

Kunsill Lokali: Fontana

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

	Fornitur	Ammont tal-Invoice	Deskrizzjoni	Nru. tal-PR	Nru. Taç-Çekk
1	DOI	9.32	Avviz tat-tenders fuq il-Gazzetta tal-Gvern	3695	5599
2	Karl Vella	1415.61	Salary - May 2011	3696	5601
3	Saviour Borg	398.33	Onorarja - May 2011	3697	5602
4	CIR	743.9	FSS & NI - May 2011	3698	5603
5	Joscar Camilleri	158.34	Cleaning of Public Convenience - May 2011	3699	5604
6	Rapa Showrooms	31.87	Various Items	3700	5605
7	Galea Curmi Engineering Ltd	15.45	Contract Manager Fee - May 2011	3701	5606
8	Chris Gauci	415	Hire of Tower Ladder	3702	5607
9	GO plc	60.27	Telephone Consumption	3703	5608
10	GO plc	21.13	Fax Consumption	3704	5609
11	Cassar Pet & Hobby Shop	96	40 Stella Maris	3705	5610
12	Koptaco Coaches	291.41	Harga Socjo-Kulturali Malta - 10/04/2011	3706	5613
13	The Accountant	38.41	Bulky Refuse	3707	5612
14	OS3	€238.95	Website works (Aug10 - May11)	3708	5624
15	Joscar Camilleri	€158.34	Cleaning of Public Convenience	3709	5617
16	Richard Cauchi	€13,042.38	Decorative Luminaries - Triq l-Isptar San Giljan	3710	5623
17	Saviour Borg	€877.33	Onorarja (June 11)	3711	5616
18	Karl Vella	€1,538.14	Salary (June 11)	3712	5615
19	Segretarju Permanenti OPM	€87.50	Advert - Govt Gazette	3713	5625
20	Stencil Pave	€318.60	Sealer	3714	5600
21	Sound & Vision	€30.00	Rental of PA System - Jum il-Fontana	3715	5626
22	Portelli Print	€70.80	Inviti - Jum il-Fontana	3716	5627
23	Dipartiment Artijiet	€1,400.00	Kera l-Ewwel Fazi tac-Centru Civiku	3717	5639
	Total	€21,457.08			