

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/05/2019 sa 03/07/2019

	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
1	Impjegata CIES	€5,098.39	€5,098.39	D	Salarju ġhax-xahar ta' Mejju 2019	31/05/19				1200	3380
2	Impjegata Skala 13			D	Salarju ġhax-xahar ta' Mejju 2019	31/05/19				1200	3381
3	Impjegata Skala 11			D	Salarju ġhax-xahar ta' Mejju 2019	31/05/19				1200	3382
4	Segretarju Eżekuttiv			D	Salarju ġhax-xahar ta' Mejju 2019	31/05/19				1200	3383
5	Sindku	€791.96	€791.96	D	Onorarja ġhax-xahar ta' Mejju 2019	31/05/19				1100	3384
6	Maltapost plc	€1,896.16	€1,896.16	D	Ħlasijiet dovuta lid-Dipt. tat-Taxxi ġhax-xahar ta' Mejju 2019	31/05/19				1500	3385
7	Petty Cash	€98.88	€98.88	EC	Rimborż tal-petty cash ġhax-xahar ta' Mejju 2019	31/05/19				5010	3386
8	Impjegata CIES	€5,419.27	€5,419.27	D	Salarju ġhax-xahar ta' Ġunju 2019	28/06/19				1200	3387
9	Impjegata Skala 13			D	Salarju ġhax-xahar ta' Ġunju 2019	28/06/19				1200	3388
10	Impjegata Skala 11			D	Salarju ġhax-xahar ta' Ġunju 2019	28/06/19				1200	3389
11	Segretarju Eżekuttiv			D	Salarju ġhax-xahar ta' Ġunju 2019	28/06/19				1200	3390
12	Sindku	€1,525.20	€1,525.20	D	Onorarja ġhax-xahar ta' Ġunju 2019	28/06/19				1100	3391
13	Deputat Sindku	€480.00	€480.00	D	Allowance Jannar - Ġunju 2019	28/06/19				1600	3392
14	Kunsillier	€480.00	€480.00	D	Allowance Jannar - Ġunju 2019	28/06/19				1600	3393
15	Kunsillier	€600.00	€600.00	D	Allowance Jannar - Ġunju 2019	28/06/19				1600	3394
	Sub Total c/f	€16,389.86	€16,389.86								
	Total	€16,389.86	€16,389.86								

iffirmati _____Nicky Saliba
Sindku*iffirmati* _____Daniel Cordina
Kunsillier*iffirmati* _____Ryan Debrincat
Seg. Eżekuttiv*iffirmati* _____Sandra Grech
Kunsilliera*iffirmati* _____Marlene Cini
Deputat Sindku*iffirmati* _____Baskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 02/2019

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 23/05/2019 sa 03/07/2019

	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
16	Kunsilliera	€480.00	€480.00	D	Allowance Jannar - Ġunju 2019	28/06/19				1600	3395
17	Maltapost plc	€2,321.16	€2,321.16	D	Hlasijiet dovuta lid-Dipt. tat-Taxxi għax-xahar ta' Ġunju 2019	28/06/19				1500	3396
18	Petty Cash	€99.28	€99.28	EC	Rimborż tal-petty cash għax-xahar ta' Ġunju 2019	28/06/19				5010	3397
19	Assoċjazzjoni Kunsilli Lokali	€45.00	€45.00	D	Health policy 2019 għall-membri godda tal-Kunsill Lokali	02/07/19				2630	3398
20	Department of Information				Cancelled Cheque						3399
21	Department of Information	€25.00	€25.00	D	Reklam fuq il-gazzetta tal-Gvern - DOI 02/2019	08/07/19				2940	3400
22	WasteServ Malta Ltd.	€1,055.85	€1,055.85	D	INV Tipping Fees D1: 01/04/2019 - 15/04/2019	01/05/19	89047			3040	3401
23	WasteServ Malta Ltd.	€150.10	€150.10	D	INV Tipping Fees A2, OWC1: 01/04/2019 - 15/04/2019	01/05/19	88907			3040	3401
24	WasteServ Malta Ltd.	€1,217.28	€1,217.28	D	INV Tipping Fees D1: 16/04/2019 - 30/04/2019	15/05/19	89371			3040	3401
25	WasteServ Malta Ltd.	€128.86	€128.86	D	INV Tipping Fees A2, OWC1: 17/04/2019 - 29/04/2019	15/05/19	89229			3040	3401
26	WasteServ Malta Ltd.	€1,090.33	€1,090.33	D	INV Tipping Fees D1: 01/05/2019 - 15/05/2019	01/06/19	89740			3040	3401
27	WasteServ Malta Ltd.	€137.84	€137.84	D	INV Tipping Fees A2, OWC1: 01/05/2019 - 15/05/2019	01/06/19	89602			3040	3401
28	WasteServ Malta Ltd.	€1,162.06	€1,162.06	D	INV Tipping Fees D1: 16/05/2019 - 31/05/2019	15/06/19	90067			3040	3401
29	WasteServ Malta Ltd.	€137.35	€137.35	D	INV Tipping Fees A2, OWC1: 17/05/2019 - 31/05/2019	15/06/19	89933			3040	3401
30	Manuel Mercieca	€120.00	€120.00	D	INV Kera ta' siggijiet - Inawgurazzjoni tal-Monument M'form 11/05/2019	11/05/19	1520		137/19	3370	3402
	Sub Total c/f	€8,170.11	€8,170.11								
	Sub Total b/f	€16,389.86	€16,389.86								
	Total	€24,559.97	€24,559.97								

