

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data: 10/7/19 sa 20/8/19

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
103	Alpha Tech Solutions	€ 25.00	€ 25.00	D PF	Domain for web redirection substitution of cheque 14551	25/5/19	3410			3690/000	14637
104	Ms Kim Simler	€ 200.00	€ 200.00	D PF	Part Payment of 22 benches with undercoat and paint €40 per bench	07/12/2019				2240/000	14638
105	Go plc	€ 346.06	€ 346.06	DA PF	Internet at Gnien Alfred Debono and Council, telephone bill at council, fax at council	07/03/2019	64893528, 64893532			2170/000	14639
106	Vodafone Malta Ltd	€ 62.40	€ 62.40	DA PF	Mobile service for the month of June 2019	07/01/2019	7648372072019			2170/000	14640
107	Mr. Lawrence Cassar	€ 3,000.00	€ 3,000.00	D PF	Dawl tal-milied Replacement of cheque 14239 as it was stale	18/7/19	991			2240/000	14641
108	Lourdes Service Station	€ 60.00	€ 60.00	DA PF	Fuel for van	18/7/19			5164	2240/000	14642
109	Arms Ltd	€ 142.61	€ 142.61	DA PF	Water and Electricity for training centre Triq il-Kappara	07/12/2019	28139536			2130/000	14643
110	Mrs. Ursula Greenland	€ 3,750.00	€ 3,750.00	D PF	Council Rent August, September and October 2019	18/7/19				2400/000	14644
111	Arms Ltd	€ 341.91	€ 341.91	DA PF	Water and Electricity for council premises	07/12/2019	28146961			2130/000	14645
112	Lourdes Service Station	€ 50.00	€ 50.00	DA PF	Fuel for van	22/7/19			5174	2240/000	14646
113	Dr. Joe Cilia (untours)	€ 226.68	€ 226.68	DA PF	Insurance for van Toyota Hilux CBX302	22/7/19				3030/000	14647
114	Community Workers Scheme	€ 336.30	€ 336.30	DA PF	Overtime for Mr. Darren Spiteri and Mr Raymond Camilleri 6/7/19, 7/7/19, 13/7/19, 14/7/19	23/7/19				3190/000	14648
115	Yellow	€ 98.98	€ 98.98	D PF	Advert online	24/7/19				2940/000	14649
116	Employee	€ 11,693.92	€ 11,693.92	DA PF	Honoraria & Salaries July 2019	27/7/19				1100/000	14650
117	Employee (amount included in cell 116)			DA PF	Salary July 2019	27/7/19				1200/000	14651
118					cancelled cheque						14652
119	Employee (amount included in cell 116)			DA PF	Salary July 2019	27/7/19				1201/000	14653
120	Employee (amount included in cell 116)			DA PF	Salary July 2019	27/7/19				1206/000	14654
121	Employee (amount included in cell 116)			DA PF	Salary July 2019	27/7/19				1202/000	14655
122	Employee (amount included in cell 116)			DA PF	Salary July 2019	27/7/19				1203/000	14656
	Sub Total c/f	€20,333.86	€20,333.86								
	Total	€20,333.86	€20,333.86								

Approvati fis-Seduta Nru: 3

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

IFFIRMAT
 Mario Calleja
 Sindku
 IFFIRMAT
 Mary rose Mifsud
 Kunsillier

IFFIRMAT
 Josef Grech
 Segretarju Eżekuttiv
 IFFIRMAT
 Patrick Camilleri
 Kunsillier

