

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

Data: 01.04.2015 sa 30.04.2015

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tan-Nominal Account	Nru. Tač-Čekk
1	St. Mary Pharmacy	N/A	€4.09	D	N/A	Panadols	09/04/15	N/A		Cash
2	Borg Auto Parts	N/A	€6.25	D	N/A	Belt for compactor	14/04/15	N/A		Cash
3	Comm of Police	N/A	€6.99	D	N/A	Police Report	17/04/15	N/A		Cash
4	Martin Mifsud	N/A	€ 20.00	D	N/A	Cleaning of van inside out	17/04/15	N/A		Cash
5	Higher Grades	N/A	€18.35	D	N/A	Registered and leather covered pouch	30/04/16	N/A		Cash
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Sub Total c/f		€0.00	€55.68							
Total		€0.00	€55.68							

Approvati fis-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

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21									
22									
23									
24									
25									
26									
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30									
31									
32									
33									
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35									
36									
37									
38									
39									
40									
	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>						
	<b>Sub Total b/f</b>	<b>€0.00</b>	<b>€55.68</b>						
	<b>Total</b>	<b>€0.00</b>	<b>€55.68</b>						

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41									
42									
43									
44									
45									
46									
47									
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50									
51									
52									
53									
54									
55									
56									
57									
58									
59									
60									
	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>						
	<b>Sub Total b/f</b>	<b>€0.00</b>	<b>€55.68</b>						
	<b>Total</b>	<b>€0.00</b>	<b>€55.68</b>						

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61									
62									
63									
64									
65									
66									
67									
68									
69									
70									
71									
72									
73									
74									
75									
	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>						
	<b>Sub Total b/f</b>	<b>€0.00</b>	<b>€55.68</b>						
	<b>Total</b>	<b>€0.00</b>	<b>€55.68</b>						

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