

## Skeda tal-PagamentiV3 - Rapport ta' Xiri u Pagamenti

Data: 15.03.16 sa 18.04.16

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
1	St Joseph Petrol Station	€30.00	€30.00	D	PF	Fule BBL474-KM493693	17.03.16	
2	Smart Office Supplies	€415.95		D		A4 paper 30 boxes	16.03.16	36972
3	Department of Information	€9.32	€9.32	DA	PF	Advert Suspension of Traffic 11.03.16 Triq l-Imriehel	04.03.16	
4	Department of Local Government	€45.00	€45.00	DA	PF	Advert Tender BLC001/2016 - Tender for Youth Worker	02.03.16	BLC001/2016
5	Department of Local Government	€45.00	€45.00	DA	PF	Advert Tender BLC002/2016 Tender for Decorative Architectual External Lighting	10.03.16	BLC 002/2016
6	Department of Local Government	€45.00	€45.00	DA	PF	Advert Quote BLCQ001/2016 VOIP PBBX Telephone	10.03.16	BLCQ001/2016
7	St Joseph Petrol Station	€40.00	€40.00	D	PF	Fuel for HBM924-KM8304	18.03.16	
8	W Cardona Trading	€456.73	€456.73	D	PF	Tees, Hard metal, Hammerite Black, Glavacoat	17.03.16	2810
9	Ray's Shopping Centre	€173.14	€173.14	D	PF	Tees, Undercoat, Black Gloss , Hammerite Black	18.03.16	152180 / 13
10	The Guard & Warden Service House	€53.10	€53.10	D	PF	Wardens Service 27.03.16 - L-Irxox	21.03.16	
11	Perit William Lewis	€282.93	€282.93	T	PF	Adm Fees re Replica of Fleur-de-Lys Gate	04.03.16	36/16
12	Vaults Co Ltd	€63,659.00		T		Contruccion of a replica of Fleur-de-Lys Gate	04.03.16	VLC /034
13	AAK Grech Bros Ltd	€375.00	€375.00	D	PF	Magna biex taqta l-Hadid	21.03.16	404 / 16 / VR
14	Sound Machine Ltd	€354.22	€354.22	K	PF	FSMA February 2016	09.03.16	10092189
15	Patrick Schembri	€1,150.00	€1,150.00	D	PF	Tower Computers as per agreement 01.11.14	01.02.16	249
16	Smart Office Supplies	€128.10		D		Coffee, Tea, sugar and Milk	18.03.16	37116
17	D Corner Stationary	€39.00	€39.00	D	PF	Stamps X 150	21.03.16	
18	St Joseph Petrol Station	€20.00	€20.00	D	PF	Fuel IQZ043-KM177095	22.03.16	26124
19	Charles Gauci	€2,129.28		T		Cleaning of Premises, Public Conv. Valley Rd, Santwarju, Gnien l-Istazzjon	29.02.16	96
20	Loqus Services Ltd	€118.00	€118.00	D	PF	LES Access Jan - Dec 2016	01.01.16	1010403
	<b>Sub Total c/f</b>	<b>€69,568.77</b>	<b>€3,236.44</b>					
	<b>Total</b>	<b>€69,568.77</b>	<b>€3,236.44</b>					

