

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

Data: 22/11/21 sa 20/12/21

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 / Transcation No	Paid on
3123	Ecopure Ltd	€ 21.50	€ 21.50	D PF	18.9ltr San Michel table water	19/11/2021	898367		2240/000	107361256	24/11/2021
3124	Ms Kylie Ann Borg Marks	€ 1,112.50	€ 1,112.50	D PF	Professional fees evaluaton on tenders	13/11/2021	21/14, 21/15		2240/000	107361167	24/11/2021
3125	Progressive Solutions Ltd	€ 4,185.07	€ 4,185.07	T PF	Parks and Gardens October 2021	31/10/2021	27		3061/000	107361051	24/11/2021
3126	Posta Insure	€ 336.28	€ 336.28	DA PF	Insurance on council van KLM035	26/11/2021			3030/000	15650	26/11/2021
3127	Posta Insure	€ 298.00	€ 298.00	DA PF	Licence on council van KLM035	26/11/2021			3030/000	15651	26/11/2021
3128	Employee and Councillors (amount included in cell 3128)	€ 13,495.53	€ 13,495.53	DA PF	Allowance, Salaries November 2021	26/11/2021			1200/000	107434375	26/11/2021
3129	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1201/000	107434453	26/11/2021
3130	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1202/000	107434507	26/11/2021
3131	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1206/000	107434563	26/11/2021
3132	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1100/000	107434614	26/11/2021
3133	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1203/000	107434681	26/11/2021
3134	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1204/000	107434764	26/11/2021
3135	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1207/000	107434868	26/11/2021
3136	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1101/000	107434970	26/11/2021
3137	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1101/000	107435025	26/11/2021
3138	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1101/000	107435089	26/11/2021
3139	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1101/000	107435170	26/11/2021
3140	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1101/000	107435237	26/11/2021
3141	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1101/000	107435303	26/11/2021
3142	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021				1101/000	107435387	26/11/2021
	Sub Total c/f	€19,448.88	€19,448.88			IFFIRMAT			IFFIRMAT		
	Total	€19,448.88	€19,448.88			Mario Calleja			Josef Grech		

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:32

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

Iffirmat

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Patrick Camilleri

Charlot Mifsud

Kunsillier

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3143	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021	27/10/2021				1101/000	107435516	26/11/2021
3144	Employee and Councillors (amount included in cell 3128)			DA PF	Allowance, Salaries November 2021	27/10/2021				1208/000	107435600	26/11/2021
3145	CIR	€ 5,200.00	€ 5,200.00	DA PF	FS5 October 2021	26/11/2021				1501/000	15645	26/11/2021
3146	Koperattiva Tabelli u Sinjali	€ 501.65	€ 501.65	T PF	Underpayment for invoices 28140, 28141, 28061 and 28085	02/12/2021				3061/000	107693228	02/12/2021
3147	Mr. Giovanni Camilleri	€ 24.00	€ 24.00	T PF	Refund of expenses consumables	02/12/2021				2240/000	107639466	02/12/2021
3148	Melita Ltd	€ 102.00	€ 102.00	DA PF	Internet and telephone at raining centre and local council	01/12/2021	112504659			2170/000	107926775	09/12/2021
3149	Mr. Mario Micallef	€ 236.00	€ 236.00	D PF	Transport 7/12/21	09/12/2021				2240/000	15652	09/12/2021
3150	EPIC Communicartions Ltd	€ 62.40	€ 62.40	DA PF	Mobile bill for November 2021	01/12/2021	9884599122021			2170/000	1080879983	14/12/2021
3151	GO	€ 433.69	€ 433.69	DA PF	Internet and telephone St Joachin primary school, council and Gnien Alfred Debono	14/12/2021	77054936			2170/000	108079808	14/12/2021
3152	GO	€ 16.50	€ 16.50	DA PF	Fax bill at Marsaskala Local Council	14/12/2021	10027849			2170/000	108079868	14/12/2021
3153	Mr. Robert Savona	€ 42.36	€ 42.36	D PF	Refudn of expenses damages done on tracksuit of resident in Marsaskala	15/12/2021				2170/000	108105289	15/12/2021
3154	Shireburn	€ 566.40	€ 566.40	D PF	Payroll indio renewal 2022	15/12/2021				3110/000	108107310	15/12/2021
3155	Mr. Joe Debono	€ 45.50	€ 45.50	D PF	70% settlement payment of expenses incurres in Marsaskala	15/12/2021				2240/000	108110152	15/12/2021
3156	Ms Alsen Osman	€ 75.00	€ 75.00	D PF	Refund of expenses re xmas stalls	15/12/2021				2240/000	15662	15/12/2021
3157	Ms Rosalinda Dougall	€ 75.00	€ 75.00	D PF	Refund of expenses re xmas stalls	15/12/2021				2240/000	15661	15/12/2021
3158	Ms Carmen Buhagiar	€ 75.00	€ 75.00	D PF	Refund of expenses re xmas stalls	15/12/2021				2240/000	15660	15/12/2021
3159	Ms Marouska Psaila Fabri	€ 75.00	€ 75.00	D PF	Refund of expenses re xmas stalls	15/12/2021				2240/000	15659	15/12/2021
3160	Ms Jeanettekottaras	€ 75.00	€ 75.00	D PF	Refund of expenses re xmas stalls	15/12/2021				2240/000	15658	15/12/2021
3161	Mr Luke Cassar	€ 75.00	€ 75.00	D PF	Refund of expenses re xmas stalls	15/12/2021				2240/000	15657	15/12/2021
3162	Ms Marika Farrugia	€ 75.00	€ 75.00	D PF	Refund of expenses re xmas stalls	15/12/2021				2240/000	15656	15/12/2021
3163				D PF	cancelled cheque						15655	15/12/2021
3164				D PF	cancelled cheque						15654	15/12/2021
3165	Mr. Silvio Farrugia	€ 75.00	€ 75.00	D PF	Refund of expenses re xmas stalls	15/12/2021				2240/000	15653	15/12/2021
3166	Permament Sectreatry MAFA	€ 1,200.00	€ 1,200.00	DA PF	Christmas Village Deposit on Gazebos	06/12/2021				2940/000	15644	06/12/2021
	Sub Total c/f	€9,030.50	€9,030.50			IFFIRMAT				IFFIRMAT		
	Sub Total b/f	€19,448.88	€19,448.88			Mario Calleja				Josef Grech		
	Total	€28,479.38	€28,479.38			Sindku				Segretarju Eżekuttiv		

