

SENA	KUNSHLL LOKALI	Numru tal-Ikeda	Data tal-Igħada	Riferenza fuq l-Ikeda, Fig. 1, 2, 3	Fornitur	Ammont tal-Invoċe	Metodu*	Deskrizzjoni
2023	Had-Dingli	1.9.2023	10.01.2023	6	Staff Salary	68,717.13	K	October salary
2023	Had-Dingli	1.9.2023	10.01.2023	7	MariaLourdes Bonello	4,959.69	K	October Salary
2023	Had-Dingli	1.9.2023	10.01.2023	8	Raymond Schembri	6,876.16	K	October Mayor Honoraria
2023	Had-Dingli	1.9.2023	10.01.2023	9	Paul Mamo	4,226.34	K	October Vice Mayor Honoraria
2023	Had-Dingli	1.9.2023	10.01.2023	10	David Vassallo	4,160.00	K	October Councillor Allowance
2023	Had-Dingli	1.9.2023	10.01.2023	11	Ryan Tanti	4,160.00	K	October Councillor Allowance
2023	Had-Dingli	1.9.2023	10.01.2023	12	Alexander Demicoli	4,160.00	K	October Councillor Allowance
2023	Had-Dingli	1.9.2023	10.01.2023	13	CFR	€1,483.58	K	Mayor IT, Employee N1, Employee N18 IT
2023	Had-Dingli	1.9.2023	10.01.2023	14	Devis Gatt	€1,000.00	K	October Gms Event
2023	Had-Dingli	1.9.2023	10.01.2023	15	Eric	€22.36	K	November bill Acc no 1.11010494
2023	Had-Dingli	1.9.2023	10.01.2023	16	Eric	€117.32	K	November & December bill Acc no 1.11066847
2023	Had-Dingli	1.9.2023	10.01.2023	17	Go Plc	€51.83	K	Business talk-Rental Acc no 10079000 (Nov. Dec. Jan)
2023	Had-Dingli	1.9.2023	10.01.2023	18	Go Plc	€241.01	K	Business Rental Acc no 41033714 (Nov-Dec, Jan)
2023	Had-Dingli	1.9.2023	10.01.2023	19	Go Plc	€183.01	K	Business talk Acc 10075799 (Nov. Dec. Jan)
2023	Had-Dingli	1.9.2023	10.01.2023	20	PTP Machinery	6,840.00	K	Kit 1st Generator
2023	Had-Dingli	1.9.2023	10.01.2023	21	Housing Authority	€56.25	D	to make deposit for Housing
2023	Had-Dingli	1.9.2023	10.01.2023	22	Housing Authority	€104.50	D	to make deposit for Housing
2023	Had-Dingli	1.9.2023	10.01.2023	23	Lands Department	€184.69	D	to make deposit for Lands
2023	Had-Dingli	1.9.2023	10.01.2023	24	LESA	€1,627.35	D	to make deposit for LESA
2023	Had-Dingli	1.9.2023	10.01.2023	25	LESA	€1,765.61	D	to make deposit for LESA
2023	Had-Dingli	1.9.2023	10.01.2023	26	LESA	€582.38	D	to make deposit for LESA
2023	Had-Dingli	1.9.2023	10.01.2023	27	LESA	€2,405.37	D	to make deposit for LESA
2023	Had-Dingli	1.9.2023	10.01.2023	28	Annie Insurance Brokers Ltd	€1,642.78	K	Annie Insurance Brokers Ltd
2023	Had-Dingli	1.9.2023	10.01.2023	29	Peppy Cash	€89.75	D	Peppy Cash
2023	Had-Dingli	1.9.2023	10.01.2023	30	Local Councils' Association	€80.00	K	Local Councils' Association
2023	Had-Dingli	1.9.2023	10.01.2023	31	ARMS	€98.18	D	Electricity gmsen It-Haddem(02.09.22 - 05.12.22)
