

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 05/01/24 - 21/02/24

	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 / Transaction No
1	Mayor	€1,172.81	€1,172.81	DA	PF	Allowance for January 2024	31/01/24	n/a	n/a	n/a	1100	138117746
2	Executive Secretary	€2,423.77	€2,423.77	DA	PF	Salary for January 2024	26/01/24	n/a	n/a	n/a	1200	137815009
3	Clerk	€1,608.83	€1,608.83	DA	PF	Salary for January 2024	25/01/24	n/a	n/a	n/a	1200	137814442
4	Clerk	€1,656.90	€1,656.90	DA	PF	Salary for January 2024	26/01/24	n/a	n/a	n/a	1200	137814604
5	Clerk	€1,011.98	€1,011.98	DA	PF	Salary for January 2024	26/01/24	n/a	n/a	n/a	1200	137814803
6	Clerk	€1,210.63	€1,210.63	DA	PF	Salary for January 2024	25/01/23	n/a	n/a	n/a	1200	137862842
7	Councillor	€226.33	€226.33	DA	PF	Part of Allowance	31/01/24	n/a	n/a	n/a	1600	138117242
8	Councillor	€160.00	€160.00	DA	PF	Part of Allowance	31/01/24	n/a	n/a	n/a	1600	138117845
9	Councillor	€200.00	€200.00	DA	PF	Part of Allowance	31/01/24	n/a	n/a	n/a	1600	138117635
10	Councillor	€160.00	€160.00	DA	PF	Part of Allowance	31/01/24	0	n/a	n/a	1600	138118569
11	Councillor	€160.00	€160.00	DO	PF	Part of Allowance	31/01/24	n/a	n/a	n/a	1600	138118680
12	Councillor	€200.00	€200.00	DA	PF	Part of Allowance	31/01/24	n/a	n/a	n/a	1600	138118807
13	Driver	€766.81	€766.81	DA	PF	Salary for January 2024	26/01/24	n/a	n/a	n/a	1600	137814661
14	CIR	€4,828.68	€4,828.68	DO	PF	CIR for the month of December 2023	25/01/24	c/s	n/a	n/a	1200/1500	137815357
15	Commissioner of Police	€1,014.40	€1,014.40	DA	PF	Police Extra Service (Carnival Activity)	24/01/24	7651	Nil	Nil	3690	137816517
16	DOI	€10.00	€10.00	DO	PF	Advert - Road Closure		c/s	PR318	PO318	3040	138177781
17	MaltaPost plc	€99.00	€99.00	DO	PF	Door to Door Distribution of Carnival Flyer	29/01/24	MLC_022	PR316	PO316	2650	138065437
	Sub Total c/f	€16,910.14	€16,910.14			IFFIRMATA					IFFIRMATA	
	Total	€16,910.14	€16,910.14			Josef Azzopardi - Sindku					Edward Spiteri Audibert - Segretarju Ezekuttiv	

