

Kunsill Lokali:

Skeda Nru.

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

Data: 01/06/2019 - 30/06/2019

	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. Tač-Čekk
1	NEWTECH	908.60	908.60	D	PF	Laptop Acer	27/06/2019	45724	N/A	N/A		324
2	Executive Secretary	2127.41	2127.41	D	PF	Executive Secretary	25/06/2019	25/06/2019	N/A	N/A		1800
3	Employee Salary	1276.70	1276.70	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1801
4	Employee Salary	1840.27	1840.27	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1802
5	Employee Salary	1312.24	1312.24	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1803
6	Employee Salary	1520.87	1520.87	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1804
7	Employee Salary	1304.70	1304.70	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1805
8	Employee Salary	1222.84	1222.84	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1806
9	Employee Salary	1390.18	1390.18	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1807
10	Incentive Scheme worker	200.00	200.00	D	PF	Incentive Scheme worker	25/06/2019	25/06/2019	N/A	N/A		1808
11	Incentive Scheme worker	400.00	400.00	D	PF	Incentive Scheme worker	25/06/2019	25/06/2019	N/A	N/A		1809
12	Incentive Scheme worker	100.00	100.00	D	PF	Incentive Scheme worker	25/06/2019	25/06/2019	N/A	N/A		1810
13	Incentive Scheme worker	100.00	100.00	D	PF	Incentive Scheme worker	25/06/2019	25/06/2019	N/A	N/A		1811
14	Incentive Scheme worker	100.00	100.00	D	PF	Incentive Scheme worker	25/06/2019	25/06/2019	N/A	N/A		1812
15	Employee Salary	379.50	379.50	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1813
16	Employee Salary	440.00	440.00	D	PF	Employee Salary	25/06/2019	25/06/2019	N/A	N/A		1814
17	Mayors Allowance	986.40	986.40	D	PF	Mayors Allowance	25/06/2019	25/06/2019	N/A	N/A		1815
18	Councillors Allowance	600.00	600.00	D	PF	Councillors Allowance	25/06/2019	25/06/2019	N/A	N/A		1816
19	Councillors Allowance	600.00	600.00	D	PF	Councillors Allowance	25/06/2019	25/06/2019	N/A	N/A		1817
20	Councillors Allowance	600.00	600.00	D	PF	Councillors Allowance	25/06/2019	25/06/2019	N/A	N/A		1818
	<b>Sub Total c/f</b>											
	<b>Sub Total b/f</b>											
	<b>Total</b>											

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

Kunsillier

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21	Councillors Allowance	600.00	600.00	D	PF	Councillors Allowance	25/06/2019	25/06/2019	N/A	N/A		1819





78												
	<b>Sub Total c/f</b>											
	<b>Sub Total b/f</b>											
	<b>Total</b>											

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Segretarju Eżekuttiv

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