

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

Data: **Minn 29/10/2021 sa 25/11/2021**

	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
952	Lemis - Lands	€247.00	€247.00	D	PF	Lemis Lands - ref 125392 dated 28/10/2021	08/11/21	na		Red 83	5015	106882356
953	LESA	€402.80	€402.80	D	PF	LESA - ref 139-2021-588 dated 28/10/2021	08/11/21	na		Red 83	5015	106882463
954	LESA - TMS	€136.00	€136.00	D	PF	LESA TMS - ref 46-2021-034 dated 28/10/2021	08/11/21	na		Red 83	5015	106882514
955	BOV	€10.00	€10.00	D	DA	Bank charges account maintenance fee	20/10/21	na			3035	Direct
956	BOV	€2.74	€2.74	D	DA	BOV pro rata bank charges re security key	15/10/21	na			3035	Direct
957	BOV	€4.65	€4.65	D	DA	BOV bank charges (16@€0.15+3@€0.75)	01/10/21	na			3035	Direct
958	BOV	€1.00	€1.00	D	DA	BOV bank charges (1@€1.00)	28/10/21	na			3035	Direct
959	BOV	€5.90	€5.90	D	DA	BOV bank charges (16@€0.15+2@€0.75+2@€1.00)	29/10/21	na			3035	Direct
960	Salary	€4,056.00	€4,056.00	D	DA	Oct 2021 Staff Salaries	29/10/21	na			1200	Transfer
961	Honoraria	€702.62	€702.62	D	DA	Oct 2021 Honoraria	29/10/21	na			1100	Transfer
962	Allowances	€857.01	€857.01	D	DA	Oct 2021 Council members allowances	29/10/21	na			1600	Transfer
963	Overtime	€166.18	€166.18	D	DA	Oct 2021 OT	29/10/21	na			1700	Transfer
964	CIR	€216.00	€216.00	D	DA	Oct 2021 IT	29/10/21	na			1100	Transfer
965	CIR	€908.84	€908.84	D	DA	Oct 2021 Employee NI + IT	29/10/21	na			1200	
966	CIR	€434.84	€434.84	D	DA	Oct 2021 Employer NI	29/10/21	na			1500	
967	CIR	€177.00	€177.00	D	DA	Oct 2021 Council members allowances IT	29/10/21	na			1600	
968	Petty Cash	€231.25	€231.25	D	DA	Oct petty cash	30/10/21	na			various	874
969	Maltapost plc	€99.00	€99.00	D	DA	Bulky mail - Presidential Fun Run 2021	03/11/21	PLC_44		139/2021	2640	106707986
970	Maltapost plc	€99.00	€99.00	D	DA	Bulky mail - Locality meeting 2021	03/11/21	PLC_45		139/2021	2640	106708038
971	Maltapost plc	€99.00	€99.00	D	DA	Bulky mail - 2021 Christmas activities	03/11/21	PLC_46		139/2021	2640	106708089
Sub Total c/f		€8,856.83	€8,856.83									
Total		€8,856.83	€8,856.83									

