

SENA	KUNSIIL LOKALI	Numru tal-Iskeda	Data tal-Igħuba	Riferenza fuq l-Iskeda, E.g. 1.2023	Fornitur	Ammont tal-Invoice	Metodu*	Deskrizzjoni
2023	Head Dingli	23.09.2023	10.10.2023	741	Staff Salary	€5,922.33		September 2023 Salary
2023	Head Dingli	23.09.2023	10.10.2023	742	Maria Lourdes Bonello	€907.53		September 2023 Salary
2023	Head Dingli	23.09.2023	10.10.2023	743	Raymond Scherero	€898.25		September 2023 Mayor Honoraria
2023	Head Dingli	23.09.2023	10.10.2023	744	Paul Mamo	€214.31		September 2023 Vice Mayor Honoraria
2023	Head Dingli	23.09.2023	10.10.2023	745	David Vassallo	€160.00		September 2023 Councilor Allowance
2023	Head Dingli	23.09.2023	10.10.2023	746	Yvan Tanti	€100.00		September 2023 Councilor Allowance
2023	Head Dingli	23.09.2023	10.10.2023	747	Alexander Demicoli	€100.00		September 2023 Councilor Allowance
2023	Head Dingli	23.09.2023	10.10.2023	748	CEA	€2,546.72		Employer & Employee NI - IT
2023	Head Dingli	23.09.2023	10.10.2023	749	Lands Department	€88.95	D	to make deposit for Lands Dept
2023	Head Dingli	23.09.2023	10.10.2023	750	Lands Department	€1,708.09	D	to make deposit for Lands Dept
2023	Head Dingli	23.09.2023	10.10.2023	751	Lands Department	€618.78	D	to make deposit for Lands Dept
2023	Head Dingli	23.09.2023	10.10.2023	752	Lands Department	€505.69	D	to make deposit for Lands Dept
2023	Head Dingli	23.09.2023	10.10.2023	753	Lands Department	€996.29	D	to make deposit for Lands Dept
2023	Head Dingli	23.09.2023	10.10.2023	754	Lands Department	€1,106.19	D	to make deposit for Lands Dept
2023	Head Dingli	23.09.2023	10.10.2023	755	Lands Department	€115.43	D	to make deposit for Lands Dept
2023	Head Dingli	23.09.2023	10.10.2023	756	LESA	€1,445.16	D	to make deposit for LESEA
2023	Head Dingli	23.09.2023	10.10.2023	757	LESA	€379.50	D	to make deposit for LESEA
2023	Head Dingli	23.09.2023	10.10.2023	758	LESA	€1,941.18	D	to make deposit for LESEA
2023	Head Dingli	23.09.2023	10.10.2023	759	Housing Authority	€161.10	D	to make deposit for Housing Authority
2023	Head Dingli	23.09.2023	10.10.2023	760	Housing Authority	€69.88	D	to make deposit for Housing Authority
2023	Head Dingli	23.09.2023	10.10.2023	761	LESEA	€68.00	D	to make deposit for LESEA re Wards
2023	Head Dingli	23.09.2023	10.10.2023	762	LESEA	€384.00	D	to make deposit for LESEA re Wards
2023	Head Dingli	23.09.2023	10.10.2023	763	Tania	€133.20	D	Drinks Festa 23
2023	Head Dingli	23.09.2023	10.10.2023	764	St Mary Band Club	€236.50	D	Drinks wagt Wirtja Agrarja 23
2023	Head Dingli	23.09.2023	10.10.2023	765	James Insurance Brokers Limited	€1,587.86	K	Combined Insurance Policy 23.07.23 to 30.07.24
2023	Head Dingli	23.09.2023	10.10.2023	766	Sweet King - Noel Galea	€248.00	K	party items Re Inawgurazzjoni Monument
2023	Head Dingli	23.09.2023	10.10.2023	767	Sweet King - Noel Galea	€960.00	K	party items Re Jum Had-Dingli
