



Skeda ta' Pagamenti

Data: 10.09.2010

Nru: 6-31

<u>Nru</u>	<u>Deskrizzjoni</u>	<u>Isem/Kuntrattur</u>	<u>Ammont (Euro)</u>	<u>Ċekk Nru</u>
1	Judges Wirja Annimali	Charlot Borg	100.00	8200
2	Judge Wirja Annimali	David Bagshaw	50.00	8201
3	Judges Wirja Annimali	Laurence Cauchi	100.00	8202
4	Cancelled			8203
5	Judge Wirja Annimali	Carmel Farrugia	80.00	8204
6	Tindif Awissu 2010	Publia Xerri	60.00	8205
7	Tindif Awissu 2010	Pauline Xerri	60.00	8206
8	Kont tat-telefon	Go plc	199.10	8207
9	Cement	J.C.R. Ltd.	23.30	8208
10	Servizz Refuse Collection Awissu 2010	K.I.P. Ghawdex Ltd.	2697.79	8209
11	Pjanti/Pots eċċ	Il-Ġardina	345.00	8210
12	Xogħol Ta' Trejsu	Joseph Magro	906.96	8211
13	Servizz ta' J.C.B.(toqob tal-festa)	P & J Debono Cons. Ltd.	82.60	8212
14	Traffic Mirror	Guillamier Ltd.	57.72	8213
15	Kors General Fitness/Aerobics	Radu Gheorghe	630.00	8214
16	Servizz Lulju 2010	Accountant Public Clean.	282.53	8215
17	Tech Note re biological T. Plant	Lino Bianco A & CE	1085.72	8216
18	Re- Mgarr ix-Xini Regional Park	L & R Car Hire Garage	1246.00	8217
19	Delivery of Blades	Gozo Express Services	11.80	8218
20	Rental of car/fuels	University of Malta	737.86	8219
21	Filming Għar ix-Xiħ & DVD	Philip Cassar	120.00	8220
22	Ta' Blinkas (Gov. Prop. Div.)	Lino Bianco A & CE	197.85	8221
23	Servizzi Wirja tal-Annimali etc.	Guard&Warden Serv. Ltd.	183.06	8222
24	Bowżers ilma - Tisqija Lulju 2010	Richard Attard	230.00	8223
25	Cold Mix	Road Cons. Co.Ltd.	81.05	8224
26	Stationery	Office Club	281.25	8225
27	Tindif Awissu 2010	Xewkija Tigers F.C.	923.81	8226
28	Contract Manager Fees Awissu 2010	Galea Curmi Eng. Cons.	58.40	8227
29	Pjanti u Survey	John Saliba A & CE	365.00	8228
30	Trofej Wirja Annimali	Horace Enterprises Ltd.	1090.88	8229
31	Attivita' S. Ġwann Qtugh ir-Ras	Mario Borg	120.00	8230
32	Huġġieġa ta' San Ġwann	Donald Camilleri	168.00	8231



33	Website Hosting/Updating	Philip Cassar	405.00	8232
34	ADSL Library	Go plc	30.07	8233
35	Base & Extension of Urna-Ħuġġieġa	George Grech	120.00	8234
36	Re- Mġarr ix-Xini Regional Park	Supritendence of Cult. Her.	540.59	8235
37	Kors Inġliż	Alison Said	180.00	8236
38	Kors Clay Modelling	Hubert Saliba	240.00	8237
39	Kors Maths	Jeanelle Attard	180.00	8238
40	Kors Art Attack	Carolyn Vella	180.00	8239
41	Kors Flowers & Jewellery Beading	Nathalie Buttigieg	240.00	8240
42	Kors Story Telling	Vanessa Attard	180.00	8241
43	Re- Mġarr ix-Xini Regional Park	George Azzopardi	681.29	8242
44	Salarju u Bonus Settembru 2010	Segretarju Eżekuttiv	1540.41	8243
45	Salarju u Bonus Settembru 2010	Assistant Principal	1248.61	8244
46	Mayors' Allowances Settembru 2010	Sindku	411.33	8245
47	Taxxa u Bolla Settembru 2010	C.I.R.	1099.33	8246
48	Kors Art Attack	Carolyn Vella	60.00	8247
49	Cancelled			8248
50	Kors Malti	Frances Sultana	180.00	8249
			Total €	20092.31

Segretarju Eżekuttiv
Sindku/Kunsillier

Approvati fil-Laqgħa tal-Kunsill 416

Sindku

V.