Iffirmata

Joanne Debono Grech  
Sindku

Proponent

**Skeda tal-Pagamenti V3 - Rapport ta' Xiri u Pagamenti**  
**Data: 15.03.16 sa 18.04.16**

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
21	WasteServ Malta Ltd	€6,186.51		DA	MSW Waste 16.01.16 - 31.01.16	15.02.16	63122
22	WasteServ Malta Ltd	€782.57		DA	MSW Waste 18.01.16 - 29.01.16 St Antnin Recycling	15.02.16	63058
23	WasteServ Malta Ltd	€164.26		DA	MSW Waste 27.01.16	15.02.16	62978
24	Creolabs	€354.00	€354.00	D PF	Training Course - Local Council Act, Complaint Handling Regulations	01.02.16	05. - 16
25	Don Juan Ironmongery	€68.50		D	Lock, Tube, Keys, Kantazz, Safety Glass, Gloves, Viti ta l-Ilma, Xaha, Boots	25.02.16	28
26	Don Juan Ironmongery	€5.00		D	10 Rollers	15.03.16	150316
27	CCF Thrift Shop	€100.00	€100.00	D PF	Mr H Bezzina April 16 - Correctional Facilities Workers	29.03.16	Apr-16
28	CCF Thrift Shop	€100.00	€100.00	D PF	Mr C Bonello April 16 - Correctional Facilities Workers	29.03.16	Apr-16
29	Gauci Borda & Co Ltd	€160.00	€160.00	D PF	Birkirkara Local Council flags X 5	28.03.16	141221
30	W Cardona Trading	€280.59		D	Galvacoat, Hammerite, Hample, Solution	30.03.16	2812
31	Don Juan Ironmongery	€61.50		D	Pniezel, LT Moth, Rutella	22.03.16	220316
32	St Joseph Petrol Station	€30.00	€30.00	D PF	Fuel PPN 474 - KM493867	28.03.16	26219
33	St Joseph Petrol Station	€30.00	€30.00	D PF	Fuel HBM 924 - KM85569	28.03.16	280316
34	W Cardona Trading	€240.24	€240.24	D PF	Galavcoat, Hample, Hammerite, Hard Metal, Pniezel	23.03.16	2811
35	Waste Serv Malta	€596.62		DA	MSW Waste St Antnin 18.12.16 - 28.12.15	15.01.16	62422
36	Don Juan Ironmongery	€58.50		D	Xahx, Slts White Paint, Cement, Pinzel, Roller Sand Paper	22.03.16	33
37	St Joseph Petrol Station	€10.00	€10.00	D PF	Fuel RQZ 400	30.03.16	26240
38	Waste Serv Malta	€6,645.75		DA	MSW Waste 16.12.15 - 30.12.16	15.01.16	62500
39	Office Essentials Ltd	€6.88	€6.88	D PF	Binding Comb 18mm	09.03.16	73892
40	IDS Ltd	€250.16	€250.16	D PF	Shining Alumimium X 8	11.03.16	29262
	<b>Sub Total c/f</b>	<b>€16,131.08</b>	<b>€1,281.28</b>				
	<b>Sub Total b/f</b>	<b>€69,568.77</b>	<b>€3,236.44</b>				
	<b>Total</b>	<b>€85,699.85</b>	<b>€4,517.72</b>				

Iffirmata

Joanne Debono Grech  
Sindku

Proponent

**Approvati fis-Seduta Nru:****D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.**

**Skeda tal-Pagamenti V3 - Rapport ta' Xiri u Pagamenti**  
**Data: 15.03.16 sa 18.04.16**

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
41	Dr Larry Formosa	€158.33		T	Legal Services - February 2016	10.03.16	
42	Koperattiva Tabelli u Sinjali	€74.10		K	Black Road Marking Paint	18.03.16	21831
43	Koperattiva Tabelli u Sinjali	€376.20		K	Tabelli - No Entry , No Stopping, CCTV	18.03.16	21828
44	Piscopo Gardens Ltd	€200.00	€200.00	D PF	Delivery of Pot & repotting Pjazza Sta Liena	14.03.16	121 / 2016
45	GC Renting Malta Ltd	€266.70	€266.70	K PF	Photocopier leasing 01.04.16 - 30.06.16	01.04.16	475/2016
46	WasteServe Malta Ltd	€839.00		DA	MSW Waste 16.02.16 - 29.02.16 St Antnin	15.03.16	63694
47	WasteServe Malta Ltd	€5,430.83		DA	MSW Waste 16.02.16 - 29.02.16	15.03.16	63752
48	WasteServe Malta Ltd	€5,524.28		DA	MSW Waste 03.02.16 - 15.02.16	01.03.16	63454
49	WasteServe Malta Ltd	€1,042.49		DA	MSW Waste 01.02.16 - 15.02.16	01.03.16	63400
50	Don Juan Ironmongery	€14.80		D	Tie Clips, Female & Male Socket	04.04.16	34
51	Guard & Warden Service House Ltd	€61.94	€61.94	D PF	Warden Service - Lejla Maltija San Guzepp Haddiem 23.04.16	04.04.16	40416
52	Buddy's Stationary	€139.00	€139.00	D PF	Newspapers March 2016	01.04.16	
53	Palmyra	€114.01	€114.01	D PF	Binding of Local Council's meeting	15.03.16	25553
54	J F Mallia Ltd	€427.50		T	3 Fanali fit-tarag tal-Wied ta l-Imsida (Valley Rd)	12.03.16	1403
55	Darren Tonna	€200.00		D	Cleaning Services - Kmamar Gnien l-Istazzjon	23.03.16	1
56	Waste Collection Ltd	€14,712.71	€14,712.71	T PF	March 16 - Street Sweeping Fuel IQZ 043 - KM177114	31.03.16	16 / 103
57	St Joseph Petrol Station	€20.00	€20.00	D PF		05.04.16	
58	W Cardona Trading	€120.77	€120.77	D PF	Hampel Gloss, Hard Metal, Galvacoat, Under coat White	07.04.16	2814
59	Dr Larry Formosa	€158.33		T	Legal Services - March 2016	05.04.16	
60	Local Council Ass	€215.00	€215.00	D PF	Laqgħa għas-Sindki 06.05.16 - 07.05.16	08.04.16	
	<b>Sub Total c/f</b>	<b>€30,095.99</b>	<b>€15,850.13</b>				
	<b>Sub Total b/f</b>	<b>€85,699.85</b>	<b>€4,517.72</b>				
	<b>Total</b>	<b>€115,795.84</b>	<b>€20,367.85</b>				

