

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

	Fornitur	Ammont tal-Invoice	Deskrizzjoni	Nru. tal-PR	Nru. Taç-Çekk
1	The Accountant, Public Cleansing	€70.41	Bulky Refuse Collection - July 2011	3733	5651
2	Galea Curmi Engineering	€15.45	Contract Manager Fee - July 2011	3734	5652
3	Joscar Camilleri	€66.40	Public Convenience Cleaning - July 2011	3735	5646
4	Charlie Borg Water Supply	€40.00	Bowser Ilma (14/06/11 & 28/07/11)	3736	5653
5	GFS Ltd	€63.02	Various items	3737	5654
6	A&M Printing	€390.60	Fuljett - Gunju 2011	3738	5655
7	Gozo Express	€14.16	Delivery of Sealer	3739	5656
8	Raymond Tourist Services	€118.00	Transport in Gozo re Gita Sqallija - 07/07/2011	3740	5657
9	Mario Mallia	€171.47	Road Marking Paint & Cul de Sac Sign	3741	5658
10	Mr Signs	€65.00	eko-Gozo sign	3742	5659
11	MITA	€416.85	Internet Services (July - Sept 2011)	3743	5660
12	GO plc	€67.17	Telephone Services - July 2011	3744	5661
13	GO plc	€21.40	Fax Services - July 2011	3744	5661
14	Jeanette Grima	€170.00	Services re Festa Tfal	3745	5662
15	Savio Debrincat	€1,156.11	Gbir ta Skart - June 2011	3746	5663
16	CIR	€672.12	FSS & NI - July 2011	3747	5645
17	Saviour Borg	€398.33	Onararja - July 2011	3748	5644
18	Karl Vella	€1,452.00	Salary - July 2011	3749	5643
19	Anthony Borg	€480.00	Allowance (Jan - June 2011)	3750	5647
20	Victor Cefai	€480.00	Allowance (Jan - June 2011)	3751	5648
21	Horace Micallef	€480.00	Allowance (Jan - June 2011)	3752	5649
22	Lorry Apap	€480.00	Allowance (Jan - June 2011)	3753	5650
23	Paul Xuereb	€112.65	Pompa u cable	3754	5668
	<b>Total</b>	<b>€7,401.14</b>			