

## Skeda ta' Pagamenti v4 - Rapport ta' Xiri u Pagamenti

Data:15/09/23-02/10/23

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	N r	Nru. Tal-PO	Nru. Tač-Ċekk
1	GO PLC	€120.57	€120.57	DA	N/A	Telephone and Wifi	28/09/2023	N/A	N/A	cekk no. 22921
2	GO PLC	€104.27	€104.27	DA	N/A	Telephone and Wifi	28/09/2023	N/A	N/A	cekk no. 22922
3	Melita Ltd	€93.98	€93.98	DA	N/A	Library Service	01/09/2023	115643011	N/A	cekk no. 22923
4	John Saliba	€250.00	€250.00	D	N/A	Folk Music (June 18, 2023)	18/06/2023	39	N/A	cekk no.22924
5	Silvana Portelli	€318.20	€318.20	D	N/A	Payment to Silvana Placeholder (37 hours)	10/08/2023	N/A	N/A	TR373
6	Nicholas Zammit (on behalf of Cleansing Services)	€1,001.22	€1,001.22	T	N/A	Bulky Refuse Service for the Month of January 2023	28/03/2023	71681	N/A	TR374
7	Nicholas Zammit (on behalf of Cleansing Services)	€708.18	€708.18	T	N/A	Bulky Refuse Service for the Month of February 2023	27/03/2023	71855	N/A	TR375
8	Mary Attard	€200.42	€200.42	DA	N/A	Library Service for the Month of August	28/08/2023	N/A	N/A	cekk no. 22925
9	Datatrak IT Services	€21.61	€21.61	DA	N/A	1 Pre-Regional ticket paid between 01/08/2023-31/08/2023	31/08/2023	1014926	N/A	TR376
10	Sammy Mifsud	€108.80	€108.80	D	N/A	Various Hardware Items	31/08/2023	52226	4155	cekk no. 22926
11	Connect Express Couriers	€190.00	€190.00	D	N/A	Courier Cages Wirja Agrarja (Paid Online)	15/06/2023	70008	N/A	TR377
12	Reġjun Għawdex	€7,819.88	€7,819.88	T	N/A	9 Collection of Mixed Waste for the month of July (Paid Online)	31/07/2023	NDR/2023/007	N/A	TR378
13	Pjazzetta Hardware Store	€600.00	€600.00	D	N/A	Various Hardware Items	01/08/2023	028798-028802	4105,4104,4085,4106,4107,4108,4109,4110,4112,4119,4120,4124,4127,4128,4131,4132,4133,4135,4136,4141,4142,4145,4149	TR379
14	Għaqda Armar Triq Diċembru Tlettax Nadur	€150.00	€150.00	D	N/A	BBQ Country Night (Gnien il-Kunsill) Entertainment (Paid Online)	27/08/2023	14085 175	N/A	TR380
15	Joseph Refalo	€240.00	€240.00	D	N/A	Emptying of Cesspit at Dablet Qorrot	29/08/2023	2023350	4167	TR381
16	Joseph Refalo	€480.00	€480.00	D	N/A	Emptying of Cesspit at Dablet Qorrot	29/08/2023	2023348	4167	TR382
17	Joseph Refalo	€283.20	€283.20	D	N/A	Hire and cleaning of mobile toilets during Imnarja Feast	29/08/2023	2023349	4167	TR383
18	Nadur Youngsters FC	€570.00	€570.00	D	N/A	BBQ Tickets Cicciano, Baveno and Council	14/07/2023	N/A	N/A	cekk no. 22927
19	Peter Paul Said	€346.92	€346.92	D	N/A	30 tarraċ bags	24/08/2023	12216	N/A	TR384
20	Peter Paul Said	€250.00	€250.00	D	N/A	Broken Truck Mirror (Paid Online)	27/02/2023	N/A	N/A	TR385
21	ERRC	€480.00	€480.00	DA	N/A	Ambulance Service at Wine Festival 2023 (Paid Online)	04/09/2023	INV-0450	N/A	TR386
22	Peter Paul Said	€186.91	€186.91	D	N/A	Dumping Charges (Paid Online)	11/08/2023	12199	N/A	TR387
23	Peter Paul Said	€572.30	€572.30	T	N/A	Ramel u Concos (Paid Online)	11/08/2023	12198	4101, 4144, 4161	TR388
	<b>Sub Total c/f</b>	<b>€14,777.64</b>	<b>€14,777.64</b>							
	<b>Total</b>	<b>€14,777.64</b>	<b>€14,777.64</b>							