Skema Kulturali 2023

IFFIRMATA

Dominic Spencer - Proponent

IFFIRMATA

Joseph Scerri - Sekondant

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

Approvati fis-Seduta Nru: 72

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 05/01/24 - 21/02/24

	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. Taċ-Ċekk / Transaction No
18	MaltaPost plc	€99.00	€99.00	DO	PF	Door to Door Distribution of Flyer (Day Care Centre -open day)	16/01/24	MLC_021	PR315	PO315	2650	138065437
19	DOI	€10.00	€10.00	DO	PF	Advert - Road Closure	17/01/24	C/S	PR313	PO313	3040	137513365
20	Bezzina Ltd	€1,068.79	€1,068.79	T	PF	Skip disposal for December 2023 and supply of various plants	04/01/24	EST - 920	Tender	Klm 04/19	3041	139184881
21	Bezzina Ltd	€1,171.28	€1,171.28	T	PF	Cleaning & Upkeeping of Soft Areas for December 2023	04/01/24	EST - 919	Tender	Klm 02/19	3062	139184881
22	Bezzina Ltd	€831.90	€831.90	T	PF	Collection of Bulky refuse for the month of Dec 2023	04/01/24	EST - 921	Tender	Klm 03/19	2130	139184881
23	Brian Borg	€1,888.00	€1,888.00	DO	PF	Extra Cleaning in Racecourse Area for Dec 2023	04/01/24	12-23	PR321	PO321	3052	139180310
24	Brian Borg	€800.00	€800.00	DO	PF	Street sweeping in Racecourse Area for Dec 2023	04/01/24	12B-23	PR322	PO322	3052	139180310
25	LESA	€3.49	€3.49	DO	PF	10% Administration fee - February 2023	15/03/23	22-003514	n/a	n/a	3690	139185182
26	Go Plc	€275.23	€275.23	DA	PF	Telephone Charges	02/01/24	89338938	Nil	Nil	2160	139181180
27	Go Plc	€236.40	€236.40	DA	PF	Internet / Telephone Charges	02/01/24	89334540	Nil	Nil	2160	139181105
28	Arms Ltd	€46.38	€46.38	DA	PF	Water Consumption (Watchman's room - Triq Dicembru Tlettax)	09/01/24	37574136	Nil	Nil	2130	139184095
29	Arms Ltd	€51.45	€51.45	DA	PF	Electricity Consumption (Balbi Str)	09/01/24	37574135	Nil	Nil	2130	139184209
30	Arms Ltd	€169.10	€169.10	DA	PF	Electricity Consumption (Qormi Road)	09/01/24	37574134	Nil	Nil	2130	139184291
31	EPIC	€33.55	€33.55	DO	PF	Monthly Charges- Driver's phone	01/01/24	1.11126350	Agreement	Agreement	2160	139184448
32	Assocjazzjoni tal-Kunsilli Lokali	€510.00	€510.00	DO	PF	Personal Accident Policy	15/01/24	CIR 2024/008	n/a	n/a	3030	138792120
33	Assocjazzjoni tal-Kunsilli Lokali	€65.00	€65.00	DO	PF	Money Insurance policy	15/01/24	CIR2024/007	n/a	n/a	3030	138792479
Sub Total c/f		€7,259.57	€7,259.57	IFFIRMATA			IFFIRMATA					
Sub Total b/f		€16,910.14	€16,910.14	Josef Azzopardi - Sindku			Edward Spiteri Audibert - Segretarju Ezekuttiv					
Total		€24,169.71	€24,169.71	IFFIRMATA			IFFIRMATA					
				Dominic Spencer - Proponent			Joseph Scerri - Sekondant					

Day Care Centre

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 05/01/24 - 21/02/24

	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 / Transaction No
34	Regjun Nofsinhar	€5,754.33	€5,754.33	T	PF	Collection of waste for the month of Oct 2023	11/01/24	10B	Tender	Tender	3041	139166745
35	Regjun Nofsinhar	€3,684.40	€3,684.40	T	PF	Collection Of mixed waste for the month of Oct 2023	11/01/24	10A	Tender	Tender	3041	139166745
36	Marsa Football Club	€1,500.00	€1,500.00	DO	PF	Christmas dinner for all players and staff	31/01/24	2	PR324	PO324	3360	139463478
37	Print Right Ltd	€410.55	€410.55	DO	PF	Printing of Certicates, Day Care Centre and Carnvial flvers	25/01/24	1049	PR338	PO338	2610	139181641
38	Paramount Coaches	€920.40	€920.40	DO	PF	Transport for the Elderly Activity and kids party	25/01/24	10012497	PR326	PO326	2770	141045142
39	Marsa Trinity AFC	€200.00	€200.00	DO	PF	Reklamar fuq il-Kalendarju	03/01/24	1024	PR323	PO323		139181419
40	Urban Furniture Malta	€2,194.80	€2,194.80	DO	PF	Resurfacing works in various roads	05/02/24	2298	PR346	PO346	2314	141034036
41	Urban Furniture Malta	€188.80	€188.80	DO	PF	Installation of bollards and patching in st Francis Str	18/01/24	2295	PR323	PO323	2314	141034036
42	Formosa Ironmongery	€61.90	€61.90	DO	PF	Operating Supplies	17/10/23	2031	PR320	PO320	5388	139184960
43	Formosa Ironmongery	€77.67	€77.67	DO	PF	Operating Supplies	24/10/23	2033	PR320	PO320	5388	139184960
44	Formosa Ironmongery	€159.80	€159.80	DO	PF	Operating Supplies	31/10/23	2037	PR320	PO320	5388	139184960
45	Formosa Ironmongery	€327.92	€327.92	DO	PF	Operating Supplies	07/11/23	2039	PR320	PO320	5388	139184960
46	Formosa Ironmongery	€200.79	€200.79	DO	PF	Operating Supplies	14/11/23	2046	PR320	PO320	5388	139184960
47	Formosa Ironmongery	€355.57	€355.57	DO	PF	Operating Supplies	28/11/23	2048	PR320	PO320	5388	139184960
48	Formosa Ironmongery	€195.57	€195.57	DO	PF	Operating Supplies	15/12/23	2056	PR320	PO320	5388	139184960
49	Koperattiva Tabelli u Sinjali	€70.51	€70.51	DO	PF	Road Markings	05/01/24	30544	Contract	Agreement	2314	139180978
50	Koperattiva Tabelli u Sinjali	€275.65	€275.65	DO	PF	Road Markings	18/01/24	30545	Contract	Agreement	2314	139180978
51	Misco International Ltd	€1,121.00	€1,121.00	DO	PF	Survey as per Day Care Centre Application	25/01/24	5911	PR325	PO325	2660	141033684
	Sub Total c/f	€17,699.66	€17,699.66	IFFIRMATA			IFFIRMATA					
	Sub Total b/f	€24,169.71	€24,169.71	Josef Azzopardi - Sindku			Edward Spiteri Audibert - Segretarju Ezekuttiv					
	Total	€41,869.37	€41,869.37	IFFIRMATA			IFFIRMATA					

