

KUNSILL LOKALI MUNXAR

SKEDA TA' PAGAMENTI APPROVATI			
LAQGHA NUMRU	02/10(25_02_10)	DATA	25 ta' Frar 2010
PAGATUR	SERVIZZ		AMMONT €
Assoċjazzjoni tal-Kunsilli Lokali	Laqgħa għas-Sindki - 26 u 27 ta' Frar 2010		340.00
Andrews Bar	Ikel – Trip to Malta on 08/01/2010		7.10
Bugeja Bros. (Gozo) Ltd.	Xoghlijiet ta' Manutenzjoni		3,286.32
Department of Information	Reklami		18.64
Datanet Security Systems Ltd.	Alarm Monitoring Fee - 10/2/10 - 9/2/11		375.24
Galea Curmi Engineering Consultants Ltd.	Contract Manager Fee - Jan 10		40.06
GO	Telephones & Faxes		88.41
GO	Internet		34.94
Golden Ham	Ikel – Trip to Malta on 08/01/2010		2.40
Gozo Channel Co. Ltd.	Ferry – Trip to Malta on 08/01/2010		8.15
Halmann Vella Ltd.	Madum għall-Playing Field		551.37
ICS Ltd.	Upgrade tal-Kompjuter		13.99
Guard & Warden Service House Ltd.	Servizz ta' Warden		126.72
KIP Ghawdex Ltd.	Refuse Collection – Jan 10		1,844.10
Maltapost plc	Flyers		16.54
Munxar Falcons FC	Tizjin ta' toroq għall-Milied 2009		1,850.00
MT Service Station	Fuel – Trip to Malta on 08/01/2010		25.00
Office Club	Timbri, Karti, Toners u Voucher eco-presepju		283.90
Parroċċa San Pawl Nawfragu Munxar	Entertainment - Ikla tal-Festa 2009		345.00
Reno's Ironmongery	Manutenzjoni għax-Xlendi		169.74
Erica Spiteri	Hosting of Domain		140.00
Swan Card Gallery	Kotba – Premjijiet Kompetizzjoni Parroċċa		44.00
Ta' Lourdes Garage	Trasport - Ħarġa għar-Residenti		70.80
WasteServ Malta Ltd.	Kiri ta' Bins – Jannar 2010		296.59
WasteServ Malta Ltd.	Dumping ta' Skart – Jannar 2010		589.98
Raymond Xerri	Tindif – Jannar 2010		94.50
William Xuereb	Xogħol bil-Makkinarju		1,005.92
Galea Curmi Engineering Consultants Ltd.	Preparazzjoni ta' Tender - Photovoltaic System		400.02
GO	Mobiles		7.77
Mallia Property & Developments Co. Ltd.	Manutenzjoni		2.30
Reno's Ironmongery	Bozoz		501.69
Guard & Warden Service House Ltd.	Servizz ta' Warden		31.68

Joseph Sultana
Sindku

Anthony Grech
Segretarju Eżekuttiv

Kunsillier/a