

KUNSILL LOKALI MUNXAR

SKEDA TA' PAGAMENTI APPROVATI			
LAQGHA NUMRU	06/09(23_07_09)	DATA	23 ta' Lulju 2009
PAGATUR	SERVIZZ		AMMONT €
Department of Agriculture	Soft Areas – April-Ġunju 2009		43.75
Richard Cauchi	Tiswija ta' Lampi		630.45
Dipartiment għall-Gvern Lokali	Pubblikazzjoni ta' Avviż		50.00
Flower Zone Nursery Centre	Xtieli fil-pots tax-Xlendi		203.85
Perit Samuel Formosa	Servizz ta' Perit		354.00
GO	Telephones & Faxes		73.38
GO	Mobiles		4.73
Gozo Express Services Ltd.	Delivery		29.50
ICS Ltd.	Computer Hub		22.00
KIP Ghawdex Ltd.	Refuse Collection & Skips - Ġunju 2009		2178.32
Mallia Property & Development Ltd.	Manutenzjoni - Tabelli		70.25
Mario Mallia	Traffic Mirrors		304.56
Mita	Wide Area Connectivity - Lulju-Settembru 2009		477.58
P&J Debono Cons. Ltd.	Xogħol bil-makkinarju		137.42
Carmel Portelli	Xogħol għall-Festa 2009		120.95
Carmel Portelli	Xogħol - Mithna, Xlendi		1095.00
Public Cleansing Section	Tindif - April, Mejju & Ġunju 2009		2947.26
Rapa Showrooms Co. Ltd.	Manutenzjoni		7.56
Reno's Ironmongery	Manutenzjoni ta' Toroq u Mithna		294.61
Antoine Theuma	Kunċert - 25 ta' Mejju 2009		375.00
WasteServ Malta Ltd.	Kiri ta' Bins - Ġunju 2009		287.02
Water Services Corporation	Dawl - Ġnien Ragalna		84.24
Water Services Corporation	Dawl u Ilma - Kunsill		187.90
Water Services Corporation	Dawl u Ilma - Mithna, Xlendi		304.66
Xerri's Garden Centre	Xtieli - Playing Field		2517.07

Joseph Sultana
Sindku

Anthony Grech
Segretarju Ezekuttiv

Kunsillier/a