Day Care Centre

IFFIRMATA

 Dominic Spencer - Proponent

IFFIRMATA

 Joseph Scerri - Sekondant

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti

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52	RBT Skips Rentals	€1,770.00	€1,770.00	DO	PF	Collection of mixed material and hiring of skip in various roads - Jan 2024	31/01/24	191/13	PR337	PO337	3044	139181719
53	RBT Skips Rentals	€3,309.90	€3,309.90	DO	PF	Collection of mixed material and hiring of skip in various roads - Nov 23	30/11/23	189/13	PR336	PO336	3044	139181719
54	RBT Skips Rentals	€3,540.00	€3,540.00	DO	PF	Repair and Maintenance of Public Convenience - St Thomas Bridee	31/01/24	192/13	PR335	PO335	3044	139176618
55	RBT Skips Rentals	€920.40	€920.40	DO	PF	Medals for Gieh il-Marsa	31/01/24	193/13	PR334	PO334	3044	139176618
56	George Axisa	€1,582.00	€1,582.00	DO	PF	Cleaning and Maintenance of Public Convenience for January 2024	31/01/24	Jan-24	PR333	PO333	3053	139183640
57	Casha Florist	€55.00	€55.00	DO	PF	Flower arrangement and carnations	31/12/23	16/11/2052	PR332	PO332	3380	139183348
58	Dieter Falzon	€1,416.00	€1,416.00	DO	PF	Topographic survey and proposed plans in various streets	30/11/23	25-039	Nil	Nil	3191	
59	Christopher Falzon	€170.00	€170.00	DO	PF	Evaluation and services related to Tender - Collection of Manure from the Marsa Racecourse	02/02/24	297	PR331	PO331	66	139183087
60	Tiffany Ann Attard	€59.00	€59.00	DO	PF	Evaluation of Tender - Collection of Manure from the Marsa Racecourse Area	29/01/24	29/01/24	PR330	PO330	66	139183004
61	Gordon Camilleri	€94.40	€94.40	DO	PF	Risk Assessment - Day Care Centre	17/01/24	580	PR329	PO329	2660	139182890
62	Socjeta Muzikali Trinita' Qaddisa	€1,200.00	€1,200.00	DO	PF	Servizz tal-banda waqt l-Attivita' tal-Milied	06/01/24	0036	PR328	PO328	3380	139181842
63	CB Distribution Ltd	€354.00	€354.00	DO	PF	Door to Door Distribution of flyer	17/11/23	150	PR327	PO327	2650	139181807
64	MIB	€1,799.11	€1,799.11	DO	PF	Insurance Traders Combined for 1st Feb 2024 to 31st Jan 2025	02/02/24	I-RRE 249486	PR342	PO342	3030	138515513
65	Datatrak IT Services Ltd	€14.59	€14.59	DA	PF	Fines paid in January 2024 issued before August 2011	31/01/24	1015203	n/a	n/a	36	
66	Homemate Co Ltd	€154.95	€154.95	DO	PF	Plastic Cabinet	26/01/24	494327	PR317	PO317	7300	141045087
67	Homemate Co Ltd	€116.47	€116.47	DO	PF	Household items for Day Care Centre	26/01/24	494326	PR317	PO317	7300	141045087
68	Homemate Co Ltd	€569.97	€569.97	DO	PF	Household items for Day Care Centre	19/01/24	493369	PR314	PO314	7300	141045087
69	Fiona Galea	€240.00	€240.00	DO	PF	Junior Science Club Animator	05/02/24	1	PR341	PO341	3380	139185127
70	Kumitat Festi Esterni Marija Regina	€1,500.00	€1,500.00	DO	PF	Christmas decorations in Isouard str and Triq il-Jum	16/01/24	25	PR340	PO340	2940	139180221
Sub Total c/f		€18,865.79	€18,865.79			IFFIRMATA					IFFIRMATA	
Sub Total b/f		€41,869.37	€41,869.37			Josef Azzopardi - Sindku					Edward Spiteri Audibert - Segretarju Ezekuttiv	
Total		€60,735.16	€60,735.16			IFFIRMATA					IFFIRMATA	
						Dominic Spencer - Proponent					Joseph Scerri - Sekondant	

