

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
	<b>Taqsim A - KUNTRATTI</b>							
1	Rita Xuereb	€1,400.00	€1,400.00	T		May Soft Areas	30.04.2018	n/a
2	Victor Borg	€8,574.93	€8,574.93	T		May Waste Collection	31.05.18	n/a
3	Mario Cachia	€949.05	€949.05	T		Cleaning of Public Convenience, Local Council and Library - April 2018	30.04.18	
4	Victor Borg	€6,227.77	€ 6,227.77			Street Sweeping - Zone A, B, C for May 2018	31.05.18	
5	Micamed		€2,000.00	T		Payment on account	n/a	n/a
6	Ritemix (Gatt Bros.)		€16,813.87			Instalment May 2018	n/a	n/a
7	Wasteserv		€4,458.67			Payment on account 2018	n/a	n/a
	<b>Taqsim C - ohrajn</b>							
8	Godwin P. Abela		1,419.40			Inspection of street and pavement, and report - Triq Nizla ta' San Pawl	12.03.18	0
9	Silvio's		41.30			50 Chairs		n/a
10	Venscic Ltd		413.00			Toilets - Festa San Filep 2018	11.06.18	540
11	Melita Business		96.94			Internet	01.06.2018	106344690
12	Vodafone malta		€55.00			Monthly Service	01.06.18	0
13	Gauci Borda		€359.99			2 Flags	18.05.2018	0
14	Police Depot		50.79			Policemen- Solar Cinema	n/a	n/a
15	Unec		1,451.05			Galvanised Bike racks	10026510	n/a
16	Rita Xuereb		3,200.00			Pruning of trees - Triq Sciortino	P01/18	31.05.18
17	Alipio Cauchi		123.50			Overtime - May	n/a	n/a

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18	Grace Diacono		87.88		Overtime - May	n/a	n/a
19	Philip Zerafa		194.75		Overtime - May	n/a	n/a
20	Sandro Cortis		124.88		Overtime - May	n/a	n/a
21	Rosario Cortis		69.39		Overtime - May	n/a	n/a

**48,111.91**

Kunsillier

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Segretarju Ezekuttiv

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Sindku



Nru. tal-PR
n/a
n/a
n/a
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