

KUNSILL LOKALI MUNXAR

SKEDA TA' PAGAMENTI APPROVATI			
LAQGHA NUMRU	07/09(19_08_09)	DATA	19 t' Awwissu 2009
<i>PAGATUR</i>	<i>SERVIZZ</i>		<i>AMMONT</i> €
Borg Aluminium Ltd.	Aluminium - Toilet, Xlendi		4.67
Cauchi Transport	Trasport ta' Madum		494.89
Carmel Curmi	Xoghol ta' Imwejjed		1211.00
Carmel Curmi	Xoghol ta' Injam		180.00
Peter Debono	Mechanic - Mithna, Xlendi		1306.26
Dominic Department Stores Ltd.	Lasta		2.76
Galea Curmi Engineering Consultants Ltd.	Contract Manager Fee - July 2009		40.06
GO	Telephones & Faxes		117.03
Gozo Channel Co. Ltd.	Ġarr ta' Truss		18.60
Guard & Warden Service House Ltd.	Servizz ta' Warden		86.64
JV Service Station	Fuel - Ġarr ta' Truss		40.00
Kaiser Ltd.	Camera tar-Ritratti		405.00
KIP Ghawdex Ltd.	Refuse Collection & Skips - Lulju 2009		2252.10
Maltapost plc	Flyers		49.62
Mario Mallia	Xoghol fuq Speed Moderators		123.30
Manuel Mercieca	Kiri ta' Siggijiet - Show, Xlendi		122.50
MUSEUM Sannat	Donazzjoni		350.00
Office Club	Colour Printing & Stationery		53.20
Office Needs	Photocopy Paper		47.50
P&C Discount Store	Cleaning Materials		9.35
Play Pen	Colour Printing Posters		43.75
Rapa Showrooms Co. Ltd.	Manutenzjoni		4.00
Reno's Ironmongery	Fittings għat-tabelli u Manutenzjoni		72.83
Joseph Saliba	Sandblasting - Mithna, Xlendi		3009.79
Charles Spiteri	Sprayer/Handyman - Mithna, Xlendi		4621.42
WasteServ Malta Ltd.	Kiri ta' Bins - Lulju 2009		296.59
Raymond Xerri	Tindif - Lulju 2009		118.13
Anton Zarb	Gradi tal-Hadid		116.23

Joseph Sultana
Sindku

Anthony Grech
Segretarju Ezekuttiv

Kunsillier/a