

Kunsill Lokali:	6+B6.19	Kalkara	Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti					Skeda Nru.			
			Data: Meju 2019	sa	30/Jun/2019		6.19				
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nomi	Nru. Taç-Çekk
1	DOI	€25.00	€25.00	D	PF	advert for tenders 2nd batch	N/A	N/A	N/A	N/A	7282
2	SJF Consultancy	€500.00	€500.00	D	PF	for tenders	19056	N/A	N/A	N/A	7283
3	GO PLC	€710.57	€710.57	D	PF	telephone lines & internet for council	64135550-64143065-64027501-64135543-64135909	N/A	N/A	N/A	7284
4	AKL	€22.50	€22.50	D	PF	Group health Insurance policy	N/A	N/A	N/A	N/A	7285
5	RSS	€445.76	€445.76	D	PF	overtime for RSS employee	12545-12734-12869	N/A	N/A	N/A	7286
6	ERA	€20.00	€20.00	D	PF	pruning of tree	N/A	N/A	N/A	N/A	7287
7	DOI	€45.00	€45.00	D	PF	advert for kalkara feast 2019	N/A	N/A	N/A	N/A	7288
8	Maria Camilleri	€77.32	€77.32	D	PF	uniform refund	N/A	N/A	N/A	N/A	7289
9	Maria Camilleri	€1,253.49	€1,253.49	D	PF	june 2019 payroll	N/A	N/A	N/A	N/A	7290
10	Elaine Caruana	€1,850.31	€1,850.31	D	PF	june 2019 payroll	N/A	N/A	N/A	N/A	7291
11	Vincent Buhagiar	€80.00	€80.00	D	PF	june 2019 fuel refund	N/A	N/A	N/A	N/A	7292
12	Deemer Bilocca	€1,307.95	€1,307.95	D	PF	june 2019 payroll	N/A	N/A	N/A	N/A	7293