2023	Head Dingli	23.09.2023	10.10.2023	768	Bartierant Malta	€400.00	K	Re-enactment jum Had-Dingli
2023	Head Dingli	23.09.2023	10.10.2023	769	Agnes Group	€702.30	K	transportation of steel monument
2023	Head Dingli	23.09.2023	10.10.2023	770	Janifer Vassallo	€750.00	K	Voga sessions between December 22 & August 23
2023	Head Dingli	23.09.2023	10.10.2023	771	Kumitat Festa Esterna Santa Marija	€550.00	D	Armar ta' Inadar & Catering Jum Had-Dingli 23
2023	Head Dingli	23.09.2023	10.10.2023	772	Farruccia Santa Marija	€130.00	D	Donazzjoni għal-korri ta' train wagt Festa 23
2023	Head Dingli	23.09.2023	10.10.2023	773	Majara Folk Group	€240.00	D	Performance Ghodda Dinjala 2023
2023	Head Dingli	23.09.2023	10.10.2023	774	Majara Folk Group	€240.00	D	Performance Wirtja Agrarja 2023
2023	Head Dingli	23.09.2023	10.10.2023	775	Myra Sammut	€135.00	D	Trojja as per quote irrig Q2/23
2023	Head Dingli	23.09.2023	10.10.2023	776	Melody Garra	€200.00	D	Photography service Jum Had-Dingli 23
2023	Head Dingli	23.09.2023	10.10.2023	777	Herage Enterprises Ltd	€118.00	D	100 Draps - Jum Had-Dingli 23
2023	Head Dingli	23.09.2023	10.10.2023	778	Kirsten Rosett - Audiotworks	€900.00	D	Sound system wagt Jum Had-Dingli 2023
2023	Head Dingli	23.09.2023	10.10.2023	779	Livio Robert	€300.00	D	performance wagt jum Had-Dingli 23
2023	Head Dingli	23.09.2023	10.10.2023	780	Sharon Abela	€1,400.00	K	Town twining proposal
2023	Head Dingli	23.09.2023	10.10.2023	781	Epic Communications Limited	€111.10	K	Business calls - 9865818 Aug & Sept 23
2023	Head Dingli	23.09.2023	10.10.2023	782	Epic Communications Limited	€48.72	K	Plan #906109 Aug 23
2023	Head Dingli	23.09.2023	10.10.2023	783	Margaret Sammut	€182.25	D	Lubricant Opening Issues for August 23
2023	Head Dingli	23.09.2023	10.10.2023	784	Jacop Limited	€295.00	D	stainless steel plate re monument
2023	Head Dingli	23.09.2023	10.10.2023	785	Ta Karri Cash & Carry	€47.38	D	Drinks re Jum Had-Dingli & Inawgurazzjoni Monument
2023	Head Dingli	23.09.2023	10.10.2023	786	Intercomp	€63.29	K	FSMA copies - Aug 23
2023	Head Dingli	23.09.2023	10.10.2023	787	Intercomp	€93.16	K	FSMA copies - Aug 23
2023	Head Dingli	23.09.2023	10.10.2023	788	Milena Glass Ltd	€262.00	D	Tifkura re Għid Had-Dingli & Rikonoxximent
2023	Head Dingli	23.09.2023	10.10.2023	789	Mark Green	€700.00	D	Makkeetti wagt Wirtja Agrarja 23
2023	Head Dingli	23.09.2023	10.10.2023	790	M&S International	€34.59	D	cepaning material for local council
2023	Head Dingli	23.09.2023	10.10.2023	791	Doreen Galea - St Marija self service	€31.68	D	various items for Local Council - Aug 23
2023	Head Dingli	23.09.2023	10.10.2023	792	John M Casar	€480.00	D	Baniera għal-wieja
2023	Head Dingli	23.09.2023	10.10.2023	793	Julian Micallef	€86.00	D	Fuel re Jum Had-Dingli 23
2023	Head Dingli	23.09.2023	10.10.2023	794	Christina Galea	€481.32	D	Trojja tal-van tal-Kunsill
