

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data:

22/11/2023- 03/01/2024

	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. Taç-Çekk
				DA	PF							
17501	Executive Secretary		€0.00	DA	PF		24/11/23		N/A	N/A	1201	
17502	Assitstant Principal		€0.00	DA	PF		24/11/23		N/A	N/A	1200	
17503	Clerk - Scale 11		€0.00	DA	PF		24/11/23		N/A	N/A	1200	
17504	Clerk - Scale 13		€0.00	DA	PF		24/11/23		N/A	N/A	1200	
17505	Clerk - Scale 15		€0.00	DA	PF		24/11/23		N/A	N/A	1200	
17506	Clerk - Scale 16		€0.00	DA	PF		24/11/23		N/A	N/A	1200	
17507	Clerk - Scale 14		€0.00	DA	PF		24/11/23		N/A	N/A	1200	
17508	Sandro Craus	€996.58	€996.58	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1100	135147288
17509	Matthew Chetcuti	€226.33	€226.33	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1600	135147288
17510	Dolores Coleiro	€160.00	€160.00	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1600	135147288
17511	Nazju Cassar	€160.00	€160.00	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1600	135147288
17512	Kris Grech	€130.00	€130.00	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1600	135147288
17513	Christopher Farrugia	€160.00	€160.00	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1600	135147288
17514	Rudolph Grima	€160.00	€160.00	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1600	135147288
17515	Janice Buuttill	€200.00	€200.00	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1600	135147288
17516	Norbert Grech	€160.00	€160.00	DA	PF	Allowance November 2023	24/11/23		N/A	N/A	1600	135147288
		€10,589.86	€10,589.86	DA	PF	Total salaries for the month of November	24/11/23		N/A	N/A		135147288
17517	CIR	€5,111.34	€5,111.34	DA	PF	FS5- November 23	24/11/23		N/A	N/A	1500	135029037
17518	Executive Secretary		€0.00	DA	PF		24/11/23		N/A	N/A	1201	135725018
17519	Assitstant Principal		€0.00	DA	PF		24/11/23		N/A	N/A	1200	135725171
17520	Clerk - Scale 11		€0.00	DA	PF		24/11/23		N/A	N/A	1200	135725236
17521	Clerk - Scale 13		€0.00	DA	PF		24/11/23		N/A	N/A	1200	135725396
17522	Clerk - Scale 15		€0.00	DA	PF		24/11/23		N/A	N/A	1200	13572558
17523	Clerk - Scale 16		€0.00	DA	PF		24/11/23		N/A	N/A	1200	135725622
17524	Clerk - Scale 14		€0.00	DA	PF		24/11/23		N/A	N/A	1200	135725681
17525	Sandro Craus	€996.58	€996.58	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1100	135725736
17526	Matthew Chetcuti	€226.37	€226.37	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1600	135725805
17527	Dolores Coleiro	€160.00	€160.00	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1600	135725817
17528	Nazju Cassar	€160.00	€160.00	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1600	135725889
17529	Kris Grech	€130.00	€130.00	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1600	135725926
17530	Christopher Farrugia	€160.00	€160.00	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1600	135725954
17531	Rudolph Grima	€160.00	€160.00	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1600	135726007
17532	Janice Buuttill	€200.00	€200.00	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1600	135726145
17533	Norbert Grech	€160.00	€160.00	DA	PF	Allowance December 2023	24/11/23		N/A	N/A	1600	135726048
		€11,677.70	€11,677.70	DA	PF	Total salaries for the month of December	24/11/23		N/A	N/A		
17534	CIR	€4,331.34	€4,331.34	DA	PF	FS5- December 23	24/11/23		N/A	N/A	1500	135727224
17535	Central Bank of Malta	€5,887.50	€5,887.50	DA	PF	Refund of SPL.SCI.3.2021- Skema ghall- attivitajiet kulturali annwali 21	15/11/23	N/A	N/A	N/A	5008	134732941
	<b>Sub Total c/f</b>	<b>€42,303.60</b>	<b>€42,303.60</b>									
	<b>Total</b>	<b>€42,303.60</b>	<b>€42,303.60</b>									

