



Skeda ta' Pagamenti

Data: 05.11.2010

Nru: 6-33

<u>Nru</u>	<u>Deskrizzjoni</u>	<u>Isem/Kuntrattur</u>	<u>Ammont (Euro)</u>	<u>Ċekk Nru</u>
1	Petty Cash Ottubru 2010	Cash	127.71	8294
2	Advert Re Tender Public Conv.	D.O.I.	9.32	8295
3	Re-Mgarr ix-Xini Regional Park	Supritendence of Cultural H	1716.85	8296
4	Survey Archological site	Adrian Borg	420.00	8297
5	Internet Service - Library	Go PLC	11.54	8298
6	Lagħha Kunsilliera	A.K.L.	50.00	8299
7	Servizz Refuse Collection Ottubru '10	K.I.P. Ghawdex Ltd.	2812.68	8300
8	Żebgħa, Brushes etc.	Reno's Ironmongery	13.46	8301
9	Sinjali tat-traffiku	Raphael Refalo	99.12	8302
10	Kont tad-dawl u ilma(Ġ. Castelvevener)	Arms Ltd.	458.68	8303
11	Salarju Novembru 2010	Segretarju Eżekuttiv	1428.37	8304
12	Salarju Novembru 2010	Assistant Principal	1123.85	8305
13	Mayors' Allowances Novembru 2010	Sindku	411.33	8306
14	Taxxa u Bolla Novembru 2010	C.I.R.	1159.41	8307
15	Ismijiet tat-toroq	Alka Ceramics	82.60	8308
16	Kumitat tat-Tmexxija Day Centre Fee	Chairperson	867.92	8309
17	Fjuri - Funerali	Il-Gardina	36.00	8310
18	Exercise Bands - Sports Scheme	Xagħra Pharmacy	94.00	8311
19	Exercise Bands - Sports Scheme	Xagħra Pharmacy	141.00	8312
20	Spejjeż Lejla Kulturali	Arcp.Mons.C. Mercica	150.00	8313
21	Email Account	M.I.T.A.	9.96	8314
22	Wirja taż-żwiemel	Donald Camilleri	405.00	8315
23	Huġġieġa	George Formosa	88.50	8316
24	Servizzi Ottubru 2010	Galea Curmi Eng. Cons.Ltd.	88.40	8317
25	Tindif Ottubru 2010	Publia Xerri	50.00	8318
26	Tindif Ottubru 2010	Pauline Xerri	50.00	8319
27	Bowzers ilma (Tisqija)	Richard Attard	320.00	8320
28	Servizz Public Convenience	Arms Ltd.	1226.00	8321
29	Tindif tat-toroq Ottubru 2010	Xewkija Tigers FC	923.81	8322
30	Fjuri - Triq Widnet il-Baħar/Pjazza	Il-Gardina	339.00	8323
31	Servizz Librerija Ottubru 2010	Librara	244.86	8324
32	Dumping, ġbir ta' ħaxix etc.	Joseph Magro	107.20	8325
33	Xoghlijiet Latrina Triq Hamrija	A & E Mintofoff Co. Ltd.	13000.00	8326
34	Servizz mal-PRS	Assoċjazzjoni Kunsilli L.	36.00	8327



35	Tiswija Hedge Trimmer	Bonnici Stores Ltd.	68.02	8328
36	Frame tal-pittura	Lawrence Attard	250.00	8329
37	Kont tat-telefon/Fax	Go PLC	242.41	8330
38	Excavations Ghar ix-Xih	Frank Chetcuti	50.00	8331
39	Ktieb Teżor	Merlin Library Ltd.	139.86	8332
40	Tiżjin tal-Pjazza San Ġwann Battista	Arms Ltd.	130.00	8333
41	Bolli	Xewkija Sub Post Office	95.00	8334
Total €			29077.86	

Segretarju Eżekuttiv
Approvati fil-Laqgħa tal-Kunsill 418

Sindku

V. Sindku/Kunsillier