

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
	Taqsim A - KUNTRATTI						
1	WM Environmental	€1,496.26	€1,496.26	T	September Soft Areas	01.10.2017	n/a
2	Victor Borg	€8,574.93	€8,574.93	T	September Waste Collection	01.10.2017	n/a
3	Mario Cachia	€949.05	€949.05	T	Cleaning of Public Convenience, Local Council and Library - August 2017	01.09.2017	
4	Victor Borg	€6,243.38	€ 6,227.77		Street Sweeping - Zone A, B, C for September 2017		
5	Micamed		€3,000.00	T	Payment on account	n/a	n/a
6	Med Design		€2,000.00	T	Payment on account	n/a	n/a
7	Ritemix (Gatt Bros.)		€16,813.87	T	Instalment October 2017	n/a	n/a
8	Wasteserv		€4,275.43		Payment on account 2017	n/a	n/a
	Taqsim C - ohrajn						
10	Commissioner of Inland Revenue				CIR - September 2017		
11	Antoine Bartolo		2,395.53		672 trips - September 2017	n/a	n/a
12	Attrans		54.63		Shuttering Panel	16.10.17	47594
13	Prolab Digital & Film Processing		11.80		Photo	n/a	200
14	Paramount		82.60		To Cirkewwa and Return	31.08.2017	10004896
15	Civil Protection Department		21.24		Extra hours	06.09.17	n/a
16	Golden Lion		843.00		Fuel - Jan to Aug 17	31.08.2017	n/a
17	Paul Bugeja		€329.83		Accounting Service - July	31.08.2017	n/a

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18	Blue Print Grafix Ltd		675.00		Supply and Printing of Permit forms	06.10.17	n/a
19	Go plc		283.52		21463107	03.10.17	n/a
20	Go plc		537.02		Internet tal-Grazzja, 21463389, 21464703, 21468181	03.10.17	n/a
21	Melita Business		42.88		Internet Office	01.10.17	n/a
22	Sandro Cortis		64.00		Purtinara - Overtime	30.09.2017	n/a
23	Philip Zerafa		48.00		Purtinara - Overtime	30.09.2017	n/a
24	Rita Zahra		16.00		Purtinara - Overtime	30.09.2017	n/a
25	Anna Zahra		24.00		Purtinara - Overtime	30.09.2017	n/a
26	Strand Electronics		944.68		Cameras and Batteries	06.07.2017	n/a
27	Do It All		1,471.40		Ironmongery Items	n/a	n/a
28	Image Systems		334.22		Photocopier - May and June	n/a	n/a
29	ESS		388.32		Zebra Crossing and Pedestrian Lights	n/a	n/a
30	La Barbone		239.20		Jum Haz-Zebbug 2016	963	n/a
31	La Barbone		261.50		Hatra Kunsill Gdid 2015	373	n/a
32	La Barbone		232.10		Jum Haz-Zebbug 2014	821	n/a
33	La Barbone		536.00		Jum Haz-Zebbug 2013	823	n/a
34	La Barbone		672.70		Smart Course Reception 2014	819	n/a

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35	La Barbone		748.90		Jum Haz-Zebbug 2014	820	n/a
	October 2017		€53,099.12				

Kunsillier

Kunsillier

Segretarju Ezekuttiv

Sindku

Nru. tal-PR

n/a

n/a

n/a

n/a

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**Nru.
tal-PR**

n/a