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3167	Permament Sectreatry MAFA	€ 450.00	€ 450.00	DA	PF	Christmas Village Deposit on Gazebos	06/12/2021			2940/000	15643	06/12/2021
3168	DOI	€ 10.00	€ 10.00	DA	PF	Advert Parkegg Triq ix-Xatt u Triq	24/11/2021			2940/000	107538622	29/11/2021
3169	DOI	€ 10.00	€ 10.00	DA	PF	Advert Plaggha pubblika	24/11/2021			2940/000	107369251	24/11/2021
3170	Sigma Coatings	€ 67.08	€ 67.08	DA	PF	Replacement of payment 2999 and 3086 invoices no 10356495 and 10357290	16/12/2021			2240/000	108151816	16/12/2021
3171						cancelled cheque					15648	16/12/2021
3172	Ms Annalise Farrugia	€1,781.27	€1,781.27	T	PF	Public Convenience 13th Nov to 12 Dec 2021	11/12/2021	21.12		3053/000	108311176	20/12/2021
3173	Ms Annalise Farrugia	€1,781.27	€1,781.27	T	PF	Public Convenience 13th Oct to 12 Nov	26/11/2021	21.11		3053/000	108311176	20/12/2021
3174	Mr. Jimmy Muscat	€2,883.96	€2,883.96	T	PF	Bulky Refuse November 2021	30/11/2021	011/21		3042/000	108311247	20/12/2021
3175	Perit William Lewis	€45.15	€45.15	T	PF	Professional fees Council construction	29/11/2021	408/21		3060/000	108311303	20/12/2021
3176	Bava Holdings Ltd	€4,063.97	€4,063.97	T	PF	Interim payment 6 councstruction premises	30/11/2021	832		7100/000	108311356	20/12/2021
3177	Ms Doreen Mintoff	€759.92	€759.92	T	PF	Accounting service December 2021	15/12/2021	21-051		3160/000	108311506	20/12/2021
3178	GCS Malta	€2,163.33	€2,163.33	T	PF	Contract Manager December 2021	05/12/2021	1801		3690/000	108311671	20/12/2021
3179	Nexos street Lighting	€3,296.64	€3,296.64	T	PF	Street Lighting	03/12/2021	1547		3058/000	108311725	20/12/2021
3180	R&A Waste Services Ltd	€318.60	€318.60	T	PF	Skips	25/11/2021	3218		3041/000	108311835	20/12/2021
3181	Koperattiva Tabelli u Sinjali	€375.53	€375.53	T	PF	Bollards	25/11/2021	28243		2311/000	108311930	20/12/2021
3182	Koperattiva Tabelli u Sinjali	€235.41	€235.41	T	PF	Traffic Signs	25/11/2021	28242		2311/000	108311930	20/12/2021
3183	Mr. Giovanni Camilleri	€800.00	€800.00	T	PF	Various works	06/12/2021	233	6534	2240/000	108311988	20/12/2021
3184	Mr. Giovanni Camilleri	€500.00	€500.00	T	PF	Various works	15/12/2021	234	6542	2240/000	108311988	20/12/2021
3185	Dennis Aguis Express Lifting	€ 224.20	€ 224.20	D	PF	Lifter 7/12/21 and 9/12/21	09/12/2021	73	6545	2240/000	108312057	20/12/2021
3186	JV Meli Imports	€ 728.65	€ 728.65	D	PF	Led bulbs	30/11/2021	INV204405	6544	2240/000	108312123	20/12/2021
3187	J&G Event Supplies	€ 338.66	€ 338.66	D	PF	fence	29/11/2021	574	6540	2240/000	108312347	20/12/2021
3188	The ironmonger	€ 209.72	€ 209.72	D	PF	consumables	09/12/2021	SA158234	6537	2240/000	108312517	20/12/2021
	Sub Total c/f	€21,043.36	€21,043.36				IFFIRMAT			IFFIRMAT		
	Sub Total b/f	€28,479.38	€28,479.38				Mario Calleja			Josef Grech		
	Total	€49,522.74	€49,522.74				Sindku			Segretarju Eżekuttiv		

