

**Skeda tal-Flasijiet**  
**Rapport ta' Xiri u Pagamenti**  
**Data: sa 31.03.2015**

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. PO	Nru. Ċekk
1	Dormax Press Co. Ltd.	341.25	Printing for Youth Council Project	K	5,812
2	Adrian Grech	280.00	refund for tyre repair	D	5813
3	Heritage Enterprise Consultancy	550.00	Capital Project Scheme	D	2283 (HSBC)
4	AF Sign Studio Ltd.	219.48	Green Pak Activity (Stickers)	D	2284 (HSBC)
5	St.Margaret College	57.84	Aeroboes Sessions at School	D	5814
6	Josette Attard	85.00	Office Cleaning	D	5815
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<b>Sub Total c/f</b>		<b>1,533.57</b>			
<b>Total</b>		<b>1,533.57</b>			

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 15.14

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

Kunsilliera