

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
7-8-9 ta' Ottubru - Birgufest 2022

Data:

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
1	Cashier Malta Government	5014.47	5014.47	PF	Overtime Pulizija Birgufest 2022		364/365/366			Bank Transfer
2	Island Roots Ltd	5192	5192	PP	The Travellers performance (final payment)	27/09/2022	22-21			Bank Transfer
3	Nazzareno Scicluna	960	960	PF	Hire of 16 Mobile Toilets		18208			BOV6349
4	Galea Curmi Engineering Con. Ltd.	100.3	100.3	PF	Testing of supply DB, Report and ARMS application	28/09/2022	INV13595			Bank Transfer
5	Allchem Ltd	2891	2891	PF	10,000 candles	22/09/2022	21163			Bank Transfer
6	Ellegi Campania di Langella Gaetano	3253.2	3253.2	PF	Infiorata	23/09/2022	Inv 21			Bank Transfer
7	Alex Vella Gregory	1400	1400	PF	Sacred Arias for Birgu by Candlelight	11/10/2022	111022			Bank Transfer
8	Allchem Ltd	289.1	289.1	PF	1000 candles	07/10/2022	21234	4700		Bank Transfer
9	Villa del Porto	1075	1075	PF	Accomodation for Infiorata organizers		14038			Bank Transfer
10	Audio Systems Event Equipment Rental	472	472	PF	Live Band Normal PA System	25/11/2022	3033			Bank Transfer
11	Geordie de Bono Media & Music Entertainment	700	700	PF	Geo Debono & band	10/10/2022	286			Bank Transfer
12	Band Aid Music	914.5	914.5	PF	Drum kits rentals for Birgufest 2022	10/10/2022	1062			Bank Transfer
13	Bernie & Pod	1534	1534	PF	Birgufest 2022 - 1 hour 30mins gig	07/10/2022	49			Bank Transfer
14	Emergency Malta Private Medical Service Ltd	584.1	584.1	PF	Ambulance Service with crew	11/10/2022	2022068			Bank Transfer
15	Legio X Fretensis Malta	750	750	PF	Re-enactment services	13/10/2022	131022			Bank Transfer
16	D Capitals Band	2200	2200	PF	Performance Birgufest 2022 on 08/10/2022	14/10/2022	13/2022			Bank Transfer
17	Paul Borg Bonaci	3500	3500	PF	Fakawi Performance Birgufest 2022 on 07/10/2022	13/10/2022	7 697 228			Bank Transfer
18	Asound	5310	5310	PF	Hiring of PA System - Birgufest 2022 Main Stage	11/10/2022	2388			Bank Transfer
19	Halo Services	1888	1888	PF	PA System - Triq it-Torri ta' San Gwann	15/10/2022	2022-864			Bank Transfer
20	Visage Sound Limited	885	885	PF	PA System - small locations	11/10/2022	4011			Bank Transfer
21	Ronald Briffa	236	236	PF	Hosting Services Birgufest 2022	15/10/2022	E220043			Bank Transfer
	Sub Total c/f	€39,148.67	€39,148.67							
	Total	€39,148.67	€39,148.67							

Sindku

Segretarju Ezekuttiv

Kunsillier

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Approvati fis-Seduta Nru:10/08

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

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22										
23	Gilbert Gauci	180	180	PF	Professional Service	27/10/2022				Bank Transfer
24	Vibeca	1254.34	1254.34	PF	Birgufest x100 polo shirts	07/10/2022	8078			Bank Transfer
25	Raymond Montebello /obo Projekt Lazarus Malta	300	300	PF	Re-enactment services	15/10/2022	227.25			Bank Transfer
26	C & G Street Lights Decorations	826	826	PF	Street Lights decorations	28/10/2022	234			Bank Transfer
27	Supreme Travel	1037.22	1037.22	PF	Transport for Inguardia					Bank Transfer
28	Ghaqda Armar Vittoriosa	826	826	PF	Hire of Stage for Birgufest 2022	26/10/2022	19/2022			Bank Transfer
29	Melvin Degiorgio Photography	750	750	PF	Birgufest 2022	11/10/2022	147			Bank Transfer
30	Andrew Lawrence Zarb	350	350	PF	Brass Quintet for Birgufest 2022	24/10/2022	Inv 02/2022			BOV6361
31	Cittadella Folk Group	750	750	PF	Kant u žfin folkloristiku	06/10/2022				Bank Transfer
32	A&S Billboards signs events	94.4	94.4	PF	50 White PVC Chairs delivery and pick up	10/10/2022	2303			Bank Transfer
33	Mro. Dr. Joseph Gatt	990	990	PF	Animazzjoni Muzikali Birgufest 2022	26/10/2022				BOV6359
34	Fuse Band	250	250	PF	Birgufest Performance 2022	27/10/2022	45022			BOV6360
35	Nexos & Co. Ltd	1593	1593	PF	Rental of Generators	10/11/2022	25578			Bank Transfer
36	Nexos & Co. Ltd	5581.4	5581.4	PF	Rental of 3x3x3 Gazeebos	10/11/2022	25580			Bank Transfer
37	Nexos & Co. Ltd	5136.54	5136.54	PF	Rental of Roof top structure	10/11/2022	25577			Bank Transfer
38	Nexos & Co. Ltd	3748.93	3748.93	PF	Rental of lighting for small stages for Birgufest 2022	10/11/2022	25581			Bank Transfer
39	Nexos & Co. Ltd	4247	4247	PF	Rental of lighting for Main Stage for Birgufest 2022	10/11/2022	25579			Bank Transfer
40	Mario Briffa	300	300	PF	Professional Service	27/10/2022	BF1.22			Bank Transfer
	Sub Total b/f	€28,214.83	€28,214.83							
	Sub Total b/f	€39,148.67	€39,148.67							
	Total	€67,363.50	€67,363.50							

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