

KUNSILL LOKALI MUNXAR

SKEDA TA' PAGAMENTI APPROVATI			
LAQGHANUMRU	03/10(29_03_10)	DATA	29 ta' Marzu 2010
<i>PAGATUR</i>	<i>SERVIZZ</i>		<i>AMMONT</i> €
ARMS Ltd.	Dawl u Ilma – Uffiċċju tal-Kunsill		550.90
Richard Cauchi	Twaħħil ta' Isolators f' diversi Toroq		3,776.20
Richard Cauchi	Tiswija ta' Lampi		1,574.41
Cauchi Transport	Ġarr ta' Madum minn Malta		65.99
Chorus Urbanus	Servizz ta' Kant – Jum il-Munxar 2009		235.00
Desana Marble & Granite Works	Kisi ta' Turgien bl-Irham – Playing Field		7,257.00
Department of Information	Reklam		9.32
Dipartiment għall-Gvern Lokali	Pubblikazzjoni ta' Avvizi		262.50
Galea Curmi Engineering Consultants Ltd.	Contract Manager Fee - Feb 10		40.06
GO	Telephones & Faxes		107.13
GO	Internet		37.27
Gozo Express Services Ltd.	Deliveries		36.58
Guard & Warden Service House Ltd.	Servizz ta' Warden		126.72
KIP Ghawdex Ltd.	Refuse Collection – Feb 10		1,696.58
Mario Mallia	Żebgħa għat-Toroq		397.38
Mita	Wide Area Connectivity Jan-Mar 2010		416.85
Public Cleansing Section	Tindif – Jan 10 & Feb 10		1,873.76
Reno's Ironmongery	Żebgħa għax-Xlendi		125.49
Reno's Ironmongery	Fanali – Zuntier tal-Knisja tax-Xlendi		1,031.72
Erica Spiteri	Re-design of Website		250.00
WasteServ Malta Ltd.	Kiri ta' Bins – Frar 2010		267.88
WasteServ Malta Ltd.	Dumping ta' Skart – Frar 2010		589.98
Raymond Xerri	Tindif – Frar 2010		94.50
GO	Mobile – Segretarju Ezekuttiv		0.70
Dr. Chris Said LL.D	Professional Fee		46.59
Raymond Xerri	Tindif – Marzu 2010		118.13
MEUSAC	Deposit ta' Applikazzjoni		500.00

Joseph Sultana
Sindku

Anthony Grech
Segretarju Ezekuttiv

Kunsillier/a