IFFIRMATA

Edward Said  
Sindku

IFFIRMATA

Sue Ellen Buge  
Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

IFFIRMATA

Joseph Vella  
Proponent

IFFIRMATA

Josef Camilleri  
Sekondant

## Kunsill Lokali: NADUR

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Tač-Ċekk	
24	Peter Paul Said	€997.10	€997.10	T	N/A	Concos (Paid Online)	11/08/2023	12196	4093, 4144	TR389
25	Peter Paul Said	€1,300.36	€1,300.36	T	N/A	Machinery (Paid Online)	11/08/2023	12197	4062, 4065, 4075, 4097, 4100, 4103, 4116, 4118	TR390
26	Peter Paul Said	€520.38	€520.38	D	N/A	Tarmac Bags (Paid Online)	11/08/2023	12194	4062, 4086	TR391
27	Peter Paul Said	€1,919.86	€1,919.86	T	N/A	Concos (Paid Online)	11/08/2023	12195	4066	TR392
28	Peter Paul Said	€577.02	€577.02	T	N/A	Concos (Paid Online)	11/08/2023	12193	4038, 4064	TR393
29	Peter Paul Said	€1,118.64	€1,118.64	T	N/A	Kera ta' Vann (Paid Online)	11/08/2023	12192	4037, 4038, 4065, 4075, 4098, 4101, 4111, 4103, 4117, 4118, 4144, 4161	TR394
30	Joseph Refalo	€240.00	€240.00	D	N/A	Emptying of Dahlet Qorrot Cesspit (Paid Online)	07/08/2023	2023271, 2023272	PO4146, PO4147	TR395
31	Nicholas Zammit (on behalf of Cleansing Services)	€1,229.14	€1,229.14	T	N/A	Bulky Refuse Service for the Month of July 2023	24/08/2023	71940	N/A	TR396
32	Nicholas Zammit (on behalf of Cleansing Services)	€1,001.22	€1,001.22	T	N/A	Bulky Refuse Service for the Month of June 2023	24/08/2023	71939	N/A	TR397
33	Nicholas Zammit (on behalf of Cleansing Services)	€190.00	€190.00	T	N/A	Extra Bulky Refuse Service on May and July for Local Council Gamge	24/08/2023	71941, 71942	N/A	TR398
34	Manwel Buttigieg	€30.00	€30.00	D	N/A	Electrical Works	28/08/2023	2545428	N/A	cekk no. 22928
35	Matteo Pio Muscat	€175.00	€175.00	D	N/A	Council Summer Worker	26/08/2023	N/A	N/A	TR399
36	Mark Buttigieg	€362.00	€362.00	D	N/A	Signs (Paid Online)	14/08/2023	134	N/A	TR400
37	Lawrence Formosa	€120.00	€120.00	D	N/A	Accomodation (Dulli)	23/06/2023	4713954	N/A	cekk no. 22929
38	Lawrence Formosa	€120.00	€120.00	D	N/A	Accomodation (Wirja)	17/06/2023	4713955	N/A	cekk no. 22929
39	Lawrence Formosa	€120.00	€120.00	D	N/A	Accomodation (Wirja)	17/06/2023	4713956	N/A	cekk no. 22929
40	Lawrence Formosa	€120.00	€120.00	D	N/A	Accomodation (Wirja)	17/06/2023	4713957	N/A	cekk no. 22929
41	Gino Sulana Supplies	€63.60	€63.60	D	N/A	Maxi Toilet Paper	22/08/2023	52251	N/A	TR401
42	Dominic Department Stores Ltd.	€65.80	€65.80	D	N/A	Dustbin Green Wheels	22/08/2023	N/A	4168	cekk no. 22930
43	Ing. Mario Cauchi	€920.00	€920.00	D	N/A	Various Tenders Evaluator	21/08/2023	284	N/A	TR402
	<b>Sub Total c/f</b>	<b>€8,892.66</b>	<b>€8,892.66</b>							
	<b>Sub Total b/f</b>	<b>€14,777.64</b>	<b>€14,777.64</b>							
	<b>Total</b>	<b>€23,670.30</b>	<b>€23,670.30</b>							