2023	Head Dingli	23.09.2023	10.10.2023	795	Anna Galea	€489.99	D	Drappa - Inad u Trojja ta' Inadar
2023	Head Dingli	23.09.2023	10.10.2023	796	Geoffrey E Tanti	€285.00	D	Drappa 2 works for Local Council
2023	Head Dingli	23.09.2023	10.10.2023	797	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	798	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	799	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	800	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	801	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	802	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	803	M&N Camilleri	€40.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	804	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	805	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	806	M&N Camilleri	€50.00	D	Fuel for local council usage
2023	Head Dingli	23.09.2023	10.10.2023	807	Ortis Limited	€42.80	D	jet bait stations
2023	Head Dingli	23.09.2023	10.10.2023	808	Ortis Limited	€42.80	D	jet bait stations
2023	Head Dingli	23.09.2023	10.10.2023	809	ARMS Ltd	€21.10	D	electricity CCTV bring in sites 28.05.23 - 05.08.23
2023	Head Dingli	23.09.2023	10.10.2023	810	ARMS Ltd	€70.30	D	electricity sala tal-Komunita 25.05.23 - 24.07.23
2023	Head Dingli	23.09.2023	10.10.2023	811	ARMS Ltd	€23.82	D	Electricity Back for Eiben 30.05.24 - 27.07.23
2023	Head Dingli	23.09.2023	10.10.2023	812	Paul Mamo	€1,100.00	K	hand made Bus model
2023	Head Dingli	23.09.2023	10.10.2023	813	Brimac Ltd	€240.72	D	Instant Road Repair Bags
2023	Head Dingli	23.09.2023	10.10.2023	814	Perit Mark John Scicluna	€118.00	T	Preparation of report the Fountain & playing field - Għenii il-Familja
2023	Head Dingli	23.09.2023	10.10.2023	815	Perit Mark John Scicluna	€39.00	T	Preparation of report - Toilet sala tal-Komunita
2023	Head Dingli	23.09.2023	10.10.2023	816	Perit Mark John Scicluna	€206.64	T	Preparation of report - Fountain & Playing field - Għenii il-Familja
2023	Head Dingli	23.09.2023	10.10.2023	817	Tevas Corporation Int Ltd	€485.00	K	planting of 10 jacaranda trees
2023	Head Dingli	23.09.2023	10.10.2023	818	TCP Cooperative Ltd	€400.00	K	transport services for Day Centre - July 23
2023	Head Dingli	23.09.2023	10.10.2023	819	Tartara Bathrooms	€622.06	K	Madun toilet sala tal-Komunita
2023	Head Dingli	23.09.2023	10.10.2023	820	Marco Micallef	€486.00	K	Garden maintenance - Għenii Djaln Zahra
2023	Head Dingli	23.09.2023	10.10.2023	821	Smith Garage	€375.98	K	Management services for Day Centre - July 23
2023	Head Dingli	23.09.2023	10.10.2023	822	Karen Pace Gasan	€700.00	K	Zumba Gold & Zumba fitness sessions - Summer term
2023	Head Dingli	23.09.2023	10.10.2023	823	Robert Ducker	€1,125.00	T	Accounting services January - March 23
2023	Head Dingli	23.09.2023	10.10.2023	824	Robert Ducker	€115.00	T	Accounting services April - June 23
