

Kunsill Lokali:	Kalkara	Skeda tal-Flasjijiet - Rapport ta' Xiri u Pagamenti				Skeda Nru. 3.24				
		Data	22/02/2024	sa	20/Mar/2023					
		Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. ta' Cekk
Fornitur										
Saviour Mifsud	€1,387.90	€1,387.90	T	PF	organic waste	09/01/2020	103			8537
Greenpak	€118.00	€118.00	DO	PF	ibins cameras	31/12/23-31/1/24	32751-32708			8538
Melita Ltd	€258.11	€258.11	DO	PF	library & cctvs	01/02/2024	116466087			8539
CJR	€2,755.44	€2,755.44	DO	PF	tax & ni for employees	01/02/2024				8540
Martin Meilaq	€1,281.63	€1,281.63	DO	PF	Feb payroll	21/02/2024				8541
Mayor & Councillors Honoraria	€1,701.51	€1,701.51	DO	PF	Feb payroll	16/02/2024				OP
Councils Employees Salary	€5,464.87	€5,464.87	DO	PF	Feb payroll	16/02/2024				OP
Jonathan Pace Meli	€218.30	€218.30	DO	PF	Evan Sticker	22/02/2024	2857			8542
Stefan Gauci	€3,304.00	€3,304.00	DO	PF	hiring of pa system nye 23/24	02/02/2024	2479			8543
Eco Pure Ltd	€257.00	€257.00	DO	PF	water offer	29/02/2024	1045977			OP
Road Technologies Ltd	€1,976.50	€1,976.50	DO	PF	NYE 23/24	08/01/2024	410215			8544
I Stage	€7,920.16	€7,920.16	DO	PF	NYE 23/24	8/1/24-8/1/24	1197-1205			8545
I Create Ltd	€1,700.38	€1,700.38	DO	PF	NYE 23/24	08/01/2024	7261			8546
Poultons Ltd	€191.10	€191.10	DO	PF	fun walk & miss malta flyers	13/2/24-24/1/24	047710-047558			8547
Cuttajar Funeral Services	€318.60	€318.60	DO	PF	flowers	31/12/2023				8548
Sound Solutions Events	€236.00	€236.00	DO	PF	sound kalkara day	29/12/2023	771			8549
Eemer Mangion & Gordon Anthon Plum	€318.60	€318.60	DO	PF	exhibition board l-ghodwa tac-citru	05/02/2024	612			8550
Francelle Camilleri	€42.50	€42.50	DO	PF	bus stop advert	20/12/2023	508			8551
Alexia Saydon	€240.72	€240.72	DO	PF	park & ride signs	18/12/2023	193			8552
Francis Galea	€295.00	€295.00	DO	PF	vintage bus	20/02/2024	kk001			8553
Creative Corner	€177.00	€177.00	DO	PF	artwork for fun walk	21/02/2024	10262			8554

