

ORDNIJIET TA' XOGHOLIJIET U SERVIZZI

Data:

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-	Nru. Tal-PO	Nru.tan-N.A/C	Nru. Taç-
1	Charlie Gauci	€800.00	€800.00	T	PF	Weed Cutting, carting away and cleaning in Triq il-Wied il-Buzbiez and Landriji	n.a.	n.a.	3	01		0
2	Bonnici Road Services	€35,682.66	€35,682.66	T	PF	Resurfacing of Triq l-Iskultura + €53.24 per wsc hourse connection	n.a.	n.a.	3	02		0
3	Clinton Debono	€4,897.00	€4,897.00	Q	PF	Xmas deco: 20xMain Str, 8xCollege Str, 5xSt FrancisStr, 14xSt Rita Str & festoon Saqqajia Sgr.	n.a.	n.a.	3	03		0
4	Frankie Grech	1298	1298	Q	PF	Weed Cutting - Wied tal-Marga, Bahrija, in-nizla s'isfel	n.a.	n.a.	3	04		
5	Frankie Grech	1062	1062	Q	PF	Weed Cutting - Wied il-Buzbiez lejn il-Wild Life	n.a.	n.a.	3	05		0
6	Charlie Busuttil	€944.00	€944.00	D	PF	Minn Vjal il-Haddiem sal-Knisja ta' Sta Katerina	n.a.	n.a.	3	06		0
7	Charlie Busuttil	€944.00	€944.00	T	PF	Mill-Knisja ta' Santa Katerina sa tal-Irham u ddur ghal Raba Nemel	n.a.	n.a.	3	07		0
8	Charlie Busuttil	€944.00	€944.00	D	PF	Wied Liemu minn Santa Katerina sas-Salvatur	n.a.	n.a.	3	08		0
9	Andrew Vassallo	€1,888.00	€1,888.00	D	PF	8 x galvanized park benches 1.5m : 6 Vjal il-Haddiem + 2 ifo Immaculate Conception Chapel	n.a.	n.a.	3	09		0
10	Alberta	€2,268.67	€2,268.67	D	PF	Installation of cctv Rabat Local Council building and cash office	n.a.	n.a.	3	10		0
11	Sammut Concrete			T	PF	Supply & lay of 17 cu yards C25 3/8 aggregate concrete @ road leading to UoM Botanic Station in Kuncizzjoni incl trnsp C	n.a.	n.a.	3	11		0
12	Sammut Concrete			T	PF	6 yards C30 3/8ths aggregate concrete for Il-Pont tal-Imtahleb in-naha t'isfel u zewg folji xibka	n.a.	n.a.	3	12		0
13	Elle's Urban Services			T	PF	Patching for Triq Pierre Muscat near letter box	n.a.	n.a.	3	13		0
14	Elle's Urban Services			T	PF	Pavement repairs at Triq San Mikiel c/w Pjazza Forok	n.a.	n.a.	3	14		0
15				D	PF		n.a.	n.a.	3	15		0
16				D	PF		n.a.	n.a.	3	16		0
17				D	PF		n.a.	n.a.	3	17		0
18				D	PF		n.a.	n.a.	3	18		0
Sub Total c/f		€48,368.33	€48,368.33									
Total		€48,368.33	€48,368.33									

Approvati fis-Seduta Nru: 86

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet
PP - Part Payment, PF - Paid in Fulliffirmat
Charles Azzopardi - Sindkuiffirmat
Doris Coleiro - Proponentiffirmat
Anthony Bonello - Segretarju Ezekuttiviffirmat
Peter Paul Azzopardi - Sekondant

