

Kunsill Lo	6+B6.19	Kalkara	Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti										Skeda Nru.				

13	Malta Council for Science & Technology	€400.00	€400.00	DO	PF	hiring of hall for kalkara day	01/03/2020	1/82019/1 32	n/a	n/a	n/a	7544
14	Tal-Milord	€408.87	€408.87	DO	PF	purchasing of concrete	31/10/19- 17/10/19- 10/10/19	3583- 3573- 3566	n/a	n/a	n/a	7545
15	Nexos Street Lighting	€947.90	€947.90	T	PF	repairing of street lighting	30/12/19	2011429	n/a	n/a	n/a	7546
16	MG Pulis	€20.00	€20.00	DO	PF	service for generator	20/11/19	5903	n/a	n/a	n/a	7547
17	Antonio Piscopo Co Ltd	€189.52	€189.52	DO	PF	beverages for kalkara day	4/12/19- 4/12/19	21645633- 21645634	n/a	n/a	n/a	7548
18	Parker Randall Turner	€1,622.50	€1,622.50	K	PF	accountant services	2/12/19- 1/10/19	91215- 901005	n/a	n/a	n/a	7549
19	Pavia Hardware Store	€1,033.46	€1,033.46	DO	PF	supplies for maintenance works	21/1/19-5/2/19- 7/2/19-8/2/19- 20/2/19- 27/2/19- 28/2/19-7/3/19- 15/3/19- 20/3/19- 22/3/19- 29/3/19-8/4/19- 16/4/19- 24/4/19- 26/4/19-	21012019- 5022019- 7022019- 8022019- 20022019- 27022019- 28022019- 7032019- 15032019- 20032019- 22032019- 29032019- 8042019- 16042019- 24042019- 26042019-	n/a	n/a	n/a	7950
20	Racs Cleaning	€361.08	€361.08	DO	PF	Cleaning services	30/11/19	KLK-1	n/a	n/a	n/a	7551
21	Gahqda Muzikali San Guzepp	€1,000.00	€1,000.00	DO	PF	kalkara day concert	23/12/19		n/a	n/a	n/a	7552



22	Schembri Concrete Blocks	€112.57	€112.57	DO	PF	purchasing of kurduni	30/10/19-15/10/19-9/10/19	148243-147704-147489	n/a	n/a	n/a	7553
23	Carmelo Scicluna	€260.00	€260.00	DO	PF	skip hire	10/01/2019	52371	n/a	n/a	n/a	7554
24	Smart Office Supplies Ltd	€132.37	€132.37	DO	PF	office supplies	9/12/19-12/11/19-9/10/19	112809-110803-108219	n/a	n/a	n/a	7555
25	Image Systems Ltd	€334.25	€334.25	DO	PF	rent of photocopier & photocopies	30/9/19-31/10/19-30/11/19	350207-353652-357669	n/a	n/a	n/a	7556
26	Saviour Mifsud	€14,545.17	€14,545.17	DO	PF	sweeping & household waste	31/3/18-31/3/18-28/2/18-28/2/18-31/3/18-28/2/18-28/2/18-31/1/18-31/12/17-31/3/18-30/4/18-30/4/18-30/4/18-30/4/18-30/4/18	166-33-163-164-167-32-37-36-35-38-34-170-169-168	n/a	n/a	n/a	7557
27	Audio System	€495.60	€495.60	DO	PF	for kalkara day	01/08/2020	2180	n/a	n/a	n/a	7558
28	Farrugia, Gatt & Falzon	€1,090.00	€1,090.00	DO	PF	lawyers fee	20/12/19-23/12/19		n/a	n/a	n/a	7559
29	Arms Ltd	€2,923.91	€2,923.91	DO	PF	electricity & water bill	2/1/20-2/1/20-2/1/20-10/12/19	29023553-29023554-29023552-28879689	n/a	n/a	n/a	7560

30	Data Protection Officer	€1,327.50	€1,327.50	DO	PF	data protection fees	12/30/19-30/11/19-30/10/19	kalkar-0011-kalkar-0010-kalkar-0009	n/a	n/a	n/a	7562
31	ELC	€305.55	€305.55	DO	PF	gardening in kalkara	17/2	19600	n/a	n/a	n/a	7563
32	APE Centre Ltd	€284.93	€284.93	DO	PF	purchasing for maintenance works	23/10/19-28/10/19-29/10/19-30/10/19-1/11/19-4/11/19	1222114-1223138-1223470-1223754-1224345-1224806	n/a	n/a	n/a	7564
33	MALS	€93.30	€93.30	DO	PF	for elderly	12/12/2019	n/a	n/a	n/a	n/a	7565
34	Bezzina Refuse Collection	€3,459.92	€3,459.92	DO	PF	gardening in kalkara	3/1/20-3/12/19-7/11/19-9/11/19-7/11/19	qte311-qte295-qte263-qte267-qte264	n/a	n/a	n/a	7566
35	Bitmac Ltd	€84.90	€84.90	DO	PF	purchasing of tarmac	20/11/19	29872	n/a	n/a	n/a	7567
36	Crème Caramel	€487.00	€487.00	DO	PF	kalkara day function	30/12/19	21794	n/a	n/a	n/a	7568
37	Silvan Carabott	€59.50	€59.50	DO	PF	flowers for funerals	10/1/19-29/10/19	531-430	n/a	n/a	n/a	7569
38	Comsec	€53.10	€53.10	DO	PF	repairing of telephone	29/11/19	19904	n/a	n/a	n/a	7570
39	N Cordina Marketing Ltd	€212.40	€212.40	DO	PF	purchasing of white bags	25/10/19-21/1/20	401100-407391	n/a	n/a	n/a	7571
40	Raymond Galea	€319.00	€319.00	DO	PF	electrician services	19/12	n/a	n/a	n/a	n/a	7572
41	Council Employees Salary	€11,167.15	€11,167.15	DO	PF	Jan 2020 Payroll	28/12/20	n/a	n/a	n/a	n/a	7573-7574-7575-7576-7579-7583
42	Councillors & Mayor Salary	€1,560.29	€1,560.29	DO	PF	Jan 2020 Payroll	28/1/2020	n/a	n/a	n/a	n/a	7577-7578-7580-7581-7582



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