

SENA	KUNSILL LOKALI	Nmru tal-iskeda	Data tal-laqgħa	Riferenza fuq l-iskeda. Ez: 1, 2,....	Fornitur	Ammont tal- Invoice	Metodu*	Deskrizzjoni
2023	Had-Dingli	14.k9.2023	10.05.2023	379	Staff Salary	€5,331.75		April 2023 Salary
2023	Had-Dingli	14.k9.2023	10.05.2023	380	Maria Lourdes Bonello	€507.53		April 2023 Salary
2023	Had-Dingli	14.k9.2023	10.05.2023	381	Raymond Schembri	€898.25		April 2023 Mayor Honoraria
2023	Had-Dingli	14.k9.2023	10.05.2023	382	Paul Mamo	€226.33		April 2023 Vice Mayor Honoraria
2023	Had-Dingli	14.k9.2023	10.05.2023	383	David Vassallo	€160.00		April 2023 Councillor Allowance
2023	Had-Dingli	14.k9.2023	10.05.2023	384	Ryan Tanti	€160.00		April 2023 Councillor Allowance
2023	Had-Dingli	14.k9.2023	10.05.2023	385	Alexander Demicoli	€160.00		April 2023 Councillor Allowance
2023	Had-Dingli	14.k9.2023	10.05.2023	386	CFR	€2,194.16		Employer + Employee NI + IT,
2023	Had-Dingli	14.k9.2023	10.05.2023	387	Bjorn Piscopo	€546.00	D	Purchasing, measuring, plotting of land registry plans Re Urban Green
2023	Had-Dingli	14.k9.2023	10.05.2023	388	Dingli Swalloes FC	€1,300.00	D	kiri ta' sala
2023	Had-Dingli	14.k9.2023	10.05.2023	389	Raymond Schembri	€898.25		To Re-issue cheque no 7915
2023	Had-Dingli	14.k9.2023	10.05.2023	390	Blind 4All	€1,600.00	K	Blinds għal sal tal-Komunita
2023	Had-Dingli	14.k9.2023	10.05.2023	391	Lands Department	€280.08	D	to make deposit for Lands Dept
2023	Had-Dingli	14.k9.2023	10.05.2023	392	LESA	€1,246.73	D	to make deposit for LESA
2023	Had-Dingli	14.k9.2023	10.05.2023	393	Margaret Sammut	€154.87	D	library exta hours for April
2023	Had-Dingli	14.k9.2023	10.05.2023	394	Andrew Vassallo	€1,844.46	K	continuias grills, baze + finish concrete
2023	Had-Dingli	14.k9.2023	10.05.2023	395	C Grech Marbles Ltd	€500.00	K	building of foundation for pot re sijra ta' Mintof
2023	Had-Dingli	14.k9.2023	10.05.2023	396	C Grech Marbles Ltd	€4,824.99	K	Supply of hardstone material & marble plaque with engraved & painted script
2023	Had-Dingli	14.k9.2023	10.05.2023	397	C Grech Marbles Ltd	€969.00	K	madum & disabled set for sala tal-komunita
2023	Had-Dingli	14.k9.2023	10.05.2023	398	Galea Curmi Engineering consultants L	€74.34	D	contract management services re street lighting
2023	Had-Dingli	14.k9.2023	10.05.2023	399	Chris Gatt	€536.90	T	bulky service for January 23
2023	Had-Dingli	14.k9.2023	10.05.2023	400	Chris Gatt	€561.68	T	bulky service for February 23
2023	Had-Dingli	14.k9.2023	10.05.2023	401	Chris Gatt	€809.48	T	Bulky for March 23
2023	Had-Dingli	14.k9.2023	10.05.2023	402	tdp Cooperative Ltd	€880.00	K	Transport service for Day Centre July 22
2023	Had-Dingli	14.k9.2023	10.05.2023	403	Malta Piling & Drilling	€2,560.60	K	drill pile 6000mm diameter, construction of framework including steel reinforcement
2023	Had-Dingli	14.k9.2023	10.05.2023	404	Bitmac Ltd	€200.60	D	Instant road repair
2023	Had-Dingli	14.k9.2023	10.05.2023	405	Faith Garage	€418.90	K	Transport service for Day Centre July 22
2023	Had-Dingli	14.k9.2023	10.05.2023	406	Sonia Micallef	€140.00	D	Transport services x 2 vans - Dingli to ta Qali & return
2023	Had-Dingli	14.k9.2023	10.05.2023	407	M&N Camilleri	€50.00	D	Fuel for local Council
2023	Had-Dingli	14.k9.2023	10.05.2023	408	M&N Camilleri	€50.00	D	Fuel for local Council
2023	Had-Dingli	14.k9.2023	10.05.2023	409	M&N Camilleri	€50.00	DD	Fuel for local Council
2023	Had-Dingli	14.k9.2023	10.05.2023	410	M&N Camilleri	€50.00	D	Fuel for local Council