Iffirmata

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**Approvati fis-Seduta Nru:****D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet , PP - Part Payment, PF - Paid in Full.**

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
61	Palomo Ironmongery	€39.62	€39.62	D	PF	Gloss black, Lasti, Katmazzi, Staple	29.03.16	652
62	St Joseph Petrol Station	€40.00	€40.00	D	PF	Fuel HBM924 - KM8579	06.04.16	
63	Paloma Ironmongery	€16.50	€16.50	D	PF	Toilet seats X 2	30.03.16	653
64	St Joseph Petrol Station	€20.00	€20.00	D	PF	Fuel VLC 001 - KM166729	11.04.16	
65	Sound Machine	€359.33		K		FSMA March 2016	08.04.16	10094088
66	Union Print Ltd	€111.89		D		Advert Laqgħa Annwali 28.03.16	31.03.16	AI013587
67	J F Mallia Ltd	€1,535.27		T		Street Lighting February 2016	03.03.16	1393
68	J F Mallia Ltd	€333.52		T		Xiri ta Pomp, fitting u twahhil għal Gnien l-Istazzjon	08.04.16	1420
69	Dar il-Kaptan	€135.80		D		Residentail Stays - 26.02.16 - 04.03.16	31.03.16	BLC / March 16
70	Sound Vision Print Ltd	€72.62		D		Advert Laqgħa Annwali 28.03.16	31.03.16	KH 16/03/21
71	Maltapost plc	€52.32	€52.32	D	PF	Stamps Re Invitations Bieb Fleur-de-lys	12.04.16	BKR0835155B
72	Paloma Ironmongery	€28.04	€28.04	D	PF	Pipe, Rope, Xhax X 4, Sand Paper	04.04.16	655
73	Arms Ltd	€3,161.64		DA		Water & Electricity Civic Centre 11.12.15 - 06.01.16	26.02.16	21775688
74	Arms Ltd	€3,495.04		DA		Water & Electricity Civic Centre 07.01.16 - 11.02.16	26.02.16	21775689
75	Smart Office Supplies Ltd	€48.50		D		Sugar & Milk	07.04.16	37882
76	Dr Richard Sladden	€177.00		D		Legal Services Arms VS B'Kara LC & Salv Trading VS B'Kara Local Council	06.04.16	RS18 / 16
77	St Joseph Petrol Station	€30.00	€30.00	D	PF	Fuel BBL 474 - KM494026	07.04.16	
78	Logic Pass	€693.84		D		Replacing, maintenance, Installations Library and Local Council Offices	20.03.16	3024
79	Media Link Communication	€121.78		D		Advert Laqgħa Annwali 28.03.16	31.03.16	60825
80	Smart Office Supplies Ltd	€177.24		D		Paper Clips, Toner laser & Dymo Tape	07.04.16	37881
	<b>Sub Total c/f</b>	<b>€10,649.95</b>	<b>€226.48</b>					
	<b>Sub Total b/f</b>	<b>€115,795.84</b>	<b>€20,367.85</b>					
	<b>Total</b>	<b>€126,445.79</b>	<b>€20,594.33</b>					

