

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
Taqsim A - KUNTRATTI								
1	Rita Xuereb	€1,400.00	€1,400.00	T		August Soft Areas	31.08.2018	n/a
2	Victor Borg	€8,574.93	€8,574.93	T		August Waste Collection	31.08.2018	n/a
3	Mario Cachia	€949.05	€949.05	T		Cleaning of Public Convenience, Local Council and Library - July 2018	31.07.2018	n/a
4	Victor Borg	€6,227.77	€ 6,227.77			Street Sweeping - Zone A, B, C for August 2018	31.08.2018	
5	Micamed		€2,000.00	T		Payment on account	n/a	n/a
6	Wasteserv		€4,458.67			Payment on account 2018	n/a	n/a
Taqsim B- ohrajn								
7	Go plc		384.21			Internet Gnien tal-Grazzja, 21463389, 21464703, 21468181	03.09.2018	n/a
8	Vodafone		60.00			Vodafone key	01.09.2018	n/a
9	Paul Bugeja		659.66			May and June 2018	11.09.2018	n/a
10	Melita Business		48.70			Sep-18	01.09.2018	n/a
11	Philip Zerafa		30.75			O'time August	31.08.18	n/a
12	Sandro Cortis		74.00			O'time August	31.08.18	n/a
13	Alipio Cauchi		55.50			O'time August	31.08.18	n/a
14	Charlie Bugeja		€129.50			O'time August	31.08.18	n/a
15	Grace Diacono		€83.25			O'time August	31.08.18	
16	Antoine Bartolo		€2,017.67			August - 566 Trips	31.08.18	n/a
17	Marindex		744.10			Various tropheys	31.07.18	89, 384, 396, 299, 472, 1031
18	Image Systems		319.48			June and July Incoices	01.08.18	n/a

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
19	Ghaqda Kazin Banda San Filep		200.00		Festa 2018	30.06.2018	n/a
20	Signmark		749.30		Tabelli	31.08.18	n/a

Settembru 2018

EUR 29,166.54

Kunsillier

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Segretarju Ezekuttiv

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Sindku

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