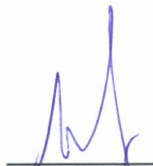
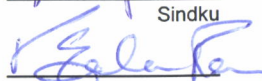
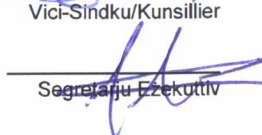


#	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. fan-Nominal Account	Nru. Tač-Čekk	PJV Number
1	VODAFONE MALTA LTD	106.99	106.99	INV	Mobile line - November 2015	01/12/2015	4990702122015				15773	1203/2015
2	THE MEDINA RESTAURANT	267	267	inv	Delegation from Poland - Dinner on 17/12/2015	17/12/2015	23				15774	1205/2015
3	IL-PIRATA RISTORANTE	600.15	600.15	inv	Council Christmas Dinner - 15/12/2015	15/12/2015	148153/1				15775	1206/2015
4	ANTHONY CHIRCOP	1579.72	1579.72		Mayor's honorarium - December 2015						15776	1207/2015
5	KRIS BUSIETTA	480	480		Councillors Allowance - December 2015						15777	1208/2015
6	MARIANNE AQUILINA	600	600		Councillors Allowance - December 2015						15778	1209/2015
7	MICHAEL BRIGUGLIO	€450.00	€450.00		Councillors Allowance - December 2015						15779	1210/2015
8	#N/A				Cancelled						15780	1211/2015
9	ANTOINETTE CASTALDI PARIS	480	480		Councillors Allowance - December 2015						15781	1212/2015
10	VIVIANNE GALEA PACE	480	480		Councillors Allowance - December 2015						15782	1213/2015
11	MR DAVID MUSCAT	510	510		Councillors Allowance - December 2015						15783	1214/2015
12	JOHN PILLOW	480	480		Councillors Allowance - December 2015						15784	1215/2015
13	PIERRE PAUL PORTELLI	480	480		Councillors Allowance - December 2015						15785	1216/2015
14	PAUL RADMILLI	450	450		Councillors Allowance - December 2015						15786	1217/2015
15	#N/A	10001.35	10001.35		Staff salaries - December 2015 and Govt Bonus						15787 to 15792	1218-1226/2015
16	INLAND REVENUE DEPARTMENT	€ 4,434.02	€ 4,434.02		Tax and SSC - December 2015						15793	1226/2015
17	MR DAVID MUSCAT	€ 20.75	€ 20.75		Reimbursement incw expenses Tas-Sliema Wirt u Niesha						15794	1227/2015
18	JONATHON DIMECH	€ 90.00	€ 90.00	INV	Police Services on 14 December re: tarmac works in Dingli Street	21/12/2015	01/2015				15795	1228/2015
19	MATTHEW SPITERI	€ 90.00	€ 90.00	INV	Police Services on 14 December re: tarmac works in Dingli Street	21/12/2015	02/2015				15796	1229/2015
20	JOSEPH CAMILLERI	€90.00	€ 90.00	inv	Police Services on 14 December re: tarmac works in Dingli Street	21/12/2015	01/2015				15797	1230/2015
21	SIMON ALDEN	€ 80.00	€ 80.00	INV	Music performance - SAF on 19/07/2015 (Note: This payment was already approved last Council meeting of August 2015 and issued cheque number 15363 but this could not be cashed and now cancelled) re issued chq	19/07/2015	1				15798	607/2015

Approvati fis-Seduta Nru:

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

  
 Sindku  
  
 Vici-Sindku/Kunsillier  
  
 Segretarju Eżekuttiv