

KUNSILL LOKALI IKLIN

Lista ta' Pagamenti mil- 1 ta' Marzu sal-14 ta' Marzu 2011.- LAQGHA NRU. 64

Nru	Rif/Invoice	Data tal-Kont	Kreditur	Ammont	Deskrizzjoni
1		14/02/2011	Tal-Ghalaq Ltd	€ 4,092.54	Rent on Council Premises for 6 months.
2	/14210	/09/02/2011	Koperattiva Tabelli u Sinjali	€ 313.45	Traffic Signs
3		28/02/2011	Maria Dolores Camilleri	€ 491.00	Late husband Joseph "Councillor Allowance: 2010
4	/2324	/21/02/2011	B. Grima & Sons Ltd	€ 369.93	Road marking paint.
5	/23057	/25/02/2011	M Quip Ltd	€ 920.40	Safety Net for Playground shute.
6	/303110	/01/03/2011	Bodi Self-Service Store	€ 46.56	Council requisites purchased during February
7	/7372	/03/03/2011	Link 2000	€ 94.50	Repairs to Reception Computer
8	/006964	/28/02/2011	Environmental Landscapes	€ 99.58	Maintenance of Parks and Gardens
9	/13269170	/02/03/2011	ARMS Ltd	€ 563.48	Service at Local Council Offices
10	/13269062	/02/03/2011	ARMS Ltd	€ 211.89	Service at Local Council Hall
11	/254	/03/02/2011	XV Solutions	€ 240.00	PA / Sound system for Childrens Carnival Party
12	/002085	/28/02/2011	G4S Security Services Ltd	€ 60.88	Casah in Transit during February
13	/2419878	08/03/2011	PC Options Ltd	€ 174.20	Purchase of cartridges for Printers
14	/35633	/02/03/2011	In Design Ltd.	€ 65.80	(Part) Purchase of Uniforms
15			Total	€ 7,744.21	
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