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3189	The ironmonger	€ 12.50	€ 12.50	D	PF	consumables	06/12/2021	SA157978	6535	2240/000	108312517	20/12/2021
3190	The ironmonger	€ 5.00	€ 5.00	D	PF	consumables	25/11/2021	SA156753	6521	2240/000	108312517	20/12/2021
3191	The ironmonger	€ 5.20	€ 5.20	D	PF	consumables	16/12/2021	SA158986	6543	2240/000	108312517	20/12/2021
3192	Pack It	€ 47.20	€ 47.20	D	PF	Moving boxes	10/12/2021	1336	6539	2240/000	108312587	20/12/2021
3193	Pack It	€ 40.00	€ 40.00	D	PF	Moving boxes	03/12/2021	1312	6523	2240/000	108312587	20/12/2021
3194	Pack It	€ 36.25	€ 36.25	D	PF	Moving boxes	24/11/2021	1287	6503	2240/000	108312587	20/12/2021
3195	Dalli Advocates	€ 94.40	€ 94.40	D	PF	Ittra legal Lay Lay	09/12/2021	638		3140/000	108312713	20/12/2021
3196	Allied Newspapers	€ 86.14	€ 86.14	D	PF	Advert Laqgħa Pubblika	24/11/2021	AS1695494		2940/000	108312843	20/12/2021
3197	Eco pure Ltd	€ 25.79	€ 25.79	D	PF	18.9 ltr San Michel Water	03/12/2021	900148		2240/000	108312843	20/12/2021
3198	Urban Play Solutions	€ 377.60	€ 377.60	D	PF	Rubber flooring	24/11/2021	22-021	6456	2240/000	108475226	20/12/2021
3199	Media Link Communicatons	€ 82.13	€ 82.13	D	PF	Advert Laqgħa Pubblika	30/11/2021	74512		2240/000	108312914	20/12/2021
3200	JP Baldacchino	€ 296.30	€ 296.30	D	PF	consumables	29/11/2021	252483	6520	2240/000	108312987	20/12/2021
3201	JP Baldacchino	€ 39.30	€ 39.30	D	PF	consumables	30/11/2021	252589	6524	2240/000	108312987	20/12/2021
3202	Ofici	€ 102.00	€ 102.00	D	PF	cartridges	30/11/2021	120380-211	6528	2620/000	108313048	20/12/2021
3203	Community Work Scheme Enterprise	€ 5,841.00	€ 5,841.00	D	PF	Performanc bonus community workers	22/11/2021	48		2240/000	108314681	20/12/2021
3204	U Recycle Ltd	€ 175.82	€ 175.82	D	PF	Mobile shredding service	22/11/2021	6170	6546	2240/000	108313143	20/12/2021
3205	Wasteserv Malta Ltd	€ 1,334.35	€ 1,334.35	D	PF	MSW Waste October 2021	15/11/21	103798		3040/000	108313217	20/12/2021
3206	Wasteserv Malta Ltd	€ 404.50	€ 404.50	D	PF	MSW Waste October 2021	15/11/21	103877		3040/000	108313217	20/12/2021
3207	Bitmac Ltd	€ 169.80	€ 169.80	D	PF	Instant Road Repairs	01/12/21	INV77399	6527	2240/000	108313310	20/12/2021
3208	Webee Ltd	€ 531.00	€ 531.00	D	PF	Webiste Yearl hosting 2022	01/12/2021	INV3817		2240/000	108848358	06/01/2022
3209	Mr. Jonathan Gilson	€ 837.80	€ 837.80	D	PF	Maintenance on public convenience				2240/000	108313368	20/12/2021
	Sub Total c/f	€10,544.08	€10,544.08									
	Sub Total b/f	€49,522.74	€49,522.74									
	Total	€60,066.82	€60,066.82									