**Pembroke Local Council**

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IFFIRMAT

Avv. Dean Hili
Sindku

IFFIRMAT

Kevin Borg
Segretarju Eżekuttiv

Approvati fis-Seduta Nru: Minuti 2021-K8-14

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

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Proponent

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972	LESA	€267.86	D	PF	LESA - ref 139-2021-589 dated 01/11/2021	08/11/21	na		Red 84	5015	106882773
973	Lemis - Lands	€94.25	D	PF	Lemis Lands - ref 125528 dated 04/11/2021	08/11/21	na		Red 85	5015	106883097
974	Lemis - Housing	€93.25	D	PF	Lemis Housing - ref 119285 dated 04/11/2021	08/11/21	na		Red 85	5015	106883148
975	LESA	€244.10	D	PF	LESA - ref 139-2021-590 dated 04/11/2021	08/11/21	na		Red 85	5015	106883189
976	LESA - TMS	€136.00	D	PF	LESA TMS - ref 46-2021-035 dated 04/11/2021	08/11/21	na		Red 85	5015	106883226
977	LESA	€592.56	D	PF	LESA - ref 139-2021-591 dated 08/11/2021	23/11/21	na		Red 86	5015	107333529
978	Lemis - Lands	€511.64	D	PF	Lemis Lands - ref 125812 dated 11/11/2021	23/11/21	na		Red 87	5015	107333591
979	LESA	€292.86	D	PF	LESA - ref 139-2021-592 dated 11/11/2021	23/11/21	na		Red 87	5015	107333629
980	LESA	€418.34	D	PF	LESA - ref 139-2021-593 dated 15/11/2021	23/11/21	na		Red 88	5015	107333707
981	Dean Hili obo Johann Siggesson	€49.00	D	PF	Ktieb 'Where Wild Orchids Grow'	10/11/21	37		142/2021	2995	107101121
982	Lemis - Housing	€139.30	D	PF	Lemis Housing - ref 119497 dated 18/11/2021	23/11/21	na		Red 89	5015	107333788
983	LESA - TMS	€68.00	D	PF	LESA TMS - ref 46-2021-036 dated 18/11/2021	23/11/21	na		Red 89	5015	107333843
984	LESA	€221.28	D	PF	LESA - ref 139-2021-594 dated 18/11/2021	23/11/21	na		Red 89	5015	107333903
985	Lemis - Lands	€93.75	D	PF	Lemis Lands - ref 126110 dated 22/11/2021		na		Red 90	5015	
986	LESA	€232.91	D	PF	LESA - ref 139-2021-595 dated 22/11/2021		na		Red 90	5015	
987	Josefine Mifsud Dreger	€80.00	D	PF	Refund re Science Club fee	10/11/21	na			0066/003	
988	BOV	€6.00	D	PF	Bank transfer fee	10/11/21	na			3035	
989	Epic Communications Ltd.	€25.00	D	PF	Oct 2021 - Internet Gnien 4 ta' Lulju	01/11/21	981698611			2150	107335252
990	Epic Communications Ltd.	€25.00	D	PF	Oct 2021 - Internet Gnien Madre Teresa ta' Kalkutta	01/11/21				2150	
991	Epic Communications Ltd.	€56.68	D	PF	Oct 2021 - 2 RED Voice	01/11/21				2150	
Sub Total c/f		€3,647.78	€3,321.12								
Sub Total b/f		€8,856.83	€8,856.83								
Sub Total c/f		€12,504.61	€12,177.95								

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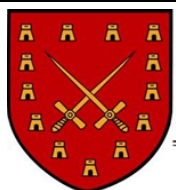
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Sekondant

