

Kunsill Lokali: Fontana

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

	Fornitur	Ammont tal- Invoice	Deskrizzjoni	Nru. tal-PR	Nru. Taç-Çekk
1	Gozo Channel	€12.65	Harga Socjo-Kulturali - 23/02/2011	3645	5546
2	Muzew tat-Tunnara	€20.00	Harga Socjo-Kulturali - 23/02/2011	3644	5547
3	DOI	€9.32	Advert re Bye Law	3649	5548
4	Karl Vella	€1,451.00	Salary - February 2011	3658	5549
5	Saviour Borg	€397.33	Onorarja - February 2011	3660	5550
6	CIR	€674.12	FSS & NI - February 2011	3662	5551
7	Karl Vella	€1,529.16	Salary - March 2011	3659	5552
8	Saviour Borg	€398.33	Onorarja - March 2011	3661	5553
9	CIR	€716.12	FSS & NI - March 2011	3663	5554
10	Koptaco Coaches	€164.92	Harga Socjo-Kulturali - 23/02/2011	3648	5555
11	Mario Mallia	€208.25	Road Marking Paint	3647	5556
12	MITA	€75.04	Support Services	3643	5557
13	Galea Curmi Engineering	€15.45	Contract Manager Fee - February 2011	3646	5558
14	The Accountant	€19.21	Bulky Refuse - February 2011	3650	5559
15	Savio Debrincat	€998.45	Gbir ta Skart Domestiku - Frar 2011	3651	5560
16	Pupull Attard	€320.00	1 Window Guard	3652	5561
17	Joscar Camilleri	€158.34	Cleaning of Public Convenience - March 2011	3653	5562
18	MITA	€416.85	Internet Connectivity (Jan - Mar 2011)	3655	5563
19	GO plc	€57.66	Telephone & Fax (February 2011)	3656	5564
20	Aperturi Ltd	€29.50	Notice Board Repair	3657	5565
21	Cash	€100.00	Petty Cash	3665	5566
22	Cassar Pet & Hobby Shop	€97.20	Various Plants	3666	5567
23	Department of Information	€9.32	Advert on Govt Gazette	3667	5568
24	Knisja Parrokjali	€466.00	Christmas Street Decorations	3654	5569
25	Tarcisio Xerri	€6,000.00	Deposit: Embellishment Trejqa ta' Wara l-Idjar	3675	5570
	Total	€14,344.22			

Approvati fis-Seduta Nru: 44