2023	Had-Dingli	14.k9.2023	10.05.2023	411	M&N Camilleri	€50.00	D	Fuel for local Council
2023	Had-Dingli	14.k9.2023	10.05.2023	412	M&N Camilleri	€25.00	D	Fuel for generator
2023	Had-Dingli	14.k9.2023	10.05.2023	413	Regljun Punent	€5,663.79	DA	Service cost of mixed waste & tipping fees for Feb 23
2023	Had-Dingli	14.k9.2023	10.05.2023	414	Regljun Punent	€6,758.10	DA	Service cost of mixed waste & tipping fees for March 23
2023	Had-Dingli	14.k9.2023	10.05.2023	415	AB Prjects Ltd	€223.36	D	Stationary għal Kunsill Lokall
2023	Had-Dingli	14.k9.2023	10.05.2023	416	IV Portelli & Sons Ltd	€41.74	D	Nyl saw spool
2023	Had-Dingli	14.k9.2023	10.05.2023	417	David Hardware Store	€202.93	D	Items għal-kunsill lokali Re Gimgha Kbir
2023	Had-Dingli	14.k9.2023	10.05.2023	418	Wasteserv	€93.93	D	Maghtab għallis March 23
2023	Had-Dingli	14.k9.2023	10.05.2023	419	ARMS	€48.93	D	Electricity CCTV bring in sites (03.02.23 - 08.04.23) Acc 411000074418
2023	Had-Dingli	14.k9.2023	10.05.2023	420	ARMS	€225.59	D	Electricity Rack for ebikes (28.01.23 - 29.03.23 Acc 411000164696
2023	Had-Dingli	14.k9.2023	10.05.2023	421	Lands Authority	€3,040.00	D	Rent Interpretation Centre 17.05.23 - 16.05.24
2023	Had-Dingli	14.k9.2023	10.05.2023	422	Intercomp	€67.03	D	FSMA copies
2023	Had-Dingli	14.k9.2023	10.05.2023	423	Intercomp	€38.26	D	FSMA copies
2023	Had-Dingli	14.k9.2023	10.05.2023	424	Sandro Caruana	€2,332.95	T	Sweeping for April 23
2023	Had-Dingli	14.k9.2023	10.05.2023	425	Sandro Caruana	€2,332.95	T	Sweeping for March 23
2023	Had-Dingli	14.k9.2023	10.05.2023	426	Sandro Caruana	€2,332.95	T	Sweeping for February 23
2023	Had-Dingli	14.k9.2023	10.05.2023	427	Sandro Caruana	€1,237.34	T	Handyman service for April 23
2023	Had-Dingli	14.k9.2023	10.05.2023	428	Sandro Caruana	€1,440.62	T	Handyman service for March 23
2023	Had-Dingli	14.k9.2023	10.05.2023	429	Sandro Caruana	€1,246.18	T	Handyman service For Feb 23
2023	Had-Dingli	14.k9.2023	10.05.2023	430	BDL Ltd	€71.04	D	kotba re kompetizzjoni ta' tpingija - Wirja Agrarja 2023
2023	Had-Dingli	14.k9.2023	10.05.2023	431	Mario Gatt	€4,188.97	K	Laying of hardstone & finishing
2023	Had-Dingli	14.k9.2023	10.05.2023	432	Bigmat Malta	€203.49	D	Items għal toilet ta' Kunsill
2023	Had-Dingli	14.k9.2023	10.05.2023	433	Homemate	€137.91	D	Items għal kunsill
2023	Had-Dingli	14.k9.2023	10.05.2023	434	Go Plc	€121.97	K	Business Talk 500 Rental for April & May 23 Acc10075799
2023	Had-Dingli	14.k9.2023	10.05.2023	435	Go Plc	€35.32	K	Business Talk 500 Rental for April & May 23 Acc10075800
2023	Had-Dingli	14.k9.2023	10.05.2023	436	Go Plc	€161.45	K	Business Infinity plan for April & May 23 Acc41033714
2023	Had-Dingli	14.k9.2023	10.05.2023	437	Aneuren Rodney Meli	€420.00	K	Tindif ta' Latrini
2023	Had-Dingli	14.k9.2023	10.05.2023	438	JVE Ltd	€224.60	D	Tshirts għal Wirja Agrarja
2023	Had-Dingli	14.k9.2023	10.05.2023	439	Domenic Camenzuli	€465.00	D	Xoghħolis-sala tal-komunita - twahħil ta' madum
2023	Had-Dingli	14.k9.2023	10.05.2023	440	Ta Karla	€51.80	D	Drinks Wirja Agrarja 2023
2023	Had-Dingli	14.k9.2023	10.05.2023	441	Petty Cash	€199.36	D	Petty Cash
2023	Had-Dingli	14.k9.2023	10.05.2023	442	Planning Authority	€119.14	D	proposed Dingli parking and community area
2023	Had-Dingli	14.k9.2023	10.05.2023	443	Paul Mark Muscat	€1,295.00	K	Electrical work Gnien Haddiem

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

PP - Part Payment, PF - Paid in Full.