

#	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk	PJV Number
1	MR ANTHONY CHIRCOP #N/A	€939.72	€939.72		Mayor's honorarium - April 2015						15085	220/2015
2		€8,743.03	€8,743.03		Monthly salaries - April 2015						15086-15089	221/-2262015
3	MED DEVELOPERS, DESIGNERS & CONSULTANTS LTD	3894	3894		Architect services for the project at Gnien Indipendenza and surrounding areas near Exiles	27/04/2015					15090	229/2015
4	DIRECTOR OF INFORMATION	€9.32	€9.32		Advertising in Government Gazette on 8/05/2015 (One time magazine, Light and Sound Festival and Electrical Connections and Supplies)						15091	230/2015
5	MATTHEW DIMECH	€57.08	€57.08		Reimbursement for the use of personal vehicle for Council during the months of February, March and April 2015						15092	231/2015
6	TA' MENA AGRI LTD	€175.00	€175.00		Development permit fee - Sanction alterations to local council entrance (parapett)						15093	232/2015
7	VODAFONE MALTA LTD	€106.99	€106.99	INV	Mobile line - March 2015	01/04/15	4589588042015				15094	233/2015
8	DIRECTOR OF INFORMATION	€9.32	€9.32	rfp	Advertising in Government Gazette on 15/05/2015 RE-Cigarette bins quotations	12/05/2015					15095	234/2015
9	MALTAPOST PLC	€78.72	€78.72		Postage of 328 letters @ 24c re: Gozo outing						15096	314/2015
10	LIS-SEGRETARJU PERMANENTI, MINISTERU GHAT-TURIŻMU	€50.00	€50.00	rfp	Advertising in The Malta Independent through DLG re: quotations - SLC/634, 627 AND 642	11/05/2015						235/2015
11	VODAFONE MALTA LTD	€115.31	€115.31	INV	Mobile line - April 2015	01/05/2015	4638783052015					236/2015
12	KAPPARA SERVICE STATION OZONE LTD	€125.01	€125.01	INV	Fuel - KLS - 059 - April 2015	02/05/2015	scl0010415					238/2015
13		€473.15	€473.15	INV	Telephone lines - Call charges - April 2015 Rental charges - May 2015	30/04/2015	109250					239/2015
14	ENVIRONMENTAL LANDSCAPES CONSORTIUM LTD	€5,165.63	€5,165.63	T INV	Maintenance to soft areas - April 2015	30/04/2015	12872					240/2015
15	IMAGE SYSTEMS LTD	€20.21	€20.21	inv	FSMA Lease agreement photocopier - (last reading 112465) - March 2015	31/03/2015	FSMA/113818					241/2015

Approvati fis-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Vici-Sindku/Kunsillier

Segretarju Eżekuttiv