Kontijet li thallsu sa l-ahhar ta' Settembru, 2009.			**Approvati :- 28 ta' Settembru, 2009**			
Name	**Material / Service**	**Invoice No.**	**Ammont**	**Chq No. & D**	**N/Acc**	**Vchr. N**
			€	**B.O.V.**		
A.K.L.	Laqgha ghal Kunsillieri		€ 50.00	2575-14-09	3320	5113
Perit Ellul	Professional fees	9135	€ 1,101.46	2576-14-09	3190	5114
Perit Ellul	Professional fees	6095	€ 70.80	2576-14-09	3190	5114
Schembri Infrastructures Ltd.	Paving of streets		€ 25,725.71	2577-15-09	7220	5115
GO p.l.c.	phones & fax rent & services	22472288	€ 50.41	2578-15-09	2160	5116
GO p.l.c.	phones & fax rent & services	22472231	€ 18.90	2578-15-09	2160	5116
GO p.l.c.	phones & fax rent & services	22472226	€ 18.52	2578-15-09	2160	5116
GO p.l.c.	phones & fax rent & services	22471993	€ 62.19	2578-15-09	2160	5116
GO p.l.c.	phones & fax rent & services	22455422	€ 136.19	2578-15-09	2160	5116
St.Joseph Ironmongery	Various Items	157	€ 122.20	2579-15-09	2360	5117
Clean Away Service Ltd.	Skips service for Aug '09	1360	€ 4,192.85	2580-15-09	3043	5118
M.G.Vassallo	Librarian extra hrs for Aug '09		€ 93.12	2581-15-09	2995	5119
Cleansing Services Dept.	Street sweeping for Aug '09	80382	€ 2,260.86	2582-15-09	3051	5120
E.Vassallo	Mayor's Remun. for Sep '09		€ 425.00	2583-23-09	1100	5121
T.Xuereb	Sec. salary for Sep '09		€ 1,478.04	2584-02-09	1200/1300	5122
D.Mallia	Clerk salary for Sep '09.		€ 1,209.53	2585-23-09	1200/1300	5123
Sigma Coatings (Malta) Ltd.	Supply of traffic paint & thinner	185004	€ 188.80	2586-23-09	2240	5124
Sigma Coatings (Malta) Ltd.	Supply of traffic paint	184802	€ 82.60	2586-23-09	2240	5124
Schembri Concrete Blocks Ltd.	Supply of sand	68720	€ 7.32	2587-23-09	2240	5125
		TOTAL	€ 37,294.50			
Em. Vassallo - Sindku	J.M. Abdilla - V. Sindku	T. Xuereb - Segretarju Ezekuttiv				
R. Agius - Kunsillier	A.Attard - Kunsillier	A. Picco - Kunsillier				

No.