

Kunsill Lokali: Mellieha												Skeda Nru. 7. 72a13			
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti															
Data: 14/02/17 - 03/03/17															
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				
001-03-17	Department of Information	€9.32	€9.32	D	PF	Tender No. 3/2017 Advert on Govt. Gazette	21/02/2017	3_2017	Nil	Nil	2940	BOV 5271			
002-03-17	ARMS Ltd	€359.24	€359.24	D	PF	Electricity Consumption - Triq Qasam Barrani Reservoir - 25/08/16 - 23/12/16	27/12/2016	23281165	Nil	Nil	2129	Internet Banking			
		€104.07	€104.07	D	PF	Electricity Consumption - Triq Qasam Barrani Reservoir - 24/12/16 - 18/01/17	19/01/2017	23381088	Nil	Nil	2129	Internet Banking			
		€21.55	€21.55	D	PF	Electricity Consumption - Westreme Battery - 25/08/16 - 23/12/16	27/12/2016	23281159	Nil	Nil	2132	Internet Banking			
		€19.56	€19.56	D	PF	Water Consumption - Westreme Battery - 25/08/16 - 23/12/16	27/12/2016	23281159	Nil	Nil	2143	Internet Banking			
		€655.40	€655.40	D	PF	Electricity Consumption - Westreme Battery - 24/12/16 - 18/01/17	19/01/2017	23380837	Nil	Nil	2132	Internet Banking			
		€10.90	€10.90	D	PF	Water Consumption - Westreme Battery - 24/12/16 - 18/01/17	19/01/2017	23380837	Nil	Nil	2143	Internet Banking			
		€1,052.58	€1,052.58	D	PF	Electricity Consumption - Ta' Brag Family Park - 25/08/16 - 23/12/16	27/12/2016	23281171	Nil	Nil	2127 (72)	Internet Banking			
		€92.98	€92.98	D	PF	Water Consumption - Ta' Brag Family Park - 25/08/16 - 23/12/16	27/12/2016	23281171	Nil	Nil	2147 (72)	Internet Banking			
		€616.49	€616.49	D	PF	Electricity Consumption - Ta' Brag Family Park - 24/12/16 - 29/12/16	30/12/2016	23290909	Nil	Nil	2127 (72)	Internet Banking			
		€45.67	€45.67	D	PF	Electricity Consumption - Ta' Brag Family Park - 24/12/16 - 18/01/17	19/01/2017	23380958	Nil	Nil	2127 (72)	Internet Banking			
		€53.83	€53.83	D	PF	Electricity Consumption - Gnien iz-Zerniq - 02/12/16 - 23/01/17	26/01/2017	23419265	Nil	Nil	2136	Internet Banking			
		€21.21	€21.21	D	PF	Water Consumption - Gnien iz-Zerniq - 02/12/16 - 23/01/17	26/01/2017	23419265	Nil	Nil	2144	Internet Banking			
		€103.37	€103.37	D	PF	Electricity Consumption - Gnien Dun Anton Debono - 02/12/16 - 26/01/17	26/01/2017	23419290	Nil	Nil	2133	Internet Banking			
		€664.30	€664.30	D	PF	Electricity Consumption - L-Ghajn tal-Mellieha - 22/11/14 - 01/06/16	24/01/2017	23402795	Nil	Nil	2125	Internet Banking			
		€676.37	€676.37	D	PF	Electricity Consumption - L-Ghajn tal-Mellieha - 02/06/16 - 01/12/16	24/01/2017	23402796	Nil	Nil	2125	Internet Banking			
		€58.17	€58.17	D	PF	Electricity Consumption - Pilgrims' Garden - 03/12/16 - 17/01/17	26/01/2017	23419301	Nil	Nil	2131	Internet Banking			
		€184.73	€184.73	D	PF	Electricity Consumption - Gnien il-Kenn Soċjali - 25/08/16 - 23/12/16	27/12/2016	23281174	Nil	Nil	2138	Internet Banking			
		€28.69	€28.69	D	PF	Electricity Consumption - Gnien il-Kenn Soċjali - 24/12/16 - 18/01/17	20/01/2017	23381968	Nil	Nil	2138	Internet Banking			
		€387.41	€387.41	D	PF	Electricity Consumption - Misrah iz-Zjara tal-Papa Gwanni Pawlu II - 25/08/16 - 23/12/16	27/12/2016	23281169	Nil	Nil	2128	Internet Banking			
		€306.84	€306.84	D	PF	Electricity Consumption - Misrah iz-Zjara tal-Papa Gwanni Pawlu II - 24/12/16 - 18/01/17	19/01/2017	23381044	Nil	Nil	2128	Internet Banking			
