

**Skeda tal-Hlasijiet**  
**Rapport ta' Xiri u Pagamenti**  
**Data: sa 30.11.2011**

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. PO	Nru. Ċekk
1	Aaron Farrugia	245.00	Transport expenses for Local Council's assistance	d	4762
2	Josette Attard	87.96	Office Cleaning	d	4763
3	Vincent Mifsud	214.68	street lighting material	k	4764
4	Joseph Grogan	124.66	material for benches	d	4765
5	Bank of Valletta	6.00	deposit envelopes	d	4766
6	Anthony Farrugia	293.30	material for fountain	d	4767
7	Paul Gatt	23.60	Frame	d	4768
8	Haji Wasa Mussa	248.00	Public convenience attendant	d	4769
9	APE	1,551.96	June to September invoices	d	various 4,770
10	Salaries	3,910.99	November salaries	d	4771-4772-4774-4775
11	J Attard	85.02	office cleaning	d	4773
12	Eco-Pure	233.75	Water dispensing offer	d	4776
13	Eco-Pure	84.00	Dispenser rental	d	4777
14	Maltapost	19.80	Postage	d	4778
15	BDL	245.36	Books for library (DLG scheme)	d	4779
16	Miller Distributors	229.54	Books for library (DLG scheme)	d	4780
17	RGS supplies	184.08	printing paper	d	4781
18	Sharon Galea Iriele	27.28	certificate papers	d	4782
19	F Azzopardi & Associates Ltd	10,000.00	SDAP Report	o	4783
<b>Sub Total c/f</b>		<b>17,814.98</b>			
<b>Total</b>		<b>17,814.98</b>			

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 Sindku

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 Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:10.11**

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

Kunsilliera