

tal-Hasijiet
Xiri u Pagamenti

Data: 30.07.15 - 12.08.15

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. PO	Nru. Ċekk
1	Maltapost plc	€78.00	Postage Stamps			11389
2	Dr. R. Fenech Adami	€300.00	Jan/Jun 15 - Proffs. Fees			11390
3	TCTC	€210.00	iLearn Students fees			11391
4	Cancelled	€0.00	Cancelled			11392
5	Mgarr Local Council	€106.85	July 15 - Petty Cash			11393
8	Dept. of Information	€9.32	Advert for Tenders			11394
9	Perm. Sec. Min. Justice & Local Gov.	€180.00	Advert for Tenders			11395
10	Paul Vella	€422.32	Honoraria 8			11396
11	Administrattive Staff	€3,544.76	Pay 8			11397 / 11398 / 11399
12	Handymen	€2,312.00	Wk 29/32 - Handymen Services			11400 / 11401
13	Hugh Arnett	€86.00	Wk 29/32 - Traffic Management Cons.			11402
14	Joanne Vella	€52.56	Jan 15 - Librarian Services			11403
15	Joanne Vella	€52.56	June 15 - Librarian Services			11404

16	Joanne Vella	€52.56	July 15 - Libraruab Services			11405
17						11406

	Grand Total	7,406.93
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Sindku

Segretarju Eżekuttiv

Approvati dis-Seduta Nru: Leg 7 / 31

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