

# KUNSILL LOKALI IKLIN

Lista ta' Pagamenti mis-26 ta' Ottobru sat-8 ta' Novemberu 2010.- LAQGHA NRU. 57

Nru	Rif/Invoice	Data tal-Kont	Kreditur	Ammont	Deskrizzjoni
1	/77	/30/09/2010	Saviour Mifsud	€ 1,014.23	Street sweeping during September
2		/30/09/2010	Kevin's Coaches	€ 256.06	Hire of coaches during August
3	/12854112	/22/10/2010	Arms Ltd.	€ 254.09	Services at Council Offices
4		26/11/2010	Assojazzjoni Kunsilli Lokali	€ 150.00	Councillors Registration for Seminar.
5	/000212	/16/10/2010	WasteServ Malta Ltd	€ 1,818.03	Charges for MSM Waste for July 2010
6	/621	/28/10/2010	Diaries JD Ltd	€ 132.75	Purchase of Local Council Diaries
7	/sino23895	/19/10/2010	Malta Information Technology	€ 19.92	Subscription to email accounts
8	/8550	/31/10/2010	R & A Waste Services Ltd	€ 2,120.00	Collection of domestic waste and Bulky during Oct.
9		/04/11/2010	Assoccjazzjoni Kunsilli Lokali	€ 36.00	Fees due 2009/2010 Performing Rights Society
10	/43034	/22/10/2010	J V. Meli Ltd	€ 27.00	Purchase of telephone set
11	/42773	/15/10/010	J.V. Meli Ltd	€ 64.90	Repairs to PABX system
12	/6634	/31/10/2010	Environmental Landscapes	€ 99.58	Maintenance of Parks and Gardens
13	/32/10	/31/10/10	Patrick Caruana	€ 400.00	Accountancy Fees for the month Sept./ October
14	/1875	/20/10/2010	Borg Bros. Transportation	€ 120.00	Transport of furniture to the Local Council
15		/03/11/2010	MMDNA	€ 18.00	Charges in connection with Vaccine attendance
16	/08/049	30/10/2010	Perit Deiter Falzon	€ 51.71	
17		04/11/2010	Anthony Delia	€ 38.03	Travelling expenses/ use of own car.
18			Total	€ 6,620.30	
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