**(IFFIRMATA)**Sandro Craus  
Sindku**(IFFIRMATA)**Anthony Bonello  
Segretarju Eżekuttiv

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

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**(IFFIRMATA)**

Kunsillier Proponent

**(IFFIRMATA)**

Kunsillier Sekondant

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Data: 22/11/2023- 03/01/2024

	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. Taç-Çekk
				DA	PF							
17536	Patrick Galea	€20,400.00	€20,400.00	DA	PF	Rent of 30,34 Triq Inguanez including 2 car basement garage 07.08.23-05.02.24	17/11/23	N/A	N/A	N/A	2402	134838070
17537	Arms Ltd	€1,250.00	€1,250.00	DA	PF	Application for a temporary supply of electricity at Misrah San Duminku	20/11/23	N/A	N/A	N/A	2130	10929
17538	Paul Borg	€1,500.00	€1,500.00	DA	PF	Public toilet attendance Triq il- Kullegg November	22/11/23	60	N/A	N/A	3053	135032899
17539	Stephen Bugeja	€1,300.00	€1,300.00	DA	PF	Upkeep of Public Convenience- St. Rita street: November	22/11/23	53	N/A	N/A	3050	135032836
17540	Assocjazzjoni tal- Kunsilli Lokali	€1,155.00	€1,155.00	DA	PF	Health insurance policy 01.01.24-31.12.24	28/11/23	N/A	N/A	N/A	3030	135316624
17541	GO PLC	€394.94	€394.94	DA	PF	Rental November, consumption October	02/11/23	88344978	N/A	N/A	2160	135678011
17542	GO PLC	€3.68	€3.68	DA	PF	Rental November: 79451945	01/11/23	88190191	N/A	N/A	2160	135678085
17543	GO PLC	€6.01	€6.01	DA	PF	Rental December: 79451945	01/12/23	88783049	N/A	N/A	2160	135678287
17544	GO PLC	€395.35	€395.35	DA	PF	Rental December, consumption November	01/12/23	88844811	N/A	N/A	2160	135678192
17545	Core Works	€19,027.50	€19,027.50	T	PF	IPA 2- Tender for the embellishment of Public Garden at Misrah San Duminku	11/12/23	CW2023-033	N/A	N/A	7240	136118527
17546	Paul Borg	€1,300.00	€1,300.00	DA	PF	Public toilet attendance Triq il- Kullegg December	22/12/23	61	N/A	N/A	3053	136640135
17547	ALDB Associates	€165.20	€165.20	DA	PF	EHS site inspection on 11/14/20/17.11.23 - 8, Hospital Street, Raba	30/11/23	INV-2486	N/A	N/A	3190	137270140
17548	A83 Limited	€20,734.51	€20,734.51	T	PF	Street sweeping & community cleansing - November 23	30/11/23	2211622	N/A	N/A	3051	137270185
17549	A83 Limited	€1,180.00	€1,180.00	T	PF	Extra cleaning services- collection of litter from road side bins- November 23	30/11/23	2211623	N/A	N/A	3051	137270185
17550	A83 Limited	€20,734.51	€20,734.51	T	PF	Street sweeping & community cleansing - December 23	31/12/23	2211632	N/A	N/A	3051	137270185
17551	A83 Limited	€1,180.00	€1,180.00	DA	PF	Extra cleaning services- collection of litter from road side bins- December 23	31/12/23	2211633	N/A	N/A	3051	137270185
17552	Arms	€340.64	€340.64	DA	PF	Centru Civiku electricity 06.07.23-31.08.23	15/11/23	37280229	N/A	N/A	2130	137360547
