

Data: 15/12/2021 05/01/2022

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. Ta' Cekk
1 Staff Salary for Dec 2021 by cheque	€ 2,179.95	€ 2,179.95	DA	PF						
				Payroll Dec 2021 - Statutory Bonus	Nil	Nil	Nil	Nil	4200	14858
2 Staff Salary for Dec 2021 by cheque	€ 1,835.68	€ 1,835.68	DA	PF						
				Payroll Dec 2021 - Statutory Bonus	Nil	Nil	Nil	Nil	4200	14859
3 Staff Salary for Dec 2021 by cheque	€ 1,279.61	€ 1,279.61	DA	PF						
				Payroll Dec 2021 - Statutory Bonus	Nil	Nil	Nil	Nil	4200	14860
4 Staff Salary for Dec 2021 by cheque	€ 1,283.20	€ 1,283.20	DA	PF						
				Payroll Dec 2021 - Statutory Bonus	Nil	Nil	Nil	Nil	4200	14861
5 Staff Salary for Dec 2021 by cheque	€ 1,320.04	€ 1,320.04	DA	PF						
				Payroll Dec 2021 - Statutory Bonus	Nil	Nil	Nil	Nil	4200	14862
6 Staff Salary for Dec 2021 by cheque	€ 1,373.95	€ 1,373.95	DA	PF						
				Payroll Dec 2021 - Statutory Bonus	Nil	Nil	Nil	Nil	4200	14863
7 Honorary + Allowance Dec 2021 by cheque	€ 1,104.52	€ 1,104.52	DA	PF						
				Honorary + Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14864
8 Councillor Allowance for Dec 2021 by cheque	€ 150.00	€ 150.00	DA	PF						
				Councillor Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14865
9 Councillor Allowance for Dec 2021 by cheque	€ 150.00	€ 150.00	DA	PF						
				Councillor Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14866
10 Councillor Allowance for Dec 2021 by cheque	€ 160.00	€ 160.00	DA	PF						
				Councillor Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14867
11 Councillor Allowance for Dec 2021 by cheque	€ 150.00	€ 150.00	DA	PF						
				Councillor Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14868
12 Councillor Allowance for Dec 2021 by cheque	€ 160.00	€ 160.00	DA	PF						
				Councillor Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14869
13 Councillor Allowance for Dec 2021 by cheque	€ 213.33	€ 213.33	DA	PF						
				Councillor Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14870
14 Councillor Allowance for Dec 2021 by cheque	€ 160.00	€ 160.00	DA	PF						
				Councillor Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14871
15 Sub Total of	€ 11,680.28	€ 11,680.28	DA	PF						
				Councillor Allowance Dec 21	Nil	Nil	Nil	Nil	4200	14872
Sub Total bf	€ -	€ -								
Total	€ 11,680.28	€ 11,680.28								

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet  
 PP - Part Payment, PF - Paid in Full.  
 Approvati fis-Seduta Nru:

