



13	Alarmtech Ltd	€1,233.10	€1,233.10	€1,233.10	K	PF	remote monitoring & service call for alarm	17/5/21-29/3/21	vi435-vi338	n/a	n/a	n/a	7917
14	APE Centr Ltd	€150.66	€150.66	€150.66	DO	PF	material for maintenance works	05/04/2021	1342514	n/a	n/a	n/a	7918
15	Alka Ceramics	€531.00	€531.00	€531.00	DO	PF	plaques for street names	05/10/2021	7130	n/a	n/a	n/a	7919
16	Galea Moving & Transport	€188.80	€188.80	€188.80	DO	PF	transport for moving of plants	05/12/2021	1927	n/a	n/a	n/a	7920
17	Marthese Coleiro	€201.64	€201.64	€201.64	DO	PF	amenities for council	13/4/21-25/5/21	2561-2597	n/a	n/a	n/a	7921
18	Custom Metal Fabrications	€3,475.10	€3,475.10	€3,475.10	K	PF	gate for library	30/3/21	21-Oct	n/a	n/a	n/a	7922
19	Lands Authority	€593.99	€593.99	€593.99	DO	PF	rent for council	05/03/2021	1882106	n/a	n/a	n/a	7923
20	Koperattivi Tabelli u Sinjali	€775.73	€775.73	€775.73	T	PF	purchasing of signs & mirrirs	27/8/20-30/7/20	26813-26774	n/a	n/a	n/a	7924
21	MRC D	€62.01	€62.01	€62.01	K	PF	tiles for library	05/03/2021	4060818	n/a	n/a	n/a	7925
22	Caroline Grech	€16.52	€16.52	€16.52	DO	PF	kurduna	05/04/2021	2916	n/a	n/a	n/a	7926
23	Nexos Street Lighting	€1,384.12	€1,384.12	€1,384.12	T	PF	repairing of street lighting	2/6/21-3/5/21	2011613-2011585	n/a	n/a	n/a	7927
24	Parker Randall Turner	€1,504.50	€1,504.50	€1,504.50	K	PF	accountant fees	10/6/21-3/5/21	kal001-2100507	n/a	n/a	n/a	7928

25	Pavia Hardware Stores	€968.72	€968.72	DO	PF	supplies for maintenance	18/3/21-16/3/21-16/3/21-16/3/21-15/3/21-25/3/21-26/3/21-29/3/21-1/2/21-23/12/20-16/12/20-14/1/21-18/11/20-13/11/20-2/11/20-3/11/20-9/11/20-30/10/20	18112020-13112020-2112020-3112020-9112020-30102020-18032021-16032021-160320218-16032021-15032021-25032021-26032021-29032021-1022021-23122020-16122020-1402021	n/a	n/a	n/a	7929
26	Aluminium Ltd	€2,150.62	€2,150.62	K	PF	aluminium for library	22/6/21-27/5/21	4962-4949	n/a	n/a	n/a	7930
27	MG Pullis	€63.00	€63.00	DO	PF	purchasing of hoes	24/5/21	8224	n/a	n/a	n/a	7931
28	Ryans Drainage Works	€300.00	€300.00	DO	PF	opening drainage with bowzer	03/05/2021	525	n/a	n/a	n/a	7932
29	Smart Technologies Ltd	€152.22	€152.22	DO	PF	IT service call	30/4/21-31/3/21	033162-032954	n/a	n/a	n/a	7933
30	Smart Office Supplies Ltd	€443.57	€443.57	DO	PF	office supplies	22/4/21-4/3/21-4/3/21-9/2/21	139292-136979-136978-135717	n/a	n/a	n/a	7934
31	Schembri Concrete Blocks	€41.42	€41.42	DO	PF	kurduna	25/5/21	164425	n/a	n/a	n/a	7935
32	Image Systems Ltd	€520.63	€520.63	K	PF	rent of printer & copies	31/3/21-30/4/21-31/5/21	1382739-1388857-1395735	n/a	n/a	n/a	7936
33	Kencar Co Ltd	€890.00	€890.00	K	PF	AC for library	05/12/2021	PS17353	n/a	n/a	n/a	7937
34	Bjorn Bonnett	€250.00	€250.00	DO	PF	street names event	21/5/21	49	n/a	n/a	n/a	7938

35	Wastesev Malta Ltd	€2,000.00	€2,000.00	DO	PF	dumping fees	01/06/2021	n/a	n/a	n/a	n/a	7939
36	Anton Zarb	€230.10	€230.10	DO	PF	litter bin	25/5/21	AZ63-21	n/a	n/a	n/a	7940
37	Thebes Holding Ltd	€203.61	€203.61	K	PF	purchasing of T shirts for council	26/5/21	15894	n/a	n/a	n/a	7941
38	Correctional Services Agency	€2,124.00	€2,124.00	DO	PF	furniture for library	06/08/2021	21/2021	n/a	n/a	n/a	7942
39	Tom Frank	€40.00	€40.00	DO	PF	website services	01/01/2021	n/a	n/a	n/a	n/a	7943
40	Charlo Briguglio	€1,160.00	€1,160.00	DO	PF	architct fees	22/6/21	K2/20/F2	n/a	n/a	n/a	7944
41	Saviour Mifsud	€20,617.18	€20,617.18	T	PF	waste & bulky & sweeping	1/8/19-1/12/19-1/11/19-1/10/19-1/9/19-1/12/19-1/5/19-1/6/19-1/9/19-1/10/19-1/10/19-1/11/19-1/12/19-1/12/19-1/9/19-1/10/19-1/7/19-1/3/19-1/8/19-1/9/19-1/1/20-1/1/20-3/31/20-3/1/20-1/11/19-1/5/19-1/6/19-1/7/19-1/3/19	208-54-211-210-209-212-209-210-80-79-224-223-86-53-47-48-49-50-51-52-211-212-213-214-215-216-217-218-219-220	n/a	n/a	n/a	7945
42	Anthony Muscat	€1,200.00	€1,200.00	K	PF	iron beams for clinic	23/6/21	n/a	n/a	n/a	n/a	7946
43	Kalkara Local Council	€447.60	€447.60	DO	PF	petty cash	apr-june	n/a	n/a	n/a	n/a	7947
44	Bezzina Refuse Collection	€2,934.56	€2,934.56	T	PF	gardening in kalkara	1/6/21-1/6/21-3/5/21-3/	qte1022-qte1023-qte987-qte988-qte937	n/a	n/a	n/a	7948
45	Heritage Enterprise Consultancy	€531.00	€531.00	DO	PF	payment of services	30/5/21	1klc/2021	n/a	n/a	n/a	OP
46	LES Contraventions	€1,204.93	€1,204.93	DO	PF	transfer of contraventions dep	07/01/2021	n/a	n/a	n/a	n/a	OP
47	Lands Authority	€1,828.15	€1,828.15	DO	PF	transfer of rent dep	07/01/2021	n/a	n/a	n/a	n/a	OP
48	Housing Authority	€239.50	€239.50	DO	PF	transfer of rent dep	07/01/2021	n/a	n/a	n/a	n/a	OP

