

# KUNSILL LOKALI FONTANA

## SKEDA TAL-HLASIJET

Nru.	Fornitur	Data tal-Invoice	Nru. Tal-Invoice	Deskrizzjoni	Ammont €
1	Emmanuel Caruana	27/04/2011		Two tranfers from Fontana-Mgarr-Fontana	60.00
2	Agriculture Branch (MGOZ)	08/06/2011		Pruning of 1 Carob Tree	23.00
3	Rapa Showrooms	16/06/2011	D015098	Maintenance	50.25
4	Koptaco Coaches	23/07/2011	20007836	Outing to Zurrieq Malta	25.19
5	Koptaco Coaches	31/10/2011	20007689	Coach Service to Notte Bianca	180.89
6	Scerri & Bonello Advocates	23/11/2011		Legal Services with various public procurement procedures	590.00
7	Galea Curmi Engineering	30/11/2011	1273	Contract Manager Fee (November 2011)	15.45
8	Koptaco Coaches	01/12/2011	20007753	Coach Service Outing on 31/11/11	220.00
9	Ray's Catering Services	01/12/2011	859	Reception Jum Fontana	405.00
10	Fresh 'n' Clean	01/12/2011		Cleaning of 27 Chairs	94.50
11	Sound and Vision	03/12/2011	1453	PA System Jum il-Fontana	35.50
12	Savio Debrincat	03/12/2011	60	Collection of Domestic Waste (November 2011)	1,103.55
13	Go Plc	03/12/2011	27138439	Telephone 21558877 (Rent Dec. 2011/Calls Nov. 2011)	103.12
14	The Gozo Youth Wind Band	03/12/2011	7/11	Concert Jum il-Fontana	400.00
15	Cordina Photo Market	07/12/2011	841	1 Digital Camera / 1 SD Card	105.00
16	Manuel Mercieca	09/12/2011	507	Hire of tables for Jum il-Fontana	84.00
17	Public Cleansing Section	09/12/2011	G/04/20110141	Bulky Refuse	44.82
18	Pagament ta' Joe Xiberras	09/12/2012		Salara of Mr. Joseph Xiberras	295.83
19	Rapa Showrooms	12/12/2011	15774	Maintenance	21.50
20	Enemalta	14/12/2011	1800001803	Update of database, Form A, Demarcation Charges	233.00
21	Christopher Cutajar	26/12/2011	6766055	Public Convenience December 2011	152.00
22	Chris Gauci	27/12/2011	136	Electrical Work for period 18/7/11 27/12/11	646.00
23	Portelli Print	28/12/2011	583	Programm Jum il-Fontana	82.60
24	Koptaco Coaches	31/12/2011	20007884	Coach Service Outing on 7/12/11	181.41

25	Mario Mallia	31/12/2011	1233	Supply of Bin Semplice	<b>64.90</b>
26	Savio Debrincat	03/01/2012	61	Collection of Domestic Waste (December 2011)	<b>1,156.10</b>
27	F. Mizzi Distributors , Gozo Ltd	04/01/2012	40758	Drinks - Reception Jum il-Fontana	<b>180.74</b>
28	Portelli Print	05/01/2012	602	Regular Envelopes	<b>43.66</b>
29	Galea Curmi Engineering	05/01/2012	1303	Contract Manager Fee (December 2011)	<b>15.45</b>
30	Carmelo Galea & Associates	10/01/2012		Legal Letter sent to Transport Malta	<b>71.61</b>
31	Electrical Supply Services	10/01/2012	101833	Light Box + Fuses	<b>51.01</b>
32	Go Plc	11/01/2012	27301718	Telephone 21558877 (Rent Jan.2012/Calls Dec. 2011)	<b>96.18</b>
33	Water Services Corporation	20/01/2012	14593511	Electrical / Water Consumption (26 Oct. - 14 Dec. 2011)	<b>405.80</b>
34	Vassallo Jewellery	24/01/2012	6850373	Engraving	<b>80.00</b>
35	Christopher Cutajar	24/01/2012	6766056	Public Convenience January 2012	<b>152.00</b>
					<b>7,470.06</b>

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A/Seg. Ezekuttiv