2023	Had-Dingli	1.9.2023	10.01.2023	32	ARMS	€1,628.65	D	Electricity offices 02.09.22 - 05.12.22
2023	Had-Dingli	1.9.2023	10.01.2023	33	ARMS	€96.20	D	Electricity bill Grien It-Familja (02.09.22 - 01.12.22)
2023	Had-Dingli	1.9.2023	10.01.2023	34	Carl Caruana	€626.00	K	Xmas lights
2023	Had-Dingli	1.9.2023	10.01.2023	35	Banglers Teleshopping	€263.59	K	Xmas lights decorations
2023	Had-Dingli	1.9.2023	10.01.2023	36	Chris Gatt	€669.06	K	
2023	Had-Dingli	1.9.2023	10.01.2023	37	Chris Gatt	€1,003.59	T	Chris Gatt
2023	Had-Dingli	1.9.2023	10.01.2023	38	Chris Gatt	€656.67	T	Chris Gatt
2023	Had-Dingli	1.9.2023	10.01.2023	39	Chris Gatt	€759.92	T	Chris Gatt
2023	Had-Dingli	1.9.2023	10.01.2023	40	Chris Gatt	€743.40	T	Chris Gatt
2023	Had-Dingli	1.9.2023	10.01.2023	41	Chris Gatt	€491.47	T	Bulky December 22
2023	Had-Dingli	1.9.2023	10.01.2023	42	Infinite Fusion	€4,770.00	K	Video on Demand service for 07/12/22 till 06/12/2023
2023	Had-Dingli	1.9.2023	10.01.2023	43	Piaresca Sonia Maria	€500.00	K	Hoa - Tal-Knisja - Xmasnet Millent
2023	Had-Dingli	1.9.2023	10.01.2023	44	Louis Andrew Cassar	€340.00	K	Performing in Christmas Concert
2023	Had-Dingli	1.9.2023	10.01.2023	45	Zuriega Orchestra	€5,000.00	K	Christmas Concert on 21/12/22
2023	Had-Dingli	1.9.2023	10.01.2023	46	Maria D'Amato	€100.00	D	Presenter Christmas Concert 21/12/22
2023	Had-Dingli	1.9.2023	10.01.2023	47	Reubens Teja	€1,207.21	K	Locatable Video, Filming - Tan-nanna bella Manna
2023	Had-Dingli	1.9.2023	10.01.2023	48	TNS Furniture Movers	€118.00	D	Furniture Movers re Christmas Concert
2023	Had-Dingli	1.9.2023	10.01.2023	49	Culture Venture Ltd	€2,360.00	K	Artistic Director & Event Manager for Christmas Concert
2023	Had-Dingli	1.9.2023	10.01.2023	50	JPC Sound & Visual services	€1,404.20	K	Audio system for Christmas Concert
2023	Had-Dingli	1.9.2023	10.01.2023	51	Paul Micallef	€1,850.00	K	Alteration works at Grien It-Familja
2023	Had-Dingli	1.9.2023	10.01.2023	52	Neriku Catering	€406.26	D	Attivita għal-amjanti 23/12/22
2023	Had-Dingli	1.9.2023	10.01.2023	53	Elaine Schembri	€500.00	K	Plates Clases December 22
2023	Had-Dingli	1.9.2023	10.01.2023	54	Rita Schembri	€540.00	K	Thursday Cake decorating October - December 22
2023	Had-Dingli	1.9.2023	10.01.2023	55	Rita Schembri	€540.00	K	Thursday Cake decorating October - December 22
2023	Had-Dingli	1.9.2023	10.01.2023	56	Karen Pace Gasan	€300.00	K	Zumba Gold sessions Oct- Dec 22
2023	Had-Dingli	1.9.2023	10.01.2023	57	Karen Pace Gasan	€300.00	K	Zumba Fitness Oct- Dec 22
