

# KUNSILL LOKALI IKLIN

Lista ta' Pagamenti mid-29 ta' Marzu sal- 11 ta' April 2011.- LAQGHA NRU. 66

Nru	Rif/Invoice	Data tal-Kont	Kreditur	Ammont	Deskrizzjoni
1	/367428	/25/03/2011	Golden Gate Co. Ltd	€ 145.13	Stationery for Office use
2	/2105	/18/02/2011	Old Key Ironmongery	€ 254.61	Repairs and Maintenance items.
3	/32105	/21/03/2011	Il-Qronfla	€ 50.00	Funeral Wreath
4	/07190	/15/03/2011	WasteServ Malta Ltd	€ 1,818.03	Allocated waste for February
5	/367501	/28/03/2011	Golden Gate Co. Ltd	€ 9.05	A3 Photocopy paper
6		17/03/2011	Mr.J. Buttigieg/ Football Nursery	€ 70.00	Music Entertainment for Carnival party
7	/8654	/31/03/2011	R & A Waste Services Ltd	€ 2,004.69	Collection of Waste during March
8	93	/05/04/2011	Magricycles	€ 421.99	Purchase of 2 bicycles for local use.
9	/07052	/31/03/2011	Environmental Landscape	€ 99.58	Maintenance of Parks & Gardens.
10	/303110	/05/04/2011	Bodi Self-Service Store	€ 69.17	Office requisites during March
11		21/03/2011	Kunsill Malti għall-Isports	€ 240.00	Half-share of Fitness Courses held 2010.
12	/15144	/05/04/2001	Palymira Stationers	€ 156.01	Printing and binding Tender 3/11 -Rubble Walls
13			<b>Total</b>	<b>€ 5,338.26</b>	
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