

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	Rita Xuereb	€1,400.00	€1,400.00	T		April Soft Areas	30.04.2018	n/a
2	Victor Borg	€8,574.93	€8,574.93	T		April Waste Collection	30.04.2018	n/a
3	Mario Cachia	€949.05	€949.05	T		Cleaning of Public Convenience, Local Council and Library - March 2018	31.03.2018	
4	Victor Borg	€6,227.77	€ 6,227.77			Street Sweeping - Zone A, B, C for April 2018	30.04.18	
5	Micamed		€2,000.00	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			Instalment April 2018	n/a	n/a
8	Wasteserv		€4,458.67			Payment on account 2018	n/a	n/a
	Taqsim C - oħrajn							
9	Commissioner of Inland Revenue		0.00			CIR -April 18		
10	Audio System		177.00			Stage	22.02.2018	n/a
11	IV Portelli		90.40			Nylon Spool	07.05.2018	n/a
12	Silvio's Ironmongery		503.24			Paint	08.05.2018	n/a
13	Copyquick		49.50			No Parking Permits	08.05.2018	n/a
14	OHSA		660.00			General Safety Course	30.04.2018	n/a
15	Alipio Cauchi		64.75			Overtime - Caretaker	30.04.2018	n/a
16	Grace Diacono		55.50			Overtime - Caretaker	30.04.2018	n/a
17	Philip Zerafa		123.00			Overtime - Caretaker	30.04.2018	n/a

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18	Sandro Cortis		111.00		Overtime - Caretaker	30.04.2018	n/a
19	Anna Zahra		55.50		Overtime - Caretaker	30.04.2018	n/a
20	Rita Zahra		20.50		Overtime - Caretaker	30.04.2018	n/a
21	Rosario Cortis		55.50		Overtime - Caretaker	30.04.2018	n/a
44,334.64							

 Kunsillier

 Kunsillier

 Segretarju Ezekuttiv

 Sindku

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