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992	AKL	€10.00	€10.00	D	PF	Fun Run 2021 (transfer of cash received) - receipt 7363	24/11/21	na		0110	107366204
993	AKL	€2,880.00	€2,880.00	D	PF	Fun Run 2021 (transfer of cash received) - receipt 7384	24/11/21	na		0110	107366204
994	AKL	€410.00	€410.00	D	PF	Fun Run 2021 (transfer of cash received) - receipt 7385	24/11/21	na		0110	107366204
995	AKL	€50.00	€50.00	D	PF	Fun Run 2021 (transfer of cash received) - receipt 7390	24/11/21	na		0110	107366204
996	AKL	€50.00	€50.00	D	PF	Fun Run 2021 (transfer of cash received) - receipt 7397	24/11/21	na		0110	107366204
997	MicaMed Ltd.	€94.40	€94.40	D	PF	Lampa W052 - Triq Mikiel Ang Grima	10/11/21	8121	140/2021	3010	
998	MicaMed Ltd.	€94.40	€94.40	D	PF	Lampa W086 - Triq Giorgio Mitrovich	10/11/21	8110	137/2021	3010	
999	MicaMed Ltd.	€365.30	€365.30	D	PF	Sit B Triq Pietro Rossell - 9 lampi	03/11/21	7975	124/2021	3010	
1000	MicaMed Ltd.	€324.50	€324.50	D	PF	Sit A5 - A11 - Replace photocell	02/11/21	7971	123/2021	3010	
1001	MicaMed Ltd.	€64.90	€64.90	D	PF	Sit A1 - A5 lampa R006	05/11/21	7950	121/2021	3010	
1002	MicaMed Ltd.	€23.60	€23.60	D	PF	Site inspection Gnien Clifford Micallef	21/10/21	7929	119/2021	3010	
1003	MicaMed Ltd.	€23.60	€23.60	D	PF	Lampa W149 - Triq Fra Francesco Wizzino	05/10/21	7865	114/2021	3010	
1004	MicaMed Ltd.	€64.90	€64.90	D	PF	Lampa Y098 - Triq Kurunell Cocks	04/10/21	7854	110/2021	3010	
1005	MicaMed Ltd.	€407.10	€407.10	D	PF	Gnien Madre Teresa ta' Kalkutta - Replace photcell + RCBO	11/11/21	7784	100/2021	3010	
1006	MicaMed Ltd.	€997.10	€997.10	D	PF	Lampa Y142 - Trejjet G M Letrad - underground cable	15/10/21	7754	97/2021	3010	
1007	MicaMed Ltd.	€188.80	€188.80	D	PF	Sit B Triq Pietro Rossell - 2 lampi	22/11/21	7358	70/2021	3010	
1008	MicaMed Ltd.	€0.00	€0.00	D	PF	Lampa W096 - Triq F X Caruana	08/11/21	8028	126/2021	3010	
1009	MicaMed Ltd.	€0.00	€0.00	D	PF	Lampa S048 - Triq William Harding	05/11/21	8005	128/2021	3010	
1010	TSS	€236.00	€236.00	K	PF	MCCFF Fun run 2021 - hire sound system	23/11/21	009-21	141/2021	3370	
1011	Anton Zarb	€637.20	€637.20	K	PF	3 dog litter bins including installation	11/11/21	AZ 119-21	134/2021	2310	
Sub Total c/f		€6,921.80	€6,921.80								
Sub Total b/f		€12,504.61	€12,177.95								
Sub Total c/f		€19,426.41	€19,099.75								



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1012	Webee	€693.84	€693.84	K	PF	Mobile app Yearly hosting & Support 08/12/21 - 07/12/22	08/11/21	3673		173/2019	3110
1013	Enemalta	€233.00	€233.00	D	PF	Update of Database form and demarcation charges - 2022	01/01/22	1800001370			3010
1014	J&K Contractors Ltd.	€8,639.11	€8,238.69	T	PF	Pavement works at Triq Manuel Buhagiar	07/09/21	1778-21		31/2021	2311
1015	Josianne Micallef	€168.40	€168.40	K	PF	Oct librarian services	04/11/21	28			2995
1016	Yama Yami	€448.40	€448.40	T	PF	Oct - Contracts Manager Fee	01/11/21	202148			3120
1017	M. Company Ltd.	€159.30	€159.30	D	PF	IT services re NAS	03/11/21	001679			3110
1018	Josephine Vella	€221.77	€221.77	D	PF	Medical re Animal Welfare Grant 2021	06/11/21	various			3380
1019	Robert Martin Borg	€70.76	€68.49	D	PF	Cat food re Animal Welfare Grant 2021	05/11/21	8226754			3380
1020	City Security Ltd.	€264.32	€264.32	K	PF	Sept 2021 - Cash collection services	30/09/21	997/21			3067
1021	K. Borg obo Zoom	€16.51	€16.51	D	PF	Oct Zoom payment	15/10/21	112822587			3110
1022	K. Borg obo Zoom	€16.51	€16.51	D	PF	Nov Zoom payment	15/11/21	117987978			3110
1023	Galea Cleaning Solutions JV	€3,236.43	€3,236.43	T	PF	Sept 2021 - Street Sweeping 26 days	01/10/21	229			3051
1024	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Sept 2021 - Refuse black bag 13 days	01/10/21	228			3041
1025	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Sept 2021 - Refuse organic bag 13 days	01/10/21	230			3041
1026	Galea Cleaning Solutions JV	€3,236.43	€3,236.43	T	PF	Oct 2021 - Street Sweeping 26 days	01/11/21	232			3051
1027	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Oct 2021 - Refuse black bag 13 days	01/11/21	233			3041
1028	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Oct 2021 - Refuse organic bag 13 days	01/11/21	231			3041
1029	Loqus	€18.60	€18.60	D	PF	October pre regional tickets fee	31/10/21	1014036			3610
1030	Pembroke Food Store	€44.95	€44.95	D	PF	Cleaning mop	29/10/21	86258C			3310
1031	AID Ltd.	€952.50	€952.50	K	PF	8th year online streaming maintenance agreement	29/09/21	273		17/2014	3110
Sub Total c/f		€27,430.82	€27,028.14								
Sub Total b/f		€19,426.41	€19,099.75								
Sub Total c/f		€46,857.23	€46,127.89								

