



Data: 06.08.2010

Nru: 6-30

<u>Nru</u>	<u>Deskrizzjoni</u>	<u>Isem/Kuntrattur</u>	<u>Ammont (Euro)</u>	<u>Ċekk Nru</u>
1	Petty Cash Lulju 2010	Cash	67.07	8154
2	Spejjeż dwar l-iskavar Għar ix-Xih	Gozo Channel eċċ	1140.53	8155
3	Advert Tender Resurfacing	Dept. of Information	197.70	8156
4	Spejjeż dwar l-iskavar Għar ix-Xih	Gozo Channel eċċ	197.70	8157
5	Programm Hence (DSA) - AKL	Av. Monica Vella	230.00	8158
6	Kont tat-telefon Awissu 2010	Go plc	197.59	8159
7	ADSL – Librerija Pubblika	Go plc	16.20	8160
8	Fees & Expenses European Dev.Fund	Lino Bianco A & CE	2632.29	8161
9	Hanger	Hilite	4.43	8162
10	Paving Blocks – bankina	J.C.R. Ltd.	28.90	8163
11	Mirja tat-Traffiku	Guillamier Ltd.	57.73	8164
12	Refill, linka etc.	Island Tech.	158.00	8165
13	Sinjali tat-traffiku	Refalo Signs	476.00	8166
14	Services Refuse Collection Ġunju 2010	K.I.P. Għawdex Ltd.	2712.00	8167
15	Marċ Defile taż-żwiemel	Soċjeta Filarmonika Prek.	780.00	8168
16	Update of data base	EneMalta Co.	274.94	8169
17	Dumping (materjal tat-Trejzu)	Carmel Grima	189.65	8170
18	Pjanti u pots	Il-Ġardina	478.54	8171
19	Tindif Ġunju 2010	Acc. Public Cleansing Sec.	273.42	8172
20	Connectivity Lulju-Settembru 2010	Mita	426.81	8173
21	Tisqija Ġunju 2010	Richard Attard	220.00	8174
22	Motor Show PA System	Aurelio Bugeja	300.00	8175
23	Kiri tal-Hall - Skema Sports	Saviour Tabone	300.00	8176
24	Minibus Service – Skavar	Mario's Rent a car	35.40	8177
25	Servizz Bulky Refuse Collection	Joseph Attard	137.57	8178
26	Kors Pilates - Skema Sports	Antonella Zammit	210.00	8179
27	Trucks & Labourers – diversi xoghlijiet	Joseph Magro	666.84	8180
28	Bolli	Georgia Hili	95.00	8181
29	Advert Tender Re-Public Conv.	Dept. of Information	9.32	8182
30	Manutenzjoni ta' Lampi eċċ	Richard Cauchi	3045.92	8183
31	Servizz Tindif tat-toroq	Xewkija Tigers F.C.	923.81	8184
32	C.M. fees Lulju 2010	Galea Curmi Eng. Cons.	88.40	8185
33	Cold Mix	Road Construction Co.Ltd.	950.55	8186
34	Servizz Librerija Lulju 2010	Librara	256.52	8187
35	Flyers- Life Long Learning 2010	J.De Bono Printing Ltd.	94.50	8188
36	Żebgħa tat-toroq	Mario Mallia	354.15	8189
37	Shovels & Labourers - Tas-Salvatur	Joseph Magro	1106.96	8190



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38	Designing of Local Map	Paul Stellini	520.00	8191
39	Servizz Refuse Collection Lulju 2010	K.I.P. Ghawdex Ltd.	2955.99	8192
40	Servizz ta' Konsultant – WTS	Lino Bianco A & CE	3178.33	8193
41	Salarju Awissu 2010	Segretarju Eżekuttiv	1427.37	8194
42	Salarju Awissu 2010	Assistant Principal	1123.85	8195
43	Mayors' Allowances Awissu 2010	Sindku	571.33	8196
44	Taxxa u Bolla Awissu 2010	C.I.R.	1200.41	8197
45	Tindif Lulju 2010	Pauline Xerri	50.00	8198
46	Tindif Lulju 2010	Publia Xerri	50.00	8199
			<b>Total €</b>	<b>30411.72</b>

Segretarju Eżekuttiv  
Sindku/Kunsillier

Sindku

V.

Approvati fil-Laqgħa tal-Kunsill 415