IFFIRMATA  
 Pierre Dalli  
 Sindku

IFFIRMATA  
 Cynthia Plumpton  
 Segretarju Eżekutiv

IFFIRMATA - CLAYTON PORTELLI CASCUN  
 Proponent

IFFIRMATA - TOSHERA SCHEMBRI  
 Sekondant

Data: 15/12/2021 5:Jan2022

Fornitur	Ammont tal-Invoice	Ammont li sser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tinf-Nominal	Nru. Ta' Cekk	
16 Commission of Inland Revenue	€ 3,846.72	€ 3,846.72	DA	PF	NI-TAX for Dec 2021	nil	nil	nil	4201	14873	
17 Eco Pure	€ 39.55	€ 39.55	D	PF	Container deposit & 18.9 ltrs water x7	30/12/2021	903021 902953 901344	9158	9377	3340	14874
18 R&A Waste Services Ltd	€ 6,053.40	€ 6,053.40	T	PF	Collection of organic waste Dec 21	31/12/2021	3271	nil	nil	3041	14875
19 PC Generation	€ 973.50	€ 973.50	T	PF	IT Service agreement Jan-Mar 2022 spes-1 server	15/12/2021	5322	nil	nil	3110	14876
20 Victor Sammut	€ 150.00	€ 150.00	D	PF	Santa claus animation services on 04/12/2021	04/12/2021	21002	9060	9279	3360	14877
21 Lex Group	€ 295.00	€ 295.00	D	PF	Advise re uniform of an employee who submitted termination notice, change of clause in employment contract, FLC and L. caruana in respect of the issue of M. Carabott Arkafort meeting on 11/11/21	09/12/2021	376	nil	nil	3140	14878
22 Christopher Debono	€ 150.00	€ 150.00	D	PF	Photography services of crib exhibition in FLC	19/12/2021	10	9139	9358	3360	14879
23 Bort Emmanuel	€ 590.00	€ 590.00	D	PF	Hait imwaqa hdejn il-knisja b'ixx jiranga	09/12/2021	11	9140	9359	2370	14880
24 Go Plc	€ 353.97	€ 353.97	D	PF	Electricity and water bills	02/12/2021 03/12/2021	76917489 77065863 77059302	nil	nil	2130	14881
25 Arms Ltd	€ 65.20	€ 65.20	D	PF	Electricity 24-Aug to 26-Nov and water 02-Sept to 01-Dec Pjazza Redent Gauci	10/12/2021	33165890	nil	nil	2130	14882
26 Roc-A Go Crane Services Ltd	€ 590.00	€ 590.00	D	PF	Mount of Xmas Tree, 5 operators for the crane and 4 cherry pickers	18/12/2021	6062	9130	9349	2720	14883
27 Cas Ltd	€ 45.00	€ 45.00	D	PF	Labour rate for inspection of A/c in server room 2nd floor	06/12/2021	47191	9020	9239	2370	14884
28 Bistev Poteries	€ 171.93	€ 171.93	D	PF	10 Large Red Angles - 2 tokens for Xmas Concert	21/12/2021	8854	9146	9365	3360	14885
29 Shaun Theuma	€ 350.00	€ 350.00	D	PF	Cherry picker, dismantling of old lighting system and installation of statue fled lights	15/11/2021	14,21	9094	9313	2720	14886
30 Sunland Printers Ltd	€ 265.50	€ 265.50	D	PF	Guestbook-slipcase magnesium block	23/12/2021	35639	9005	9224	2620	14887
31 Bonnie's Press	€ 126.00	€ 126.00	D	PF	Leaflets g'nall-koncert tal-Milled qtv 400	23/12/2021	8988	9149	9368	2610	14888
Sub Total c/f	€ 14,065.77	€ 14,065.77									
Sub Total b/f	€ 11,680.28	€ 11,680.28									
Total	€ 25,746.05	€ 25,746.05									

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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. Ta' Cekk
28 The Knot Company Ltd	€ 65.00	€ 65.00	D	PF	31/12/21	nil	9136	9355	2230	14889
29 Amac Ltd	€ 2,489.80	€ 2,489.80	D	PF	24/12/21	nil	9152 9125	9371 9344	2370	14890
30 Rita Saliba	€ 85.00	€ 85.00	D	PF	27/12/21	nil	9143	9362	2370	14891
31 Martin Manna	€ 300.00	€ 300.00	D	PF	23/12/21	23	9069	9288	3360	14892
32 LESA	€ 1,400.00	€ 1,400.00	D	PF	17/12/21	194	nil	ni	3630	14893
33 Vanessa Vassallo	€ 200.00	€ 200.00	D	PF	21/12/21	10	9154 9015	9373 9234	3360	14894
34 Stefan Degabriele	€ 448.00	€ 448.00	D	PF	31/12/21	3	9156	9375	3055	14895
35 Albano Grima	€ 400.00	€ 400.00	D	PF	31/12/21	nil	9150 9155	9369 9374	3053	14896
36 Deabea Consult Ltd	€ 2,006.00	€ 2,006.00	D	PF	03/01/22	11	9168	9387	3160	14897
37 Horace Enterprises Ltd	€ 35.40	€ 35.40	D	PF	10/11/21	1711	9159	9378	3370	14898
38 Marlene Gerda	€ 395.74	€ 395.74	D	PF	30/12/21	48	nil	nil	3067	14899
39 Adrian Vella	€ 210.58	€ 210.58	D	PF	30/12/21	48	nil	nil	3067	14900
40 Data Trak	€ 37.47	€ 37.47	D	PF	31/12/21	31	nil	nil	3630	14901
41 Ghaqda Muzikali u Soċjali Madonna tal-Kammi Fgura	€ 125.00	€ 125.00	D	PF	17/12/21	206	nil	nil	2940	14902
Sub Total of	€ 8,197.99	€ 8,197.99								
Sub Total b/f	€ 25,746.05	€ 25,746.05								
Total	€ 33,944.04	€ 33,944.04								

