

**Skeda tal-Hlasijiet**  
**Rapport ta' Xiri u Pagamenti**

**Data: 6 ta' Settembru 2011 - 28 ta' Settembru 2011**

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. PO	Nru. Ċekk
1	Francis Galea	€160.00	Medgars for Council's Vehicle			9008
2	Sullivans	€1,731.00	Biolmed - Zekynthos Paul and Cyrus		K	9009
3	PowerWagon	€31.10	VRT for Council's Vehicle			9010
4	Nancy Abela	€391.40	Wk 33 /36 - Cleaning Services			9011
5	Hugh Arnett	€86.00	Wk 33 /36 - Traffic Management Cons.			9012
6	Dimbros	€352.41	July / Aug 2011 - Bulky Refuse		O	9013
7	Island Insurance Brokers	€533.13	Insurance for Council's Vehicle			9014
8	Arms Ltd.	€287.38	Bills for Silos			9015
9	Arms Ltd.	€3,095.88	Bills for Council			9016
10	Arms Ltd.	€115.26	Bills for Skorba Play Area			9017
11	Arms Ltd.	€110.97	Bills for Skorba Gardens			9018
12	Corex Ltd	€376.26	July 11 - Printing			9019
13	Euro Clean	€6,602.49	March 11 - Services April / May Sweeping	O		9020
14	Eyeteach	€542.07	Computer Maintenance			9021
15	Go plc	€142.24	Telephone Bills			9022
16	Guard & Warden	€75.51	Hidmet Missirijietna - Warden Services			9023
17	Horace Ent.	€165.20	Lejla Mgarrija - Tokens			9024
18	Lands Dept.	€1,816.91	Council Building - Rent			9025

19	Louis Padovani	€1,647.99	Jan / March 11 - Accountancy services	O		9026
20	Cyrus Engerer	€600.00	Biolmed - September Admin Fees	O		9027
<b>Grand Total</b>		<b>18,863.20</b>				

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Sindku

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Segretarju Eżekuttiv

**Approvati dis-Seduta Nru: 31**

**D - Direct Order, O - Offerta, K-Kwotazzjoni**