2023	Had-Dingli	1.9.2023	10.01.2023	58	Abilty Publications Ltd	€1,423.50	K	Zagħfran magazine printing& Design
2023	Had-Dingli	1.9.2023	10.01.2023	59	Christabelle Scerri	€710.00	D	Tabal Music performance
2023	Had-Dingli	1.9.2023	10.01.2023	60	Lands	€710.00	D	Keira - premises 546 01/01/23 - 31.12/23
2023	Had-Dingli	1.9.2023	10.01.2023	61	Lands	€136.47	D	Kira Renewal 19/12/22 - 19/12/23
2023	Had-Dingli	1.9.2023	10.01.2023	62	Clemec Ltd	€816.04	K	Cleaning services for Nov 22
2023	Had-Dingli	1.9.2023	10.01.2023	63	TDP cooperative Ltd	€950.00	K	transport services for Dec 22
2023	Had-Dingli	1.9.2023	10.01.2023	64	TDP cooperative Ltd	€910.00	K	transport services for Nov 22
2023	Had-Dingli	1.9.2023	10.01.2023	65	Fab-Markab construction	€1,802.30	K	cleaning buses
2023	Had-Dingli	1.9.2023	10.01.2023	66	MES	€191.88	D	Cleaning Material
2023	Had-Dingli	1.9.2023	10.01.2023	67	Margaret Sammut	€208.56	D	Library opening hours for Nov 22
2023	Had-Dingli	1.9.2023	10.01.2023	68	Margaret Sammut	€147.73	D	Library opening hours for Dec 22
2023	Had-Dingli	1.9.2023	10.01.2023	69	Darren Galea - St Maria	€189.25	D	Various Items Nov 22
2023	Had-Dingli	1.9.2023	10.01.2023	70	Clifftop General Store	€538.06	D	Various items (Aus - Nov 22)
2023	Had-Dingli	1.9.2023	10.01.2023	71	Intercomp	€46.11	K	FSMA Copies
2023	Had-Dingli	1.9.2023	10.01.2023	72	Intercomp	€30.16	K	FSMA Copies
2023	Had-Dingli	1.9.2023	10.01.2023	73	Intercomp	€69.45	K	FSMA Copies
2023	Had-Dingli	1.9.2023	10.01.2023	74	Intercomp	€46.43	K	FSMA Copies
2023	Had-Dingli	1.9.2023	10.01.2023	75	SBO Retail Supplies ltd	€212.40	D	12 Copies
2023	Had-Dingli	1.9.2023	10.01.2023	76	Sandro Caruana	€1,244.22	K	Swearing works April 22
2023	Had-Dingli	1.9.2023	10.01.2023	77	M&N Camilleri	€50.00	D	Fuel for Local Council
2023	Had-Dingli	1.9.2023	10.01.2023	78	M&N Camilleri	€50.00	D	Fuel for Local Council
2023	Had-Dingli	1.9.2023	10.01.2023	79	M&N Camilleri	€50.00	D	Fuel for Local Council
2023	Had-Dingli	1.9.2023	10.01.2023	80	M&N Camilleri	€50.00	D	Fuel for Local Council
2023	Had-Dingli	1.9.2023	10.01.2023	81	M&N Camilleri	€50.00	D	Fuel for Local Council
2023	Had-Dingli	1.9.2023	10.01.2023	82	Sonia Micallef	€209.00	D	Transport services
2023	Had-Dingli	1.9.2023	10.01.2023	83	Galea Curmi Engineering	€74.34	D	Contract management fee for street lighting Nov 22
2023	Had-Dingli	1.9.2023	10.01.2023	84	Galea Curmi Engineering	€74.34	D	Contract management fee for street lighting Oct 22
2023	Had-Dingli	1.9.2023	10.01.2023	85	Faith Garage	€460.20	K	Transport services Nov 22