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Fornitur	Ammont tal-Invoice	Ammont li ser Jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta' Cekk
42 Vince Hardware Stores	€ 35.25	€ 35.25	D PF	Xmas Set,400g 6 paste tube,bieca, hex key wrench 8 pcs, drain covers	12/12/21	8081 8132 8103	9160	9379	2370	14903
43 Kummissjoni Festa Esterna	€ 350.00	€ 350.00	D PF	Riklam Fil-Kalendarju 2022 tal-KFE	20/12/21	3	8998	9217	2940	14904
44 Fgura United Fc	€ 792.00	€ 792.00	D PF	Production of school poekets in aid of puttino -50hr football marathon printing of banners posters and envelopes for the puttino 50 hr football marathon	28/12/21	8	8948	9167	3360	14905
45 Malta Girl Guides Association A/C 29th Fgura	€ 140.00	€ 140.00	D PF	70 Snowman for Milied Riciklabli	04/12/21	47	9164	9383	2370	14906
46 The Scout Association of Malta	€ 138.70	€ 138.70	D PF	Mince pies & assistance Milied Riciklabli	22/12/21	25	9165	9384	3340	14907
47 The Fotografer	€ 1,002.69	€ 1,002.69	D PF	Photography service Xmas Concert, Pvc banner and roll up banner	04/01/22 30/11/21	19 171	9099	9318 9287	3360	14908
48 Amanda Vassallo	€ 80.00	€ 80.00	D PF	Yoga classes in Dec 21	31/12/21	0011-2021	9068	9381	3380	14909
49 Waste Serv	€ 6,889.31	€ 6,889.31	D PF	Disposal of Waster November 21	15/12/21	104365	nil	nil	3040	14910
50 Nexos Street Lightning	€ 1,638.20	€ 1,638.20	T PF	Diversi Manutenzjoniet tad-dawl fi toroq	31/12/21	2011698	nil	nil	3065	14911
51 Arms Ltd	€ 1,982.59	€ 1,982.59	D PF	Electricity and water charges	28/12/21 27/12/21	33270056 57 52 51 5 4 53 55 23 21 58	nil	nil	2130	14912
52 Ryan Bezzina	€ 640.00	€ 640.00	D PF	Design 4 pgs leaflet Xmas Concert, Poster Xmas Conc.Design Cert l- isbah faccata,presepu, Inpingu ghall-Milied, Milied Riciklabli, Design cards,flers,invitations, European week poster, Harga Ghawdex	04/01/22	43.0	9082 9088 9087 9072 9089 9044 9163	9367 9301 9307 9306 9291 9308 9263 9382	3370	14913
53 Damian Mizzi	€ 879.10	€ 879.10	D PF	Live Streaming service fgura xmas concert	27/12/21	I2021DM180C	9169	9388	3360	14914
54 Glen Mercieca	€ 177.00	€ 177.00	D PF	Clown Show - Compere	06/12/21	521	9170	9389	3360	14915
55 Catherine Sammut	€ 377.40	€ 377.40	D PF	Maid Service Dec 2021	31/12/21	103	9171	9390	3050	14916
56 Adrian Misud	€ 94.40	€ 94.40	D PF	Procurement consultancy services . tender for the supply of a new electric power passenger van with tail lift to the Fgura Local Council	01/01/22	43	9172	9391	3100	14917
Sub Total e/f	€ 15,216.64	€ 15,216.64								
Sub Total b/f	€ 33,944.04	€ 33,944.04								
Total	€ 49,160.68	€ 49,160.68								