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44	ApeolPay Ltd.	€212.40	€212.40	D	N/A	Gateway Annual Fees - Fee Covering May 2023 to April 2024	10/05/2023	INV-17754	N/A	TR403
45	Mary Azzopardi	€26.00	€26.00	D	N/A	Various Hardware Items	05/09/2023	45	N/A	cekk no. 22931
46	Ghaqda tan-Nar 29 ta' Ġunju	€550.00	€550.00	D	N/A	Flames of Colour 2nd Edition 28th of June	19/08/2023	N/A	N/A	cekk no. 22932
47	Ghaqda tan-Nar 29 ta' Ġunju	€300.00	€300.00	D	N/A	BBQ ta wara l-festa entertainment - divine sinners 14 ta lulu	06/12/2022	N/A	N/A	cekk no. 22933
48	Pjazzetta Hardware Store	€22.97	€22.97	D	N/A	Various Hardware Items	01/08/2023	28811	N/A	TR404
49	D Illumination Ltd	€500.00	€500.00	D	N/A	Collaboration with Ghaqda Diċembru Tlettax	31/07/2023	924	N/A	TR405
50	Ghaqda Armar Triq il-Kappillan	€500.00	€500.00	D	N/A	payment to cover part of expenses Bandalora 26th June 2023	06/08/2023	11/2023	N/A	TR406
51	Ghaqda Armar Triq il-Kappillan	€500.00	€500.00	D	N/A	Payment to cover part of expenses fireworks 25th June Manifestazzjoni	06/08/2023	12/2023	N/A	TR407
52	Anglo Said	€708.00	€708.00	D	N/A	Torba fil limiti tal wied tar ramla li jghati fi triq tad duru	17/06/2023	171	N/A	cekk no. 22934
53	Mario Mallia	€81.42	€81.42	D	N/A	Road Mirror	09/08/2023	2710	4163	cekk no. 22935
54	Ghaqda Hbieb tal-Presepu	€77.58	€77.58	D	N/A	Payment for Various Expenses	05/09/2023	N/A	N/A	TR408
55	Stage Tech	€150.00	€150.00	D	N/A	Payment for Light Setup and Speaker (Tombla)	22/06/2023	N/A	N/A	TR409
56	Stage Tech	€450.00	€450.00	D	N/A	Payment for Light Setup with 2 follow spots (Min Ahna?)	10/06/2023	N/A	N/A	TR410
57	Stage Tech	€250.00	€250.00	D	N/A	Payment for PA System (Xandriku Fest)	08/07/2023	N/A	N/A	TR411
58	Stage Tech	€350.00	€350.00	D	N/A	Payment for Light Setup (Xandriku Fest)	08/07/2023	N/A	N/A	TR412
59	Nadur Teen & Youth Centre	€500.00	€500.00	D	N/A	Collaboration in Jum iż-Żgħażaġh Event - Faith over Fear	08/08/2023	010/23	N/A	TR413
60	Nadur Teen & Youth Centre	€50.00	€50.00	D	N/A	Hire of Audio-Visual Hall on the 28th of June, 2023	08/08/2023	011/23	N/A	TR414
61	Nadur Teen & Youth Centre	€150.00	€150.00	D	N/A	Hire of Hall on Level 0 as a Green Room on the 22nd of July, 2023	08/08/2023	012/23	N/A	TR415
62	Eradic8 Pest Control	€59.00	€59.00	D	N/A	Spray against crawling insects at Dahlet Qorrot Public Toilet + Fumigation of Cesspit	22/07/2023	1924	N/A	cekk no. 22936
63	The Ladder Consultancy Limited	€531.00	€531.00	DA	N/A	Provisioning for Nadur Delicata Wine Festival 2023 + Consultancy and Evaluation for Works	06/08/2023	230	N/A	TR416
<b>Sub Total c/f</b>		<b>€5,968.37</b>	<b>€5,968.37</b>							
<b>Sub Total b/f</b>		<b>€23,670.30</b>	<b>€23,670.30</b>							
<b>Total</b>		<b>€29,638.67</b>	<b>€29,638.67</b>							