*iffirmati*Nicky Saliba
Sindku*iffirmati*Daniel Cordina
Kunsillier*iffirmati*Ryan Debrincat
Seg. Eżekuttiv*iffirmati*Sandra Grech
Kunsilliera*iffirmati*Marlene Cini
Deputat Sindku*iffirmati*Baskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 02/2019

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/05/2019 sa 03/07/2019

	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
31	Anthony Camilleri	€236.00	€236.00	D	INV	Supply ta' dawl u użu tal-encroachment Ta' Pennellu Restaurant - Inawgurazzjoni tal-Monument M'forn 11/05/2019	11/05/19	2/2019	140/19	3370	3403
32	Mary Ann Azzopardi c/o Sweet Passion	€821.13	€821.13	D	INV	Refreshments - Inawgurazzjoni tal-Monument M'forn 11/05/2019	11/05/19	18719285	134/19	3370	3404
33	A. F. Ellis (Marble Works) Limited	€5,900.00	€5,900.00	D	INV	Provvista ta' monument għal Marsalforn	14/05/19	23201	121/18	7240	3405
34	William Sultana	€472.00	€472.00	T	INV	Servizz ta' CM: chairman fil-bord tal-evalwazzjoni tat-tenders ZGLC 01-04/2019	15/05/19	571		3110	3406
35	William Sultana	€354.00	€354.00	T	INV	CM Fee - 05/2019	01/06/19	582		3110	3406
36	William Sultana	€354.00	€354.00	T	INV	CM Fee - 06/2019	01/07/19	586		3110	3406
37	Berger Paints (Malta) Ltd.	€132.68	€132.68	T	INV	Provvista ta' żebgħa - xoghlijiet ta' manutenzjoni f'Marsalforn	16/05/19	9749	149/19	2370	3407
38	Berger Paints (Malta) Ltd.	€450.43	€450.43	T	INV	Provvista ta' żebgħa - xoghlijiet ta' manutenzjoni fuq railings u bankijiet f'Marsalforn	05/06/19	9794	161/19	2370	3407
39	Soċjeta' Filarmonika Santa Marija	€1,000.00	€1,000.00	D	INV	Servizz tal-banda - Jum iż-Żebbuġ 2019	18/05/19	18052019/02	103/19	3370	3408
40	Richard Axiaq c/o Ta' Rafel	€1,593.00	€1,593.00	D	INV	Xoghlijiet ta' thammil u twittija ta' konkors fi Triq tal-Konti, iż-Żebbuġ	18/05/19	258	113/19	7506	3409
41	Josephine Cassar c/o Cassar Pet & Hobby Shop	€150.00	€150.00	D	INV	Provvista ta' salib tal-fjuri - Inawgurazzjoni tal-Monument M'forn 11/05/2019	20/05/19	2093	131/19	3370	3410
42	Image Systems Ltd.	€86.29	€86.29	D	INV	Provvista ta' toners għall-photocopier	21/05/19	332778	126/19	2620	3411
43	Galea Curmi Engineering Consultants Ltd.	€54.99	€54.99	T	INV	Servizzi ta' CM: preparazzjoni u sottomessjoni t'applikazzjonijiet għal bozoz godda fi Triq il-Ponta u Triq Għajn Mhelhel, iż-Żebbuġ	22/05/19	8768		3065	3412
44	Galea Curmi Engineering Consultants Ltd.	€95.93	€95.93	T	INV	CM Fee - 05/2019	31/05/19	8847		3065	3412
45	Galea Curmi Engineering Consultants Ltd.	€95.93	€95.93	T	INV	CM Fee - 06/2019	28/06/19	8976		3065	3412
	Sub Total c/f	€11,796.38	€11,796.38								
	Sub Total b/f	€24,559.97	€24,559.97								
	Total	€36,356.35	€36,356.35								