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 10/7/19 sa 20/8/19

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
123	Employee (amount included in cell 116)			DA PF	Salary July 2019	27/7/19				1204/000	14657
124	Employee (amount included in cell 116)			DA PF	Salary July 2019	27/7/19				1208/000	14658
125	Councillor (amount included in cell 116)			DA PF	Allowance from January to July 2019	27/7/19				1101/000	14659
126	Councillor (amount included in cell 116)			DA PF	Allowance from January to July 2019	27/7/19				1101/000	14660
127	Councillor (amount included in cell 116)			DA PF	Allowance from January to July 2019	27/7/19				1101/000	14661
128	Councillor (amount included in cell 116)			DA PF	Allowance from January to July 2019	27/7/19				1101/000	14662
129	Councillor (amount included in cell 116)			DA PF	Allowance from January to July 2019	27/7/19				1101/000	14663
130	Councillor (amount included in cell 116)			DA PF	Allowance from January to July 2019	27/7/19				1101/000	14664
131	Councillor (amount included in cell 116)			DA PF	Allowance from January to July 2019	27/7/19				1101/000	14665
132	Councillor (amount included in cell 116)			DA PF	Allowance from January to July 2019	27/7/19				1101/000	14666
133	Autoservice Spareparts	€ 26.99	€ 26.99	DA PF	Spare parts for Toyota Hilux	27/7/19				2240/000	14667
134	Mr. Carmel Cassar (Selves)	€ 195.08	€ 195.08	DA PF	Petty Cash July 19	08/01/2019				5010/000	14668
135	Assocjazzjoni Kunsilli Lokali	€ 195.00	€ 195.00	DA PF	Registrazzjoni Cirk AKL 2019/080 on 14th September 2019	08/02/2019				2541/000	14669
136	Mr. Ryan Mangion	€ 4,900.00	€ 4,900.00	D PF	Purchase of van for Council Toyota Hilux	08/05/2019				7340/000	14670
137	Lourdes Service Station	€ 60.00	€ 60.00	DA PF	Fuel for Van	08/08/2019				2240/000	14671
138	Mr. Jesmond D'Amato	€ 3,000.00	€ 3,000.00	D PF	Pyromusical fireworks on the eve of the Marsaskala Feast 2019	08/09/2019				3690/000	14672
139	Melita Ltd	€ 47.00	€ 47.00	DA PF	internet and telephone bill at training centre	08/01/2019	108301910			2170/000	14673
140	Vodafone Malta Ltd	€ 62.40	€ 62.40	DA PF	Mobile Service for the month of Julu 2019	08/12/2019	7722507082019			2170/000	14674
141	Resource Support and Services Ltd	€ 252.00	€ 252.00	DA PF	Overtime RSS workers July 2019	08/12/2019	13341			3190/000	14675
142	DOI	€ 25.00	€ 25.00	DA PF	Advert in Governemnt Gazette Activity Sajf 25/8/19	13/8/19				2940/000	14676
143	Maltapost plc	€ 90.16	€ 90.16	DA PF	322 stamps at 28c each	14/8/19				2620/000	14677
144	Community Workers Scheme Enterprise Foundation	€ 765.09	€ 765.09	DA PF	Overtime for worker regarding parks and gardens July/August 2019	13/8/19	280/2019			3190/000	14678
144B	GO Plc	€ 251.72	€ 251.72	DA PF	Internet at Council, Gnien Alfred Debono, telephone bill at Council and fax at Local Council	08/05/2019	65278269, 65278265			2170/000	14679
	Sub Total c/f	€9,870.44	€9,870.44								
	Sub Total b/f	€20,333.86	€20,333.86								
	Total	€30,204.30	€30,204.30								

Approvati fis-Seduta Nru: 3

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

IFFIRMAT
Mario Calleja
Sindku

IFFIRMAT
Mary Rose Mifsud
Kunsillier

IFFIRMAT
Josef Grech
Segretarju Eżekuttiv

IFFIRMAT
Patrick Camilleri
Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 10/7/19 sa 20/8/19

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
145	Bitmac Ltd	€ 283.00	€ 283.00	D PF	Instant Road Repairs bags	07/11/2019	INV21900		5142	2240/000	14680
146	Oasis Ironmongery	€ 19.90	€ 19.90	D PF	Consumables	24/7/19	1572		5783	2240/000	14681
147	Oasis Ironmongery	€ 24.32	€ 24.32	D PF	Consumables	24/7/19	1570		5182	2240/000	14681
148	Oasis Ironmongery	€ 10.25	€ 10.25	D PF	Consumables	08/05/2019	1591		5197	2240/000	14681
149	Oasis Ironmongery	€ 8.11	€ 8.11	D PF	Consumables	17/7/19	1562		5167	2240/000	14681
150	Oasis Ironmongery	€ 16.24	€ 16.24	D PF	Consumables	16/7/19	1563		5161	2240/000	14681
151	Oasis Ironmongery	€ 5.18	€ 5.18	D PF	Consumables	07/11/2019	1565		5149	2240/000	14681
152	Oasis Ironmongery	€ 2.79	€ 2.79	D PF	Consumables	16/7/19	1566		5159	2240/000	14681
153	Oasis Ironmongery	€ 3.42	€ 3.42	D PF	Consumables	15/7/19	1561		5155	2240/000	14681
154	Oasis Ironmongery	€ 4.55	€ 4.55	D PF	Consumables	23/7/19	1568		5180	2240/000	14681
155	Oasis Ironmongery	€ 28.20	€ 28.20	D PF	Consumables	07/08/2019	1557		5143	2240/000	14681
156	Oasis Ironmongery	€ 38.95	€ 38.95	D PF	Consumables	07/10/2019	1560		5145	2240/000	14681
157	Golden Gate Co. Ltd	€ 46.18	€ 46.18	D PF	Stationery	22/7/19	546980		5172	2620/000	14682
158	Golden Gate Co. Ltd	€ 102.31	€ 102.31	D PF	Stationery	13/5/19	543077		5000	2620/000	14682
159	The Ironmonger	€ 39.50	€ 39.50	D PF	Consumables	05/08/2019	SA64641		5190	2240/000	14683
160	The Ironmonger	€ 34.25	€ 34.25	D PF	Consumables	06/08/2019	SA64790		5196	2240/000	14683
161	The Ironmonger	€ 28.00	€ 28.00	D PF	Consumables	02/08/2019	SA64393		5188	2240/000	14683
162	The Ironmonger	€ 86.57	€ 86.57	D PF	Consumables	23/7/19	SA63485		5189	2240/000	14683
163	The Ironmonger	€ 16.00	€ 16.00	D PF	Consumables	22/7/19	SA63328		5175	2240/000	14683
164	The Ironmonger	€ 15.50	€ 15.50	D PF	Consumables	17/7/19	SA62817		5154	2240/000	14683
165	The Ironmonger	€ 36.25	€ 36.25	D PF	Consumables	01/08/2019	SA64310		5186	2240/000	14683
	Sub Total c/f	€849.47	€849.47								
	Sub Total b/f	€30,204.30	€30,204.30								
	Total	€31,053.77	€31,053.77								

