

10	Standard Publications Ltd	€66.08	€66.08	DO	PF	Advertisement for public meeting	30/11/20	98527	n/a	n/a	n/a	7825
11	Arms Ltd	€39.28	€39.28	DO	PF	bill for clinic	15/12/20	31000638	n/a	n/a	n/a	7826
12	Arms Ltd	€1,160.03	€1,160.03	DO	PF	bills for council & IT Centre	8/12/20-30/12/20-15/12/20-30/12/20-9/12/20-9/12/20	30971789-31116626-31000637-31116623-30964513-30964512	n/a	n/a	n/a	7827
13	Enemalta PLC	€233.00	€233.00	DO	PF	update of database for demarcation	01/01/2021	1800000042	n/a	n/a	n/a	7828
14	Melita Ltd	€36.89	€36.89	DO	PF	bill for council mobile	01/01/2021	110869952	n/a	n/a	n/a	7829
15	Kalkara Local Council	€286.77	€286.77	DO	PF	petty cash	Nov - Jan	n/a	n/a	n/a	n/a	7830
16	Saviour Mifsud	€13,541.86	€13,541.86	T	PF	domestic collection & street sweeping	10/18-11/18-4/19-4/19-4/19-3/19-2/19-4/19-1/19-3/19-3/19-1/19-12/18-3/19-2/19	46-47-199-58-46-200-201-202-198-197-196-52-50-56-54	n/a	n/a	n/a	7831
17	APE Centre Ltd	€534.85	€534.85	DO	PF	maintenance works	10/11/20-24/11/20-1/9/20-4/9/20-4/9/20	1306557-1309698-1291954-1292902-1292897	n/a	n/a	n/a	7832
18	Alarmtech Ltd	€82.60	€82.60	K	PF	service call	15/1/21	1/1114	n/a	n/a	n/a	7833
19	Horace Ent Ltd	€165.20	€165.20	DO	PF	kalkara day 2020	12/09/2020	1409	n/a	n/a	n/a	7834
20	Shawn Vella	€50.00	€50.00	DO	PF	dismantling AC for library	11/07/2020	1932	n/a	n/a	n/a	7835
21	Anton Zarb	€211.22	€211.22	DO	PF	litter bins	22/10/20	az 106-20	n/a	n/a	n/a	7836
22	Smart Office Supplies Ltd	€478.84	€478.84	DO	PF	office supplies	19/10/20-5/10/20	129485-128245	n/a	n/a	n/a	7837
23	Gauci Borda & Co Ltd	€190.00	€190.00	DO	PF	Regjun Xlokk Flag	01/07/2021	228070	n/a	n/a	n/a	7838

24	Joseph Grech	€830.00	€830.00	DO	PF	festive lights dec 2020	01/07/2021	004/2021	n/a	n/a	n/a	7839
25	Tom Van Maldereh	€2,100.00	€2,100.00	DO	PF	-	01/07/2021	lc-kalkara 02	n/a	n/a	n/a	7840
26	Image Systems Ltd	€554.04	€554.04	K	PF	renting of photocopier & copies	31/12/20- 31/10/20-30/9/20- 30/11/20	408470- 400536- 398203- 407400	n/a	n/a	n/a	7841
27	Pavia Hardware Store	€1,365.75	€1,365.75	DO	PF	maintenance works	6/1/20-10/1/20- 22/5/20-21/5/20- 20/5/20-11/3/20- 6/3/20-3/3/20- 21/2/20-19/2/20- 22/2/20-14/2/20- 13/1/20-3/1/20- 29/11/19- 22/11/19- 21/10/19-8/10/19	6012020- 10012020- 22052020- 21052020- 20052020- 11032020- 6032020- 3032020- 21022020- 19022020- 22022020- 14022020- 13012020- 8102019- 3032020- 29112019- 22112019- 2112019	n/a	n/a	n/a	7842
28	Nexos Street Lighting	€2,917.62	€2,917.62	T	PF	fixing of street lighting	28/10/20- 29/12/20	2011517- 2011547	n/a	n/a	n/a	7843
29	Heritage Enterprise Consultancy	€896.80	€896.80	K	PF	service fees	31/10/20- 31/11/20	01/kal/2020- 02/kal/2020	n/a	n/a	n/a	OP
30	Koperattiva tabelli u sinjali	€1,098.58	€1,098.58	T	PF	traffic signs	06/03/2020	26555	n/a	n/a	n/a	7844
31	Parker Randall Turner	€1,947.00	€1,947.00	K	PF	accountant fees	1/12/20-1/11/20	kal001- 2011013	n/a	n/a	n/a	7845
32	Charles Schembri	€1,652.00	€1,652.00	DO	PF	stainless steel poles	30/11/20	3351	n/a	n/a	n/a	7846

33	Pitre Bathrooms Ltd	€89.99	€89.99	DO	PF	tiles for library	11/11/20-9/10/20	002323-002039	n/a	n/a	n/a	7847
34	Lands Authority	€632.94	€632.94	DO	PF	rent for public garden & toilets	2/1/21-1/10/20	1865373-1853020	n/a	n/a	n/a	7848
35	Infinite Fusion Tech Ltd	€41.30	€41.30	T	PF	onsite service call	30/12/20	7770	n/a	n/a	n/a	7849
36	DOI	€10.00	€10.00	DO	PF	Advertisement	13/1/21	n/a	n/a	n/a	n/a	7850
37	AKL	€65.00	€65.00	DO	PF	Money Insurance	18/1/2021	n/a	n/a	n/a	n/a	7851
38	AKL	€90.00	€90.00	DO	PF	personal accident policy	19/1/2021	n/a	n/a	n/a	n/a	7852
39	Mayor & Councillors Payroll	€1,571.28	€1,571.28	DO	PF	January Honoraria	27/1/2021	n/a	n/a	n/a	n/a	OP
40	Councils Employee Payroll	€11,077.98	€11,077.98	DO	PF	Hanuary Salary	27/1/2021	n/a	n/a	n/a	n/a	OP
41	CIR	€4,075.76	€4,075.76	DO	PF	Tax & Ni For Employees	27/1/2021	n/a	n/a	n/a	n/a	7853
42	Saviour Mifsud	€830.84	€830.84	T	PF	watering of pots	11/1/20-12/3/20	08-Jul	n/a	n/a	n/a	7854
43	LES Contraventions	€821.79	€821.79	DO	PF	dep to les account	02/02/2021	n/a	n/a	n/a	n/a	OP
44	LESA TMS	€85.00	€85.00	DO	PF	Dep to lesa account	02/02/2021	n/a	n/a	n/a	n/a	OP
45	Lands Authority	€1,027.95	€1,027.95	DO	PF	Dep to lands account	02/02/2021	n/a	n/a	n/a	n/a	OP
46	Housing Authority	€484.93	€484.93	DO	PF	Dep to housing account	02/02/2021	n/a	n/a	n/a	n/a	OP
47	Ryan	Agius	€80.00	DO	PF	editing & filming	02/06/2021	21-Jan	n/a	n/a	n/a	7855