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64	United Minibus Service	€236.00	€236.00	D N/A	Transport of 14 people from Nadur to Airport and back	25/07/2023	252	N/A	cekk no. 22937
65	Void	€0.00	€0.00	N/A N/A	Void	N/A	N/A	N/A	cekk no.22938
66	Jean Paul Zerafa	€826.00	€826.00	D N/A	Carpets and Chairs for Beauty Contest	29/07/2023	990	N/A	cekk no. 22939
67	Andria Bar & Cafeteria	€150.10	€150.10	D N/A	Assorted Food & Beverages for Song + Model Show	08/08/2023	N/A	N/A	TR417
68	Xmun Projects Ltd.	€2,596.00	€2,596.00	Q N/A	Fashion Show 2023	08/07/2023	590	N/A	TR418
69	Ghaqda Armar Triq San Ġwann Nadur	€150.00	€150.00	D N/A	Majjalata 8 t'Awwissu 2023	08/08/2023	N/A	N/A	TR419
70	IslandTech	€51.33	€51.33	D N/A	Bill for Printer Maintenance	31/08/2023	16220	N/A	cekk no. 22940
71	Rebecca Bonello	€900.00	€900.00	D N/A	Participation by Rebecca & The Passengers at Nadur Delicata Wine Festival	05/09/2023	N/A	N/A	TR420
72	Roderick Mercieca	€280.00	€280.00	D N/A	Bill for use of 16 Barriers and 32 Barriers for the Delicata Wine Festival 2023	04/09/2023	18	N/A	cekk no. 22941
73	Ian Vella	€300.00	€300.00	D N/A	Entertainment Service at Delicata Wine Festival 2023	01/09/2023	36	N/A	TR421
74	Gino Garage	€489.70	€489.70	D N/A	Assorted Transfers	31/08/2023	N/A	N/A	cekk no. 22942
75	Gino Garage	€495.60	€495.60	D N/A	Assorted Transfers	31/08/2023	N/A	N/A	cekk no. 22943
76	Gino Garage	€218.00	€218.00	D N/A	Assorted Transfers	31/08/2023	N/A	N/A	cekk no. 22944
77	Saviour Xiberras	€105.00	€105.00	D N/A	Bill for Diesel	29/08/2023	39183, 33222	N/A	TR422
78	Transport Malta	€875.56	€875.56	D/A N/A	Request for the Service of Enforcement Officers during Delicata Wine Festival 2023	04/09/2023	1028/2023	N/A	TR423
79	Smart Office Supplies Ltd.	€182.32	€182.32	D N/A	Bill for the purchase of various assorted stationery	04/09/2023	186671	N/A	TR424
80	Anglu Camilleri	€80.00	€80.00	D N/A	Bill for the use of one skip on the 18th of June 2023	23/08/2023	94	N/A	cekk no. 22945
81	Joseph Cauchi	€259.00	€259.00	D N/A	Bill for Services rendered at Ġmien il-Kunsill	02/07/2023	69	N/A	TR425
82	Joseph Cauchi	€230.00	€230.00	D N/A	Bill for pruning and weed removal near Kenuna, Hida and Festival Stage	02/09/2023	76	N/A	TR426
83	Joseph Cauchi	€130.00	€130.00	D N/A	Bill for cleaning Triq Fatima and Triq Lourdes, sweeping of Belvedere after the feast	02/07/2023	71	N/A	TR427
84	Joseph Cauchi	€140.00	€140.00	D N/A	Bill for cleaning various streets and the Belvedere after the wine festival	02/09/2023	77	N/A	TR428
85	Joseph Cauchi	€100.00	€100.00	D N/A	Bill for the cleaning of various streets	02/08/2023	74	N/A	TR429
<b>Sub Total c/f</b>		<b>€8,794.61</b>	<b>€8,794.61</b>						
<b>Sub Total b/f</b>		<b>€29,638.67</b>	<b>€29,638.67</b>						
<b>Total</b>		<b>€38,433.28</b>	<b>€38,433.28</b>						