Approvati fis-Seduta Nru: 3

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

IFFIRMAT

Mario Calleja

Sindku

IFFIRMAT

Mary rose Mifsud

Kunsillier

IFFIRMAT

Josef Grech

Segretarju Eżekuttiv

IFFIRMAT

Patrick Camilleri

Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 10/7/19 sa 20/8/19

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
166	The Ironmonger	€ 14.65	€ 14.65	D PF	Consumables	10/07/2019	SA62107		5148	2240/000	14683
167	The Ironmonger	€ 20.00	€ 20.00	D PF	Consumables	31/7/19	SA64182		5185	2240/000	14683
168	The Ironmonger	€ 17.50	€ 17.50	D PF	Consumables	26/7/19	SA63783		5184	2240/000	14683
169	The Ironmonger	€ 13.90	€ 13.90	D PF	Consumables	16/7/19	SA62707		5158	2240/000	14683
170	Joseph Caruana Co Ltd	€ 805.00	€ 805.00	D PF	Manhole covers	06/08/2019	71747		5198	2240/000	14684
171	Joseph Caruana Co Ltd	€ 306.48	€ 306.48	D PF	Consumables	22/7/19	70447		5171	2240/000	14684
172	Ofici	€ 78.88	€ 78.88	D PF	Cartridges	16/7/19	INV94968-19I		5160	2620/000	14685
173	JS Hardware Store	€ 12.50	€ 12.50	D PF	Consumables	08/08/2019	S90969		5211	2240/000	14686
174	JS Hardware Store	€ 83.64	€ 83.64	D PF	Consumables	27/7/19	S89576		5173	2240/000	14686
175	JS Hardware Store	€ 257.14	€ 257.14	D PF	Consumables	08/05/2019	S90570		5196	2240/000	14686
176	JS Hardware Store	€ 10.80	€ 10.80	D PF	Consumables	08/05/2019	S90572		5181	2240/000	14686
177	JS Hardware Store	€ 2.97	€ 2.97	D PF	Consumables	05/08/2019	S90574		5089	2240/000	14686
178	JS Hardware Store	€ 4.20	€ 4.20	D PF	Consumables	12/08/2019	S91290		5212	2240/000	14686
179	Toni's Wines and Spirit	€ 233.00	€ 233.00	D PF	Beverages	08/08/2019	S44138		5209	2240/000	14687
180	Toni's Wines and Spirit	€ 192.70	€ 192.70	D PF	Beverages	08/08/2019	S44139		5208	2240/000	14687
181	Schembri Concrete Blocks Ltd	€ 28.69	€ 28.69	D PF	Kurduna u ramel	07/08/2019	145,591		5199	2240/000	14688
182	JP Baldacchino & Co Ltd	€ 44.63	€ 44.63	D PF	Consumables	05/08/2019	187,502		5192	2240/000	14689
183	Mrs. Graziella Mallia	€ 273.80	€ 273.80	K PF	Service of librarian July 2019	31/7/19	86			2995/000	14690
184	Ecopure	€ 17.20	€ 17.20	D PF	18.9 ltr of San Michel table Water	02/08/2019	790847			2240/000	14691
185	Wasteserv Ltd	€ 4,216.88	€ 2,750.00	D PF	MSW Waste June 19	15/7/19	90,827			3040/000	14692
186	Wasteserv Ltd	€ 1,040.29	€ 400.00	D PF	MSW Waste June 19	15/7/19	90,780			3040/000	14692
	Sub Total c/f	€7,674.85	€5,567.68								
	Sub Total b/f	€31,053.77	€31,053.77								
	Total	€38,728.62	€36,621.45								

