

SENA	KUNSILL LOKALI	Nmuru tal-iskeda	Data tal-lagħha	Riferenza fuq l-iskeda. Ez: 1, 2, ...	Fornitur	Ammont tal- Invoice	Metodu ^a	Descrizzjoni
2023	Had-Dingli	20.k9.2023	26.07.2023	533	Staff Salary	€6,047.05		June 2023 Salary
2023	Had-Dingli	20.k9.2023	26.07.2023	534	Maria Lourdes Bonello	€507.53		June 2023 Salary
2023	Had-Dingli	20.k9.2023	26.07.2023	535	Raymond Schembri	€898.25		June 2023 Mayor Honoraria
2023	Had-Dingli	20.k9.2023	26.07.2023	536	Paul Mamo	€226.33		June 2023 Vice Mayor Honoraria
2023	Had-Dingli	20.k9.2023	26.07.2023	537	David Vassallo	€160.00		June 2023 Councillor Allowance
2023	Had-Dingli	20.k9.2023	26.07.2023	538	Ryan Tanti	€160.00		June 2023 Councillor Allowance
2023	Had-Dingli	20.k9.2023	26.07.2023	539	Alexander Demicoli	€160.00		June 2023 Councillor Allowance
2023	Had-Dingli	20.k9.2023	26.07.2023	540	CFR	€2,539.16		Employer + Employee NI + IT,
2023	Had-Dingli	20.k9.2023	26.07.2023	541	ABBS Ltd	€532.34	D	Items għal- kunsill u sala tal-Komunita
2023	Had-Dingli	20.k9.2023	26.07.2023	542	Aneuren Rodney Meli	€420.00	K	Tindif ta' Latrini - Gunju 23
2023	Had-Dingli	20.k9.2023	26.07.2023	543	Marco Schembri	€200.00	D	Working hours Re Wirja Agrarja 23
2023	Had-Dingli	20.k9.2023	26.07.2023	544	Kenneth Scicluna	€200.00	D	Working hours Re Wirja Agrarja 23
2023	Had-Dingli	20.k9.2023	26.07.2023	545	AKL	€325.00	D	Polza ta' Assigurazzjoni
2023	Had-Dingli	20.k9.2023	26.07.2023	546	RV Cooling Solutions	€195.00	D	Service of AC & Cassetts
2023	Had-Dingli	20.k9.2023	26.07.2023	547	Dingli Swallows Football Club	€600.00	D	Renting of Hall between January & March
2023	Had-Dingli	20.k9.2023	26.07.2023	548	LESA	€68.00	D	to make deposit for LESA re Wardens
2023	Had-Dingli	20.k9.2023	26.07.2023	549	Housing Authority	€185.89	D	to make deposit for housing Authority
2023	Had-Dingli	20.k9.2023	26.07.2023	550	Housing Authority	€45.54	D	to make deposit for housing Authority
2023	Had-Dingli	20.k9.2023	26.07.2023	551	Lands Authority	€182.58	D	to make deposit for Lands Authority
2023	Had-Dingli	20.k9.2023	26.07.2023	552	Lands Authority	€180.00	D	to make deposit for Lands Authority
2023	Had-Dingli	20.k9.2023	26.07.2023	553	Lands Authority	€152.80	D	to make deposit for Lands Authority
2023	Had-Dingli	20.k9.2023	26.07.2023	554	Lands Authority	€829.60	D	to make deposit for Lands Authority
2023	Had-Dingli	20.k9.2023	26.07.2023	555	LESA	€868.77	D	to make deposit for LESA
2023	Had-Dingli	20.k9.2023	26.07.2023	556	LESA	€374.69	D	to make deposit for LESA
2023	Had-Dingli	20.k9.2023	26.07.2023	557	LESA	€454.17	D	to make deposit for LESA
2023	Had-Dingli	20.k9.2023	26.07.2023	558	Petty Cash	€99.13	D	petty cash (2)
2023	Had-Dingli	20.k9.2023	26.07.2023	559	Petty Cash	€99.77	D	petty cash