Iffirmata

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## Skeda tal-Pagamenti V3 - Rapport ta' Xiri u Pagamenti

Data: 15.03.16 sa 18.04.16

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
81	Joseph Borg - Sunny Bar	€138.60		D	Drinks & Food - Correctional Facilities Works Mid March - March 2016	30.03.16	
82	Central Asphalt Ltd	€149.95		D	Cement, Sand & Concrete Slabs	04.04.16	57371
83	Zahra Enterprises Ltd	€16.80		D	Rope Starter & repair Charge	05.04.16	105109
84	J Lautier Co Ltd	€135.70		D	Iron Spheres X 50	04.04.16	92120
85	Datatrak IT Services	€50.92		D	Pre Regional Tickets March 2016	31.03.16	1011441
86	Pisani Florist	€25.00		D	Bukkett Fjuri ghal President 03.04.16	04.04.16	8506
87	Josef Borg	€1,123.83		T	Hiring Wheel Loader, Hiring Small Truck & Hiring of Scaryfier Triq l-Ahwa Kannataci	04.04.16	1467
88	Print Steps	€75.00		D	Invitations - Bieb Fleur-de-Lys	05.04.16	SA1307662
89	Bjorn Borg	€160.00		D	Installation of Under Sink Water Gyzer - Civic Centre	06.04.16	029 / 2016
90	Paloma Ironmongery	€125.93		D	Floor Cover, Zappun, Mazza, Scarpel , Glasses, Thinner, Xahx etc	05.04.16	651
91	Davico	€355.92		T	Car Leasing - March 2016	31.03.16	520
92	Davico	€1,106.92		T	VLC 001 & HQZ 475 Leasing - March 2016	31.03.16	521
93	Local Council Government	€65.00	€65.00	D PF	Laqgħa għas-Sindki 06.05.16 - 07.05.16	12.04.16	
94	J F Mallia Ltd	€106.77		T	CCTV Garage - Conduit & Adaptors, Pole Switch	08.04.16	1423
95	ICT Solutions	€295.00		D	Partner & Evolution Sage Annual Renewal & Telephone Support - June 16 - May 2017	18.03.16	SOR 142809
96	Northern Cleaning Group Ltd	€14,193.97		T	Door to Door Jannar 2016	31.01.16	1A / 16
97	Paloma Ironmongery	€36.22		D	Tool Box, Set Turnaviti, Xahx	08.04.16	656
98	Paloma Ironmongery	€9.00		D	Bungee Cords X 4	12.04.16	657
99	Northern Cleaning Group Ltd	€14,193.97		T	Door to Door February 2016	29.02.16	2 / 16
100	Northern Cleaning Group Ltd	€14,193.97		T	Door to Door March 2016	31.03.16	3 / 16
	<b>Sub Total e/f</b>	<b>€46,558.47</b>	<b>€65.00</b>				
	<b>Sub Total b/f</b>	<b>€126,445.79</b>	<b>€20,594.33</b>				
	<b>Total</b>	<b>€173,004.26</b>	<b>€20,659.33</b>				