Approvati fis-Seduta Nru: 3

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

IFFIRMAT
Mario Calleja

Sindku
IFFIRMAT
Mary rose Mifsud
Kunsillier

IFFIRMAT
Josef Grech

Segretarju Eżekuttiv
IFFIRMAT
Patrick Camilleri
Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 10/7/19 sa 20/8/19

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
187	Wasteserv Ltd	€ 1,064.36	€ 607.75	D PF	MSW Waste June 19	01/07/2019	90445			3040/00	14692
188	Wasteserv Ltd	€ 4,037.49	€ 2,750.00	D PF	MSW Waste June 19	01/07/2019	90497			3040/000	14692
189	Mr. Giovanni Camilleri (Blacksmith)	€ 270.00	€ 270.00	T PF	Various Works in Triq San Gorg, Triq id-Dahal ta' san Tumas, Triq il-Qaliet c/w Triq tal-Gardiel, Triq La Sengle u Pjazza Mifsud Bonnici	19/7/19	158		5170	2240/000	14693
190	Mr. Giovanni Camilleri (Blacksmith)	€ 1,260.00	€ 1,260.00	T PF	Various Works	10/07/2019	157		5147	2240/000	14693
191	R&A waste Services Ltd	€ 4,480.06	€ 4,480.06	T PF	Collection of organic waste	31/7/19	169			3041/000	14694
192	R&A waste Services Ltd	€ 5,168.07	€ 5,168.07	T PF	Collection of Waste	31/7/19	164			3041/000	14695
193	Datatrak It Services	€ 130.28	€ 130.28	D PF	18 Pre region tickets July 2019	31/7/19	1012944			3690/000	14696
194	Ms Anna Mallia	€ 50.00	€ 50.00	D PF	Kummissarju ghal-gurament tal-hatra tas-Sindku u Vici Sindku					3690/000	14697
195	Eiffel marketing	€413.00	€413.00	D PF	Consumable	23/7/19	24092		5177	2240/000	14698
196	Best Print Co Ltd	€ 430.50	€ 430.50	D PF	100 A3 poster and 250 booklets	15/7/19	17731		5079	2620/000	14699
197	Mr. Ronald Briffa	€ 1,100.00	€ 1,100.00	K PF	Renting of garage stores 1/3/19 till 31/8/19 and electricity bill	17/5/19				2400/000	146700
198	TC Plastic signs	€ 500.00	€ 500.00	D PF	20 stickers in full coulour no dogs, no football, no high heels, no skoking, no skateboards	29/7/19	1021		5165	2240/000	146701
199	TC Plastic signs	€ 105.00	€ 105.00	D PF	7 stickers warning cctv in operations	29/7/19	1,022		5166	2240/000	146701
200	Nexos Street Lighting Ltd	€ 2,055.00	€ 2,055.00	T PF	Supply and install feeder pillar at Triq San Gorg complete with metal support frame, socket, cable and earth electrode	22/7/19	2011395			3058/000	14702
201	Nexos Street Lighting Ltd	€ 5,533.43	€ 5,533.43	T PF	Street Lighting	12/07/2019	1450			3058/000	14702
202	Nexos Street Lighting Ltd	€ 739.99	€ 739.99	T PF	Supply and installation at Triq San Gorg	11/05/2019	2,011,376			3058/000	14702
203	Nexos Street Lighting Ltd	€ 295.00	€ 295.00	T PF	Refurbishment of cast iron lamp posts, repair of concrete base and installation of stainless steel studs	04/03/2019	2,011,355			3058/000	14702
204	Schembri Concrete Blocks Ltd	€ 23.01	€ 23.01	D PF	Kurduna	12/07/2019	144713		5146	2240/000	14703
205	Playcraft Malta	€ 469.05	€ 469.05	D PF	Lapel pin and printed lanyards	07/04/2019	12555		5094	2620/000	14704
206	Ms Kim Simler	€ 59.82	€ 59.82	D PF	Refund of expenses for paint on benches	23/7/19	164895			2240/000	14705
207	Vee Gee Bee Wholesale Ltd	€ 43.16	€ 43.16	D PF	Paint for benches	18/7/19	164681		5163	2240/000	14706
	Sub Total c/f	€28,227.22	€26,483.12								
	Sub Total b/f	€38,728.62	€36,621.45								
	Total	€66,955.84	€63,104.57								