		€46.31	€46.31	D	PF	Electricity Consumption - Gnien I-Gholjiet - 30/07/16 - 28/09/16	27/10/2016	22967563	Nil	Nil	2134	Internet Banking			
		€33.02	€33.02	D	PF	Electricity Consumption - Gnien I-Gholjiet - 29/09/16 - 22/11/16	29/12/2016	23267363	Nil	Nil	2134	Internet Banking			
		€76.99	€76.99	D	PF	Electricity Consumption - Gnien I-Gholjiet - 23/11/16 - 18/01/17	20/01/2017	23382886	Nil	Nil	2134	Internet Banking			
		€191.13	€191.13	D	PF	Electricity Consumption - Selmun Farms - 25/08/16 - 23/12/16	27/12/2016	23281167	Nil	Nil	2126	Internet Banking			
		€45.10	€45.10	D	PF	Water Consumption - Selmun Farms - 25/08/16 - 23/12/16	27/12/2016	23281167	Nil	Nil	2148	Internet Banking			
		€35.50	€35.50	D	PF	Electricity Consumption - Selmun Farms - 24/12/16 - 18/01/17	19/01/2017	23381073	Nil	Nil	2126	Internet Banking			
		€11.59	€11.59	D	PF	Water Consumption - Selmun Farms - 24/12/16 - 18/01/17	19/01/2017	23381073	Nil	Nil	2148	Internet Banking			
		€10.86	€10.86	D	PF	Electricity Consumption - Gnien tas-Salib - 30/07/16 - 28/09/16	27/10/2016	22967566	Nil	Nil	2135	Internet Banking			
		€11.22	€11.22	D	PF	Electricity Consumption - Gnien tas-Salib - 29/09/16 - 30/11/16	29/12/2016	23272625	Nil	Nil	2135	Internet Banking			
		€45.60	€45.60	D	PF	Electricity Consumption - Gnien tas-Salib - 01/12/16 - 18/01/17	20/01/2017	23383817	Nil	Nil	2135	Internet Banking			
		€152.29	€152.29	D	PF	Electricity Consumption - Gnien Hidmet il-Volontarjat - 06/08/16 - 04/10/16	27/10/2016	22962816	Nil	Nil	2137	Internet Banking			
		€142.93	€142.93	D	PF	Electricity Consumption - Gnien Hidmet il-Volontarjat - 05/10/16 - 02/12/16	30/12/2016	23273146	Nil	Nil	2137	Internet Banking			
		€2.61	€2.61	D	PF	Electricity Consumption - Gnien Hidmet il-Volontarjat - 03/12/16 - 18/01/17	19/01/2017	23380597	Nil	Nil	2137	Internet Banking			
€10,190.41		€283.49	€283.49	D	PF	Electricity Consumption - Council Office - 24/12/16 - 13/02/17	15/02/2017	23511653	Nil	Nil	2130	Internet Banking			
		€30.83	€30.83	D	PF	Water Consumption - Council Office - 24/12/16 - 13/02/17	15/02/2017	23511653	Nil	Nil	2140	Internet Banking			
003-03-17	Mr J. Buttigieg	€724.45	€724.45	D	PF	Mayor's Honoraria - February 2017	24/02/2017	Wages	Nil	Nil	1100	Internet Banking			
004-009-03-17	Council Secretariat Staff	€10,190.41	€10,190.41	D	PF	February 2017 Salarier	24/02/2017	Wages	Nil	Nil	1200/1300/1600	Internet Banking			
010-03-17	Department of Inland Revenue	€2,172.40	€2,172.40	D	PF	Employees' FSS and NIC - February 2017	24/02/2017	Wages	Nil	Nil	1200	HSBC 8531			
		€783.40	€783.40	D	PF	Council NIC - February 2017	24/02/2017	Wages	Nil	Nil	1500	HSBC 8531			
		€181.00	€181.00	D	PF	FSS i/r/o Mayor's Honoraria - February 2017	24/02/2017	Wages	Nil	Nil	1100	HSBC 8531			
011-03-17	B. Grima & Sons Ltd	€2.95	€2.95	T	PF	Removal of pole from Triq il-Marlozz	24/10/2016	10005970	Nil	Nil	2313	HSBC 8564			
012-03-17	Strand Electronics Ltd	€66.08	€66.08	D	PF	Council Office Photocopier Machine Leasing Charges - January 2017	31/01/2017	361297	Nil	Nil	2680	HSBC 8565			
013-03-17	European Destination of Excellence Network	€400.00	€400.00	D	PF	EDEN Membership Fee 2017	09/02/2017	17079	Nil	Nil	2530	Internet Banking			
014-03-17	St Joseph Woodworks	€310.00	€310.00	D	PF	Supply of wooden folding chairs for Council Office use	20/02/2017	448	72a	106290	7210	HSBC 8566			
	Sub Total c/f	€21,422.84	€21,422.84												
	Total	€21,422.84	€21,422.84												

