



**Approvati fis-Seduta Nru:****D-Direct Order; T-Tender; K-Kwotazzjonijiet; PP-Part-Payment****PF - Paid in Full, DA - Direct Order Approvat****Kunsill Lokali: L-IKLIN****Skeda Nru. 43****Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti												
Data: 13/05/2022 sa 09/06/2022												
	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. Tač-Čekk
21	Deguara Farrugia Advocates	€696.20	€696.20	K	PF	Legal fees	24.05.2022	22/2846	n/a	n/a	3140	Direct Debit
22	Deguara Farrugia Advocates	€1,258.00	€1,258.00	K	PF	Legal fees	24.05.2022	22/2847	n/a	n/a	3140	Direct Debit
23	Deguara Farrugia Advocates	€1,237.00	€1,237.00	K	PF	Legal fees	24.05.2022	22/2848	n/a	n/a	3140	Direct Debit
24	Deguara Farrugia Advocates	€896.80	€896.80	K	PF	Legal fees	24.05.2022	22/2849	n/a	n/a	3140	Direct Debit
25	Kevin Azzopardi	€47.20	€47.20	D	PF	Repair & maint. Pump of gardening	27.05.2022	20-2022	n/a	n/a		Direct Debit
26	Jurgen Baldacchino-Perspettiva	€29.50	€29.50	D	PF	Artwork design for flyer-Jum il-Missier	31.05.2022	11360	n/a	1540		Direct Debit
27	Adi Assoc. Env. Consultants Ltd	€170.01	€170.01	K	PF	Review of planning appl. for the month of May	30.05.2022	3585	n/a	n/a		Direct Debit
28	G4s Security Services (Malta) Ltd	€1,248.91	€1,248.91	D	PF	Guarding services re Infiorata	31.05.2022	54732	n/a	1509		Direct Debit
29	R & A Waste Services Ltd	€118.00	€118.00	D	PF	Hire of Mobile Toilets re Infiorata	31.05.2022	3938	n/a	1524		Direct Debit
30	R & A Waste Services Ltd	€3,497.52	€3,497.52	T	PF	ILC/T/1/19 Collection of waste - May 2022	31.05.2022	3840	n/a	n/a	3041	Direct Debit
31	Melchior Dimech	€564.70	€564.70	T	PF	ILC/T/4/2018 Bulky Refuse Collect - May 2022	01.06.2022	6407	n/a	n/a	3042	Direct Debit
32	Innovative Projects Ltd	€2,603.32	€2,603.32	T	PF	ILC/T/5/2018 Street sweeping - May 2022	31.05.2022	1291	n/a	n/a	3051	Direct Debit
33	Adrian Mifsud (Boom Consult. & Advisory)	€368.75	€368.75	T	PF	ILC/T/2/19 Contract Management Ser. May 2022	01.06.2022	LIKLIN-036	0	n/a	3190	Direct Debit
34	Intercomp Marketing Ltd	€90.99	€90.99	D	PF	Sharp Photocopier - May 2022 copies	31.05.2022	T491167	n/a	n/a	2610	Direct Debit
35	Saracino's restaurant	€322.75	€322.75	D	PF	Lunch x13	03.06.2022	50	n/a	n/a		11106
36	Noel Aquilina	€330.40	€330.40	D	PF	Transport April 2022	18.05.2022	531	n/a	n/a	2720	11107
37	Magri Cycles	€112.90	€112.90	D	PF	2 bikes servicing and saddle	24.05.2022	34-22	n/a	1538		11108



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	<b>Sub Total</b>	<b>€1,239.43</b>	<b>€1,239.43</b>									
	<b>Sub Total b/f</b>	<b>€23,962.75</b>	<b>€23,962.75</b>									
	<b>Total</b>	<b>€25,202.18</b>	<b>€25,202.18</b>									

**Approvati fis-Seduta Nru:**

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**D-Direct Order; T-Tender; K-Kwotazzjonijiet; PP-Part-Payment**

**PF - Paid in Full, DA - Direct Order Approvat**

Dorian Sciberras - Sindku

Yvonne Bartolo - Kunsillier

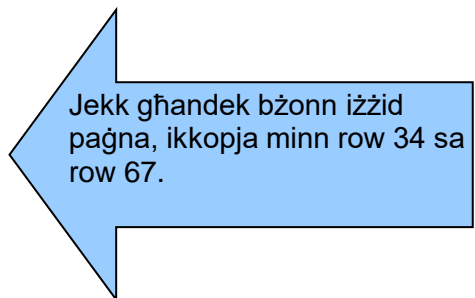
Bernice Farrugia - Kunsillier

Emanuel Zammit - Kunsillier

Godwin Catania - Kunsillier

Etienne Montfort - Segretarju Eżekuttiv





Jekk għandek bżonn iżżid  
paġna, ikkopja minn row 34 sa  
row 67.