17553	Arms	€46.17	€46.17	DA	PF	Ta' Qasgha Church: Electricity 12.09.23-10.11.23 (Eur 24.80), Water 12.09.23-10.11.23 (Eur21.37)	13/11/23	37256540	N/A	N/A	2130/2140	137360595
17554	Arms	€212.41	€212.41	DA	PF	Street Light / Irrigation electricity Triq S. Kataldu 25.08.23-20.10.23	18/11/23	37293384	N/A	N/A	2130	137360651
17555	Arms	€265.95	€265.95	DA	PF	Public convenience electricity Triq Raddet ir-Roti, Bahrija 01.08.23-10.10.23	23/11/23	37325052	N/A	N/A	2130	137360747
17556	Arms	€336.78	€336.78	DA	PF	Centru Civiku electricity 01.09.23-30.10.23	09/12/23	37433610	N/A	N/A	2130	137361082
17557	Bernice Sant	€200.00	€200.00	DA	PF	Cleaning of common part- Civic centre: November	30/11/23	5	N/A	N/A	3050	137270260
17558	Brian Galdes	€590.00	€590.00	DA	PF	Franka Stone slabs (tal- Qasba) - Xorok for 8, Triq I-Isptar, Rabat	03/12/23	50	N/A	N/A	2375	137270309
17559	B. Grima & Sons Ltd	€259.60	€259.60	DA	PF	Supply of signs	14/11/23	10014041	N/A	N/A	2380	137270323
17560	B. Grima & Sons Ltd	€41.30	€41.30	DA	PF	Antirotational posts 36mtr high	21/11/23	10014058	N/A	N/A	2375	137270323
17561	Carmelo Gauci	€2,000.00	€2,000.00	DA	PF	Rent of premises- November 2023	30/11/23	76	N/A	N/A	2462	137270409
17562	Carmelo Gauci	€915.48	€915.48	T	PF	Lot 2- Cleaning, upkeeping & maint of Public Gardens & Soft Area: November 23	30/11/23	124	N/A	N/A	3060	137270409
17563	Carmelo Gauci	€1,121.00	€1,121.00	T	PF	Lot 3- Cleaning, upkeeping & maint of Public Gardens & Soft Area: November 23	30/11/23	123	N/A	N/A	3060	137270409
17564	Carmelo Gauci	€2,898.00	€2,898.00	T	PF	Lot 4- Cleaning, upkeeping & maint of Public Gardens & Soft Area: November 23	30/11/23	125	N/A	N/A	3060	137270409
17565	Carmel Micallef	€70.80	€70.80	DA	PF	Mini Bus service from Rabat to Valletta and Return	11/11/23	N/A	N/A	N/A	2720	138298382
17566	Charlie Mifsud	€1,233.10	€1,233.10	T	PF	Upkeep of Gardens Lot 1: November	02/12/23	2240	N/A	N/A	3060	137270484
17567	Perit Christian Chetcuti	€3,050.00	€3,050.00	DA	PF	Site technical officer services for PA/08038/19 - 8, Triq I-Isptar, Rabat	12/12/23	22010	N/A	N/A	3130	137270527
17568	Christopher Falzon	€120.00	€120.00	DA	PF	Evaluation tender - RLC/T/217/23 - Electrical Installation at Gnien San Duminku	04/12/23	281	N/A	N/A	3190	137270699
17569	DNP Group	€2,891.27	€2,891.27	T	PF	Handyman: November 23	30/11/23	HRLC0009	N/A	N/A	2375	137270749
17570	DNP Group	€590.00	€590.00	DA	PF	Cleaning services: Fiddien swings, nigret roundabout & chadwick lakes: November	28/11/23	GRLC0009	N/A	N/A	3060	137270749
17571	DNP Group	€2,380.00	€2,380.00	DA	PF	Railing in Gnien Bir Iljun (Eur 1260) & wrought iron balcony for LC (Eur 1120)	29/11/23	04/23	N/A	N/A	7240	137270749
	<b>Sub Total c/f</b>	<b>€110,289.20</b>	<b>€110,289.20</b>									
	<b>Sub Total b/f</b>	<b>€42,303.60</b>	<b>€42,303.60</b>									
	<b>Total</b>	<b>€152,592.80</b>	<b>€152,592.80</b>									