John Buttigieg - Sindku

Carmel Debono - Seg. Eżekuttiv

Approvati fis-Seduta Nru: 67A

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

Dario Vella - Kunsillier

Emvin Bartolo - Kunsillier

Kunsill Lokali: Mellieha											Skeda Nru. 7_72a13				
Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti															
Data: 14/02/17 - 03/03/17															
	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				
015-03-17	GO plc	€18.52	€18.52	D PF	Council Office Phone Line 21521666 - Rentals - February 2017	05/02/2017	52736768	Nil	Nil	2150	D'Debit				
		€5.99	€5.99	D PF	Council Office Phone Line 21521666 - Charges - January 2017	05/02/2017	52736768	Nil	Nil	2160	D'Debit				
		€18.52	€18.52	D PF	Council Office Phone Line 21523230 - Rentals - February 2017	05/02/2017	52736777	Nil	Nil	2150	D'Debit				
		€10.54	€10.54	D PF	Council Office Phone Line 21523230 - Charges - January 2017	05/02/2017	52736777	Nil	Nil	2160	D'Debit				
		€18.52	€18.52	D PF	Council Office Phone Line 21521333 - Rentals - February 2017	05/02/2017	52736798	Nil	Nil	2150	D'Debit				
		€6.11	€6.11	D PF	Council Office Phone Line 21521333 - Charges - January 2017	05/02/2017	52736798	Nil	Nil	2160	D'Debit				
		€15.58	€15.58	D PF	Tourist Information Office Phone Line 21524666 - Rentals - February 2017	05/02/2017	52736798	Nil	Nil	2151	D'Debit				
		€9.46	€9.46	D PF	Tourist Information Office Phone Line 21524666 - Charges - January 2017	05/02/2017	52736798	Nil	Nil	2161	D'Debit				
		€18.52	€18.52	D PF	Council Office Phone Line 21521666 - Rentals - January 2017	06/01/2017	52232229	Nil	Nil	2150	D'Debit				
		€11.54	€11.54	D PF	Council Office Phone Line 21521666 - Charges - December 2016	06/01/2017	52232229	Nil	Nil	2160	D'Debit				
		€18.52	€18.52	D PF	Council Office Phone Line 21523230 - Rentals - January 2017	06/01/2017	52232237	Nil	Nil	2150	D'Debit				
		€8.94	€8.94	D PF	Council Office Phone Line 21523230 - Charges - December 2016	06/01/2017	52232237	Nil	Nil	2160	D'Debit				
		€18.52	€18.52	D PF	Council Office Phone Line 21521333 - Rentals - January 2017	06/01/2017	52232263	Nil	Nil	2150	D'Debit				
		€3.53	€3.53	D PF	Council Office Phone Line 21521333 - Charges - December 2016	06/01/2017	52232263	Nil	Nil	2160	D'Debit				
		€15.58	€15.58	D PF	Tourist Information Office Phone Line 21524666 - Rentals - January 2017	06/01/2017	52232263	Nil	Nil	2151	D'Debit				
		€4.71	€4.71	D PF	Tourist Information Office Phone Line 21524666 - Charges - December 2016	06/01/2017	52232263	Nil	Nil	2161	D'Debit				
