



Skeda ta' Pagamenti

Data: 20.12.2010

Nru: 6-35

<u>Nru</u>	<u>Deskrizzjoni</u>	<u>Isem/Kuntrattur</u>	<u>Ammont (Euro)</u>	<u>Čekk Nru</u>
1	Dekorazzjoni Pjazza San G.Battista	Anthony Buhagiar	649.00	8374
2	Sezzjonijiet tal-Pilates	Antonella Zammit	210.00	8375
3	Materjal / Tizjin Milied 2010	Hilite	590.20	8376
4	Materjal / Tizjin Milied 2010	Reno's Ironmongery	703.23	8377
5	Servizz Community Chest Fund Walk	Guard & Warden Service Ltd.	35.40	8378
6	Sezzjonijiet Aerobics/Gen.Fitness	Radu Gheorge	630.00	8379
7	Kotba re-Jum ix-Xewkija	Gozo College Xewkija Prim.	48.33	8380
8	Kotba re-Jum ix-Xewkija	Gozo College Xewkija Prim.	55.01	8381
9	Kotba re-Jum ix-Xewkija	Gozo College Xewkija Prim.	55.75	8382
10	Kotba re-Jum ix-Xewkija	Gozo College Xewkija Prim.	50.75	8383
11	Kotba re-Jum ix-Xewkija	Gozo College Xewkija Prim.	12.50	8384
12	Kotba re-Jum ix-Xewkija	Gozo College Xewkija Prim.	75.00	8385
13	Kotba re-Jum ix-Xewkija	Gozo College Xewkija Prim.	20.00	8386
14	Tournament re-Jum ix-Xewkija	Xewkija Tigers Youth Nur.	100.00	8387
15	Kiri ta' Tower Ladder – Milied eċċ.	Carmel Portelli	494.84	8388
16	Tindif Diċembru 2010	Publia Xerri	50.00	8389
17	Tindif Diċembru 2010	Pauline Xerri	50.00	8390
18	Sinjali tat-Traffiku	Raphael Refalo	70.80	8391
19	Servizz Public Conv. Novembru 2010	Acc.Public Clean.Sec.Gozo	273.42	8392
20	Tizjin tal-Milied Pjazza S.Gwann B.	Donald Camilleri	605.00	8393
21	Kiri tas-Sala – sports sessions	Gozo College Xewkija Prim.	200.00	8394
22	Salarju u Performace Bonus Diċ' 10	Segretarju Eżekuttiv	2992.48	8395
23	Salarju u Performace Bonus Diċ' 10	Assistant Principal	2021.66	8396
24	Mayors Allowances Diċ' 10/Arretrati	Sindku	3610.16	8397
25	Councillors Allowances	Kunsillier	300.00	8398
26	Councillors Allowances	Kunsillier	480.00	8399
27	Councillors Allowances	Kunsillier	420.00	8400
28	Councillors Allowances	Kunsillier	480.00	8401
29	Taxxa u Bolla Diċembru 2010	C.I.R.	2722.33	8402
30	Kotba re-Jum ix-Xewkija	Gozo College Xewkija Prim.	4.65	8403
31	Petty Cash Diċembru 2010	Cash	96.59	8404
Total €			18107.10	

Segretarju Eżekuttiv
Sindku/Kunsillier

Sindku

V.

Approvati fil-Laqgħa tal-Kunsill 420