Approvati fis-Seduta Nru: 3

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

IFFIRMAT
 Mario Calleja
 Sindku

 Sindku
 IFFIRMAT
 Mart Rose Mifsud

 Kunsillier

IFFIRMAT
 Josef Grech
 Segretarju Eżekuttiv

 Segretarju Eżekuttiv
 IFFIRMAT
 Patrick Camilleri

 Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 10/7/19 sa 20/8/19

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
208	Scerri Art Studio	€ 90.00	€ 90.00	D PF	Sopra Leggijju	09/08/2019	4545		5144	2240/000	14707
209	Mailbox Service Ltd	€ 231.28	€ 231.28	D PF	Door to door distribution council magazine	26/7/19	2734		5215	2660/000	14708
210	Mr. Brian Farrugia	€ 550.00	€ 550.00	D PF	PA System for activity Kuncert tal-Banda	23/7/19	2028		5214	3360/000	14709
211	The Gofer Ltd	€ 170.67	€ 170.67	D PF	Stationery	24/7/19	GO 24982		5216	2620/000	14710
212	John Desira	€ 320.00	€ 320.00	D PF	Watering of plants and trees parks and gardens	23/7/19	128		5217	2240/000	14711
213	C Planet It Solutions Ltd	€ 308.00	€ 308.00	D PF	Service fee for call out for pc problems	31/7/19	PR1907-000566		5220	2670/000	14712
214	C Planet It Solutions Ltd	€ 136.05	€ 136.05	D PF	Monitor, keyboard and mouse for customer care	01/08/2019	PR1908-000591		5219	7330/000	14712
215	C Planet It Solutions Ltd	€ 658.55	€ 658.55	D PF	Desktop for customer care	01/08/2019	PR1908-000586		5218	7330/000	14712
216	Absolute Health and Saftey	€206.50	€206.50	D PF	Saftey Report for Carnival Floats activity at Marsaskala	31/7/19	2761		5221	3360/000	14713
217	Avantech Ltd	€ 54.94	€ 54.94	D PF	FSMA for canon photocopier	25/7/19	238348			2670/000	14714
218	Mr. Curt Farrugia	€ 930.00	€ 930.00	D PF	New ac for Segi's office and dismantling for old one	08/06/2019	CF-013		5222	2240/000	14715
219	Ms Annalise Farrugia	€ 2,059.59	€ 2,059.59	T PF	Public Convenience 13th July to 12th August	02/08/2019	8-19af			3053/000	14716
220	Racs Cleaning	€ 451.35	€ 451.35	K PF	Cleaning of council premises June and July 19	31/7/19	KLMS.6			3050/000	14717
221	Ghaqda Muzikali Sant'Anna	€ 95.00	€ 95.00	D PF	Reklam fil-ktieb tal-festa	04/07/2019	1463			2940/000	14718
222	MJE Solutions Ltd	€ 315.00	€ 315.00	D PF	Printing of Business Cards smooth finish	12/08/2019	16702		5235	2240/000	14719
223	Mr. Jonathan Gilson	€ 779.75	€ 779.75	D PF	Maintenance on public conveniences	16/8/19				2240/000	14720
224	Silvar Construction & Services Ltd	€ 94.40	€ 94.40	D PF	1 electric box and plastic cover near slipway	14/8/19	18_19		5234	2240/000	14721
225	Webee Ltd	€ 88.50	€ 88.50	D PF	Content updates for integrate together for a better european future, europe for citizens. Testing on various devices and resolutions	15/8/19	INV-2240		5232	2660/000	14722
226	Mr. Terrence Cutajar	€ 135.00	€ 135.00	D PF	Business Cards	13/8/19	2019020		5231	2240/000	14723
227	Mr. Giovanni Camilleri (Blacksmith)	€ 350.00	€ 350.00	T PF	Various Works	08/12/2019	160		5223	2240/000	14724
228	Mr. Giovanni Camilleri (Blacksmith)	€ 800.00	€ 800.00	T PF	Various Works	08/05/2019	159		5195	2240/000	14724
	Sub Total c/f	€8,824.58	€8,824.58								
	Sub Total b/f	€66,955.84	€63,104.57								
	Total	€75,780.42	€71,929.15								

Approvati fis-Seduta Nru: 3

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

216* Carnival Activities

IFFIRMAT
Mario Calleja

Sindku

IFFIRMAT

Mary rose Mifsud

Kunsillier

IFFIRMAT
Josef Grech

Segretarju Eżekuttiv

IFFIRMAT

Patrick Camilleri

Kunsillier











