

KUNSILL LOKALI IKLIN

Lista ta' Pagamenti mid-29 ta' Gunju sat- 12 ta' Lulju 2010.- LAQGHA NRU. 51

Nru	Rif/Invoice	Data tal-Kont	Kreditur	Ammont	Deskrizzjoni
1		7/1/2010	Department of Information	€ 9.32	Adverts re. Gabbani
2	/4628	/24/06/2010	Printplan Co Ltd	€ 212.40	Printing of Council receipts books.
3	/2414914	/28/06/2010	PC Options Ltd	€ 148.20	Cartridges for Printers
4		/30/06/2010	Petty Cash	€ 31.00	Purchase of office requisites
5		/28/06/2010	Raymond Brincat	€ 60.00	Use of vehicle on Sunday 27/7 Jum L-Iklin barriers
6	/77442205	/01/07/2010	Renato Seguna	€ 150.00	Repairs on L/C drainage and toilet.
7	/59740	/29/06/2010	WasteServ Malta Ltd	€ 1,583.42	Recycable waste charges for May
8	/37365	/28/06/2010	Cornucopia Hotel	€ 306.00	Jum L-Iklin Gozo activity/ Participants payments
9		/28/06/2010	Ray Muscat	€ 75.00	Gozo transport for Jum L-Iklin activity.
10	/06325	/30/06/2010	Environmental Landscapes	€ 99.58	Maintenance of parks and gardens during June
11	/12411943	/28/06/2010	ARMS Ltd.	€ 329.12	Service at Local Council Offices
12	/13302	/30/06/2010	Koperattiva Tabelli u Sinjali	€ 126.49	Road markings fi Triq Erin S. Inglott
13		/07/07/2010	Anthony Delia	€ 90.34	Travelling Expenses/extra Duties Public Holidays
14	1/5/1902	/30/06/2010	ADI Assocaites Enc. Const	€ 51.00	Review of planning applications during June
15	/02192	3/30/2010	Guard & Warden Service	€ 126.72	Hire of Wardens Triq E.S. Inglott for Re-surfacing
16	/0426	/30/06/2010	G4S Security Services Malta	€ 60.88	Cash in transit during June
17	/SINO23361	/06/07/2010	MITA	€ 416.85	Maintenance & Support Internet
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20			Total	€ 3,876.32	
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