IFFIRMAT
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3210	Correct Termination Ltd	€ 1,239.00	€ 1,239.00	D	PF	1 yr video on demancd service	29/11/2021	CTL271121		2240/000	15666	20/12/2021
3211	C Planet It Solutions	€ 212.40	€ 212.40	D	PF	PC and software works	19/11/2021	PR2111-001589		2240/000	108313496	20/12/2021
3212	Oasis Ironmongery	€ 24.30	€ 24.30	D	PF	Consumables	18/11/2021	1842	6514	2240/000	108313567	20/12/2021
3213	Armour Consultants Ltd	€ 265.50	€ 265.50	D	PF	Site inspection 4th, 12th, 17th, 23rd and 30th Nov	31/11/21	ACLI5686		2240/000	108313662	20/12/2021
3214	Grupp Armar Festa Sant'anna	€ 800.00	€ 800.00	D	PF	Armar a' arbli tal-Milied	18/12/2021			2240/000	15670	31/12/2021
3215	Road Maintenance Services Ltd	€ 2,212.50	€ 2,212.50	D	PF	150 rubber tiles	03/12/2021	1832	6526	2240/000	108876569	07/01/2022
3216	Tahabel	€ 53.69	€ 53.69	D	PF	Plastic chain	06/12/2021	68065	6532	2240/000	108313746	20/12/2021
3217	J&G Event Supplies	€ 295.00	€ 295.00	D	PF	36 mtr fencing	16/12/2021	576	6547	2240/000	108313815	20/12/2021
3218	JS Hardware Store	€ 4.17	€ 4.17	D	PF	Consumables	14/12/2021	M208748	6536	2240/000	108313886	20/12/2021
3219	JS Hardware Store	€ 17.70	€ 17.70	D	PF	Consumables	14/12/2021	M208749	6530	2240/000	108313886	20/12/2021
3220	JS Hardware Store	€ 17.70	€ 17.70	D	PF	Consumables	14/12/2021	M208746	6512	2240/000	108313886	20/12/2021
3221	JS Hardware Store	€ 15.90	€ 15.90	D	PF	Consumables	10/12/2021	M208211	6538	2240/000	108313886	20/12/2021
3222	JS Hardware Store	€ 72.24	€ 72.24	D	PF	Consumables	24/11/2021	M205100	6519	2240/000	108313886	20/12/2021
3223	JS Hardware Store	€ 24.05	€ 24.05	D	PF	Consumables	18/11/2021	M204068	6515	2240/000	108313886	20/12/2021
3224	R&A waste Services Ltd	€ 424.80	€ 424.80	T	PF	Skips	16/12/2021	3317		3041/000	108313973	20/12/2021
3225	R&A waste Services Ltd	€ 4,315.85	€ 4,315.85	T	PF	Collection of organic waste December 2021	31/12/2021	3275		3041/000	108313973	20/12/2021
3226	R&A waste Services Ltd	€ 4,007.58	€ 4,007.58	T	PF	Collection of door to door December 2021	31/12/2021	3297		3041/000	108313973	20/12/2021
3227	R&A waste Services Ltd	€ 590.00	€ 590.00	T	PF	Cleaning of bring in sites December 2021	31/12/2021	3299		3041/000	108313973	20/12/2021
3228	R&A waste Services Ltd	€ 2,124.00	€ 2,124.00	T	PF	Bins on wheels and public litter bins December 2021	31/12/2121	3298		3041/000	108313973	20/12/2021
3229	Perit William Lewis	€ 8.87	€ 8.87	T	PF	Professional fees statue of diversity	17/12/2021	MSK001-027		3060/000	108314055	20/12/2021
3230	C Planet It Solutions	€ 141.60	€ 141.60	D	PF	PC and software works	17/12/21	PR2112-001620		2240/000	108314103	20/12/2021
	Sub Total c/f	€16,866.85	€16,866.85				IFFIRMAT			IFFIRMAT		
	Sub Total b/f	€60,066.82	€60,066.82				Mario Calleja			Josef Grech		
	Total	€76,933.67	€76,933.67				Sindku			Segretarju Eżekuttiv		

