

17	Eemer Mangion	€501.50	€501.50	DO	PF	hiring of wooden stalls	22/11/2023	595	n/a	n/a	n/a	8474
18	Lands Authority	€940.00	€940.00	DO	PF	transfer of funds	03/01/2024	n/a	n/a	n/a	n/a	OP
19	Lesa TMS	€187.00	€187.00	DO	PF	transfer of funds	03/01/2024	n/a	n/a	n/a	n/a	OP
20	Housing Authority	€1,336.50	€1,336.50	DO	PF	transfer of funds	03/01/2024	n/a	n/a	n/a	n/a	OP
21	LES Contraventions	€804.17	€804.17	DO	PF	transfer of funds	03/01/2024	n/a	n/a	n/a	n/a	OP
22	J Works	€1,180.00	€1,180.00	DO	PF	printing and set up of backdrop	17/10/2023	207	n/a	n/a	n/a	OP
23	Tree64	€835.44	€835.44	DO	PF	printing of vrggie bags	20/12/2023	4129	n/a	n/a	n/a	8475
24	Image Systems Ltd	€658.75	€658.75	K	PF	photocopies & photocopier rental	30/9/23-31/10/23-30/11/23	538986-543026-547495	n/a	n/a	n/a	8476
25	Sharon Borg Cesareo	€316.00	€316.00	DO	PF	gnien il-kalkara trophy	09/12/2023	303	n/a	n/a	n/a	8477
26	Smart Office Supplies Ltd	€142.59	€142.59	DO	PF	stationery for council	18/10/23-17/10/23-8/8/23-28/5/23-4/7/23	189903-189733-185631	n/a	n/a	n/a	8478
27	Track Ltd	€113.28	€113.28	DO	PF	track lite subscription	13/10/2023	90211	n/a	n/a	n/a	8479
28	Pavia hardware Stores	€577.64	€577.64	DO	PF	supplies for maintenance works	20/1/23-18/1/23-28/10/22-19/10/22-3/8/22-11/10/22-24/4/23-21/3/23-20/2/23-2/2/23	20012023-18012023-28102022-191020220-3082022-11102022-24042023-21032023-2022023-20222023	n/a	n/a	n/a	8480
29	Charlo Briguglio	€1,341.59	€1,341.59	DO	PF	IT site survey & letter of objection	17/11/2023	k6/23/f1	n/a	n/a	n/a	8481
30	Nexos Street Lighting	€817.39	€817.39	T	PF	fixing of street lighting	03/10/2023	2011917	n/a	n/a	n/a	8483
31	MCCAA	€472.00	€472.00	DO	PF	certification of playground inspection	07/09/2023	20230667	n/a	n/a	n/a	8484
32	Neo Consult Ltd	€1,416.00	€1,416.00	K	PF	accountant fees	07/01/2023	2301102	n/a	n/a	n/a	8485

33	Koperattiva Tabelli u Sinjali	€999.14	€999.14	T	PF	purchasing of signs & mirrors	21/2/23-1/12/22- 4/4/23	29515-29333- 29650	n/a	n/a	n/a	8486
34	N Cordina	€212.40	€212.40	DO	PF	purchasing of bags	6/12/23-13/11/23	515726-513339	n/a	n/a	n/a	8487
35	Datatrek IT Services	€23.65	€23.65	DO	PF	pre regional tickets	30/09/2023	1014987	n/a	n/a	n/a	8488
36	Enemalta Plc	€233.00	€233.00	DO	PF	demarcation box updates	01/01/2024	1823001287	n/a	n/a	n/a	8489
37	Go Plc	€159.14	€159.14	DO	PF	telephone & internet for council	1/12/23-1/12-23	88848433- 88843731	n/a	n/a	n/a	8490
38	Marthese Coleiro	€374.76	€374.76	DO	PF	amneties for council	18/8/23-9/10/23	n/a	n/a	n/a	n/a	8491
39	Horace Enterprise Ltd	€35.40	€35.40	DO	PF	token	21/12/2023	2069	n/a	n/a	n/a	8492
40	Infinite Fusion	€59.00	€59.00	DO	PF	labour charge per hour	30/09/2023	208	n/a	n/a	n/a	8493
41	Kenneth Hardware Stores	€368.39	€368.39	DO	PF	maintenance works	7/11/23-22/7/23- 20/7/23	92018-87436- 87099	n/a	n/a	n/a	8494
42	Bezzina Refuse Collection	€2,982.02	€2,982.02	T	PF	gardening in kalkara	6/4/23-3/3/23-8/5/23- 8/5/23	qte1347-qte1344- qte1351-qte1351	n/a	n/a	n/a	8495
43	Alka Ceramics Ltd	€106.20	€106.20	DO	PF	street names plaques	24/10/2023	7647	n/a	n/a	n/a	8496
44	Alarmtech Ltd	€1,073.80	€1,073.80	K	PF	rnella cameras	18/09/2022	v4200	n/a	n/a	n/a	8497
45	MALS Discount Store	€132.82	€132.82	DO	PF	spera event(13/12/23)	20/12/23-12/12/23- 12/12/23	n/a	n/a	n/a	n/a	8498
46	APE Centre Ltd	€571.08	€571.08	DO	PF	maintenance works	17/8/23-7/8/23- 8/8/23-31/7/23- 7/7/23-26/2/23- 26/6/23-12/6/23- 16/6/23	1514520-1512486- 1512870-1510949- 1505873-1503166- 1503169-1499867- 1501125	n/a	n/a	n/a	8499
47	Arms Ltd	€668.24	€668.24	DO	PF	electricity bills	25/11/23-3/10/23- 3/10/23	37335342- 37018975- 37018974	n/a	n/a	n/a	8500
48	Best Print	€393.75	€393.75	DO	PF	ismijiet ta toroq flyers	13/06/2023	22428	n/a	n/a	n/a	8501
49	Melissa Laus	€519.20	€519.20	DO	PF	snow party	29/12/2023	2157	n/a	n/a	n/a	8502

9