**IFFIRMATA**Edward Said  
Sindku**IFFIRMATA**Sue Ellen Buge  
Segretarju Eżekuttiv

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**IFFIRMATA**Joseph Vella  
Proponent**IFFIRMATA**Josef Camilleri  
Sekondant

## Kunsill Lokali: NADUR

0

Data:

15/09/23-02/10/23

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taë-Cekk	
86 Joseph Cauchi	€240.00	€240.00	D	N/A	Removal and pruning of weeds near passages, monuments and San Blas	02/07/2023	70	N/A	TR430
87 Joseph Cauchi	€200.00	€200.00	D	N/A	Removal and pruning of weeds near Gniien Indipendenza, Ghar Mixta and Mejda	02/08/2023	73	N/A	TR431
88 Joseph Cauchi	€259.00	€259.00	D	N/A	Bill for services rendered at Gniien il-Kunsill	02/08/2023	72	N/A	TR432
89 Joseph Cauchi	€259.00	€259.00	D	N/A	Bill for services rendered at Gniien il-Kunsill	02/09/2023	75	N/A	TR433
90 Edward Scerri	€413.00	€413.00	T	N/A	Bill for certification regarding projects situation and completion between 2018 and 2022	09/09/2023	N/P/X/67	N/A	cekk no. 22946
91 Edward Scerri	€684.40	€684.40	T	N/A	Bill for Preparation and Consultations regarding Various Tender Specifications	09/09/2023	N/P/X/66	N/A	cekk no. 22947
92 Edward Scerri	€495.60	€495.60	T	N/A	Bill for second development notification DN964/23	09/09/2023	N/P/X/64	N/A	cekk no. 22948
93 Edward Scerri	€60.00	€60.00	T	N/A	Bill for Reimbursement of Payment to PA	09/09/2023	N/P/X/65	N/A	cekk no. 22949
94 Miriam Christine Borg	€100.00	€100.00	D	N/A	Bill for Singing Services on the 21st of July 2023	09/09/2023	03-23	N/A	TR434
95 Mizzi Consultancy Ltd.	€477.90	€477.90	D	N/A	Bill for Mechanical and Electrical Drawings, Bill of Quantities and Technical Specs	09/08/2023	NE587	N/A	TR435
96 Chev. Adonni Camilleri Cauchi	€150.00	€150.00	D	N/A	Bill for Make-up Services for "Min Ahna?"	23/09/2023	N/A	N/A	cekk no. 22950
97 Ghaqda tan-Nar 29 ta' Gunju	€450.00	€450.00	D	N/A	Bill for Flames of Color 2nd Edition 28th of June	12/09/2023	N/A	N/A	cekk no. 22951
98 Ghaqda tan-Nar 29 ta' Gunju	€50.00	€50.00	D	N/A	Delicata Wine Festival Drinks - 1st and 2nd September	12/09/2023	N/A	N/A	cekk no. 22952
99 Danny Magro	€1,298.00	€1,298.00	D	N/A	Bill for performance at Nadur Square as part of Mel Xkejfu Duo	21/07/2023	205	N/A	TR436
100 Strand Electronics	€29.50	€29.50	Q	N/A	Monthly Rate for Kyocera M8124CIDN	31/08/2023	526636	N/A	TR437
101 Sultech and Co.	€159.30	€159.30	D	N/A	Cleanup from market for the month of August	01/09/2023	G23-26635	N/A	TR438
102 Quaint Boutique Hotels	€142.00	€142.00	D	N/A	Bill for the reservation of one Deluxe Suite for 2 adults and one child for 2 nights	04/09/2023	67994	N/A	cekk no. 22953
103 Christopher Vella	€75.00	€75.00	D	N/A	Deposit Fire Eating Halloween	27/09/2023	N/A	N/A	TR439
104 Top 3 travel ltd	€240.00	€240.00	D	N/A	bavenu luggages extra	19/09/2023	1006890	N/A	TR440
105 Ex. Sec	€1,545.45	€1,545.45	EC	N/A	refund car rental Baveno	19/09/2023	N/A	N/a	TR441
<b>Sub Total c/f</b>	<b>€7,328.15</b>	<b>€7,328.15</b>							
<b>Sub Total b/f</b>	<b>€38,433.28</b>	<b>€38,433.28</b>							
<b>Total</b>	<b>€45,761.43</b>	<b>€45,761.43</b>							

