

# KUNSILL LOKALI FONTANA

## SKEDA TAL-HLASIJET

Nru.	Fornitur	Data tal-Invoice	Nru. Tal-Invoice	Deskrizzjoni	Ammont €
1	OS3	26/08/2011	2011-2083	Website october -september and news update	464.04
2	Regjun Ghawdex	10/10/2011	7063520	2 air tickets visit brussels	490.38
3	Govt. Property division	25/10/2011	440089	Kera 191 Triq il-Ghajn (Z60629)	700.00
4	Govt. Property division	25/10/2011	440088	Site C triq il-Ghajn (E21363)	700.00
5	MITA	31/10/2011	SIN025531	Email a/c Horace Micallef September 2011	4.97
6	Charlie Curmi	02/11/2011	11820	4 Stainless Steel flag poles	763.00
7	Galea Curmi Engineering	01/11/2011	1251	Contract manager fee October 2011	15.45
8	Savio Debrincat	03/10/2011	58	Gbir Skart Domestiku Settembru 2011	1,103.55
9	Savio Debrincat	03/11/2011	59	Gbir Skart Domestiku Ottubru 2011	1,156.10
10	Tourism & Economic Dev.	05/11/2011	G/04/20110127	bulky refuse	25.61
11	MITA	11/11/2011	SIN025614	Support service	37.52
12	Go	11/11/2011	26924139	Telephone 21558877 1/11/11 - 30/11/11	98.72
13	VSS Ltd.	12/11/2011	6024	On site Surcharges	19.25
14	Rapa Showrooms Co. Ltd.		15489	Various material for Maintenance	47.55
15	Chris Gauci	22/11/2011	136	Twahhil ta' fanal fi Triq il-Qalb ta' Gesu	40.00
16	Mr. Signs	23/11/2011	345	Sticker Dog Pooh	15.00
17	Scerri Bonello Advocates	23/11/2011	30/2011	Legal Service i.c.w. Tender FONQ 06/2010	590.00
18	Grech & Grech Associates	24/11/2011		Legal Services icw Pauline Cassar vs Kunsill Lokali Fontana	3,243.89
19	Dr. Angele Formosa	25/11/2011		Legal Services icw Pauline Cassar vs Kunsill Lokali Fontana	1,397.32
20	Christopher Cutjar	28/11/2011	6766054	upkeep and cleaning of Public convenience 1/11/11 - 31/11/11	152.00
21	VCT	28/11/2011	55319	Bozoz ta' Street lighting.	913.80
22	ARMS Ltd.	28/11/2011		Applikazzjoni tizjin tal-Milied 2011	130.00
<b>TOTAL €</b>					<b>12,108.15</b>

fil-Laqgħa Nru.:	56
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Sindku

A/Seg. Ezekuttiv