

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

**Data: 16/05/2012 - 30/05/2012**

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
1	253,52	Joint Committee	Exp - Apr 12	
2	3268,10	New Era Waste Service	Exp - Apr 12	
3	1595,00	Wasteserv	Exp - Apr 12	
4	5,72	Vodafone	Tel Exp - Apr 12	Pd by Dir.Dr
5	104,50	Koptasin	Traffic Signs	
6	121,69	Isabel Warrington	Design of Poster	
7	67,32	Guard and Warden	Traffic Mgmt Services	
8	164,92	Dr.Edwin Mintoff	Prof Fees - Apr 12	
9	395,00	Farrugia Financial & Acct Services	Accts Fees - May 12	
10	51,84	Med Developers	Lease of SLRMS - Mar 12	
11	51,84	Med Developers	Lease of SLRMS - Apr 12	
12	51,84	Med Developers	Lease of SLRMS - May 12	
13	30,44	G4 S	Cash Service - Apr 12	
14	721,52	ELC	Exp - Apr 12	
15	89,90	Bajda Geenral Stores	Sundries	
16	62,50	DLG	Adverts - Tenders	
17	39,36	GO	Mobile Exp - Apr 12	
18	19,69	GO	Exp - Apr 12	
19	22,28	GO	Exp - Apr 12	
20	21,95	GO	Exp - Apr 12	
<b>Sub Total c/f</b>		<b>7.138,93</b>		
<b>Total</b>		<b>7.138,93</b>		

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Sindku

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Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:380**

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

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

**Data: 16/05/2012 - 30/05/2012**

	<b>Fornitur</b>	<b>Ammont</b>	<b>Deskrizzjoni</b>	<b>Metodu*</b>	<b>Nru. Ċekk</b>
21	GO	131,99	Coonection Transfer		
22	Ladies Circle	100,00	Transport		
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<b>Sub Total b/f</b>	<b>7.138,93</b>
<b>Sub Total c/f</b>	<b>231,99</b>
<b>Grand Total</b>	<b>7.370,92</b>

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**Approvati fis-Seduta Nru:380**

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

**Data: 16/05/2012 - 30/05/2012**

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
41				
42				
43				
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<b>Sub Total b/f</b>	<b>7.370,92</b>
<b>Sub Total c/f</b>	<b>0,00</b>
<b>Grand Total</b>	<b>7.370,92</b>

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Sindku

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Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:380**

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