

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti
Data: sa 31.12.2015

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. PO	Nru. Ċekk
1	IDPC	93.16	Data Protection	D	7100
2	Vince Buhagiar	90.00	Fuel refund	D	7101
3	Paul Bongailas	510.00	Councilors Honoraria Dec 2015	D	7069
4	Malcolm Borg	767.00	Action Plan Consultancy	D	7102
5	GO PLC	209.49	Office Mobile Number	D	7103
6	Josette Ciantar	30.00	Fuel refund	D	7104
7	Kalkara Pharmacy	164.58	Pharmaceutical needs	D	7105
8	Holma Store	352.10	Office needs	D	7106
9	Josette Attard	85.00	Office Cleaning	D	7107
10	Maria Sultana	228.81	Kalkara Day School activity refund	D	7108
11	D.O.I.	9.32	Tender Adverts	D	7109
12	Ruth Grixti	199.42	Pilot Project Leaflet printing	D	7110
13	Martin Meilaq	1,075.04	December 2015 Payroll	D	7111
14	Carmen De Giovanni	1,104.70	December 2015 Payroll	D	7112
15	Speranza Chircop	1,387.36	December 2015 Honoraria	D	7113
16	Maria Sultana	600.00	December 2015 Honoraria	D	7114
17	Christopher Bruno	510.00	December 2015 Honoraria	D	7115
18	Vincent Bongailas	510.00	December 2015 Honoraria	D	7116
19	Elaine Caruana	1,699.95	December 2015 Payroll	D	7117
20	Maria Dolores Camilleri	1,159.55	December 2015 Payroll	D	7118
Sub Total c/f		10,785.48			
Total		10,785.48			

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 24.15

D - Direct Order, O - Offerta, K - Kwotazzjonijiet

Kunsilliera

Kunsill Lokali: Kalkara

Skeda Nru. 24.15