



**Skeda ta' Pagamenti**

Data: 03.12.2010

Nru: 6-34

<u>Nru</u>	<u>Deskrizzjoni</u>	<u>Isem/Kuntrattur</u>	<u>Ammont (Euro)</u>	<u>Ċekk Nru</u>
1	Petty Cash Novembru 2010	Cash	94.25	8335
2	Kont tat-telefon u fax	Go plc	301.90	8336
3	Kont (ADSL - Librerija)	Go plc	13.87	8337
4	Avviżi Offerti/Kwotazzjonijiet	Segretarju Permanenti OPM	148.25	8338
5	Tinsel tal-pjazza-Milied 2010	Tal-Lira Ltd	110.00	8339
6	Kotba-Attivita GreenPak	Wise Owl	149.80	8340
7	Tipping fees Ġunju sa Diċembru 2010	Wasteserv Malta Ltd	6886.11	8341
8	Materjal	Reno's Ironmongery	100.00	8342
9	Medal & Chain-Ġieħ ix-Xewkija	Vassallo Jewellery	135.00	8343
10	Frames Ġieħ ix-Xewkija	John Apap	125.00	8344
11	Safety Shoes-Martin Grima	Hilite	35.00	8345
12	Comp.Repairs/DVD/CD etc.	Island Tech	123.28	8346
13	Re-Mgarr ix-Xewkija	George Azzopardi	22.65	8347
14	Services Novembru 2010	K.I.P. Ghawdex Ltd	2858.57	8348
15	Tiswija ta' Lampi 2010	Richard Cauchi	1494.62	8349
16	Fjuri u Pjanti	Il-Ġardina	201.00	8350
17	Servizz-Dokumenti Skema Speċjali	Gozo Express Services	43.66	8351
18	Ktieb Teżor - 2010	Merlin Library Ltd.	46.62	8352
19	Services Public Convenience Ott' 10	Accountant Public Clean.Sec.	282.53	8353
20	Polza Assigurazzjoni dwar flus	Assoċjazzjoni Kunsilli L	63.00	8354
21	Servizz librerija Nov' 10	Librara	233.20	8355
22	Tindif t'Uffiċċju	Publia Xerri	50.00	8356
23	Tindif t'Uffiċċju	Pauline Xerri	50.00	8357
24	Standard Logo-Jum ix-Xewkija	Frances Cassar	125.00	8358
25	Sinjali tat-traffiku	Refalo Signs	329.22	8359
26	Cancelled			8360
27	Servizz Bulky Refuse Ottubru 2010	Joseph Attard	59.13	8361
28	Quddiesa eċċ - Jum ix-Xewkija	Arcipriet Mons C. Mercieca	150.00	8362
29	Ħriet	Mario Zammit	165.00	8363
30	Reception Jum ix-Xewkija	Pastizzeria Agius	686.00	8364
31	Manutenzjoni	Joseph Magro	85.42	8365
32	Servizz-Raod Markings	Guard & Warden Service L	27.72	8366
33	Dramm Jum ix-Xewkija 2010	Arcipriet Mons C. Mercieca	150.00	8367
34	C.M. Fees Novembru 2010	Galea Curmi Eng. Cons.	88.40	8368
35	Servizz tindif ta toroq Nov '10	Xewkija Tigers FC	923.81	8369



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36	Latrina pubblika-Triq Hamrija	A & E Mintoff Co Ltd	13000.00	8370
37	Tiżjin Pjazza Materjal (Tinsel)	Joe Cassar	396.00	8371
38	Arloġġ tal-Pjazza	Sandblasting - Joseph Saliba	118.00	8372
39	Harga ghat-tfal -Jum ix-Xewkija	Carmel Cini	60.00	8373
<b>Total €</b>			<b>29932.01</b>	

Segretarju Eżekuttiv  
Approvati fil-Laqgħa tal-Kunsill 419

Sindku

V. Sindku/Kunsillier