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Data: 22/11/2023- 03/01/2024

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17572	Daniel Caruana	€389.40	€389.40	DA	PF	Rental of VAN ECB-553: November 23	22/11/23	72	N/A	N/A	2730	137270785
17573	Daniel Caruana	€371.70	€371.70	DA	PF	Rental of VAN ECB-553: December 23	22/11/23	73	N/A	N/A	2730	137270785
17574	Enemalta	€233.00	€233.00	DA	PF	Update of database, Form A & Democartion charges	01/01/23	1823001309	N/A	N/A	2130	137270821
17575	Il- Fajsu Co Ltd	€212.40	€212.40	DA	PF	Xibka & Transport - Ta' Koronja	21/11/23	107324	N/A	776/2023	2375	137270841
17576	Ghaqda Muzikali L'Isle Adam	€450.00	€450.00	DA	PF	L'Isle Adam Band Clarinet Choir and Brass ensembles service- Rabat Sacrum 23	19/11/23	010/2023	N/A	N/A	3381	137270879
17577	GreenPak Co-Op Society Ltd	€88.50	€88.50	DA	PF	Rabat LC iBins camera monthly running costs: Triq Ghar Barka/Triq Moghdija/Triq il-Virtu- November 23	30/11/23	32631	N/A	N/A	2375	137270898
17578	Hisec	€141.60	€141.60	DA	PF	Cleaning all cameras, focusing & adjusting cameras	21/11/23	10590	N/A	771/2023	2375	137271032
17579	Jean Carl Micallef	€118.00	€118.00	DA	PF	Spraying palm tree- St. Domenic Square (Red Palm Weavel)	01/12/23	1	N/A	N/A	3060	137271055
17580	JF Security & Consultancy Services Ltd	€99.12	€99.12	DA	PF	Security Services- November (Bahrija Feast)	30/11/23	19310	N/A	N/A	3190	137271092
17581	Joseph Scerri	€650.00	€650.00	DA	PF	Artistic rights for statue of St. Paul	05/10/23	N/A	N/A	769/2023	3190	137359637
17582	KVH computers	€112.80	€112.80	DA	PF	Enclosure ABS IP55, extended bracked for CCTV & #Intallation	16/11/23	32857	N/A	N/A	2670	137271140
17583	LESA	€596.40	€596.40	DA	PF	TMS Day & TMS Night: 02.09.23 (Jum ir-Rabat)	05/12/23	INV-LESA-ZZ-006154	N/A	N/A	3690	137271162
17584	LESA	€3.49	€3.49	DA	PF	10% Administration fee- November	02/12/23	INV-LESA-ZZ-006529	N/A	N/A	3601	137271162
17585	Mad Promotions	€1,174.10	€1,174.10	T	PF	Design of invites and printing - Jum ir-Rabat	30/08/23	5886	N/A	N/A	2610	137271225
17586	Mad Promotions	€3,652.10	€3,652.10	T	PF	Rental of billboard, photography, editing photos, design of leaflets & printing - Jum ir-Rabat	28/09/23	6024	N/A	N/A	2920	137271225
17587	Mafimex Ltd	€562.00	€562.00	DA	PF	San Martin bags	25/10/23	INV836774	N/A	746/203	3370	137359864
17588	Majjistral Action Group	€4,500.00	€4,500.00	DA	PF	Membership fee for programming period 2023-2027 for 9 councillors	11/12/23	007-23	N/A	N/A	2560	137271254
17589	Med Design Associates	€94.40	€94.40	T	PF	Block plan re BCA - Misrah San Duminku	27/11/23	10944	N/A	N/A	3102	137271447
17590	Med Design Associates	€295.00	€295.00	T	PF	Property valuation - Municipality 8, Triq l-Istpar, Rabat	07/12/23	11011	N/A	N/A	3102	137271393
17591	Matthew Chappell	€300.00	€300.00	DA	PF	Duet Music services during Rabat Sacrum 23.09.23	03/11/23	2023-01	N/A	N/A	3381	No IBAN
17592	Melchior Dimech	€1,348.83	€1,348.83	T	PF	Bulky Collection - November 23	30/11/23	862	N/A	N/A	3042	137271621
17593	MicaMed Ltd	€21,081.29	€21,081.29	T	PF	Removal of old luminaires, supply & installation of new libra: Ghajn Qajjiet Housing	23/12/23	INV-3287	N/A	N/A	2390	Pending
17594	MicaMed Ltd	€523.33	€523.33	T	PF	Street light maintenance- Triq Had- Dingli	18/12/23	INV-3220	N/A	N/A	2390	137271671
17595	MicaMed Ltd	€493.83	€493.83	T	PF	Street light maintenance- Old Trafford, Triq Had-Dingli	18/12/23	INV-3221	N/A	N/A	2390	137271671
17596	MicaMed Ltd	€598.26	€598.26	T	PF	Street light maintenance- Triq John Muscat	18/12/23	INV-3222	N/A	N/A	2390	137271671
17597	MicaMed Ltd	€493.83	€493.83	T	PF	Street light maintenance- Triq Ferris	18/12/23	INV-3223	N/A	N/A	2390	137271671
	<b>Sub Total c/f</b>	<b>€38,583.38</b>	<b>€38,583.38</b>									
	<b>Sub Total b/f</b>	<b>€152,592.80</b>	<b>€152,592.80</b>									
	<b>Total</b>	<b>€191,176.18</b>	<b>€191,176.18</b>									