*iffirmati*Nicky Saliba
Sindku*iffirmati*Daniel Cordina
Kunsillier*iffirmati*Ryan Debrincat
Seg. Eżekuttiv*iffirmati*Sandra Grech
Kunsilliera*iffirmati*Marlene Cini
Deputat Sindku*iffirmati*Baskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 02/2019

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/05/2019 sa 03/07/2019

	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
46	Bartolo Catering & Dolceria	€2,467.38	€2,467.38	D INV	Drinks - attivita' soċjali 04/2019	22/05/19	1494		121/19	3370	3413
47	Joseph Caruana Co. Ltd.	€12.00	€12.00	D INV	Provvista ta' xkejjer tas-cement	23/05/19	65467		153/19	2240	3414
48	Raphael Refalo c/o Refalo Signs	€80.71	€80.71	T INV	Provvista u manutenzjoni ta' tabelli tat-traffiku - iż-Żebbuġ	23/05/19	19-1889		155/19	2313	3415
49	Raphael Refalo c/o Refalo Signs	€445.03	€445.03	T INV	Provvista u manutenzjoni ta' tabelli tat-traffiku - M'forn	23/05/19	19-1888		152/19	2313	3415
50	Raphael Refalo c/o Refalo Signs	€482.03	€482.03	T INV	Provvista u manutenzjoni ta' tabelli tat-traffiku - iż-Żebbuġ u M'forn	10/06/19	19-1903		164/19	2313	3415
51	Raphael Refalo c/o Refalo Signs	€104.02	€104.02	T INV	Provvista u manutenzjoni ta' tabelli tat-traffiku - iż-Żebbuġ u M'forn	10/06/19	19-1904		164/19	2313	3415
52	Perit Mario Cordina	€354.00	€354.00	D INV	Servizz ta' perit - bord tal-evalwazzjoni tat-tenders ZGLC 01-04/2019	24/05/19	0094.001-01			3130	3416
53	Anthony Borg	€2,227.46	€2,227.46	T INV	Cleaning, sweeping & rotary cultivating - Żebbuġ Playing Field, Qbajjar Promenade & Sagħtrija - 05/2019	27/05/19	218			3061	3417
54	Future Tech	€85.00	€85.00	D INV	Provvista ta' desk chair	28/05/19	273		160/19	7210	3418
55	Anton Zarb	€460.20	€460.20	D INV	Provvista ta' ghotjien tal-ħadid għat-toqob tal-arbli tal-festa	30/05/19	AZ 63-18		162/19	3410	3419
56	Road Construction Co. Ltd.	€1,508.76	€1,508.76	T INV	Provvista ta' xkejjer tal-cold asphalt u konkos fi Triq Għajn Mhelhel, iż-Żebbuġ u għall-monument għid f'Marsalforn	31/05/19	15410		76, 79, 82, 86, 88, 92, 114/19	2311	3420
57	Road Construction Co. Ltd.	€2,311.34	€2,311.34	T INV	Provvista ta' xkejjer tal-cold asphalt, ramel u konkos fi Triq tal-Konti, iż-Żebbuġ	24/06/19	15451		124, 145, 146, 151, 154/19	2311	3420
58	Joanne Grima	€148.00	€148.00	D INV	Servizz ta' librara - 05/2019	31/05/19				2995	3421
59	Joanne Grima	€125.80	€125.80	D INV	Servizz ta' librara - 06/2019	28/06/19				2995	3421
60	Salvina Bajada	€126.00	€126.00	D INV	Tindif tal-uffiċini tal-Kunsill - 05/2019	31/05/19				3055	3422
	Sub Total c/f	€10,937.73	€10,937.73								
	Sub Total b/f	€36,356.35	€36,356.35								
	Total	€47,294.08	€47,294.08								

