carabott	€ 20.00	€ 20.00	D PF	Arrangement posy round shape	10/10/2019	407		5404	2240/000	14961
523	Koperattiva Tabelli u Sinjali	€ 140.12	€ 140.12	T PF	Traffic mirrors	07/10/2019	25886		5403	2311/000	14962
524	The Gofer Ltd	€ 170.67	€ 170.67	D PF	Stationery	09/10/2019	GO25377		5402	2620/000	14963
525	C Planet It Solutions	€ 94.40	€ 94.40	D PF	Service fee callout	14/10/19	PR1910-000647		5401	2670/000	14964
526	C Planet It Solutions	€ 109.63	€ 109.63	D PF	Installation of samsung printer, usb printer cable and pin	14/10/19	PR1910-000633		5400	2670/000	14964
527	Mr. Keith Pace	€ 225.00	€ 225.00	D PF	Changing of earth, battery and starter of Hilux van	06/11/2019			5399	2240/000	14965
528	Mr. Redrian Micallef	€ 1,400.00	€ 1,400.00	D PF	20 Carnival flags	11/10/2019	19958913		5398	2240/000	14966
529	Midas	€ 140.30	€ 140.30	D PF	Newspaper September 19	01/11/2019	20156806		5397	2620/000	14967
530	Midas	€ 162.50	€ 162.50	D PF	Newspaper October19	01/11/2019	20,156,807		5396	2620/000	14967
531	M.G. Pulis	€ 54.00	€ 54.00	D PF	Grass Cutter	25/9/19	5,651		5395	2240/000	14968
532	R Squared	€ 1,791.00	€ 1,791.00	D PF	3 Black twin bins	18/10/19	1,344		5394	2240/000	14969
533	The Ironmonger	€ 29.88	€ 29.88	D PF	Consumables	26/10/19	SA73680		5382	2240/000	14970
534	The Ironmonger	€ 7.50	€ 7.50	D PF	Consumables	16/10/19	SA72557		5364	2240/000	14970
535	The Ironmonger	€ 11.55	€ 11.55	D PF	Consumables	10/11/2019	SA72049		5355	2240/000	14970
	<b>Sub Total c/f</b>	<b>€7,268.15</b>	<b>€7,268.15</b>								
	<b>Sub Total b/f</b>	<b>€94,139.46</b>	<b>€91,417.23</b>								
	<b>Total</b>	<b>€101,407.61</b>	<b>€98,685.38</b>								

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536	The Ironmonger	€ 4.00	€ 4.00	D PF	Consumables	26/9/19	SA70405		5315	2240/000	14970
537	The Ironmonger	€ 27.15	€ 27.15	D PF	Consumables	27/8/19	SA67074		5257	2240/000	14970
538	The Ironmonger	€ 111.91	€ 111.91	D PF	Consumables	25/10/19	SA73543		5380	2240/000	14970
539	The Ironmonger	€ 120.47	€ 120.47	D PF	Consumables	14/10/19	SA72344		5363	2240/000	14970
540	Schembri Concrete Block Ltd	€ 9.20	€ 9.20	D PF	Kurduna		INV148092		5379	2240/000	14971
541	PC Options Ltd	€ 209.00	€ 209.00	D PF	HP colour laser jet pro	25/10/19	IP1143147		5375	2620/000	14972
542	Expose Signs	€ 21.24	€ 21.24	D PF	A4 table flags Malta and China	17/10/19	8744		5347	2240/000	14973
543	Ozo Security Ltd	€ 354.00	€ 354.00	D PF	Security Service Karnival Sajf	22/9/19	615		5255	3370/000	14974
544	Mr. Saviour Mifsud	€ 1,674.42	€ 1,674.42	T PF	Grass Cutting Nur (PO 51541, 5150, 5191, 5259, 5238)	31/8/19	53			3052/000	14975
545	Mr. Saviour Mifsud	€ 1,628.40	€ 1,628.40	T PF	Grass Cutting Nur (PO 5113, 5179, 5178, 5176, 5124, 5123, 5157)	31/7/19	52			3052/000	14975
546	Mr. Saviour Mifsud	€ 3,978.96	€ 3,978.96	T PF	Grass Cutting Nur (PO 5023, 5031, 5035, 5034, 5048, 5055, 5061, 5084, 5083, 5060, 5110)	30/6/19	51			3052/000	14975
547	J.S Hardware Store	€ 10.52	€ 10.52	D PF	Consumables	22/10/19	M98019		5317	2240/000	14976
548	J.S Hardware Store	€ 53.45	€ 53.45	D PF	Consumables	23/10/19	M98064		5374	2240/000	14976
549	J.S Hardware Store	€ 80.05	€ 80.05	D PF	Consumables	24/10/19	M98135		5376	2240/000	14976
550	Sigma Coatings	€ 97.35	€ 97.35	D PF	Consumables	23/10/19	331127		5371	2240/000	14977
551	Sigma Coatings	€ 36.23	€ 36.23	D PF	Consumables	23/10/19	331,126		5369	2240/000	14977
552	Dolphin Pools	€ 90.13	€ 90.13	D PF	Consumables	23/10/19	INV30158		5365	2240/000	14978
553	PMD Coatings Malta Ltd	€ 311.52	€ 311.52	D PF	Hemplain Gloss Enamel	17/10/19	60,362		5366	2240/000	14979
554	Bitmac Ltd	€ 283.00	€ 283.00	D PF	Insyant Road Repairs	10/10/2019	INV27184		5353	2240/000	14980
555	Ofici	€ 123.78	€ 123.78	K PF	Cartridges	03/10/2019	INV97345-19I		5338	2620/000	14981
556	Ofici	€ 29.50	€ 29.50	K PF	Cartidges	09/10/2019	INV97589-19I		5356	2620/000	14981
	<b>Sub Total c/f</b>	<b>€9,254.28</b>	<b>€9,254.28</b>								
	<b>Sub Total b/f</b>	<b>€101,407.61</b>	<b>€98,685.38</b>								
	<b>Total</b>	<b>€110,661.89</b>	<b>€107,939.66</b>								