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1 Staff Salary for Dec 2021 by cheque	€ 2,179.95	€ 2,179.95	DA	Payroll Dec 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14858
2 Staff Salary for Dec 2021 by cheque	€ 1,835.68	€ 1,835.68	DA	Payroll Dec 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14859
3 Staff Salary for Dec 2021 by cheque	€ 1,279.61	€ 1,279.61	DA	Payroll Dec 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14860
4 Staff Salary for Dec 2021 by cheque	€ 1,283.20	€ 1,283.20	DA	Payroll Dec 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14861
5 Staff Salary for Dec 2021 by cheque	€ 1,320.04	€ 1,320.04	DA	Payroll Dec 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14862
6 Staff Salary for Dec 2021 by cheque	€ 1,373.95	€ 1,373.95	DA	Payroll Dec 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14863
7 Honorary + Allowance Dec 2021 by cheque	€ 1,104.52	€ 1,104.52	DA	Honorary + Allowance Dec 21	Nil	Nil	Nil	Nil		14864
8 2021 by cheque	€ 150.00	€ 150.00	DA	Councillor Allowance Dec 21	Nil	Nil	Nil	Nil		14865
9 Councilor Allowance for Dec 2021 by cheque	€ 150.00	€ 150.00	DA	Councillor Allowance Dec 21	Nil	Nil	Nil	Nil		14866
10 Councilor Allowance for Dec 2021 by cheque	€ 160.00	€ 160.00	DA	Councillor Allowance Dec 21	Nil	Nil	Nil	Nil		14867
11 Councilor Allowance for Dec 2021 by cheque	€ 150.00	€ 150.00	DA	Councillor Allowance Dec 21	Nil	Nil	Nil	Nil		14868
12 Councilor Allowance for Dec 2021 by cheque	€ 160.00	€ 160.00	DA	Councillor Allowance Dec 21	Nil	Nil	Nil	Nil		14869
13 Councilor Allowance for Dec 2021 by cheque	€ 213.33	€ 213.33	DA	Councillor Allowance Dec 21	Nil	Nil	Nil	Nil		14870
14 Councilor Allowance for Dec 2021 by cheque	€ 160.00	€ 160.00	DA	Councillor Allowance Dec 21	Nil	Nil	Nil	Nil		14871
15 Councilor Allowance for Dec 2021 by cheque	€ 160.00	€ 160.00	DA	Councillor Allowance Dec 21	Nil	Nil	Nil	Nil		14872
<b>Sub Total c/f</b>	€ 11,680.28	€ 11,680.28								
<b>Sub Total b/f</b>	€ -	€ -								
<b>Total</b>	€ 11,680.28	€ 11,680.28								

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Approvati fis-Seduta Nru:

  
Pierre Dalli  
Sindaku

  
Cynthia Plimpton  
Segretarju Eżekuttiv

  
Proponent

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal	Nru. Ta' Cekk
16	€ 3,846.72	€ 3,846.72	DA	NH-TAX for Dec 2021	nil	nil	nil	nil		14873
17	€ 39.55	€ 39.55	D	Container deposit & 18.9 ltrs water x7	30/12/2021	903021 902953 901544	9158	9377		14874
18	€ 6,053.40	€ 6,053.40	T	Collection of organic waste Dec 21	31/12/2021	3271	nil	nil		14875
19	€ 973.50	€ 973.50	T	IT Service agreement Jan-Mar 2022 5pus+1 server	15/12/2021	5322	nil	nil		14876
20	€ 150.00	€ 150.00	D	Santa claus animation services on 04/12/2021	04/12/2021	21002	9060	9279		14877
21	€ 295.00	€ 295.00	D	Advise re uniform of an employee who submitted termination notice, change of clause in employment contract, FLC and L. caruana in respect of the issue of M Carabott Arkafort meeting on 11/11/21	05/12/2021	376	nil	nil		14878
22	€ 150.00	€ 150.00	D	Photography services of crib exhibition in FLC	15/12/2021	10	9139	9358		14879
23	€ 590.00	€ 590.00	D	Hajj imwagħ hdejn il-knisja bies jitrappa	09/12/2021	11	9140	9359		14880
24	€ 353.97	€ 353.97	D	Electricity and water bills	02/12/2021 03/12/2021	76917489 77065863 77059302	nil	nil		14881
25	€ 65.20	€ 65.20	D	Electricity 24-Aug to 26-Nov and water 02-Sept to 01-Dec Pjazza Redent Gauci	10/12/2021	33165890	nil	nil		14882
26	€ 590.00	€ 590.00	D	Mount of Xmas Tree, 5 operators for the crane and 4 cherry pickers	18/12/2021	6062	9130	9349		14883
27	€ 45.00	€ 45.00	D	Labour rate for inspection of A/c in server room 2nd floor	06/12/2021	47191	9020	9239		14884
28	€ 171.93	€ 171.93	D	10 Large Red Angles + 2 tokens for Xmas Concert	21/12/2021	8854	9146	9365		14885
29	€ 350.00	€ 350.00	D	Cherry picker, dismantling of old lighting system and installation of statue fled lights	15/11/2021	14.21	9094	9313		14886
30	€ 265.50	€ 265.50	D	Guestbook+alipicase magnesium block	23/12/2021	35659	9005	9224		14887
31	€ 126.00	€ 126.00	D	Leaflets għall-koncert tal-Milied qtv 400	23/12/2021	8988	9149	9368		14888
Sub Total c/f	€ 14,065.77	€ 14,065.77								
Sub Total b/f	€ 11,680.28	€ 11,680.28								
Total	€ 25,746.05	€ 25,746.05								

Note for payment

*Signature*  
 Pierre Dalli  
 Sindku


*Signature*  
 Cynthia Plunpton  
 Segretarju Eżekuttiv

*Signature*  
 Prof. onent

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28 The Knot Company Ltd	€ 65.00	€ 65.00	D	Hire of 1 Tweeds for Compere Xmas Concert 23/12/2021	31/12/21	nil	9136	9355		14889
29 Amac Ltd	€ 2,489.80	€ 2,489.80	D	Sound & Lighting for Xmas Concert 23-12-2021	24/12/21		9152 9125	9371 9344		14890
30 Rita Saliba	€ 85.00	€ 85.00	D	Servizz ta' Compere fl-knisja tal-Figura 23 ta' Dicembru	27/12/21	nil	9143	9362		14891
31 Martin Morana	€ 300.00	€ 300.00	D	Kordinatur għall-programm Melodiji tal-Milied 23 ta' Dicembru	23/12/21	23	9069	9288		14892
32 LESA	€ 1,400.00	€ 1,400.00	D	8 community officer for 7hrs (Xmas tree hompessh roundabout	17/12/21	194	nil	ni		14893
33 Vanessa Vassallo	€ 200.00	€ 200.00	D	Singing services on Jum il-Figura	21/12/21	10	9154 9015	9373 9234		14894
34 Stefan Degabriele	€ 448.00	€ 448.00	D	Servizz ta' tindif fl-ufficini amministrativi tal-kunsill 12-il siegħa fil-gimgħa @ eur 8 per hr Dicembru 21	31/12/21	3	9156	9375		14895
35 Albano Grima	€ 400.00	€ 400.00	D	Attendant of Public Convenience & cleaning church square 23-Dec	31/12/21	nil	9150 9155	9369 9374		14896
36 Dgalea Consult Ltd	€ 2,006.00	€ 2,006.00	D	Accountancy Services Oct-Dec 21 -Application devolution	03/01/22	11	9168	9587		14897
37 Horace Enterprises Ltd	€ 35.40	€ 35.40	D	Token retirement raymond Azzopardi	10/11/21	1711	9159	9378		14898
38 Marlene Gerada	€ 395.74	€ 395.74	D	Librarian Service for Dec 21	30/12/21	48	nil	nil		14899
39 Adrian Vella	€ 210.58	€ 210.58	D	Librarian services for Dec 21	30/12/21	48	nil	nil		14900
40 Data Trak	€ 37.47	€ 37.47	D	Project Les , 3 pre regional ticks 186.35 eur charged at a fixed rate of 17.04% effective as Oct 1st	31/12/21	31	nil	nil		14901
41 Għarfa Muzikali u Soċjali Madonna tal-Kamminu Figura	€ 125.00	€ 125.00	D	Advert Calendar 2021	17/12/21	206	nil	nil		14902
Sub Total c/f	€ 8,197.99	€ 8,197.99								
Sub Total b/f	€ 25,746.05	€ 25,746.05								
Total	€ 33,944.04	€ 33,944.04								

