

KUNSILL LOKALI IKLIN**Lista ta' Pagamenti mil 15 ta' Dicembru sal-10 ta' Jannar 2011.- LAQGHA NRU. 60**

Nru	Rif/Invoice	Data tal-Kont	Kreditur	Ammont	Deskrizzjoni
1	/10/367	/30/11/2010	Novitas Ltd	€ 51.75	Hire of Nursing services
2	/303110	/12/12/2010	Bodi Self-Service Store	€ 31.63	Purchase of Council requisites
3	/AS1428916	/09/12/2010	Allied Newspapers	€ 77.53	Advert. Re. Locality Meeting
4	/84	/30/11/2010	MCCS Co. Ltd (Mr. Clean)	€ 109.88	Maid service during November
5	/12461	/30/11/2010	Bitmac Works Ltd	€ 38.47	Purchase of cold asphalt.
6	/0788	/30/11/2010	ADI Assoc. Env. Consultants	€ 63.00	Review of Planning applications
7		18/12/2010	Marvin Gauci	€ 300.00	Staff Activity
8		/23/12/2010	Christopher Bonello	€ 40.00	Participation in Live Crib
9		23/12/2010	Kazin San Andrija - Lija	€ 300.00	Participation in Live Crib
10	/7648	/22/12/2010	Sunny Galea	€ 59.00	Hire of Mini-Van
11	/13012969	/20/12/2010	Arms Ltd	€ 99.50	Service at Triq Pawlu Grech
12	/13011852	/20/12/2010	Arms Ltd	€ 46.25	Service at Garden Pjazza Ninu Cremona
13	/143379	/28/12/2010	Vincent Mifsud Ltd	€ 390.00	Xmas Street- Light Decoration
14		/03/01/2011	Anthony Delia	€ 140.00	Travelling expenses/ extra duties
15		/03/01/2011	Petty Cash	€ 28.75	Council requisites during December 2010
16		/03/01/2011	Alfred Naudi	€ 13.91	Travelling expenses on L/C business.
17		/28/12/2010	Hotel Riu Seabank	€ 392.00	Harga ghall-Anzjani/ Hlas mil-partecipanti
18		/29/12/2010	Polidano Leisure Ltd	€ 169.00	Film ghat-tfal/Hlas mil-partecipanti
19	/8591	/31/12/2010	R & A Waste Services Ltd	€ 2,103.53	Waste collection /bulky during December
20	/303110	/31/12/2010	Bodi Self-Service Store	€ 74.41	L/C cleaning and office requisites during Decemb
21	/3386	/31/12/2010	Sombrero	€ 140.00	Snacks for L/C Xmas Crib Activities
22	/362087	/04/01/2011	Golden Gate Co. Ltd	€ 136.05	Stationery
23		06/01/2010	Assocjazzjoni Kunsill Lokali	€ 328.00	Booking Laqgha tas-Sindki Ghawdex
24			Total	€ 5,132.66	

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