

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti

Data: 21/05/2013 - 04/06/2013

| Fornitur | Ammont | Deskrizzjoni | Metodu* | Nru. Ċekk |
|----------|-----------------------|--------------|--|-----------|
| 1 | Bajada General Stores | 172,39 | Material for general maintenance | D |
| 2 | SanJonMar Trading | 1150,00 | upgrade of pavement-Triq l-Ursolini | D |
| 3 | Maria Spiteri | 85,00 | Trasport Anzjani Mejju 13 | D |
| 4 | ELC | 721,52 | tindif u manutenzjoni tal-gonna-May 13 | O |
| 5 | Pauline Salerno | 35,00 | tqassim ta' flyer u magazine-May 13 | D |
| 6 | Donna Salerno | 35,00 | tqassim ta' flyer u magazine-May 13 | D |
| 7 | Anthony Persiano | 550,00 | tiswijiet fit-triq u drenagg-Triq l-Ursolini | D |
| 8 | NewEra Waste Service | 3.268,10 | street sweeping-April 13 | O |
| 9 | Nazzareno Bonnici | 40,00 | Ftuh ta' drenagg-Triq l-Ursolini | D |
| 10 | Kathleen Zammit | 20,00 | Ftuh ta' drenagg-Triq l-Ursolini | D |
| 11 | Mario Tonna | 20,00 | Ftuh ta' drenagg-Triq l-Ursolini | D |
| 12 | Impjegati | 5.490,97 | salarji - Mejju 13 | n/a |
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| Sub Total c/f | 11.587,98 |
| Total | 11.587,98 |

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:05

D - Direct Order, O - Offerta, K - Kwotazzjonijiet

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| Sub Total b/f | 11.587,98 |
| Sub Total c/f | 0,00 |
| Grand Total | 11.587,98 |

Sindku

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