

Kunsill Lokali: Mgarr**Skeda Nru.****2****tal-Hlasijiet****Xiri u Pagamenti****Data: 28.01.16 - 17.02.16**

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. PO	Nru. Ċekk
1	Department of Information	€9.32	Advert	D		11688
2	Handyman	€2,210.00	Wk1/4 - Handymen Services	O		11689 / 11690
3	Mgarr Local Council	€214.65	Jan 16 - Petty Cash	D		11691
4	Natasha Cassar	€277.50	Gieh Mgarr - Back Drop Material	D		11692
5	Cyprian Dalli	€29.12	Jan 16 - Fuel Reimbursement	D		11693
6	Local Council Association	€63.00	2016 Money Insurance	D		11694
7	Cancelled	€0.00	Cancelled	D		11695
8	Go plc	€190.27	Bills	D		11696
9	R&G	€120.25	Sundries	D		11697
10	Melita plc	€29.07	Bills	D		11698
11	Heritage Malta	€30.00	Guide Services	D		11699
12	Cancelled	€0.00	Cancelled	O		11700
13	Philip Caruana	€339.76	Jan 16 - Gnejna Latrine	O		11701

14	Firetech	€90.00	Emergency Call	O		11702
15	Creolabs	€262.55	Tender Consultation	D		11703
16	Vella Supermarket	€50.40	M313 Launching - Drinks	D		11704
17	TCTC	€1,150.00	2016 Agreement	D		11705
18	Commissioner of Lands	€250.00	Ta' Ghasfura	D		11706
19	Ludwig Rodo	€118.00	Excavation of 4 Holes at Triq SHL	D		11707
20	Daniel Galea	€1,066.33	July / Sept 15 - Accounant Services	O		11708
21	Joanne Vella	€101.84	Nov / Dec 15 - Librarian Services	D		11709
22	Go plc	€12.53	Mobile Bill	D		D.Debit
23	Go plc	€12.11	Mobile Bill	D		D.Debit

	Grand Total	6,626.70
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Sindku

Segretarju Eżekuttiv

Approvati dis-Seduta Nru: Leg 7 / 39

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