016-03-17	Euro Clean Waste Services	€ 3,519.05	€ 3,519.05	T PF	Street Cleaning - January 2017	31/01/2017	MLH155	Nil	Nil	3051	HSBC 8567				
		€333.33	€333.33	T PF	Extra Cleaning of Triq Gorg Borg Olivier, Triq il-Kbira, Misrah il-Parrocca and Misrah iz-Zjara tal-Papa Gwanni Pawlu II during January 2017	31/01/2017	MLH156	Nil	Nil	3051	HSBC 8567				
017-03-17	Mr Antoine Fenech	€2,222.22	€2,222.22	T PF	Cleaning of Non Urban Roads during January 2017	02/02/2017	553	Nil	Nil	3052	HSBC 8568				
		€2,222.22	€2,222.22	T PF	Cleaning of Non Urban Roads during December 2016	14/01/2017	545	Nil	Nil	3052	HSBC 8568				
		€1,723.71	€1,723.71	T PF	Bulky Refuse Service during October 2016	14/01/2017	546	Nil	Nil	3042	HSBC 8568				
		€1,621.05	€1,621.05	T PF	Bulky Refuse Service during November 2016	14/01/2017	547	Nil	Nil	3042	HSBC 8568				
018-03-17	Perit Joseph Attard	€700.00	€700.00	T PF	Contracts' Management Fee - January 2017	04/02/2017	01_17	Nil	Nil	3120	HSBC 8569				
		€700.00	€700.00	T PF	Contracts' Management Fee - December 2016	02/01/2017	12_16	Nil	Nil	3120	HSBC 8569				
019-03-17	Environmental Landscapes Consortium Ltd	€1,027.19	€1,027.19	T PF	Parks and Gardens - January 2017	31/01/2017	19225	Nil	Nil	3061	HSBC 8570				
020-03-17	Malta Tourism Authority	€2,100.00	€2,100.00	D PF	Deposit for the hiring of 30 Stalls to be used during Iljiet Mellehin 2017	02/02/2017	Deposit Iljiet 2017	Nil	Nil	0251 (24)	HSBC 8561				
021-03-17	Mobisile Communications Ltd	€60.00	€60.00	D PF	Council Office Mobile Line 79521333 - Rentals - Jan'2017	07/01/2017	52264960	Nil	Nil	2150	D'Debit				
		€8.60	€8.60	D PF	Council Office Mobile Line 79521333 - Charges - Dec'2016	07/01/2017	52264960	Nil	Nil	2160	D'Debit				
		€60.00	€60.00	D PF	Council Office Tellular Line 79521666 - Rentals - Jan'2017	07/01/2017	52264960	Nil	Nil	2150	D'Debit				
		€4.01	€4.01	D PF	Council Office Tellular Line 79521666 - Charges - Dec'2016	07/01/2017	52264960	Nil	Nil	2160	D'Debit				
		€60.00	€60.00	D PF	Council Office Mobile Line 79521333 - Rentals - Feb'2017	04/02/2017	52433278	Nil	Nil	2150	D'Debit				
		€3.98	€3.98	D PF	Council Office Mobile Line 79521333 - Charges - Jan'2017	04/02/2017	52433278	Nil	Nil	2160	D'Debit				
		€60.00	€60.00	D PF	Council Office Tellular Line 79521666 - Rentals - Feb'2017	04/02/2017	52433278	Nil	Nil	2150	D'Debit				
		€5.01	€5.01	D PF	Council Office Tellular Line 79521666 - Charges - Jan'2017	04/02/2017	52433278	Nil	Nil	2160	D'Debit				
022-03-17	Melita plc	€23.00	€23.00	D PF	Internet Supply at Gnien Dun Anton Debono during Jan'2017	01/01/2017	104017221	Nil	Nil	2172	D'Debit				