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42 Vince Hardware Stores	€ 35.25	€ 35.25	D	PF	Xmas Set-400g C paste tube-bicci, hex key wrench 8 pcs, drain covers	12/12/21	8132	9160	9379		14903
43 Kummisjoni Festa Esterna	€ 350.00	€ 350.00	D	PF	Riklam: Fil-Kalendarju 2022 tal-KFE	20/12/21	3	8998	9217		14904
44 Figura United Fc	€ 792.00	€ 792.00	D	PF	Production of school pockets in aid of puttinu -50hr football marathon printing of banners posters and envelopes for the puttinu 50 hr football marathon	28/12/21	8	8948	9167		14905
45 Malia Girl Guides Association A/C 29th Figura	€ 140.00	€ 140.00	D	PF	70 Snowman for Milted Rikiklabli	04/12/21	47	9164	9383		14906
46 The Scout Association of Malia	€ 138.70	€ 138.70	D	PF	Mince pies & assistance Milted Rikiklabli	22/12/21	25	9165	9384		14907
47 The Fotografer	€ 1,002.69	€ 1,002.69	D	PF	Photography service Xmas Concert, Pvc banner and roll up banner	14/01/22	19	9099	9318 9287		14908
48 Ananda Vassallo	€ 80.00	€ 80.00	D	PF	Yoga classes in Dec 21	30/11/21	171	9068	9381		14909
49 Waste Serv	€ 6,889.31	€ 6,889.31	D	PF	Disposal of Waster November 21	31/12/21	0011-2021	nil	nil		14910
50 Nexos Street Lightning	€ 1,638.20	€ 1,638.20	T	PF	Diversi Manutenzjonier tad-dawl fi toroq	15/12/21	104365	nil	nil		14911
51 Arms Ltd	€ 1,982.59	€ 1,982.59	D	PF	Electricity and water charges	31/12/21	2011698	nil	nil		14912
52 Ryan Bezzina	€ 640.00	€ 640.00	D	PF	Design 4 pgs leaflet Xmas Concert, Poster Xmas Conc, Design Cert I-iskah facciata,presepu, Inpingu għall-Milted, Milted Rikiklabli, Design cards, fliers, invitations. European week poster, Harga Ghawdex	28/12/21 27/12/21	33270056/57/52/51/5 4/53/55/23/21/58	9082 90888 9087 9072 9291 9089 9508 9044 9263 9382	9367 9301 9307 9306 9291 9308 9044 9263 9382		14913
53 Damian Mizzi	€ 879.10	€ 879.10	D	PF	Live Streaming service figura/xmas concert	27/12/21	12021DM180C	9169	9388		14914
54 Glen Mercieca	€ 177.00	€ 177.00	D	PF	Clown Show + Compere	06/12/21	521	9170	9389		14915
55 Catherine Sammut	€ 377.40	€ 377.40	D	PF	Maid Service Dec 2021	31/12/21	103	9171	9390		14916
56 Adrian Mifsud	€ 94.40	€ 94.40	D	PF	Procurement consultancy services, tender for the supply of a new electric power passenger van with tail lift to the Figura Local Council	01/01/22	43	9172	9391		14917
Sub Total c/f	€ 15,216.64	€ 15,216.64									
Sub Total b/f	€ 33,944.04	€ 33,944.04									
Total	€ 49,160.68	€ 49,160.68									

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

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:


  
Pierre Dalli  
Sinjura


  
Cynthia Plumpton  
Segretarju Eżekuttiv  
Sekondant