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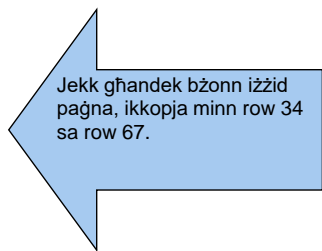
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk / Transcation No	Paid on
3231	Eco Pure Ltd	€ 25.79	€ 25.79	D PF	18.9ltr San Michel Water	17/12/2021	901787			2240/000	108314156	20/12/2021
3232	Ms Sharon Schembri	€ 35.00	€ 35.00	D PF	Refund of expenses for swab test	16/12/2021				2240/000	108314237	20/12/2021
3233	Ms Lucille Bonnici	€ 35.00	€ 35.00	D PF	Refund of expenses for swab test	20/12/2021				2240/000	108314274	20/12/2021
3234	Ms. Rebecca Sammut	€ 35.00	€ 35.00	D PF	Refund of expenses for swab test	20/12/2021				2240/000	108314328	20/12/2021
3235	Ms Alexandra Mallia	€ 35.00	€ 35.00	D PF	Refund of expenses for swab test	20/12/2021				2240/000	108314373	20/12/2021
3236	Ms Marthese Scibberas	€ 35.00	€ 35.00	D PF	Refund of expenses for swab test	20/12/2021				2240/000	108314430	20/12/2021
3237	Ms Chantel Zammit	€ 35.00	€ 35.00	D PF	Refund of expenses for swab test	20/12/2021				2240/000	108314492	20/12/2021
3238	Ms Claire Attard	€ 35.00	€ 35.00	D PF	Refund of expenses for swab test	20/12/2021				2240/000	108314586	20/12/2021
	Sub Total c/f	€270.79	€270.79			IFFIRMAT				IFFIRMAT		
	Sub Total b/f	€76,933.67	€76,933.67			Mario Calleja				Josef Grech		
	Total	€77,204.46	€77,204.46			Sindku				Segretarju Eżekuttiv		

Approvati fis-Seduta Nru:32

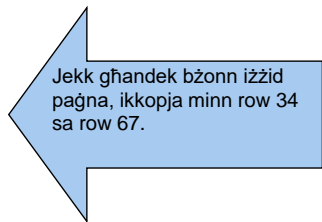
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

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 Patrick Camilleri
 Kunsillier

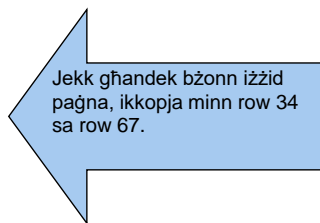
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 Charlot Mifsud
 Kunsillier



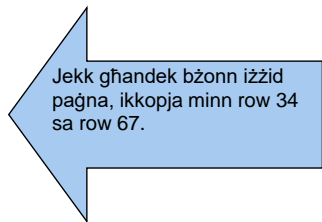
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paġna, ikkopja minn row 34
sa row 67.



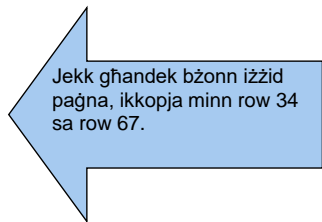
Jekk għandek bżonn iżżid
paġna, ikkopja minn row 34
sa row 67.



Jekk għandek bżonn iżżid
paġna, ikkopja minn row 34
sa row 67.



Jekk għandek bżonn iżżid
paġna, ikkopja minn row 34
sa row 67.



Jekk għandek bżonn iżżid
paġna, ikkopja minn row 34
sa row 67.