*iffirmati*Nicky Saliba
Sindku*iffirmati*Daniel Cordina
Kunsillier*iffirmati*Ryan Debrincat
Seg. Eżekuttiv*iffirmati*Sandra Grech
Kunsilliera*iffirmati*Marlene Cini
Deputat Sindku*iffirmati*Baskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 02/2019

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 23/05/2019 sa 03/07/2019

	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
61	Salvina Bajada	€135.00	€135.00	D INV	Tindif tal-uffiċini tal-Kunsill - 06/2019	28/06/19				3055	3422
62	Josephine Vella	€418.00	€418.00	T INV	Tindif u manutenzjoni tal-lattrini pubbliċi fiż-Żebbuġ - 05/2019	31/05/19	17946920			3053	3423
63	Maria Magro	€1,626.29	€1,626.29	D INV	Servizz ta' ġbir ta' <i>bulky refuse</i> - 05/2019	31/05/19	15-19			3042	3424
64	Gozo Express Services Ltd.	€53.10	€53.10	D INV	Servizz ta' kurrier - 05/2019	31/05/19	A41429		163/19	2640	3425
65	Melita Limited	€12.28	€12.28	D INV	Kera tal-linja 27563056 - 06/2019 u konsum - 05/2019	01/06/19	108025777			2150 & 2160	3426
66	Matthew Vella	€320.00	€320.00	D INV	Servizz ta' fotografu - attivitajiet Jum iż-Żebbuġ u inawgurazzjoni tal-monument f'Marsalforn	01/06/19	22		108 & 139/19	3370	3427
67	Tereza Cefai	€38.00	€38.00	D INV	Provvisti għat-tindif tal-uffiċini tal-Kunsill	01/06/19	7		156/19	2220	3428
68	GO plc	€43.59	€43.59	D INV	Kera tal-linja 79563322 - 06/2019	03/06/19	64392040			2150	3429
69	GO plc	€17.08	€17.08	D INV	Kera tal-linja 21563322 - 06/2019 u konsum - 05/2019	04/06/19	64522233			2150 & 2160	3429
70	GO plc	€40.01	€40.01	D INV	Kera tal-linja 21563056 - 06/2019	04/06/19	64522346			2150	3429
71	Doreen Cini	€340.00	€340.00	D INV	Servizz ta' trasport: attivita' 04/2019 u għall-kor 05/2019	03/06/19	102		105/19	3370 & 2720	3430
72	Doreen Cini	€220.00	€220.00	D INV	Servizz ta' trasport għat-tfal tal-iskola - 04/2019	03/06/19	103			2720	3430
73	Doreen Cini	€220.00	€220.00	D INV	Servizz ta' trasport għat-tfal tal-iskola - 05/2019	03/06/19	104			2720	3430
74	ARMS Ltd.	€45.90	€45.90	D INV	Kera u konsum tal-arloġġi tad-dawl u tal-ilma - <i>Store</i> tal-Virtut - 09/02/19 - 11/04/19	04/06/19	27885511			2130 & 2150	3431
75	Public Cleansing Section	€569.92	€569.92	T INV	Servizz ta' tindif tal-latrini pubbliċi ta' Marsalforn - 05/2019	06/06/19	G/04/2019 0025			3053	3432
	Sub Total c/f	€4,099.17	€4,099.17								
	Sub Total b/f	€47,294.08	€47,294.08								
	Total	€51,393.25	€51,393.25								

*iffirmati*Nicky Saliba
Sindku*iffirmati*Daniel Cordina
Kunsillier*iffirmati*Ryan Debrincat
Seg. Eżekuttiv*iffirmati*Sandra Grech
Kunsilliera*iffirmati*Marlene Cini
Deputat Sindku*iffirmati*Baskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 02/2019

