

# KUNSILL LOKALI FONTANA

## SKEDA TAL-HLASIJET

Nru.	Fornitur	Data tal-Invoice	Nru. Tal-Invoice	Deskrizzjoni	Ammont €
1	MITA	06/10/2011	SIN025315	Maintenance & Support of Wide Area Connectivity	416.85
2	GO	10/10/2011	26715018	Telephone 21562555 - Fax	19.11
3	GO	10/10/2011	26714987	Telephone 21558877	65.05
4	Mario Mallia	12/10/2011	1166	Glue for rubber tiles (playing field)	40.00
5	Tourism & Economic Dev.	12/10/2011	G/04/2011113	Bulky refuse	44.82
6	VSS	24/10/2011	5946	computer repair/mouse	23.20
7	Galea curmi Eng. Cons.	24/10/2011	1216	preparation of estimate & application eco-goza	274.35
8	Galea curmi Eng. Cons.	24/10/2011	1217	Tender document Lightimng scheme eco-Gozo	471.41
9	Galea curmi Eng. Cons.	24/10/2011	1218	Preparation of tender doc photovoltaic system	377.60
10	WSC	23/10/2011	14293857	Dawl/Ilma	328.23
11	Christopher Cutajar	25/10/2011	6766053	Upkeep of Public convenience 1/10/100 - 31/10/11	152.00
12	Centru Ta' matul il-Jum Ghall-anzjani	27/10/2011	002/11	1 Mejju 2010 sa 31/1/2011 u 1/2/11 sa 30/4/11	276.58
13	Arch. Ivana Farrugia	29/10/2011	LC/10/11	Sevice icw Ghajn il-Kbira	440.00
14	Joe Muscat	31/10/2011		Works as per tender	3,302.03
15	Richard Cauchi	25/10/2011	1880	Fanali	10,052.60
16	Richard Cauchi	25/10/2011	1881	Fnali	10,052.60
<b>TOTAL €</b>					<b>26,336.43</b>

fil-Laqgħa Nru.:	54
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Sindku

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A/Seg. Ezekuttiv