2023	Had-Dingli	20.k9.2023	26.07.2023	560	Kumitat festa Esterna Santa Marija	€715.00	K	serata ta' ghana, armar waqt 'il-Bidwi jsellem is-sajf
2023	Had-Dingli	20.k9.2023	26.07.2023	561	Audio Works	€1,298.00	K	PA system, dwal & Generator waqt il-Bidwi jsellem is-sajf
2023	Had-Dingli	20.k9.2023	26.07.2023	562	Jomike Agius	€230.00	K	entertainment waqt il-Bidwi jsellem is-sajf
2023	Had-Dingli	20.k9.2023	26.07.2023	563	Christabelle Scerri	€250.00	K	entertainment waqt il-Bidwi jsellem is-sajf
2023	Had-Dingli	20.k9.2023	26.07.2023	564	Galea Curmi Engineering Consultants L	€74.34	D	Contract management fee for street lighting program manager
2023	Had-Dingli	20.k9.2023	26.07.2023	565	Raymond Anthony Scicluna	€790.00	K	Tisqija & hrit from 20.06.23 till 21.07.23
2023	Had-Dingli	20.k9.2023	26.07.2023	566	Raymond Anthony Scicluna	€4,300.00	K	Qtugh ta' sigar & yuccas
2023	Had-Dingli	20.k9.2023	26.07.2023	567	Brian Galea	€182.90	D	Shifting of lighting lamps & installation
2023	Had-Dingli	20.k9.2023	26.07.2023	568	Elaine Schembri	€845.00	K	Pilates Classes for June
2023	Had-Dingli	20.k9.2023	26.07.2023	569	Margaret Sammut	€182.20	D	Library extra opening hours
2023	Had-Dingli	20.k9.2023	26.07.2023	570	Malcolm Garzia	€350.00	D	Photography service wirja agrarja
2023	Had-Dingli	20.k9.2023	26.07.2023	571	Stephen Franck Bonello	€350.00	D	ghana group Wirja Agrarja
2023	Had-Dingli	20.k9.2023	26.07.2023	572	Joe & Veronica Farrugia	€ 150.00	D	entertainment waqt Wirja Agrarja
2023	Had-Dingli	20.k9.2023	26.07.2023	573	Iv Portelli & Sons Ltd	€ 41.74	D	nyl saw spool
2023	Had-Dingli	20.k9.2023	26.07.2023	574	Iv Portelli & Sons Ltd	€ 85.65	D	repair of grass cutter
2023	Had-Dingli	20.k9.2023	26.07.2023	575	SkyLab digital imaging	€ 186.00	D	31 pictures on foamboard
2023	Had-Dingli	20.k9.2023	26.07.2023	576	M&N Camilleri	€ 50.00	D	Fuel for Local Council van
2023	Had-Dingli	20.k9.2023	26.07.2023	577	M&N Camilleri	€ 50.00	D	Fuel for Local Council van
2023	Had-Dingli	20.k9.2023	26.07.2023	578	M&N Camilleri	€ 50.00	D	Fuel for Local Council van
2023	Had-Dingli	20.k9.2023	26.07.2023	579	M&N Camilleri	€ 50.00	D	Fuel for Local Council van
2023	Had-Dingli	20.k9.2023	26.07.2023	580	M&N Camilleri	€ 75.00	D	Fuel for van & petrol for generator
2023	Had-Dingli	20.k9.2023	26.07.2023	581	Alberta Fire & Security	€ 47.20	D	Field Service
2023	Had-Dingli	20.k9.2023	26.07.2023	582	ARMS	€ 177.39	D	Electricity Sala tal-Komunita from 27.11.22 till 24.05.23
2023	Had-Dingli	20.k9.2023	26.07.2023	583	ARMS	€ 115.63	D	Electricity Gnien il-Haddiem from 03.03.23 - 01.06.23
2023	Had-Dingli	20.k9.2023	26.07.2023	584	ARMS	€ 225.59	D	Electricity Rack for Ebikes from 30.03.23 to 29.05.23
2023	Had-Dingli	20.k9.2023	26.07.2023	585	P Cutajar	€ 73.60	D	halib ghal maga talkafe
