



7	GO PLC	€604.36	€604.36	DO	PF	phone & internet for offices	4/20-4/20-4/20-4/20	68040165-68441866-68441849-68442177-68321158	N/A	N/A	N/A	7637
8	Bonnici Press	€414.75	€414.75	DO	PF	invitations & envelopes	11/18-4/19	6598-6784	N/A	N/A	N/A	7638
9	Best Print Co Ltd	€400.00	€400.00	DO	PF	kalkara parish calendars	11/18/2020	16724	N/A	N/A	N/A	7639
10	Management of Health & Safety	€206.50	€206.50	K	PF	playing field risk assesment	2/20/2020	M1518	N/A	N/A	N/A	7640
11	Image Systems LTD	€540.68	€540.68	K	PF	printing & rent of photocopier	2/20-1/20-12/19-3/20	369778-367030-361701-375896	N/A	N/A	N/A	7641
12	Saviour Ciantar	€555.56	€555.56	DO	PF	librarian	jan-feb 2020	N/A	N/A	N/A	N/A	7642
13	Lands Authority	€335.43	€335.43	DO	PF	rent for IT Centre	3/20/2020	1806590	N/A	N/A	N/A	7643
14	Nexos Street Lighting Ltd	€866.70	€866.70	T	PF	fixing of street lightning	4/20/2020	2011454	N/A	N/A	N/A	7644
15	N Cordina Marketing Ltd	€106.20	€106.20	DO	PF	purchasing of white bags	4/20/2020	412451	N/A	N/A	N/A	7645
16	Lesa	€18.64	€18.64	DO	PF	invoice for march	4/20/2020	N/A	N/A	N/A	N/A	7646
17	Bezzina Refuse Collection	€2,923.02	€2,923.02	T	PF	gardening in kalkara	3/20-2/20-4/20-4/20	qte396-qte363-qte440-qte439	N/A	N/A	N/A	7647

18	Parker Randall Turner	€1,416.00	€1,416.00	K	PF	accountant fees	1/20/2020	2000106	N/A	N/A	N/A	7648
19	Joseph Grech	€2,265.80	€2,265.80	DO	PF	fees for light for christmas	1/20/2020	004/2020	N/A	N/A	N/A	7649
20	Gino (ta Hal- Qormi)	€59.00	€59.00	DO	PF	hiring of chairs	12/19/2020	3662	N/A	N/A	N/A	7650
21	Kalkara Garage	€80.00	€80.00	DO	PF	hiring of mini van	1/20/2020	12297	N/A	N/A	N/A	7651
22	Paul Magri	€43.89	€43.89	DO	PF	purchasing of pipes	2/20-2/20	81934- 81971	N/A	N/A	N/A	7652
23	Koperattiva Tabelli u Sinjali	€667.23	€667.23	T	PF	purchasing of traffic signs & road markings	1/20-3/20-4/20	26244- 26273- 26381	N/A	N/A	N/A	7653
24	Smart Office Supplies Ltd	€647.95	€647.95	DO	PF	office supplies	1/20-1/20-2/20- 3/20-3/20-3/20- 2/20	114629- 115693- 117494- 118225- 118602- 118662- 116693	N/A	N/A	N/A	7654
25	Infinite Fusion	€41.30	€41.30	K	PF	live streaming support	1/20/2020	7185	N/A	N/A	N/A	7655
26	Datatrak IT Services	€32.08	€32.08	DO	PF	regional tickets	2/20-3/20	1013188- 1013223	N/A	N/A	N/A	7656
27	Tal-Milord	€115.05	€115.05	DO	PF	kimika	1/20/2020	3717	N/A	N/A	N/A	7657
28	Adrian Mifsud	€1,327.50	€1,327.50	K	PF	fees for GDPR officer	1/20-2/20-3/20	0012- 0013- 0014	N/A	N/A	N/A	7658
29	Charles Vella	€850.00	€850.00	DO	PF	rent for library & clinic	4/1/2020	N/A	N/A	N/A	N/A	7660
30	Wasteserv Malta Ltd	€3,000.00	€3,000.00	DO	PF	dumping fees	4/20/2020	N/A	N/A	N/A	N/A	7661



31	APE Centre Ltd	€510.00	€510.00	DO	PF	material for maintenance works	1/20-3/20-11/19-11/19-11/19-12/19-3/20	1244063-1252601-1225732-1226653-1226557-1233329-1256979	N/A	N/A	N/A	7662
32	B Grima & Sons Ltd	€1,622.62	€1,622.62	DO	PF	purchasing of signs & mirrors	11/19-12/19-12/19	10008471-10008645-10008636	N/A	N/A	N/A	7663
33	Pavia Hardware Store	€1,642.19	€1,642.19	DO	PF	material for maintenance works	4/18-5/19-5/19-5/19-5/19-5/19	20042018-2052019-8052019-30052019-1-30052019-23052019-20052019-16052019	N/A	N/A	N/A	7664
34	Arms Ltd	€800.25	€800.25	DO	PF	electricity & water bill	3/20-4/20-4/20-4/20	29539033-29646170-29646171-29646172	N/A	N/A	N/A	7665
35	David Spiteri	€83.10	€83.10	DO	PF	supplies for outside workers	22/04/2020	N/A	N/A	N/A	N/A	7666



