

Kunsill Lokali: Fontana

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

	Fornitur	Ammont tal-Invoice	Deskrizzjoni	Nru. tal-PR	Nru. Taç-Çekk
1	Galea Curmi Engineering Ltd	€15.45	Contract Manager Fee - March 2011	3668	5579
2	Segretarju Permanenti OPM	€37.00	Advert on Malta Independet	3669	5580
3	George Farrugia & Sons	€51.34	Zebgha	3670	5581
4	Rapa Showrooms	€104.02	Various Items	3671	5582
5	Karl Vella	€1,451.00	April 2011 - Salary	3672	5575
6	Saviour Borg	€397.33	April 2011 - Onorarja	3673	5576
7	CIR	€674.12	April 2011 - FSS & NI	3674	5577
8	MITA	€416.85	Maintenance & Support of Wide Area Connectivity (April - June 2011)	3676	5583
9	Gozo Channel	€46.00	Harga Malta - 10/04/11	3677	5571
10	Cassar Pet & Hobby Shop	€93.75	Pjanti u Fertilizer	3678	5584
11	MITA	€4.97	Email Accounts Jan - March 2011 (Horace Micallef)	3679	5585
12	Galea Curmi Engineering Ltd	€15.45	Contract Manager Fee - April 2011	3680	5586
13	Enemalta Corporation	€233.00	Update of Database, Form A, Demarcation Charges	3681	-
14	Savio Debrincat	€2,207.10	Gbir ta' skart domestiku (Marzu u April 2011)	3682	5587
15	GO plc	€66.35	Telephone & Fax Consumption (March 2011)	3683	5588
16	Assocjazzjoni tal-Kunsilli Lokali	€18.00	Performance Rights Society	3684	5589
17	The Accountant	€25.61	Bulky Refuse - March 2011	3685	5590
18	Galea Curmi Engineering Ltd	€392.25	Consultancy Fees (Preparation of UIF & Certification) in relation with Street Lighting in Triq l-Isptar San Giljan	3686	5591
19	Joscar Camilleri	€158.34	Cleaning of Public Convenience - April 2011	3687	5574
20	PCG Enterprises	€50.00	Car Hire (15/04/11 & 23/03/11)	3688	5593
21	Ivana Farrugia	€85.00	Services in connection with the Green Challenge Award Application and adjudication of submissions received for works at l-Ghajn il-Kbira	3689	5594
22	Cash	€100.00	Petty Cash	3690	5595
23	Charles Attard	€79.65	Xemgha	3691	5596
24	F. Mizzi Distributors	€185.06	Drinks re Jum il-Fontana 2010	3692	5597
25	Qorti	€23.00	Hlas ghall-Access tal-Kawza Pawla Cassar vs Kunsill Lokali Fontana	3693	5578
26	Assocjazzjoni tal-Kunsilli Lokali	€185.00	Health Insurance Scheme	3694	5598
	Total	€7,115.64			