

KUNSILL LOKALI MUNXAR

SKEDA TA' PAGAMENTI APPROVATI			
LAQGHA NUMRU	05/09(30_06_09)	DATA	30 ta' Ġunju 2009
PAGATUR	SERVIZZ	AMMONT €	
Almar Pet Shop	Xifa għad-Drip	5.00	
Assoċjazzjoni tal-Kunsilli Lokali	Laqgħa għas-Sindki – 8 u 9 ta' Mejju 2009	270.00	
Attard Service Station	Fuel - New Generator	23.00	
Bank of Valletta	Charges – Utility Payment	1.86	
Borg Aluminium Ltd.	Perspex	88.96	
Joseph Camilleri	Drip	803.70	
Johanna Caruana	Accountancy Service	460.00	
Ċentru ta' Matul il-Jum għall-Anzjani	Kontribut fit-Tmexxija taċ-Ċentru – 1 ta' Mejju 2008 sa 30 t' April 2009	266.08	
Carmel Curmi	Xogħol ta' Mastrudaxxa	2348.00	
Data Protection Commissioner	Annual Fee – July 09 - July 10	23.29	
Department of Information	Reklam	9.32	
Dominic Department Stores Ltd.	Likwidu għaž-żebgħa	36.41	
Enemalta Corporation	Update of Database	233.00	
ETC	Employment List	23.00	
F. Zammit Nurseries Company Ltd.	Pots	349.40	
Carlo Farrugia	Translation	16.94	
Flower Zone Nursery Centre	Pjanti	622.21	
Perit Samuel Formosa	Servizz ta' Perit	354.00	
Galea Curmi Engineering Consultants	Contract Manager Fee - May 2009 & June 2009	80.12	
Gatt Tarmac Ltd.	Patching	242.89	
GO	Telephones & Faxes	97.65	
GO	Mobiles	44.83	
The Gozo Business Chamber	Spejjeż – Konferenza, Sindku	25.00	
Gozo Folk Group Astra	Show – Festa tal-Munxar 2009	233.00	
Grupp tal-Armar, Munxar	Kiri u twaħħil ta' antarjoli għall-armar tat-triq tal-Milied, matul Diċembru 2008	130.00	
Guard & Warden Service House Ltd.	Servizz ta' Warden	79.20	
Halmann Vella Ltd.	Madum - Playing Field	4290.83	
JCR Ltd.	Materjal għall-Manutenzjoni	17.00	
Joseph Caruana Co. Ltd.	Tappiera	11.50	
KIP Ghawdex Ltd.	Refuse Collection & Skips - May 2009	2169.61	
Maltapost plc	Bolol	76.00	
MEPA	Applikazzjonijiet	198.06	

Jesmond Mifsud	Dawl u Ilma - Mithna u Playing Field	678.46
MPJ Ltd.	Xoghol fil-Playing Field	7106.88
Munxar Falcons FC	Tindif - Mithna	93.00
Office Club	Envelops u Toners	131.00
P&J Debono Cons. Ltd.	Manutenzjoni ta' Toroq	538.19
Rapa Showrooms Co. Ltd.	Manutenzjoni - Xlendi	151.03
Michael Refalo	Kiri ta' Mobile Toilets – 30 & 31 ta' Mejju 2009	141.60
Reno's Ironmongery	Manutenzjoni - Playing Field u Mithna	814.37
Reno's Ironmongery	Manutenzjoni - Xlendi	54.64
Alex Saliba	Tiswija ta' Computer	25.00
Nicky Saliba	Bini ta' Hitan tas-Sejjieh	2594.83
Security Solutions Ltd.	CCTV	803.00
Joseph Sultana	Reimbursement of Expenses	25.43
Ta' Ċenċ Discount Store	Lasta għal xkupa	1.13
VSS Ltd.	Tiswija CCTV	223.87
WasteServ Malta Ltd.	Kiri ta' Bins - April & Mejju 2009	583.61
Raymond Xerri	Tindif - Mejju 2009 & Ġunju 2009	212.63
Tarcisio Xerri	Kisi tal-Ġibja - Playing Field	777.32
Anton Zarb	Gradi - Playing Field	111.17

Joseph Sultana
Sindku

Anthony Grech
Segretarju Ezekuttiv

Kunsillier/a