2023	Had-Dingli	1.9.2023	10.01.2023	86	Faith Garage	€386.40	K	Transport services Oct 22
2023	Had-Dingli	1.9.2023	10.01.2023	87	Faith Garage	€247.80	K	transport services Sept 22
2023	Had-Dingli	1.9.2023	10.01.2023	88	Nibe Marketing Ltd	€18.00	D	Water bottles x4
2023	Had-Dingli	1.9.2023	10.01.2023	89	Nibe Marketing Ltd	€13.50	D	Water bottles x3
2023	Had-Dingli	1.9.2023	10.01.2023	90	WM Environmental Ltd	€6,658.74	T	Waste collection Dec 22
2023	Had-Dingli	1.9.2023	10.01.2023	91	WM Environmental Ltd	€6,165.50	T	Waste collection Nov 22
2023	Had-Dingli	1.9.2023	10.01.2023	92	Micamed Ltd	€106.20	T	Bozza imdenlla fi Soan ta' Sabbat
2023	Had-Dingli	1.9.2023	10.01.2023	93	Micamed Ltd	€99.13	T	Bozza maqgħuħa Triq It-Buqiet
2023	Had-Dingli	1.9.2023	10.01.2023	94	Micamed Ltd	€136.24	T	Bozza maqgħuħa Triq Dun Xand Cortis
2023	Had-Dingli	1.9.2023	10.01.2023	95	Micamed Ltd	€93.84	T	Bozza Maqgħuħa Triq Apparell
2023	Had-Dingli	1.9.2023	10.01.2023	96	Micamed Ltd	€12.04	T	Bozza maqgħuħa Triqet It-Harubb
2023	Had-Dingli	1.9.2023	10.01.2023	97	Micamed Ltd	€264.29	T	Bozza maqgħuħa Triq It-Merli
2023	Had-Dingli	1.9.2023	10.01.2023	98	Micamed Ltd	€4.40	T	Bozza maqgħuħa Ssajd It-Kalkara
2023	Had-Dingli	1.9.2023	10.01.2023	99	Micamed Ltd	€1,162.89	T	New installation Triq Inqwanez
2023	Had-Dingli	1.9.2023	10.01.2023	100	Micamed Ltd	€1,383.55	T	New installation Triq Immarja
2023	Had-Dingli	1.9.2023	10.01.2023	101	Micamed Ltd	€22.10	T	Streetlights maqgħuħa Triq It-Farrucca
2023	Had-Dingli	1.9.2023	10.01.2023	102	Micamed Ltd	€83.84	T	Bozza maqgħuħa Triq Dun Xand Cortis
2023	Had-Dingli	1.9.2023	10.01.2023	103	Micamed Ltd	€3.60	T	Bozza maqgħuħa Triq ix-Xefan
2023	Had-Dingli	1.9.2023	10.01.2023	104	Micamed Ltd	€23.60	T	Bozza maqgħuħa Triq Lemhes f'Papa
2023	Had-Dingli	1.9.2023	10.01.2023	105	Blindfold Maltia	€1,400.00	K	Blinds Kunsill Lokali 1st and 2nd Floor
2023	Had-Dingli	1.9.2023	10.01.2023	106	Joseph Zammit	€1,577.50	K	Team Building Activity
2023	Had-Dingli	1.9.2023	10.01.2023	107	Dingli Band Club	€205.40	D	Western Christmas Event Dingli
2023	Had-Dingli	1.9.2023	10.01.2023	108	Arms Ltd	€760.00	D	Arms Ltd of Cheese No. 7648
2023	Had-Dingli	1.9.2023	10.01.2023	109	Marco Micallef	€3,465.60	K	Glugh to Sign. HR
2023	Had-Dingli	1.9.2023	10.01.2023	110	Cancelled			
2023	Had-Dingli	1.9.2023	10.01.2023	111	Aynor Grima	€160.60	D	French Student Erasmus Introduction Session
2023	Had-Dingli	1.9.2023	10.01.2023	112	Inspirations Ltd	€311.88	D	Items for Sala Tal-Komunità Dingli Local Council

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