

Kunsill Lo	6+B6.19	Kalkara											Skeda Nru.
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti													
				Data: u 2019	sa	9/31/2019							9.19
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nomin al Account	Nru. Taç-Çekk	
1	Local Council Employees Payroll	€6,209.50	€6,209.50	DO	PF	September 2019 Salary	26/9/19	n/a	n/a	n/a	n/a	7389-7380-7383-7382-7381	
2	Councillors & Mayors Allowance	€1,495.86	€1,495.86	DO	PF	September 2019 Honoraria	26/9/19	n/a	n/a	n/a	n/a	7384-7386-7388-7391-7392	
3	MALS	€43.80	€43.80	DO	PF	purchasing of bags for activity	09/08/2019	n/a	n/a	n/a	n/a	7385	
4	CIR	€2,332.70	€2,332.70	DO	PF	tax & ni for employees	26/9/19	n/a	n/a	n/a	n/a	7387	
5	DPO	€519.20	€519.20	K	PF	board meeting and attendance of council meeting	19/8/19	kalkar-005	n/a	n/a	n/a	7390	
6	Office Helper	€73.50	€73.50	DO	PF	cleaning of council premises	21/8/19-27/8/19-30/8/19	19-Jan	n/a	n/a	n/a	7393	
7	Debono David	€236.00	€236.00	DO	PF	pruning of palm trees	16/7/19	626	n/a	n/a	n/a	7394	
8	Arms Ltd	€900.00	€900.00	DO	PF	application for new electricity meter	10/09/2019	n/a	n/a	n/a	n/a	7395	
9	AKL	€172.72	€172.72	DO	PF	laqgħa plenarja	30/9/19	n/a	n/a	n/a	n/a	7396	