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106	DOI	€20.00	€20.00	DA	N/A	adverts	18/09/23	N/A	TR442
107	Rebecca Bonello	€1,800.00	€1,800.00	D	N/A	summer nights	05/09/2023	N/A	TR443
108	Ex.Sec	€75.00	€75.00	EC	N/A	refund gift baby councillor	14/09/23	211610	TR444
109	LESA	€3,514.03	€3,514.03	DA	N/A	transfer tickets lesa	31/08/23	N/A	TR445
110	lands	€2,114.29	€2,114.29	DA	N/A	transfer	31/08/23	N/A	TR446
111	Airswift	€287.00	€287.00	D	N/A	payment medals duty and vat	21/08/23	N/a	TR447
112	Ex.Sec	€100.00	€100.00	EC	N/A	refund payment for malta amature athletics ass. 10k	07/09/23	N/A	Tr448
113	TM	€198.24	€198.24	DA	N/A	enforcement officers summer feast	31/07/23	N/A	TR449
114	LESA	€931.71	€931.71	DA	N/A	transfer tickets lesa	29/09/23	N/A	TR450
115	LANDS	€1,336.28	€1,336.28	DA	N/A	transfer lands	29/09/23	N/A	Tr451
116	Gokker	€16,850.00	€16,850.00	T	P/P	part payment san blas playing field	26/07/23	N/A	TR452
117	Regjun ghawdex	€7,814.23	€7,814.23	T	N/A	refuse May 2023	31/05/23	n/a	TR453
118									
119									
120									
121									
122									
123									
124									
125									
	<b>Sub Total c/f</b>	<b>€35,040.78</b>	<b>€35,040.78</b>						
	<b>Sub Total b/f</b>	<b>€45,761.43</b>	<b>€45,761.43</b>						
	<b>Total</b>	<b>€80,802.21</b>	<b>€80,802.21</b>						

IFFIRMATA

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Edward Said  
Sindku

IFFIRMATA

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Sue Ellen Buge  
Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

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Joseph Vella  
Proponent

IFFIRMATA

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Josef Camilleri  
Sekondant

## Kunsill Lokali: NADUR

0

Data: 0/Jan/1900

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Tač-Čekk
126								
127								
128								
129								
130								
131								
132								
133								
134								
135								
136								
137								
138								
139								
140								
141								
142								
143								
144								
<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>						
<b>Sub Total b/f</b>	<b>€80,802.21</b>	<b>€80,802.21</b>						
<b>Total</b>	<b>€80,802.21</b>	<b>€80,802.21</b>						

**IFFIRMATA**


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**IFFIRMATA**


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Josef Camilleri  
Sekondant