

Kunsil	6+B6.19	Kalkara	Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti										Skeda Nru.
			Data: #####		sa	ta' Ottubru 2020					10.2		

13	APE Centre Ltd	€755.58	€755.58	DO	PF	purchasing of material for maintenance	10/9/20-30/6/20-1/6/20-19/5/20-7/5/20	1293967-1278696-1272109-1268972-1266195	n/a	n/a	n/a	7772
14	Koperattiva Tabelli u Sinjali	€756.78	€756.78	T	PF	purchasing of mirrors & signs	21/5/20-3/6/20-22/5/20	26558-26557-26500	n/a	n/a	n/a	7773
15	LESA	€3.49	€3.49	DO	PF	fees for contraventions	08/06/2020	n/a	n/a	n/a	n/a	7774
16	Marthese Coleiro	€285.06	€285.06	DO	PF	amneties for council	21/7/20	n/a	n/a	n/a	n/a	7775
17	GO PLC Ltd	€681.78	€681.78	DO	PF	telephone & internet bills	9/20-9/20-9/20-9/20-9/20	69696672-70508497-70501984-70502293-70502036	n/a	n/a	n/a	7776
18	Charlo Briguglio	€770.00	€770.00	K	PF	proposed change of disused shop clinic	09/09/2020	k2/20/f1	n/a	n/a	n/a	7777
19	Pavia Hardware Store	€980.65	€980.65	DO	PF	purchasing for maintenance works	2/10/19-18/10/19-1/10/19-19/9/19-10/9/19-28/8/19-15/7/19-7/8/19-6/8/19-31/7/19	2102019-18102019-1102019-13092019-10092019-28082019-1092017-7082019-6082019-31072019	n/a	n/a	n/a	7778
20	Nexos Street Lighting	€2,618.30	€2,618.30	T	PF	maintenance of street lights	28/7/20	2011480	n/a	n/a	n/a	7779
21	MRC D	€943.01	€943.01	K	PF	purchasing of tiles for library	08/07/2020	4056263	n/a	n/a	n/a	7780

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