Iffirmata

Joanne Debono Grech  
Sindku

Proponent

## Approvati fis-Seduta Nru:

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

**Skeda tal-Pagamenti V3 - Rapport ta' Xiri u Pagamenti**  
**Data: 15.03.16 sa 18.04.16**

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
101	Arms Ltd	€904.37	€904.37	DA	PF	Electricity Grien John Borg 05.12.15-23.02.16	22.03.16	21905735
102	Allied Newspapers	€87.56		D		Advert Laqgha Annwali 28.03.16	24.03.16	AS1613066
103	Dr Richard Sladden	€59.00		D		Legal Services - Thomas Smith VS Malta Industrial parks	12.04.16	RS 21/16
104	Elmein Ltd	€943.41		T		Lift Maintenance Agreement from 16.04.16 - 15.04.17	22.03.16	28671
105	J F Mallia Ltd	€133.95		T		Flood 70W mal-Bust Triq is-Santwarju	08.04.16	1422
106	Charles Gauci	€2,129.28		T		Cleaning of Premises, Cleaning of Public Conv - Valley Rd, Triq is-Santwarju, Grien l-Istazzjon - March 2016	31.03.16	97
107	Blokrete Ltd	€61.95		D		10 Reinforced Concrete Slabs	18.02.16	3618
108	J F Mallia Ltd	€566.20		T		Wall Hang fitting - Msida Valley Rd Stairs	08.04.16	1421
109	Arms Ltd	€390.03		DA		Electricity Old Railway Station Garden 02.12.15 - 01.03.16	22.03.16	21905736
110	Arms Ltd	€84.05		DA		Electricity Pump Room 11.12.15 - 23.02.16	22.03.16	21905737
111	J F Mallia Ltd	€1,744.26		T		Street Lighting - March 2016	05.04.16	1413
112	Print Steps	€15.00		D		Invitations - Bieb Fleur-de-Lys	14.04.16	SA1311046
113	Charles Grech	€1,106.00		T		Youth Worker - March 2016	14.04.16	48
114	Arms Ltd	€2,538.65		DA		Water & Electricity - Civic Centre - 12.02.16 - 08.03.16	29.03.16	21927559
115	Borg Hardware	€155.00		D		Green Paint , Double Plug, Screw Drawer, Cutting Disk	14.04.16	
116	Go Plc	€364.34		DA		Internet Civic Centre, Tel No 21440292 Rent April 16, Tel 21485041 Rent April 16, Calls March 16	05.04.16	47964417
117	Go Plc	€239.05		DA		Tel 21488190 Rent April 16, Calls March 16	05.04.16	47964357
118	Go Plc	€18.52		DA		Tel No 21444860 Rent April 16	05.04.16	47968285
119	Go Plc	€137.30		DA		Tel No 21440750 Rent April 16, Calls March 16, Tel No 21442644 Rent April 16	05.04.16	47964138
120	Go Plc	€15.58		DA		Tel No 21497554 Rent April 16	05.04.16	47964808
121	Go Plc	€52.99		DA		Internet Grien l-Ibghal, Grien l-Istazzjon, Triq JohnB org	05.04.16	47973291
122	Paul Bonavia	€118.00		D		Hiring of Skip Civic Centre Garage -1	13.04.16	
	<b>Sub Total c/f</b>	<b>€11,864.49</b>	<b>€904.37</b>					
	<b>Sub Total b/f</b>	<b>€173,004.26</b>	<b>€20,659.33</b>					
	<b>Total</b>	<b>€184,868.75</b>	<b>€21,563.70</b>					

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**Approvati fis-Seduta Nru:****D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet , PP - Part Payment, PF - Paid in Full.**

