

KUNSILL LOKALI MUNXAR

SKEDA TA' PAGAMENTI APPROVATI			
LAQGHANUMRU	07/10(29_07_10)	DATA	29 ta' Lulju 2010
PAGATUR	SERVIZZ		AMMONT €
ARMS Ltd.	Dawl u Ilma - Uffiċċju tal-Kunsill		122.53
ARMS Ltd.	Dawl u Ilma – Mithna tax-Xlendi		240.02
Assoċjazzjoni Kunsilli Lokali	Assikurazzjoni tas-Saħħa 2010-2011		330.00
Emanuel Azzopardi	Kiri ta' Mixer		40.00
Mario Camilleri	Allowance lill-Kunsilliera		480.00
Carmel Bajada (Bajjad)	Xogħol ta' Kisi - Xlendi		472.00
C.I.R.	Taxxa u Bolla - Salarji ta' l-Impjegati		1,014.00
C.I.R.	Taxxa fuq l-Allowance tal-Kunsilliera		600.00
Department of Agriculture	Soft Areas - April – Ġunju 2010		43.75
Dominic Department Stores Ltd.	Kiri ta' Concrete Mixer		15.00
Enemalta	Update of Data Base		232.94
Flower Zone Nursery Centre	Xtieli għax-Xlendi		306.00
Galea Curmi Engineering Consultants Ltd.	Contract Manager Fee – Ġunju 2010 & Engineering Consultancy Services – New Street Lightning in Xlendi		535.66
GO	Telephones & Faxes		120.16
GO	Internet		35.17
Gozo Express Services	Delivery of Documents		8.26
Anthony Grech	Salarju u Bonus – Ġunju 2010		1,549.38
Patrick Grima	Allowance lill-Kunsilliera		480.00
Island Tech	Computer Monitor		172.50
JCR Ltd.	Materjal għall-Bankini		57.38
KIP Ghawdex Ltd.	Refuse Collection – Ġunju 2010		1,844.10
Maltapost	Flyers & Registered Letter		33.76
Mallia Property & Development Co. Ltd.	Kanni għat-Tabelli		165.00
Mario Mallia	Tabelli		1,094.38
MITA	Wide Area Connectivity Jul-Sep 2010 & e-mail Accounts Apr-Jun 2010		431.79
MT Service Station	Fuel – Laqgħa Malta dwar Kumitat Amministrattiv		20.00
Office Club	Toner		48.00
Office Needs	Karti A4		90.00
P&C Discount Store	Kafe' u Zokkor		5.95

Play Pen	Colour Photocopies (Fun Days)	40.00
Public Cleansing Section	Tindif – Mejju u Ġunju 2010	1991.40
Rapa Showrooms Co. Ltd.	Żebgħa u Fittings - Maintenance	77.42
Reno's Ironmongery	Maintenance	67.30
Reno's Ironmongery	Fanali għax-Xlendi	550.42
Reno's Ironmongery	Gizer-Playing Field, Cordless Drill & Żebgħa	253.31
Carmen Said	Allowance lill-Kunsilliera	480.00
Kimberly Spiteri	Salarju u Bonus – Ġunju 2010	1,092.70
Sammy Spiteri	Allowance lill-Kunsilliera	480.00
Joseph Sultana	Onorarju ta' Sindku – Ġunju 2010	397.33
Joseph Sultana	Allowance lill-Kunsilliera	480.00
Tač-Ċallu Water Supply	Tisqija ta' Pjanti	29.15
Vaults Co. Ltd.	Paper Pulp għall-istatwa ta' Sant' Indrija	114.22
WasteServ Malta Ltd.	Dumping ta' Skart - Mejju 2010	505.26
Raymond Xerri	Tindif - Ġunju u Lulju 2010	173.30
William Xuereb	Kiri ta' Makkinarju	423.37
Oliver's Smart Signs	Posters	118.00
Assoċjazzjoni Kunsilli Lokali	Laqgħa għas-Sindki - 24 u 25 Settembru 2010	180.00
Gozo Army Surplus	Parts għall-Mithna	137.43
Ta' Ġam Ġam Services	Xogħol bix-Shredder	82.60

Joseph Sultana
Sindku

Anthony Grech
Segretarju Eżekuttiv

Kunsillier/a