

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti - Spejjez tar-Regjun

Data: 16/03/2017 sa 19/04/2017

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Maltapost plc	€99.64	€99.64	D	PF	Return Letter Office	28/03/17	56696		RC20/17		
2	Maltapost plc	€146.64	€146.64	D	PF	Return Letter Office	01/04/17	56815		RC24/17		
3	Dr. Richard Sladden	€8,994.52	€8,994.52	D	PF	Tribunal Legal Letters including Processing Expenses & Postage Fees (San Giljan)	09/03/17	RS/LL/MAR'17				
4	Dr. Richard Sladden	€6,734.43	€6,734.43	D	PF	Tribunal Legal Letters including Processing Expenses & Postage Fees (Sliema)	20/03/17	RS/LL/MAR'17				
5	Dr. Richard Sladden	€2,789.41	€2,789.41	D	PF	Tribunal Legal Letters including Processing Expenses & Postage Fees (Lija / Iklin / Pieta)	27/03/17	RS/LL/MAR'17				
6	Dr. Richard Sladden	€1,105.81	€1,105.81	D	PF	Tribunal Legal Letters including Processing Expenses & Postage Fees (Ta' Xbiex)	10/04/17	RS/LL/APR'17				
7	Dr. Sandra Sladden	€3,981.70	€3,981.70	D	PF	Tribunal Legal Letters including Processing Expenses & Postage Fees (Msida)	20/03/17	SS/LL/MAR'17				
8	Dr. Sandra Sladden	€530.63	€530.63	D	PF	Tribunal Legal Letters including Processing Expenses & Postage Fees (Balzan)	27/03/17	SS/LL/MAR'17				
9	Maltapost plc	€17.68	€17.68	D	PF	Return Letter Office	06/04/17	56896		RC27/17		
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	<b>Sub Total c/f</b>	<b>€24,400.46</b>	<b>€24,400.46</b>									
	<b>Total</b>	<b>€24,400.46</b>	<b>€24,400.46</b>									

## Approvati fis-Seduta Nru: 81

D - Direct Order, DA - Direct Order Approvat, T - Tender, K- Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full

Iffirmata

Michael Fenech Adami

President

Iffirmata

Jeanette Galea

Segretarju Ezekuttiv

Iffirmata

Magda Magri Naudi

Proponent

Iffirmata

Guido Dalli

Sekondant