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Sekondant

Skeda tad-Dhul bejn 29/10/2021 - 25/11/2021

	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
1026	L. Auleria - Junior Science Club 2021-2022	€80.00	0066/003	25/10/21	7304
1027	P Meli - Permess ghall-High up	€15.00	0065/003	25/10/21	7305
1028	D Meilaq - Permess ghal-lifter	€15.00	0065/003	25/10/21	7306
1029	J. Gauci - Permess sghall-krejn	€15.00	0065/003	26/10/21	7307
1030	F. Pinto - Permess ghall-pompa u mixer	€30.00	0065/003	26/10/21	7308
1031	A. Micallef - Permess ghall-krejn	€15.00	0065/003	26/10/21	7309
1032	S. De Domenico - Permess ghall-high up	€45.00	0065/003	27/10/21	7310
1033	G. Gatt - Permess ghall-high up	€15.00	0065/003	27/10/21	7311
1034	A. Falzon - Permess ghal-ifter	€15.00	0065/003	28/10/21	7312
1035	A. Micallef - Permess ghall-krejn	€15.00	0065/003	28/10/21	7313
1036	Lemis Lands - ref 125392 dated 28/10/2021	€247.00	5015	28/10/21	Red 83
1037	LESA - ref 139-2021-588 dated 28/10/2021	€402.80	5015	28/10/21	Red 83
1038	LESA TMS - ref 46-2021-034 dated 28/10/2021	€136.00	5015	28/10/21	Red 83
1039	S. Psaila - Permess ghall-High up	€15.00	0065/003	29/10/21	7314
1040	STC Training Ltd. - Inv 30/2021 Xmas lights contribution	€150.00	0066/003	29/10/21	7315
1041	A. Grixti - Reinburse Sick leave benefit	€70.05	0066/003	29/10/21	7316
1042	S. Camilleri - Permess ghall-high up	€15.00	0065/003	01/11/21	7317
1043	S. Camilleri - 3 no parking stickers	€3.00	0066/003		
1044	G. Gatt - Permess ghall-high up	€15.00	0065/003	01/11/21	7318
1045	G. Gatt - 1 no parking sticker	€1.00	0066/003		
1046	J. Predrag - Permess ghall-krejn	€15.00	0065/003	01/11/21	7319
1047	J. Mifsud - Permess ghall-krejn	€15.00	0065/003	01/11/21	7320
1048	J. Mifsud - Permess ghall-krejn	€15.00	0065/003	01/11/21	7321
1049	Darrie - 2 Pembroke books	€5.00	0066/001	01/11/21	7322
1050	LESA - ref 139-2021-589 dated 01/11/2021	€267.86	5015	01/11/21	Red 84
1051	N.Muscat - permess ghall-krejn	€15.00	0065/003	02/11/21	7323
1052	AH Development Ltd - Christmas Decoration sponsor	€400.00	0056	02/11/21	7324
1053	S.Dedomenico - permess ghall-lifter u Krejn	€30.00	0065/003	02/11/21	7325
1054	A.Micallef - permess ghall-krejn	€15.00	0065/003	02/11/21	7326
1055	S.Fenech - permess ghall-lifter	€15.00	0065/003	03/11/21	7327
	Sub Total c/f	€2,107.71			
	Sub Total b/f	€2,107.71			