Skeda tal-Pagamenti V3 - Rapport ta' Xiri u Pagamenti  
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	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice
123	Elmein Ltd	€177.01		D		Hydrolic Oil and Labour work on lifts as per JS60728	29.01.16	28104
124	Commissioner of Inland Revenue	€4,503.58	€4,503.58	DA	PF	Tax & NI February 2016	24.03.16	
125	Signal 8 Services	€200.60		K		CIT Services for March 2016	31.03.16	2785
126	Malta Communications Authority	€490.00		D		Wifi Connection Qattus Area, Fleur-de-Lys, Gnien l-Ahwa Kanonci, Nazzju Falzn, laqxija, JohnBorg, Ganu Year 2016	14.03.16	5040
127	Elmein Ltd	€42.02		D		Labour works on lifts as per JS62157	22.03.16	28649
128	Elmein Ltd	€943.41		T		Lift Maintenance Agreement 16.04.16 - 15.04.17	22.03.16	28671
129	Andrea Genovese	€190.00		D		Installation of Data Cable and 3mtrs chasing for extra data cable - LC Offices	07.04.16	019 / 2016
130	Elmein Ltd	€42.02		D		Labour works on lifts as per JS62145	05.04.16	28747
131	3 Impjegati Skala 15	€2,887.18	€2,887.18	DA	PF	Salarju u overtime ghax-Xahar ta' March 2016	24.03.16	
132	3 Impjegati Skala 13	€3,166.74	€3,166.74	DA	PF	Salarju u overtime ghax-Xahar ta' March 2016	24.03.16	
133	Impjegata Skala 11	€1,013.87	€1,013.87	DA	PF	Salarju u overtime ghax-Xahar ta' Marzu 2016	24.03.16	
134	3 Impjegati Skala 10	€4,365.70	€4,365.70	DA	PF	Salarju u overtime ghax-Xahar ta' Marzu 2016	24.03.16	
135	Segretarju Ezekuttiv Skala 5	€2,119.74	€2,119.74	DA	PF	Salarju ghax-Xahar ta Marzu 2016	24.03.16	
136	Joanne Debono Grech	€903.75	€903.75	DA	PF	Onorarju ghax-Xahar ta Frar 2016	24.03.16	
137	JCR Imports Ltd	€67.45	€67.45	D	PF	Float & Concrete Rake with Handle	06.04.16	SIN14053625
138	Vodafone Malta Ltd	€98.80		DA		Usage March 2016	01.04.16	5175718042016
139	Lornit Ltd (Company)	€1,003.00		D		Tracking Licence X 3 21.12.15 - 20.12.16	08.04.16	INV 20160408140751
140	Northern Cleaning	€834.94		T		Door to door - Organic 02.01.16	31.01.16	BKR 1 /16
141								
142								
143								
144								
145								
	<b>Sub Total c/f</b>	<b>€23,049.81</b>	<b>€19,028.01</b>					
	<b>Sub Total b/f</b>	<b>€184,868.75</b>	<b>€21,563.70</b>					
	<b>Total</b>	<b>€207,918.56</b>	<b>€40,591.71</b>					

Iffirmata

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Sindku

Proponent

## Approvati fis-Seduta Nru:

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

Nru. Tal-PO	Nru. Taç-Çekk
391	16950
334	
389	16953
387	16952
388	16952
388	16952
392	16954
379	17107
386	11
396	16956
	14
395	16955
397	12
398	16877
385	
382	16951
399	16957
374	10

Iffirmata

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Neil Spiteri  
Segretarju Ezekuttiv

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Sekondant





Nru. Tal-PO	Nru. Taċ-Ċekk
410	16967
406	
407	
412	16965
413	16966
344	17095
393	
408	
417	16962
416	16963
394	17107
409	
415	16969
343	17100
345	<b>17098</b>

Iffirmata

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Neil Spiteri  
Segretarju Ezekuttiv

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Sekondant

Nru. Tal-PO	Nru. Taċ-Ċekk
418	
419	
420	17102
421	17096
422	
425	16971
426	17088
427	17101
428	
429	
	16975
423	16970
430	17107
444	17083

Iffirmata

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Neil Spiteri  
Segretarju Ezekuttiv

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Sekondant



Nru. Tal-PO	Nru. Taċ-Ċekk
447	17103
435	17080
448	17103
453	17085
457	
458	
376	
459	
460	
456	17086
449	17103
371	
372	
433	
461	
443	17082
462	
463	
436	

Iffirmata

Neil Spiteri  
Segretarju Ezekuttiv

Sekondant



Nru. Tal-PO	Nru. Taċ- Ċekk
464	
465	
466	
424	
467	
411	
468	
400	
471	
454	17087
476	
477	
472	
473	

Iffirmata

Neil Spiteri  
Segretarju Ezekuttiv

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Sekondant

Skeda Nru.34 Laqgha Nru.48

Nru. Tal-PO	Nru. Taç-Çekk
475	17089
482	
483	
484	
486	
494	
487	
485	
488	
489	
491	
493	
496	
495	
495	
495	
495	
495	
495	
495	
495	
497	

Iffirmata

Neil Spiteri  
Segretarju Ezekuttiv

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Sekondant

Skeda Nru.34 Laqgha Nru.48

Nru. Tal-PO	Nru. Taç-Çekk
500	
	APS860
503	
504	
499	
505	
506	
502	
	APS869, 870,873
	APS865-867
	APS864
	APS861-863
	APS871
	APS872
507	16973
509	
446	

Iffirmata  
Neil Spiteri  
Segretarju Ezekuttiv

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Sekondant