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17598	MicaMed Ltd	€493.83	€493.83	T	PF	Street light maintenance- Triq il- Kullegg	18/12/23	INV-3224	N/A	N/A	2390	137271671
17599	MicaMed Ltd	€493.83	€493.83	T	PF	Street light maintenance- Misrah Suffara	18/12/23	INV-3226	N/A	N/A	2390	137271671
17600	MicaMed Ltd	€468.46	€468.46	T	PF	Street light maintenance- Misrah Suffara	18/12/23	INV-3227	N/A	N/A	2390	137271671
17601	MicaMed Ltd	€885.00	€885.00	T	PF	Street light maintenance- Imtahleb	18/12/23	INV-3228	N/A	N/A	2390	137271671
17602	MicaMed Ltd	€206.50	€206.50	T	PF	Street light maintenance- Cemetary, Wesgha tal- Muzew	18/12/23	INV-3229	N/A	N/A	2390	137271671
17603	MicaMed Ltd	€475.54	€475.54	T	PF	Street light maintenance- Triq in- Nigret	18/12/23	INV-3230	N/A	N/A	2390	137271671
17604	MicaMed Ltd	€493.83	€493.83	T	PF	Street light maintenance- Vjal il- Haddiem	18/12/23	INV-3231	N/A	N/A	2390	137271671
17605	MicaMed Ltd	€932.20	€932.20	T	PF	Street light maintenance- Triq Inguanez	18/12/23	INV-3232	N/A	N/A	2390	137271671
17606	MicaMed Ltd	€505.04	€505.04	T	PF	Street light maintenance- Triq il- Gargir	18/12/23	INV-3233	N/A	N/A	2390	137271671
17607	MicaMed Ltd	€116.23	€116.23	T	PF	Street light maintenance- Sqaq 1, Bir l-Ijzun	18/12/23	INV-3234	N/A	N/A	2390	137271671
17608	Mtarfa Ironmongery	€100.60	€100.60	DA	PF	Ironmongery items	13/09/23	272	N/A	768/2023	2210	137271689
17609	Nibe Marketing Ltd	€15.00	€15.00	DA	PF	H2O water	04/12/23	SI-1425480	N/A	775/2023	3340	137271721
17610	Nibe Marketing Ltd	€15.00	€15.00	DA	PF	H2O water	06/11/23	SI-1416994	N/A	755/2023	3340	137271721
17611	Nibe Marketing Ltd	€15.00	€15.00	DA	PF	H2O water	27/11/23	SI-1423376	N/A	772/2023	3340	137271721
17612	Regjun Punent	€9,795.53	€9,795.53	T	PF	Service cost: Mixed waste - October	19/12/23	143	N/A	N/A	3040	137271771
17613	Regjun Punent	€14,587.63	€14,587.63	T	PF	Service cost: Tipping fees: Mixed & Organic waste- October	19/12/23	133	N/A	N/A	3041	137271771
17614	Rentastore Malta Ltd	€31.86	€31.86	DA	PF	Storage charges- November	30/11/23	17393	N/A	N/A	2670	137271815
17615	Richard Sladden	€914.50	€914.50	DA	PF	Legal services - Bonnici Bros Ltd.	24/11/23	RS62/23	N/A	N/A	3140	137271829