		€11.80	€11.80	D PF	Council Office Phone Line 27525231 - Rentals - Jan'2017	01/01/2017	104016102	Nil	Nil	2150	D'Debit				
		€33.20	€33.20	D PF	Council Office Internet Supply during Jan'2017	01/01/2017	104016102	Nil	Nil	2172	D'Debit				
		€23.00	€23.00	D PF	Internet Supply at Gnien Dun Anton Debono during Feb'2017	01/02/2017	104202637	Nil	Nil	2172	D'Debit				
		€11.80	€11.80	D PF	Council Office Phone Line 27525231 - Rentals - Feb'2017	01/02/2017	104197959	Nil	Nil	2150	D'Debit				
		€33.20	€33.20	D PF	Council Office Internet Supply during Feb'2017	01/02/2017	104197959	Nil	Nil	2172	D'Debit				
023-03-17	Department of Information	€9.32	€9.32	D PF	Tender No. 2/2017 Advert on Government Gazette	02/03/2017	2_2017	Nil	Nil	2940	BOV 5272				
		€9.32	€9.32	D PF	Misrah il-Parrocca Road Closure on 12/03/17 Advert on Government Gazette	02/03/2017	LV_2017	Nil	Nil	2940	BOV 5272				
024-03-17	Homeworks Plus Ltd	€743.40	€743.40	D PF	Transport and un/loading of 8 huts and 4 concrete blocks including Tipper Truck with High Up, Transit Van and Crane during Miled Melliehi 2016	16/01/2017	985	106295	72a	3370 (27)	HSBC 8562				
		€283.20	€283.20	D PF	Return of 4 concrete blocks from Misrah iz-Zjara tal-Papa Gwanni Pawlu II to Naxxar	23/01/2017	987	106296	72a	3370 (27)	HSBC 8562				
025-03-17	Perit Marielouse Caruana Galea	€2,360.00	€2,360.00	D PF	Professional fees for design of storm water system and BOQ for stormwater system at Triq Toni Pace i/c/w Gouder vs MLC Court Case	14/02/2017	MLM-100/16/26_1	Nil	Nil	3140	HSBC 8571				
026-03-17	Sound Solutions	€472.00	€472.00	D PF	Hiring of audio equipment during Epiphany Activity in Mellieha and Manikata on 08/01/17	08/01/2017	657	106297	72a	3370	HSBC 8572				
027-03-17	WasteServ Malta Ltd	€3,133.61	€3,133.61	PF	Organic Waste Tipping Fee - Period: 01 - 15/12/16	02/01/2017	69936	Nil	Nil	3041 (18)	HSBC 8573				
		€3,465.91	€3,465.91	PP	Organic Waste Tipping Fee - Period: 16 - 31/12/16	16/01/2017	70213	Nil	Nil	3041 (18)	HSBC 8573				
028-03-17	3sixtymeetings	€11,584.72	€11,584.72	T PF	Lodging and catering facilities for 'Small Markets in the Heart of the European Economy' Conference delegates	01/01/2017	1974	Nil	Nil	3701 (35)	Kept in Abeyance				
029-03-17	Ms Maria Matilde Zammit	€339.86	€339.86	D PF	Council Office Cleaning Service during February 2017	28/02/2017	31	Nil	Nil	3055	Internet Banking				
	Sub Total c/f	€39,170.81	€36,066.44												
	Sub Total b/f	€21,422.84	€21,422.84												
	Total	€60,593.65	€57,489.28												

