

## 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		July Soft Areas	30.04.2018	n/a
2	Victor Borg	€8,574.93	€8,574.93	T		July Waste Collection	31.07.18	n/a
3	Mario Cachia	€949.05	€949.05	T		Cleaning of Public Convenience, Local Council and Library - June 2018	30.06.18	
4	Victor Borg	€6,227.77	€ 6,227.77			Street Sweeping - Zone A, B, C for July 2018	31.07.18	
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
	<b>Taqsim B- ohrajn</b>							
7	Joseph Chetcuti		295.00			Cleaning, re-patination and waxing of 3 busts	07.08.18	n/a
8	Commissioner of Police		203.15			O'time - Police	30.06.18	n/a
9	Philip Zerafa		56.38			O'time June	30.06.18	n/a
10	Sandro Cortis		18.50			O'time June	30.06.18	n/a
11	Rosario Cortis		€50.88			O'time June	30.06.18	n/a
12	Antoine Bartolo		€2,481.09			July Bulky Collection	31.07.18	n/a
13	Nazzareno Agius		50.00			Gebel	31.07.18	n/a
14	Vodafone		30.00			Internet + Lines	01.08.18	n/a
15	John Spiteri		350.00			Dance Sport Sessions	18.07.18	n/a
16	Arms Ltd		274.91			Water and Electricity 24.03.18 -26.06.18	16.07.18	n/a
17	Public Broadcasting Services		600.00			Road Show 06.07.18	15.07.18	n/a

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18	Go		411.37		A/c no. 60670880	15.07.18	10110186
19	12th May		200.00		Annual Publication 2018	01.07.2018	n/a
20	IV Portelli		62.35		Nylon Saw Spool	20.07.2018	n/a
21	Evolve Rs Group Ltd		130.70		Board	08.08.18	n/a
22	Civil Protection Dept		23.01		Extra Hours - 12th May	03.08.18	n/a
23	Civil Protection Dept		14.16		Extra Hours - San Filep	03.08.18	n/a

Awwissu 2018

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 Segretarju Ezekuttiv

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 Sindku



Nru. tal-PR
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