

	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		October Soft Areas	31.10.18	n/a
2	Victor Borg	€8,574.93	€8,574.93	T		October Waste Collection	31.10.18	n/a
3	Mario Cachia	€949.05	€949.05	T		Cleaning of Public Convenience, Local Council and Library - August 2018	30.09.18	n/a
4	Victor Borg	€6,227.77	€6,227.77			Street Sweeping - Zone A, B, C for October 2018	31.10.18	
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
	Taqsim B- ohrajn							
7	Silvio's Ironmongery		€311.52			Yellow and White Paint	01.11.2018	1719
8	Arms Ltd		€364.42			Office	30.10.2018	26760833
9	Philip Zerafa		€184.50			Overtime - October 2018	31.10.18	n/a
10	Sandro Cortis		€92.50			Overtime - October 2018	31.10.18	n/a
11	Rosario Cortis		€46.25			Overtime - October 2018	31.10.18	n/a
12	Alipio Cortis		€101.75			Overtime - October 2018	31.10.18	n/a
13	Grace Diacono		€111.00			Overtime - October 2018	31.10.18	n/a
14	Charlie Bugeja		€83.25			Overtime - October 2018	31.10.18	n/a

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
15	Copyquick		€281.50			Photocopies	23.10.18	n/a
16	Peter Calleja		€150.00			Consultancy - Holm Oak Tree	31.10.18	n/a
17	Marindex		€259.60			Mementos - Jum Haz-Zebbug 2018	25.10.18	n/a
18	LESA		€531.00			Wardens - Festa 2018	19.10.18	81/LESA/2018
19	Kazin San Guzepp		€300.00			Gimgha l-Kbira, Festa 2018	23.10.18	n/a
20	Jacap		€1,062.00			CNC Laser Cutting - Stainless Steel	18.09.18	n/a
21	Anton Zarb		€1,830.18			Doggy Bins and Litter Bins	29.04.18, 12.06.18	AZ54-18, AZ67-18
22	Refined Aluminium		€330.40			Heavy Duty Frrame	29.08.18	n/a
23	Antoine Bartolo		€2,381.28			October	31.10.18	n/a
24	Mark Axiaq		€100.00			Photographer - Jum Haz-Zebbug	31.10.18	n/a

Novembru 2018

€32,131.57

Kunsillier

Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
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Segretarju Ezekuttiv

Sindku

**Nru.
tal-PR**