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Dario Vella - Kunsillier

Emvin Bartolo - Kunsillier

Kunsill Lokali: Mellieha											Skeda Nru. 7_72a13				
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti															
Data: 14/02/17 - 03/03/17															
	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			
030-03-17	Districts Operations Ltd	€743.87	€743.87	D	PF	Overtime performed by Mr Mark Camilleri, Mr Silvio Sciberras, Mr Augustine Vella during Milied Melliehi 2017 between 08 - 11/12/16	02/03/2017	53/2017	72a	106298	3370 (27)	HSBC 8574			
031-03-17	Entertainment.com.mt Ltd	€1,160.00	€1,160.00	D	PF	Animae Gospel Choir performance during Milied Melliehi 2016 on 11/12/16	14/01/2017	17.004	69a	106200	3370 (27)	HSBC 8575			
032-03-17	Bitmac (Works) Ltd	€91.00	€91.00	D	PF	Supply of Instant Road Repair Material bags for various minor patching works	17/01/2017	136496	72a	106299	2311 (1)	HSBC 8576			
		€91.00	€91.00	D	PF	Supply of Instant Road Repair Material bags for various minor patching works	01/02/2017	137040	72a	106299	2311 (1)	HSBC 8576			
		€91.00	€91.00	D	PF	Supply of Instant Road Repair Material bags for various minor patching works	08/02/2017	137299	72a	106299	2311 (1)	HSBC 8576			
033-03-17	AFS Ltd	€598.50	€598.50	D	PF	Misrah iz-Zjara tal-Papa Gwanni Pawlu II Water Fountain Maintenance Agreement - Period: 10/11/16 - 09/02/17	14/02/2017	252787	Nil	Nil	3061	HSBC 8577			
		€487.00	€487.00	D	PF	Gnien il-Mellieha Water Fountain Maintenance Agreement - Period: 18/10/16 - 17/01/17	24/01/2017	252043	Nil	Nil	3061	HSBC 8577			
034-03-17	Local Government Association	€675.00	€675.00	D	PF	Group Health Insurance Policy 2017	09/01/2017	Cirk 4/2017	72a	106300	3030	HSBC 8578			
		€63.00	€63.00	D	PF	Money Insurance Policy 2017	09/01/2017	Cirk 5/2017	72a	106301	3030	HSBC 8579			
035-03-17	Ghaqda Korali u Orkestrali Maria Bambina	€999.96	€999.96	D	PF	Custodian Services at L-Ghajn tal-Mellieha between 01/01/16 and 31/12/16	03/01/2017	GHAJN 2	52a	105648	3061	HSBC 8580			
036-03-17	Home Made Confectionery	€23.00	€23.00	D	PF	Hospitality Expenses for Council Office use on 17/01/17	17/01/2017	714	72a	106303	3310	HSBC 8581			
		€23.00	€23.00	D	PF	Hospitality Expenses for Council Office use on 31/01/17	31/01/2017	715	72a	106303	3310	HSBC 8581			
037-03-17	Gauci Borda & Co. Ltd	€30.00	€30.00	D	PF	Supply of MLC Flag for MLC/Mellieha Scout Group Activities	12/01/2017	155403	69a	106197	3370 (13)	HSBC 8582			
038-03-17	Mr Jimmy Buhagiar	€472.00	€472.00	D	PF	Hiring of 2 horses for MLC Epiphany Activity in Mellieha and Manikata on 08/01/17	12/01/2017	14313156	72a	106304	3370	HSBC 8583			
039-03-17	Ms Angele Theuma	€146.75	€146.75	D	PF	Supply of punziettas and wreath for Milied Melliehi 2016	27/01/2017	13574572	72a	106305	3370 (27)	HSBC 8584			
		€270.00	€270.00	D	PF	Supply of artificial turf for Milied Melliehi 2016	14/01/2017	13554089	72a	106305	3370 (27)	HSBC 8584			
		€25.00	€25.00	D	PF	Flower Bouquet for late Mr Charles Attard (father of Councillor Mr Joseph M. Attard)	14/01/2017	13554089	72a	106240	3410	HSBC 8584			
Sub Total c/f		€5,990.08	€5,990.08												
Sub Total b/f		€60,593.65	€57,489.28												
Total		€66,583.73	€63,479.36												

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Carmel Debono - Seg. Eżekuttiv

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Dario Vella - Kunsillier

Emvin Bartolo - Kunsillier