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/05/2019 sa 03/07/2019

	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. Tač-Čekk
76	Smart Office Supplies Ltd.	€22.13	€22.13	D INV	Stationery	06/06/19	100300		165/19	2620	3433
77	Ronnie Schembri	€17.50	€17.50	D INV	Provvista ta' nylon għall-grasscutter	08/06/19	220		157/19	2210	3434
78	Agius Services Ltd.	€10.78	€10.78	D INV	Provvisti għat-tindif tal-uffiċini tal-Kunsill	08/06/19	CA0200000359		166/19	2220	3435
79	Agius Services Ltd.	€22.86	€22.86	D INV	Provvista ta' kafe' u ilma Eco Pure 20Ltr.	14/06/19	132200		171/19	3410	3435
80	Transport Malta	€42.48	€42.48	D INV	Servizz ta' enforcement officer - installazzjoni tas-slielem tal-baħar fi Triq Santa Marija k/m Triq Manwel Magro, M'form 12/06/2019	10/06/19	286/2019		167/19	3380	3436
81	Transport Malta	€424.80	€424.80	D INV	Servizz ta' enforcement officers - Beer Festival 2019: 05, 06, 07/07/2019	01/07/19	327/2019		176/19	3370	3436
82	Inserv Malta Ltd.	€116.53	€116.53	D INV	Provvista ta' boroż suwed għall-użu tal-kenniesa	14/06/19	502413		170/19	2220	3437
83	Mallia Property & Development Co. Ltd.	€6.50	€6.50	D INV	Provvista ta' cover ħadra għat-trakk tal-haddiem	19/06/19	9873		158/19	2240	3438
84	Mallia Property & Development Co. Ltd.	€405.60	€405.60	D INV	Provvista ta' għodda, żebgħa u materjal ieħor għall-bollards go Marsalforn	01/07/19	9751		181/19	2240	3438
85	Joe Vella	€400.00	€400.00	D INV	Kiri ta' sound system - tberik tal-pets Pjazza l-Assunta 28/04/2019	20/06/19	13887809			3370	3439
86	Alfred Attard	€170.00	€170.00	D INV	Xogħol ta' ħart bit-tractor u bil-mohriet fiż-Żebbuġ	22/06/19	5777924		159/19	2370	3440
87	Toolmart	€18.50	€18.50	D INV	Provvista ta' xkupi u pali għall-użu tal-kenniesa	27/06/19	17553		175/19	2220	3441
88	Baskal Saliba	€362.00	€362.00	D INV	Amministrazzjoni tal-paġna tal-Facebook tal-Kunsill (Jannar - Ġunju 2019)	27/06/19	5645263			2930	3442
89	B.C.D. Graphics Ltd.	€214.28	€214.28	D INV	Stampar ta' receipt books għall-użu tal-Kunsill	28/06/19	8365		147/19	2610	3443
90	Joseph Magro	€1,545.84	€1,545.84	D INV	Servizz ta' ġbir ta' bulky refuse - 06/2019	30/06/19	01-19			3042	3444
	Sub Total c/f	€3,779.80	€3,779.80								
	Sub Total b/f	€51,393.25	€51,393.25								
	Total	€55,173.05	€55,173.05								

*iffirmati*Nicky Saliba
Sindku*iffirmati*Daniel Cordina
Kunsillier*iffirmati*Ryan Debrincat
Seg. Eżekuttiv*iffirmati*Sandra Grech
Kunsilliera*iffirmati*Marlene Cini
Deputat Sindku*iffirmati*Baskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 02/2019

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 23/05/2019 sa 03/07/2019

	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
91	Anthony Vella	€7,700.00	€7,700.00	T	INV	Kera tal-basement, ground floor u first floor tal-bini tal-Kunsill - 01/07/2019 - 30/06/2020	01/07/19	23			2400	3445
92	Godwin Hili	€396.80	€396.80	EC	INV	Użu tal-vettura privata għall-qadi tal-Kunsill: 05/2019	01/07/19				2760	3446
93	Econetique Ltd.	€473.79	€473.79	D	INV	Xoghlijiet ta' manutenzjoni u tiswija - bozza fi Triq tal-Merżuq	22/03/19	4716			3065	3447
94	Econetique Ltd.	€503.44	€503.44	D	INV	Xoghlijiet ta' manutenzjoni u tiswija - bozza fi Triq tal-Merżuq	22/03/19	4717			3065	3447
	Sub Total c/f	€9,074.03	€9,074.03									
	Sub Total b/f	€55,173.05	€55,173.05									
	Total	€64,247.08	€64,247.08									

*iffirmati*Nicky Saliba
Sindku*iffirmati*Daniel Cordina
Kunsillier*iffirmati*Ryan Debrincat
Seg. Eżekuttiv*iffirmati*Sandra Grech
Kunsilliera*iffirmati*Marlene Cini
Deputat Sindku*iffirmati*Baskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 02/2019

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