

**KUNSILL LOKALI TAL-MUNXAR**

<b>SKEDA TA' PAGAMENTI APPROVATI</b>			
<b>LAQGHA NUMRU</b>	<b>03/11(27_04_11)</b>	<b>DATA</b>	<b>27 t' April 2011</b>
<i><b>PAGATUR</b></i>	<i><b>SERVIZZ</b></i>		<i><b>AMMONT</b></i> €
ARMS Ltd.	Dawl – Ġnien Ragalna		33.22
ARMS Ltd.	Dawl u Ilma – Ġnien il-Professor Ġuże' Aquilina		506.80
Bargate Bookshop	Photocopies		4.75
Calleja Limited	Reflector għax-Xlendi		8.35
Joseph Caruana Co. Ltd.	Hġieg għall-Fanal		2.00
Marita Caruana	Danza – Karnival fil-Munxar 2011		200.00
CIR	Taxxa u Bolla - Salarji ta' l-Impjegati – Marzu 2011		1,718.92
Connect Express Couriers	Servizz ta' Courier		5.00
Department of Agriculture	Soft Areas – Jannar – Marzu 2011		43.75
Ivana Farrugia A&CE	Servizz ta' Perit		230.00
Josephine Farrugia	Danza – Karnival fil-Munxar 2011		120.00
Samuel Formosa A&CE	Servizz ta' Perit – Ġnien il-Professor Ġuże' Aquilina		1,180.00
Galea Curmi Engineering Consultants Ltd.	Contract Manager Fee – Marzu 2011		40.06
Għaqda Dilettanti tal-Karnival – Doris & Joe Bugeja	Danza – Karnival fil-Munxar 2011		250.00
GO	Telephones & Faxes		249.28
GO	Internet		70.57
Gozo College Agius De Soldanis Girls Secondary School	Danza – Karnival fil-Munxar 2011		100.00
Gozo College Għarb Primary School	Danza – Karnival fil-Munxar 2011		100.00
Gozo College Nadur Primary School	Danza – Karnival fil-Munxar 2011		100.00
Gozo College Sannat Primary School	Danza – Karnival fil-Munxar 2011		100.00
Gozo College Xewkija Primary School	Danza – Karnival fil-Munxar 2011		100.00
The Guard & Warden Service House Ltd.	Servizz ta' Warden		190.08
KIP Ghawdex Ltd.	Refuse Collection – Marzu 2011		1,258.00
Laura Vicuna School	Danza – Karnival fil-Munxar 2011		100.00
Mallia Property & Development Co. Ltd.	Railing – Triq ix-Xlendi		11.07
Maltapost plc	Flyers & Postage		17.52
Maltapost plc	Hand Stamp – Profs. Ġuże' Aquilina		120.00
Mario Mallia	Traffic Mirrors		365.47

Micho Lighting	Dawl - Karnival fil-Munxar 2011	320.00
Jesmond Mifsud	Tiswija ta' lampi fit-toroq u fi Ġnien Ragalna	452.30
Mita	Wide Area Connectivity – Jan-Mar & Apr-Jun 2011	833.70
Office Club	Linka għall-Printer	52.00
Ortis Ltd.	Drip Fittings	4.31
Tourism and Economic Development	Tindif – Frar & Marzu 2011	1,867.80
Pace Fire Prevention	Manutenzjoni ta' Fire Extinguisher	10.00
Walter Portelli A&CE	Kejl ta' Xoghlijiet (Bugeja Bros (Gozo) Ltd.)	117.12
P&J Debono Cons. Ltd.	Konkos – Triq San Pawl	100.62
Prostage Sound	PA System – Karnival fil-Munxar 2011	236.00
Rapa Showrooms Co. Ltd.	Maintenance tad-Dawl	15.25
Reno's Ironmongery	Żebgħa – Maintenance Xlendi & Ġnien il- Professur Ġuże' Aquilina	98.34
St. Francis School	Danza – Karnival fil-Munxar 2011	100.00
Christian Saliba	Danza – Karnival fil-Munxar 2011	100.00
Alvin Scicluna	Prezentatur – Karnival fil-Munxar 2011	35.00
Segretarju Eżekuttiv	Salarju u Bonus – Marzu 2011	3,037.22
Uffiċjal Eżekuttiv	Salarju – Marzu 2011	1,103.73
WasteServ Malta Ltd.	Tipping Fees – Jannar & Frar 2011	1,227.20
Raymond Xerri	Tindif – Marzu & April 2011	189.00
Assoċjazzjoni Kunsilli Lokali	Laqgħa għas-Sindki – 20 & 21 ta' Mejju 2011	102.00
Emanuel Bajada	Hsarat f' Tyre ta' Karozza	76.99
Lighthouse Supermarket	Kafe' u Zokkor	9.06

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Joseph Sultana  
Sindku

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Anthony Grech  
Segretarju Eżekuttiv

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Kunsillier/a