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**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 2/10/19 sa 11/11/19**

	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. Taç-Çekk
557	Mr. Mario Mallia	€ 528.05	€ 528.05	D PF	Consumables	14/10/19	1629		5352	2240/000	14982
558	ERS Ltd	€ 4,779.00	€ 4,779.00	D PF	Cleaning of water culverts	30/9/19	136/19		5313	2240/000	14983
559	TC Plastic Signs	€ 45.00	€ 45.00	D PF	PVC Signs	16/10/19	1037		5357	2240/000	14984
560	TC Plastic Signs	€ 140.00	€ 140.00	D PF	PVC Signs	07/10/2019	1035		5340	2240/001	14984
561	TC Plastic Signs	€ 70.00	€ 70.00	D PF	PVC Signs	10/10/2019	1036		5351	2240/002	14984
562	Andrew Vassallo General Trading Ltd	€ 34.36	€ 34.36	D PF	Consumables	08/10/2019	INV6816-19AV		5345	2240/003	14985
563	JP Baldacchino & Co	€ 31.26	€ 31.26	D PF	Consumables	08/10/2019	191576		5346	2240/004	14986
564	Domeman Glove	€ 72.52	€ 72.52	D PF	Safety Shoes	08/10/2019	133337		5348	2240/005	14987
565	Oasis Ironmongery	€ 5.60	€ 5.60	D PF	Consumables	02/10/2019	2174		5373	2240/006	14988
566	Oasis Ironmongery	€ 10.45	€ 10.45	D PF	Consumables	06/11/2019	1573		5393	2240/007	14988
567	Oasis Ironmongery	€ 30.40	€ 30.40	D PF	Consumables	29/10/19	1,583		5386	2240/008	14988
568	Oasis Ironmongery	€ 18.05	€ 18.05	D PF	Consumables	25/10/19	1,597		5381	2240/009	14988
569	Oasis Ironmongery	€ 76.00	€ 76.00	D PF	Consumables	21/10/19	1595		5370	2240/010	14988
570	Oasis Ironmongery	€ 19.24	€ 19.24	D PF	Consumables	18/10/19	1598		5368	2240/011	14988
571	Oasis Ironmongery	€ 35.63	€ 35.63	D PF	Consumables	15/10/19	2500		5360	2240/012	14988
572	Oasis Ironmongery	€ 5.46	€ 5.46	D PF	Consumables	11/10/2019	2,190		5358	2240/013	14988
573	Oasis Ironmongery	€ 3.55	€ 3.55	D PF	Consumables	14/10/19	1,600		5362	2240/014	14988
574	John Desira	€ 80.00	€ 80.00	D PF	Watering of plants	06/11/2019	510		5411	2240/015	14989
575	TC Plastic Signs	€ 50.00	€ 50.00	D PF	PVC Signs	06/11/2019	1041		5409	2240/016	14990
576	E&M Engineering Ltd	€ 206.50	€ 206.50	D PF	Electrical load breakdown for the new local council building	07/10/2019	192,447			2240/017	14991
	<b>Sub Total c/f</b>	<b>€6,241.07</b>	<b>€6,241.07</b>								
	<b>Sub Total b/f</b>	<b>€110,661.89</b>	<b>€107,939.66</b>								
	<b>Total</b>	<b>€116,902.96</b>	<b>€114,180.73</b>								

Approvati fis-Seduta Nru: 6

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


Mario Calleja

Sindku

Josef Grech

Segretarju Eżekuttiv

Patrick Camilleri

Kunsillier

Errol Cutajar

Kunsillier















