

KUNSILL LOKALI MUNXAR

SKEDA TA' PAGAMENTI APPROVATI			
LAQGHA NUMRU	08/10(31_08_10)	DATA	31 t' Awwissu 2010
PAGATUR	SERVIZZ		AMMONT €
Agius Ind. Supplies Ltd.	Materjal ta' lostru		35.50
Tarcisio Attard	Galvanised Railing – Playing Field		6,724.05
Charlie Borg Water Supply	Ilma għal Ġibjun tal-Playing Field		211.00
Francis Caruana (Gozo) Ltd.	Folja Marine		63.85
Galea Curmi Engineering Consultants Ltd.	Contract Manager Fee – Lulju 2010, Consultancy services – ERDF priority axis 4, PV tender Playing Field & evaluation offers PV system households in Munxar		818.86
Jeanette Grima	Bouncy castle – Fun days Xlendi		42.50
GO	Telephones & Faxes		132.34
GO	Internet		35.10
Gozo Channel Co. Ltd.	Ferry tickets		3.45
Maria Homoki	Space ball rides – Fun days Xlendi		62.50
KIP Ghawdex Ltd.	Refuse Collection – Lulju 2010		2,147.00
Levo Laboratory Services Ltd.	Ammonium Oxalate għall-istatwa ta' Sant' Indrija		141.60
MPJ Ltd.	Kostruzzjoni tal-Playing Field		54,502.41
Malta Standards Authority	Inspection of Playing Field		141.60
Maltapost	Bolol & postage		68.54
Mario Mallia	Żebgħa għat-toroq		132.49
MEPA	Compliance Certificate		60.00
Jesmond Mifsud	Electrician – Playing Field		579.20
Office Club	Toner & Karti A3		58.50
P&J Debono Cons. Ltd.	Materjal għall-manutenzjoni		110.02
P&J Debono Cons. Ltd.	Torba għall-passaġġ tat-Torri tax-Xlendi		508.06
Power Sound	PA System - Attivitajiet Festa Munxar 2010		354.00
Public Cleansing Section	Tindif – Lulju 2010		1,019.36
Rapa Showrooms Co. Ltd.	Materjal għall-Playing Field		67.72
Reno's Ironmongery	Materjal għall-Playing Field		558.71
Michael Refalo	Tindif ta' Gutter		45.00
Anton Zarb	Litter bins u bankijiet – Playing Field		2,944.10
Maltapost plc	Flyers		16.54

Rapa Showrooms Co. Ltd.	Materjal għall-Playing Field	16.85
Joseph Caruana Company Ltd.	Materjal għall-Playing Field	33.00
Sunrise Pet & Garden Centre	Pjanti għall-Playing Field	471.90
Xerri's Garden Centre & Nursery	Pjanti għall-Playing Field	548.60
Reno's Ironmongery	Materjal għall-Playing Field	140.01
Mario Mallia	Playing Field Equipment	18,017.60
Raymond Xerri	Tindif – Awwissu 2010	141.75
CIR	Taxxa u Bolla - Salarji ta' l-Impjegati – Lulju 2010	1,046.00
Segretarju Eżekuttiv	Salarju – Lulju 2010	1,520.83
Uffiċjal Eżekuttiv	Salarju – Lulju 2010	991.60
Sindku	Onorarju ta' Sindku – Lulju 2010	717.33
Bugeja Bros. (Gozo) Ltd.	Xogħol fil-Playing Field	6,291.55
Bugeja Bros. (Gozo) Ltd.	Stenciled Pavements fi Triq il-Prof. Ġuże' Aquilina	2,061.13
Bugeja Bros. (Gozo) Ltd.	Xiri ta' Pots għall-Playing Field	4,367.91
Bugeja Bros. (Gozo) Ltd.	Xiri ta' Eroko Bench għall-Playing Field	460.20
Bugeja Bros. (Gozo) Ltd.	Xiri ta' Bike Racks għall-Playing Field	588.00
Bugeja Bros. (Gozo) Ltd.	Xogħol ta' Patching	8,412.41
Bugeja Bros. (Gozo) Ltd.	Xiri ta' Bankijiet u Litter Bins għax-Xlendi	18,066.28
MITA	Hsara fl-e-mail	37.52
Galea Curmi Engineering Consultants Ltd.	Contract Manager Fee – Awwissu 2010	40.06
GO	Mobile - Segretarju Eżekuttiv	2.50
Sign Services (Malta)	Tabella tal-Playing Field	225.38
KIP Ghawdex Ltd.	Refuse Collection – Awwissu 2010	2,176.82
Office Club	Toners	96.00
ARMS Ltd.	Dawl u Ilma - Uffiċċju tal-Kunsill	294.22
ARMS Ltd.	Dawl u Ilma - Mithna tax-Xlendi	311.57
ARMS Ltd.	Dawl - Ġnien Ragalna	78.62
P&C Discount Store	Hand Wash Liquid Soap	4.00
Ta' Dirjanu Cash and Carry	Drinks & Refuse Bags	1,048.78
CIR	Taxxa u Bolla - Salarji ta' l-Impjegati – Awwissu 2010	1,084.50
Segretarju Eżekuttiv	Salarju – Awwissu 2010	1,488.92
Uffiċjal Eżekuttiv	Salarju – Awwissu 2010	964.76
Sindku	Onorarju ta' Sindku – Awwissu 2010	397.33
Mario Mallia	Tranġar ta' Sleeping Police	54.99
SMC Designs	Signs għall-Playing Field	965.24
Joseph Buttigieg	Barmen – Opening tal-Playing Field	47.20

Dolċeria Ropa	Waiters & Kitchen Hands – Opening tal-Playing Field	180.00
Dolċeria Ropa	Ikel - Opening tal-Playing Field	1,210.00
Enemalta Corporation	Applikazzjoni – Meter tad-Dawl – Playing Field	300.00
Water Services Corporation	Applikazzjoni – Meter ta' l-llma – Playing Field	760.00
Carmel Curmi	Xogħol ta' Injam	127.00
GO	Internet	35.06

Joseph Sultana
Sindku

Anthony Grech
Segretarju Eżekuttiv

Kunsillier/a