

KUNSILL LOKALI MUNXAR

SKEDA TA' PAGAMENTI APPROVATI			
LAQGHA NUMRU	06/10(17_06_10)	DATA	17 ta' Ġunju 2010
PAGATUR	SERVIZZ		AMMONT €
Joseph Camilleri	Drip - New Playing Field		220.80
Johanna Caruana	Accountancy Services		580.00
Department of Information	Reklami		18.64
Ivana Farrugia	Architect Fees		190.00
Galea Curmi Engineering Consultants Ltd.	Contract Manager Fee – Mejjun 2010		40.06
GO	Telephones & Faxes		112.81
GO	Internet		35.08
JGC Ltd.	Playing Field Equipment		15,282.50
KIP Ghawdex Ltd.	Refuse Collection - Mejjun 2010		1917.87
Mario Mallia	Road Marking Paint		482.64
Mark Spiteri Lucas	Entertainment – Festa Munxar 2010		649.00
Public Cleansing Section	Tindif - April 2010		952.45
Michael Refalo	Kiri ta' Mobile Toilets – Festa Munxar 2010		424.80
Reno's Ironmongery	Maintenance		361.84
Ta' Dirjanu Bottle Shop	Cleaning Materials & Drinks		167.00
WasteServ Malta Ltd.	Dumping ta' Skart - April 2010		570.63
Raymond Xerri	Tindif - Mejjun 2010		94.50
Vincent Attard	Gazebo		4,540.00
Rapa Showrooms Co. Ltd.	Żebgħa għax-Xlendi		39.93
Reno's Ironmongery	Maintenance		99.87
Culture Section (Dept. of Customer Services)	Printing of two backdrops – Lejlet Lapsi – Notte Gozitana 2010		250.00
Green Skip Services Ltd.	Benches for Xlendi		10,325.00
Maltapost plc	Flyers		16.54
Perit Samuel Formosa	Professional Fees		1,038.40
Joseph Caruana Company Ltd.	Toilet Seat		17.50

Joseph Sultana
Sindku

Anthony Grech
Segretarju Eżekuttiv

Kunsillier/a