17616	Richard Sladden	€1,020.50	€1,020.50	DA	PF	Legal services - Synthesis Management Ltd	15/12/23	RS68/23	N/A	N/A	3140	137271829
17617	Roderick Ciantar	€500.00	€500.00	DA	PF	Landscaping services and opening public convenience: November 23	03/12/23	29/2021	N/A	N/A	3053	137271840
17618	Romina Perici Ferrante	€436.60	€436.60	T	PF	Accounting services- November 23	30/11/23	23/071	N/A	N/A	3160	137271906
17619	Romina Perici Ferrante	€708.00	€708.00	T	PF	Postings and reconciliation of Custodial receipts: Jan - Dec 23	24/11/23	23/074	N/A	N/A	3190	137271906
17620	Ronald Scicluna	€400.00	€400.00	DA	INV	Service for Project Leader for the maintenance of street lighting: November	30/11/23	19250	N/A	N/A	2390	137271903
17621	Sani Tech Premier Ltd	€454.30	€454.30	DA	PF	Hiring of 2 normal toilets 10-12.11.23 - Feast of St. Martin, Bahrija	01/12/23	206/23	N/A	N/A	3381	137271950
17622	Smart Office Supplies Ltd	€649.73	€649.73	DA	PF	Stationery	18/12/23	193906	N/A	N/A	2620	137271975
17623	Smart Office Supplies Ltd	-€3.96	-€3.96	DA	PF	Credit note for staples	20/12/23	22873	N/A	N/A	2620	137271975
17624	Smart Office Supplies Ltd	€2.55	€2.55	DA	PF	Stationery	20/12/23	194016	N/A	N/A	2620	137271975
17625	Tiffany Ann Attard advocate	€59.00	€59.00	DA	PF	Evaluation of electric street lamps and furniture at Misrah San Duminku	30/11/23	N/A	N/A	N/A	3140	137272001
17626	Tlata Ltd	€16.14	€16.14	DA	PF	Rimi ta radam truck no: FCV647	20/11/23	3470	N/A	N/A	2375	137272034
17627	Tlata Ltd	€24.95	€24.95	DA	PF		02/12/23	3476	N/A	N/A	2375	137272034
17628	V&J Grima Ltd	€319.93	€319.93	DA	PF	Automatic fuel sales- November	30/11/23	300034/2023/11	N/A	N/A	2750	137272056
17629	Webee Ltd	€118.00	€118.00	DA	PF	Domain, DNS setting + Mx record configuration renewal support- yearly	01/12/23	INV-5580	N/A	N/A	2670	137272092
	<b>Sub Total c/f</b>	<b>€35,251.32</b>	<b>€35,251.32</b>									
	<b>Sub Total b/f</b>	<b>€191,176.18</b>	<b>€191,176.18</b>									
	<b>Total</b>	<b>€226,427.50</b>	<b>€226,427.50</b>									

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

PP - Part Payment, PF - Paid in Full.

**(IFFIRMATA)**

Sandro Craus  
Sindku

**(IFFIRMATA)**

Anthony Bonello  
Segretarju Eżekuttiv

**(IFFIRMATA)**

Kunsillier Proponent

**(IFFIRMATA)**

Kunsillier Sekondant