

ORDNIJJIET 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	Elle's Urban Services			T	PF	Repair of paving at Emanuel Stivala Street,	n.a.	n.a	5	01		0
2	Elle's Urban Services			T	PF	Repair of paving at Kola Xara Street,	n.a.	n.a.	5	02		0
3	Elle's Urban Services			T	PF	Repair of paving at Ferris Street	n.a.	n.a.	5	03		0
4	Sammut Concrete Works			T	PF	10 yards concrete 3/8ths aggregate at Bingemma near near St Joseph Fireworks Factory	n.a.	n.a.	3	04		
5	Joe Calleja	228	228	D	PF	Laying of concrete at Bingemma Refer to 5 (4)	30.10.2018	170	5	05		0
6	Attard Bros			D	PF	2 x concrete slabs 2' x 1' x 3", ifo Honeyrose 16, St Francis Allev 1, ir-Rabat Tel: 99274611	n.a.	n.a.	5	06		0
7	Elle's Urban Services			T	PF	Repair of pavement kerb in Count Roger Street; water is seeping into residence	n.a.	n.a.	5	07		0
8	Elle's Urban Services			T	PF	Construction of pavement ifo Ohama, Tabia Road, ir-Rabat; contact Joe Saliba (Chris) 79277970	n.a.	n.a.	5	08		0
9	Joseph Calleja	€87.00	€87.00	T	PF	Repair of pavement in St Barbara Street after it go loose under the weight of a scammel	30.10.2018	169	5	09		0
10	Elle's Urban Services			T	PF	Urgent repairs of pavement in Carlo Flamingo Str c/w Triq il-Buskett where there is the existing street	n.a.	n.a.	5	10		0
11	Elle's Urban Services			T	PF	Repair of Pavement at 64, Hal Bajjada Street, ir-Rabat contact Anne Pell 99163401	n.a.	n.a.	5	11		0
12	Elle's Urban Services			T	PF	Pavement works at Triq is-Sajf ta' San Martin	n.a.	n.a.	5	12		0
13	Galletta Construction Ltd	€5,000.00	€5,000.00	T	PF	141.24 m Culvert Cleaning at id-Dwejra including carting away and disposal at Eur35.40 p/mtr	n.a.	n.a.	5	13		0
14	Elle's Urban Services			T	PF	Patching and maintenance in Triq l-Imtahleb	n.a.	n.a.	5	14		0
15	Works Department			D	PF	Repair of rubble wall in Ghajn Qajjet, near Paul Aluminium's garage	n.a.	n.a.	5	15		0
16	Fajsu Co Ltd			D	PF	DWEJRA: 4 x katusi 400 x 6m (heavy duty) , 3 x katusi 8" x 6mt (heavv duty) , 2 x cast iron manhole	n.a.	n.a.	5	16		0
17	Arms Ltd	€240.00	€240.00	D	PF	Xmas street decorations meter applications	n.a.	n.a.	5	17		0
18	Pawlu Tar-Rabat (Tatara)	€85.00	€85.00	D	PF	Generator Repair Works	n.a.	n.a.	5	18		0
Sub Total c/f		€5,412.00	€5,412.00									
Total		€5,412.00	€5,412.00									

Charles Azzopardi - Sindku

Anthony Bonello - Segretarju Ezekuttiv

Approvati fis-Seduta Nru: 88

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full

KUNSILL LOKALI IR-RABAT

[Isem u Kunjom] - Proponent

[Isem u Kunjom] - Sekondant

Skeda Numru: 5

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

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				D	PF							
21				D	PF				5	21		0
22				D	PF				5	22		0
23				D	PF				5	23		0
24				T	PF				5	24		0
25				T	PF				5	25		0
26				T	PF				5	26		0
27				T	PF				5	27		0
28				T	PF				5	28		0
29				T	PF				5	29		0
30				T	PF				5	30		0
31				T	PF				5	31		0
32				T	PF				5	32		0
33				T	PF				5	33		0
34				T	PF				5	34		0
35				T	PF				5	35		0
36				T	PF				5	36		0
37				T	PF				5	37		0
38				T	PF				5	38		0
39				D	PF				5	39		0
40				T	PF				5	40		0
Sub Total c/f		€0.00	€0.00									
Sub Total b/f		€5,412.00	€5,412.00									
Total		€5,412.00	€5,412.00									

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Data: **0/Jan/1900**

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			T	PF							
41			T	PF				5	41		0
42			T	PF				5	42		0
43			T	PF				5	43		0
44								5	44		0
45								5	45		0
46								5	46		0
47								5	47		0
48								5	48		0
49								5	49		0
50								5	50		0
51								5	51		0
52								5	52		0
53								5	53		0
54								5	54		0
55								5	55		0
56								5	56		0
57								5	57		0
58								5	58		0
59								5	59		0
60								5	60		0
Sub Total c/f	€0.00	€0.00									
Sub Total b/f	€0.00	€0.00									
Total	€0.00	€0.00									

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61								0	61		0
62								0	62		0
63								0	63		0
64								0	64		0
65								0	65		0
66								0	66		0
67								0	67		0
68								0	68		0
69								0	69		0
70								0	70		0
71								0	71		0
72								0	72		0
73								0	73		0
74								0	74		0
75								0	75		0
76								0	76		0
77								0	77		0
78								0	78		0
79								0	79		0
80								0	80		0
	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€0.00	€0.00								
	Total	€0.00	€0.00								

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81								0	81		0
82								0	82		0
83								0	83		0
84								0	84		0
85								0	85		0
86								0	86		0
87								0	87		
88								0	88		
89								0	89		
90								0	90		
91								0	91		
92								0	92		
93								0	93		
94								0	94		
95								0	95		
96								0	96		
97								0	97		
98								0	98		
99								0	99		
100								0	100		
	Sub Total c/f	€0.00	€0.00								
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