

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti

Data: 6 ta' Dicembru 2012

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. PO	Nru. Ċekk
1	Louis Xuereb	420.00	Flag Pole	k	oct/01/-4	5762
2	DOI	9.32	Advert on Gov Gazette	D	n/a	5763
3	Mdina Local Council	55.46	Various Chits	D	d.a	5764
4	Peter Sant Manduca	476.07	Onorarja + Arretrati	D	n/a	5766
5	Clare Camilleri	1,044.60	Wages + Arretrati	D	n/a	768
6	Paul Spiteri	1,910.98	Wages + Arretrati	D	n/a	5769
7	Go Plc	272.66	Land Lines	D	n.a	5770
8	Go Plc	374.57	Land Lines	D	n.a	5771
9	BDL	174.39	Book for Visitors	D	sep/08/08	5772
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Sub Total c/f		4,738.05				
Total		4,738.05				

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 42

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

