

**KUNSILL LOKALI MUNXAR**

<b>SKEDA TA' PAGAMENTI APPROVATI</b>			
<b>LAQGHA NUMRU</b>	<b>04/09(30_04_09)</b>	<b>DATA</b>	<b>30 t' April 2009</b>
<i><b>PAGATUR</b></i>	<i><b>SERVIZZ</b></i>		<i><b>AMMONT</b></i> €
Assoċjazzjoni tal-Kunsilli Lokali	Assikurazzjoni dwar Flus - 01/05/09 sa 31/12/09		42.00
Assoċjazzjoni tal-Kunsilli Lokali	Assikurazzjoni tas-Sahha 2009-2010		342.00
Bugeja Bros. (Gozo) Ltd.	Xogħol fil-Mithna, Xlendi		7264.72
Cassar Service Station	Fuel		23.00
Datanet Security Systems Ltd.	Alarm Monitoring Fee - 10/2/09 - 9/2/10		375.24
Peter Debono	Mechanic - Mithna, Xlendi		158.13
Department of Agriculture	Soft Areas - Jan-Mar 2009		43.75
Dolċeria Ropa	Ikel		33.25
Francis Caruana (Gozo) Ltd.	Tavli għall-Mithna, Xlendi		133.00
Galea Curmi Engineering	Contract Manager Fee - April 2009		40.06
GO	Telephones & Faxes		219.87
Gozo Channel Co. Ltd.	Trip to OPM		11.79
Guard & Warden Service House Ltd.	Servizz ta' Warden		134.64
ITS Ltd.	Support Agreement		177.00
J Zammit Marketing Ltd.	Pots		126.96
KIP Ghawdex Ltd.	Refuse Collection & Skips - April 2009		2104.55
Mita	Wide Area Connectivity - Apr-Jun 2009		477.58
Office Club	Toner & Voucher - Kompetizzjoni ECO Presepju		73.00
P&C Discount Store	Kafe'		4.77
P&J Debono Cons. Ltd.	Drenagg - Mithna, Xlendi		449.47
P&J Debono Cons. Ltd.	Xogħlijiet fit-Toroq		2801.17
Public Cleansing Section	Tindif - Marzu 2009		985.31
Reno's Ironmongery	Manutenzjoni - Mithna, Xlendi		742.44
Reno's Ironmongery	Drip - Playing Field		14.10
Reno's Ironmongery	Manutenzjoni - Playing Field		1151.80
Reno's Ironmongery	Manutenzjoni - Kunsill		227.74
Joseph Saliba	Sandblasting - Mithna, Xlendi		2350.11
Smart Office Supplies Ltd.	Plastic Covers & Differenza Luminating Machine		44.02
Sammy Spiteri	Bankini		16345.72
Charles Spiteri	Sprayer/Handyman - Mithna, Xlendi		3092.40
Strand Electronics Ltd.	Tiswijiet - Photocopier		230.10
Ta' Zahra Bottle Shop	Drinks		35.29
WasteServ Malta Ltd.	Kiri ta' Bins - Marzu 2009		296.59
Water Services Corporation	Dawl - Gnien Ragalna		30.14
Water Services Corporation	Dawl u Ilma - Kunsill		509.76
Water Services Corporation	Dawl - Information Kiosk, Xlendi		155.80
Raymond Xerri	Tindif - April 2009		105.00
William Xuereb	Xogħol bil-Makkinarju		330.16

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Joseph Sultana  
Sindku

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Anthony Grech  
Segretarju Ezekuttiv

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Kunsillier/a