Seduta Nru: 2021-14

Sindku Avv. Dean Hilli

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
1056	R.Camilleri - permess ghall-open skip	€1.16	0065/001	04/11/21	7328
1057	R.Camilleri - permess ghall-open skip (sticker)	€1.00	0066/003		
1058	J.Hili - permess ghall-lifter	€15.00	0065/003	04/11/21	7329
1059	S. Dedomenico - permess ghall-high up	€15.00	0065/003	04/11/21	7330
1060	S. Dedomenico - permess ghall-open skip	€1.16	0065/001	04/11/21	7331
1061	S. Dedomenico - permess ghall-open skip (sticker)	€1.00	0066/003		
1062	J.Mifsud - permess ghall-high up	€15.00	0065/003	04/11/21	7332
1063	J.Mifsud - no parking sticker	€1.00	0066/003		
1064	Lemis Lands - ref 125528 dated 04/11/2021	€94.25	5015	04/11/21	Red 85
1065	Lemis Housing - ref 119285 dated 04/11/2021	€93.25	5015	04/11/21	Red 85
1066	LESA - ref 139-2021-590 dated 04/11/2021	€244.10	5015	04/11/21	Red 85
1067	LESA TMS - ref 46-2021-035 dated 04/11/2021	€136.00	5015	04/11/21	Red 85
1068	C. Farrugia - Permessa ghall-lifter	€15.00	0065/003	05/11/21	7333
1069	N. Muscat - Permessa ghal-pompa u readymix	€15.00	0065/003	08/11/21	7334
1070	S. De Domenico - Permessa ghall-krejn	€15.00	0065/003	08/11/21	7335
1071	A. Camilleri - Permessa ghall-high-up	€15.00	0065/003	08/11/21	7336
1072	S. Psaila - 4 no parkings stickers	€4.00	0066/003	08/11/21	7337
1073	LESA - ref 139-2021-591 dated 08/11/2021	€592.56	5015	04/11/21	Red 86
1074	M.Vella - permess ghall-lifter	€15.00	0065/003	08/11/21	7338
1075	P.Jancic - permess ghall-krejn	€15.00	0065/003	09/11/21	7339
1076	P.Jancic - permess ghall-open skip	€2.32	0065/001	09/11/21	7340
1077	P.Jancic - permess ghall-open skip (stickers)	€2.00	0066/003		
1078	C.Camilleri obo Best Deal - permess ghall-open skip	€3.48	0065/001	09/11/21	7341
1079	C.Camilleri obo Best Deal - permess ghall-open skip (sticker)	€1.00	0066/003		
1080	D.Degray - permess ghall-lifter	€15.00	0065/003	09/11/21	7342
1081	A.Mangion - permess ghall-cherry picker	€45.00	0065/003	09/11/21	7343
1082	J.Micallef Cann - permess ghall-lifter	€15.00	0065/003	10/11/21	7344
1083	S.Camilleri - permess ghall-high up	€15.00	0065/003	10/11/21	7345
1084	D.Scicluna - permess ghall-open skip	€4.64	0065/001	11/11/21	7346
1085	D.Scicluna - permess ghall-open skip (sticker)	€1.00	0066/003		
	Sub Total c/f	€1,408.92			
	Sub Total b/f	€3,516.63			

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Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