2023	Had-Dingli	20.k9.2023	26.07.2023	586	Perit Mark John Scicluna	€ 153.77	D	perperation of bill of quantities
2023	Had-Dingli	20.k9.2023	26.07.2023	587	B Grima & Sons	€ 49.56	D	triangular signs (Caution Horse)
2023	Had-Dingli	20.k9.2023	26.07.2023	588	LESA	€140.00	D	Lesa officials x2 Re Gimgha kbira
2023	Had-Dingli	20.k9.2023	26.07.2023	589	Faith Garage	€227.15	D	transport for Day Centre for June 2023
2023	Had-Dingli	20.k9.2023	26.07.2023	590	St Marija Self Service - Doreen Galea	€177.59	D	Items għal kunsill for June
2023	Had-Dingli	20.k9.2023	26.07.2023	591	Ortis Ltd	€24.00	D	Rat Bait stations
2023	Had-Dingli	20.k9.2023	26.07.2023	592	Epic Communications Ltd	€53.55	D	monthly charges for June Acc 1.11066847
2023	Had-Dingli	20.k9.2023	26.07.2023	593	Epic Communications Ltd	€44.72	D	monthly charges for may & June Acc 1.11010494
2023	Had-Dingli	20.k9.2023	26.07.2023	594	Nibe Marketing Ltd	€5.00	D	1 water bottle għal kunsill
2023	Had-Dingli	20.k9.2023	26.07.2023	595	Nibe Marketing Ltd	€10.00	D	2 water bottles għal kunsill
2023	Had-Dingli	20.k9.2023	26.07.2023	596	Nibe Marketing Ltd	€10.00	D	2 water bottles għal kunsill
2023	Had-Dingli	20.k9.2023	26.07.2023	597	Micamed Ltd	€2,974.19	T	Bdli ta Floodlights gnien il-Haddiem
2023	Had-Dingli	20.k9.2023	26.07.2023	598	Micamed Ltd	€1,137.52	T	zewg bozoz T036 Triq Misrah Suffara
2023	Had-Dingli	20.k9.2023	26.07.2023	599	Micamed Ltd	€94.40	T	Fanal T 035 fejn ic-Cimiterju
2023	Had-Dingli	20.k9.2023	26.07.2023	600	Micamed Ltd	€618.91	T	Bozza maqtugħa T031 Triq Misrah Suffara
2023	Had-Dingli	20.k9.2023	26.07.2023	601	Micamed Ltd	€269.04	T	Fanal maqtugħa Triq il-Muzeum
2023	Had-Dingli	20.k9.2023	26.07.2023	631	Bernard Curmi	€246.95	D	materjal għal bankina Triq Ghar Bittija
2023	Had-Dingli	20.k9.2023	26.07.2023	632	apcopy	€212.40	D	Gateway annual fees covering July 23 - June24
2023	Had-Dingli	20.k9.2023	26.07.2023	633	Visual non Visual Network	€250.00	D	posters, seeds and materials for Wirja Agrarja & School activity
2023	Had-Dingli	20.k9.2023	26.07.2023	634	Go plc	€121.97	D	Acc 10075799 internet & tel for June & July
2023	Had-Dingli	20.k9.2023	26.07.2023	635	Go plc	€16.50	D	Acc 10075800 talk rental for June
2023	Had-Dingli	20.k9.2023	26.07.2023	636	Go plc	€161.45	D	Acc 41033714 Business plan for June & July
2023	Had-Dingli	20.k9.2023	26.07.2023	637	Schembri Barbos Ltd	€4,896.04	K	paving works around tree in Triq il-Kbira j/w Triq il-Maddalena
2023	Had-Dingli	20.k9.2023	26.07.2023	638	Road Servicing Ltd	€9,236.33	T	Various works triq San Pawl tal-Pitkali
2023	Had-Dingli	20.k9.2023	26.07.2023	639	Eson	€10,000.00	T	Re issue of cheque

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

PP - Part Payment, PF - Paid in Full.