

Kunsill Lokali: Haz-Zebbug

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		November Soft Areas	30.11.2019	n/a
2	Victor Borg	€8,574.93	€8,574.93	T		November 19 Waste Collection - Black Bag	30.11.2019	n/a
3	Victor Borg	€1,583.04	€1,583.04	T		Organic Waste Collection (November)	30.11.2019	n/a
4	Mario Cachia	€949.05	€949.05	T		Cleaning of Public Convenience, Local Council and Library	30.11.2019	n/a
5	Victor Borg	€6,227.77	€6,227.77	T		Street Sweeping - Zone A, B, C for November 2019	31.10.2019	n/a
6	Wasteserv		€4,703.00			Payment on account 2019	n/a	n/a
Taqsim B- ohrajn								
7	Gulia & Busuttil Advocates		€1,000.00			Advice & Consultation for Legal Cases 2017 till March 18	n/a	n/a
8	Do it All		€2,500.00			Payment on account	n/a	n/a
9	Content House		€100.30			Gwida - Half Page Advert	20.11.2019	52056
10	Melita		€93.00			Internet 27463107	01.12.2019	108852424
11	Datatrak It Services		€17.18			1 Pre-Region Ticket paid Nov 19	30.11.2019	Sep-73

Kunsill Lokali: Haz-Zebbug

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
12	12th May Band Club		€1,200.00		Band Participation - Jum Haz-Zebbug2019	01.11.2019	Jun-19
13	Vodafone		€60.00		Monthly Service	01.12.2019	122019
14	Go		€389.21		Tal-Grazzja, 21463389, 21464703, 21468181	03.12.2019	66836068
15	Go		€90.17		21463107	03.12.2019	66836046
16	Joseph Calleja		€271.40		2 Skips	22.11.2019	117
17	C & C Technik		€285.56		Electric Drill	20.11.2019	29679
18	Graziella Cutajar		€67.96		Uniforms	n/a	Oct-19
19	St. Ignatius College		€853.64		Caretakers - Courses by Local Council	30.11.2019	n/a
Dicembru 2019			€30,366.21				

Kunsillier

Kunsillier

Kunsill Lokali: Haz-Zebbug

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

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

Segretarju Ezekuttiv

Sindku