Skeda tad-Dhul bejn 29/10/2021 - 25/11/2021

	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
1086	D.Sciicluna - 1 no parking sticker	€1.00	0066/003	11/11/21	7347
1087	F.Pinto - permess ghall-high up	€30.00	0065/003	11/11/21	7348
1088	F.Pinto - 2 no parkings	€2.00	0066/003		
1089	Lemis Lands - ref 125812 dated 11/11/2021	€511.64	5015	11/11/21	Red 87
1090	LESA - ref 139-2021-592 dated 11/11//2021	€292.86	5015	11/11/21	Red 87
1091	N. Muscat - Permess ghall-krejn	€15.00	0065/003	12/11/21	7349
1092	C. Camilleri - Permess ghal open skip	€4.48	0065/001	12/11/21	7350
1093	J. Mifsud - Permess ghall-High up	€15.00	0065/003	12/11/21	7351
1094	O. Siracusa - Permess ghall-High up	€15.00	0065/003	13/11/21	7352
1095	A. Camilleri - Permess ghall-High up	€15.00	0065/003	13/11/21	7353
1096	S. De Domenico - Permess ghall-High up	€15.00	0065/003	13/11/21	7354
1097	S. De Domenico - Permess ghall-High up (5 stickers)	€5.00	0066/003	15/11/21	
1098	F. Mercieca - Permess ghall-krejn	€15.00	0065/003	15/11/21	7355
1099	S. Psaila - Permess ghall-krejn	€15.00	0065/003	15/11/21	7356
1100	J.J. Micallef - Permess ghall-High up	€15.00	0065/003	15/11/21	7357
1101	J. Predrag - Permess ghall-lifter	€15.00	0065/003	15/11/21	7358
1102	J. Predrag - Permess ghall-lifter (1 sticker)	€1.00	0066/003		
1103	F. Casaletto - Permess ghall-lifter	€15.00	0065/003	15/11/21	7359
1104	F. Casaletto - Permess ghall-lifter (1 sticker)	€1.00	0066/003		
1105	A. Salafia - Permess ghal-open skip kbira	€35.95	0065/001	15/11/21	7360
1106	LESA - ref 139-2021-593 dated 15/11//2021	€418.34	5015	15/11/21	Red 88
1107	J.Mifsud - permess ghall-high up u krejn	€30.00	0065/003	16/11/21	7361
1108	A.Micallef - permess ghall-krejn zghir	€15.00	0065/003	16/11/21	7362
1109	A.Micallef - Donation Fun Run 2021	€10.00	0110	16/11/21	7363
1110	S.Camilleri - permess ghall-pompa	€15.00	0065/003	16/11/21	7364
1111	S.Camilleri - permess ghall-high up	€15.00	0065/003	16/11/21	7365
1112	S.Dedomenico - permess ghall-lifter	€15.00	0065/003	16/11/21	7366
1113	A.Micallef - permess ghall-pompa	€15.00	0065/003	16/11/21	7367
1114	A.Micallef - permess ghall-krejn	€15.00	0065/003	16/11/21	7368
1115	K.Vella - permess ghall-cherry picker	€15.00	0065/003	17/11/21	7369
	Sub Total c/f	€1,598.27			
	Sub Total b/f	€5,114.90			

Seduta Nru: 2021-14

Sindku Avv. Dean Hilli

Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

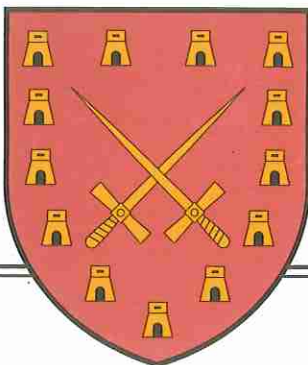
Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

Kunsill Lokali Pembroke

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Pembroke Local Council

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Date From :		01/10/2021 - 31/10/2021		Ref. Period : Oct 2021	
Account	Date	Transaction Ref No.	Payee	Description	€
2375	13-Sep	69	Sijan Ironmongery	5 locks ghall-gibjuni	21.75
2620	08-Oct	70	Watermark Stationery	Stationery	3.25
2375	10-Oct	71	Homemate	Scentsicles	26.70
2730	12-Oct	72	Kevin Borg	Transport reimbursement	49.28
2730	22-Oct	73	Kevin Borg	Transport reimbursement	49.47
3310	25-Oct	74	Pembroke Food Store	Eats and driks	49.44
730	31-Oct	75	Kevin Borg	Transport reimbursement	31.36
Total					€ 231.25

31/10/2021

Executive Secretary

Date

APPROVED

Minuti 14 / K8 / 2021

25/11/2021

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

PEMBROKE