2023	Head Dingli	23.09.2023	10.10.2023	825	Galea Curmi Engineering Consultancy	€74.34	D	street lighting program for August 23
2023	Head Dingli	23.09.2023	10.10.2023	826	Raymond Anthony Scicluna	€780.00	K	Higijsa & Irtir Għenii il-Haddiem 21.08.23 - 20.09.23
2023	Head Dingli	23.09.2023	10.10.2023	827	Raymond Anthony Scicluna	€1,700.00	K	uproot/cutting down dead old trees & weeds
2023	Head Dingli	23.09.2023	10.10.2023	828	Charlie Gauci	€1,300.00	K	irrigation twice a week August 23
2023	Head Dingli	23.09.2023	10.10.2023	829	Charlie Gauci	€1,100.00	K	irrigation twice a week Lulju 23
2023	Head Dingli	23.09.2023	10.10.2023	830	Chris Gatt	€1,095.99	T	bulky refuse for July 23
2023	Head Dingli	23.09.2023	10.10.2023	831	Chris Gatt	€776.49	T	bulky refuse for June 23
2023	Head Dingli	23.09.2023	10.10.2023	832	Chris Gatt	€842.52	T	bulky refuse for May 23
2023	Head Dingli	23.09.2023	10.10.2023	833	Chris Gatt	€586.46	T	bulky refuse for April 23
2023	Head Dingli	23.09.2023	10.10.2023	834	W&K Street works	€1,524.40	K	Thawall ta' ispani & hasil bil bowzer re festa
2023	Head Dingli	23.09.2023	10.10.2023	835	Andre Agius	€784.00	K	Thawall ta' ispani & hasil bil bowzer re festa
2023	Head Dingli	23.09.2023	10.10.2023	836	Assuram Rodney Melli	€470.00	K	hasil ta' jannini - Awawissu 23
2023	Head Dingli	23.09.2023	10.10.2023	837	Assuram Rodney Melli	€400.00	K	hasil ta' Lustrin Santembru 23
2023	Head Dingli	23.09.2023	10.10.2023	838	Celine Farrugia	€50.00	D	ribbons ta' flus re Caka-decorating
2023	Head Dingli	23.09.2023	10.10.2023	839	Petty Cash	€99.95	D	Petty Cash for October
2023	Head Dingli	23.09.2023	10.10.2023	840	Petty Cash	€97.95	D	Petty Cash for October (2)
2023	Head Dingli	23.09.2023	10.10.2023	841	Tevas Corp	€202.93	K	re-ins of Cheque 7842
2023	Head Dingli	23.09.2023	10.10.2023	842	Go plc	€159.40	K	Sept & Oct 23 payment - Acc 410033714
2023	Head Dingli	23.09.2023	10.10.2023	843	Go plc	€33.17	K	Sept & Oct 23 payment - Acc 87866536
2023	Head Dingli	23.09.2023	10.10.2023	844	Go plc	€119.82	K	Sept & Oct 23 payment - Acc 10075799
2023	Head Dingli	23.09.2023	10.10.2023	845	Agri products Ltd	€40.00	D	Wagħot ta' Kisu u tibjad toilet sala tal-Komunita
2023	Head Dingli	23.09.2023	10.10.2023	846	Dominic Camenucci	€490.00	D	Wardens Re Festa
2023	Head Dingli	23.09.2023	10.10.2023	847	LESEA	€640.50	D	Wardens Re Wirtja Agrarja
2023	Head Dingli	23.09.2023	10.10.2023	848	LESEA	€640.50	D	Wardens Re Wirtja Agrarja
2023	Head Dingli	23.09.2023	10.10.2023	849	Noel Galea	€300.00	D	deposit catering re Jum Had-Dingli/Inawgurazzjoni
2023	Head Dingli	23.09.2023	10.10.2023	850	Raymond Anthony Scicluna	€1,300.00	K	uprooting dead trees in anien il-Haddiem
2023	Head Dingli	23.09.2023	10.10.2023	851	Leone Farrugia	€240.00	D	Ms Dingli 2023

D - Direct Order, DA - Direct Order Approval, T - Tender, K - Kawazzjoni/jiet

PP - Part Payment, PF - Paid in Full.