

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

0 Data: sa April 2013

	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
1	MA	€12.65	€12.65	PF	Ferry Tickets for Mock Session and Swearing in ceremony					2780
2	Assistant Director DOI	€9.32	€9.32	PF	2nd Advert -Project Administrator service tender re. ERDF project					2940
3	SMS Mondial	€3,255.00	€3,255.00	PF	Air Tickets re. Delegation and Twinning -Goro-April 2013					2810
4	Tony Cauchi	€680.00	€680.00	PF	Fireworks NYE 2013					3372
5	Socjeta Filarmonika La Stella	€815.00	€815.00	PF	Christmas Concert - Victoria's 125th Anniversary as a city					3371
6	Joe Curmi	€46.13	€46.13	PF	Cement & Tarmac					3410
7	Joe Theuma	€12.25	€12.25	PF	Round up					3410
8	SA	€490.07	€490.07	PF	Mayor's Honoraria - April 2013					1100
9	MA	€1,588.65	€1,588.65	PF	Salary - April 2013					1200
10	OC	€1,245.05	€1,245.05	PF	Salary - April 2013					1200
11	JG	€912.07	€912.07	PF	Salary - April 2013					1200
12	CIR	€1,553.80	€1,553.80	PF	FS5 - March 2013					1500
13	CT	€240.00	€240.00	PF	Allowance for the months of Jan, Feb and March 2013					1600
14	MP	€240.00	€240.00	PF	Allowance for the months of Jan, Feb and March 2013					1600
15	CIR	€120.00	€120.00	PF	Contribution re. Councillors Allowance					1500
16	The Quest	€300.00	€300.00	PF	Band for NYE					3372
17	Frank Buhagiar (Divine Sinners)	€750.00	€750.00	PF	Divine Sinners Band - NYE Performance					3372
18	Joseph Xerri	€750.00	€750.00	PF	Live Music Entertainment - Independence Square - NYE					3372
19	Strait Ahead Band	€700.00	€700.00	PF	Live Music Entertainment - Independence Square - NYE					3372
20										
	<b>Sub Total c/f</b>	<b>€13,719.99</b>	<b>€13,719.99</b>							
	<b>Total</b>	<b>€13,719.99</b>	<b>€13,719.99</b>							

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

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	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>							
	<b>Sub Total b/f</b>	<b>€13,719.99</b>	<b>€13,719.99</b>							
	<b>Total</b>	<b>€13,719.99</b>	<b>€13,719.99</b>							

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	Sub Total c/f	€0.00	€0.00							
	Sub Total b/f	€13,719.99	€13,719.99							
	Total	€13,719.99	€13,719.99							

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	Sub Total c/f	€0.00	€0.00							
	Sub Total b/f	€13,719.99	€13,719.99							
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	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
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	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>							
	<b>Sub Total b/f</b>	<b>€13,719.99</b>	<b>€13,719.99</b>							
	<b>Total</b>	<b>€13,719.99</b>	<b>€13,719.99</b>							

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**Kunsill Lokali: Rabat Ghawdex**

**SI**

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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€13,719.99	€13,719.99								
	Total	€13,719.99	€13,719.99								

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Sub Total c/f	€0.00	€0.00
Sub Total b/f	€13,719.99	€13,719.99
Total	€13,719.99	€13,719.99

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<b>Sub Total c/f</b>		<b>€0.00</b>	<b>€0.00</b>								
<b>Sub Total b/f</b>		<b>€13,719.99</b>	<b>€13,719.99</b>								
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Nru. Tač-Čekk

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Nru. Tač-Čekk

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Nru. Tač-Čekk

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