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

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71	Redeemer Mifsud JX Landscaping	€383.50	€383.50	DO	PF	Opening and closing of Juan Mamo Playing field and Belveder Gardens for the month of Jan 24	31/01/24	JX.2110314	Quotation	Quotation	3061	139184798
72	WM Environmental ltd	€1,636.26	€1,636.26	T	PF	Street Sweeping from 01/12/23 - 08/12/23	02/01/24	SS 14	Tender	KLM 01/20	3052	139445843
73	WM Environmental ltd	€428.86	€428.86	T	PF	Collection of Manure on Sunday for the month of November 2023	01/12/23	EXT 31	Tender	KLM01/18	3052	139445843
74	WM Environmental ltd	€5,522.40	€5,522.40	T	PF	Seperation of Waste from Manure (6 skips) for the month of November 2023	01/12/23	EXT 32	Tender	KLM01/18	3052	139445843
75	Brian Borg	€1,203.60	€1,203.60	DO	PF	Extra Cleaning in Racecourse Area for Jan 24	06/02/24	01-24	PR 348	PO 348	3052	141045199
76	Brian Borg	€800.00	€800.00	DO	PF	Street sweeping in Racecourse Area for Jan 2024	06/02/24	01B-24	PR349	PO 349	3052	141045199
77	Piscopo	€350.00	€350.00	DO	PF	Ftugh ta' dranagg - Latrina ta' fuq il-Pont San Tumas	27/01/24	27/01/24	PR 350	PO 350	66	139446376
78	J.F. Mallia Ltd	€418.90	€418.90	T	PF	Street Lighting Repairs	05/09/23	2912	Tender	KLM 02/17	3065	141045316
79	J.F. Mallia Ltd	€2,391.27	€2,391.27	T	PF	Street Lighting Repairs	30/12/23	2960	Tender	KLM 02/17	3065	141045316
80	J.F. Mallia Ltd	€493.24	€493.24	T	PF	Street Lighting Repairs	30/12/23	2957	Tender	KLM 02/17	3065	141045316
81	J.F. Mallia Ltd	€418.90	€418.90	T	PF	Street Lighting Repairs	05/09/23	2912	Tender	KLM 02/17	3065	141045316
82	J.F. Mallia Ltd	€1,352.28	€1,352.28	T	PF	Street Lighting Repairs	05/09/23	2912	Tender	KLM 02/17	3065	141045316
83	MDF Trading Ltd	€575.00	€575.00	DO	PF	5 tables - Day Care Centre	11/01/24	SO00206432	PR339	PO339	7300	137455135
84	Bezzina Ltd	€354.00	€354.00	T	PF	Skip disposal for January 2024	01/02/24	EST - 950	Tender	Klm 04/19	3041	141033609
85	Bezzina Ltd	€1,171.28	€1,171.28	T	PF	Cleaning & Upkeeping of Soft Areas for January 2024	01/02/24	EST - 949	Tender	Klm 02/19	3062	141033609
86	Bezzina Ltd	€863.17	€863.17	T	PF	Collection of Bulky refuse for the month of Jan 2024	01/02/24	EST - 951	Tender	Klm 03/19	2130	141033609
87	VJ Salomone	€518.40	€518.40	DO	PF	Cat Food	06/02/24	609929	PR 319	PO 319	3380	139166865
88	EPIC	€33.55	€33.55	DO	PF	Monthly Charges- Driver's phone	01/02/24	1.11126350	Agreement	Agreement	2160	139167026
	Sub Total c/f	€18,914.61	€18,914.61			IFFIRMATA			IFFIRMATA			
	Sub Total b/f	€60,735.16	€60,735.16			Josef Azzopardi - Sindku			Edward Spiteri Audibert - Segretarju Ezekuttiv			
	Total	€79,649.77	€79,649.77									

To be paid by the Department as agreed by the DG

IFFIRMATA

Dominic Spencer - Proponent

IFFIRMATA

Joseph Scerri - Sekondant

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

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89	A & S Audio Systems	€1,000.00	€1,000.00	DO	PF	Stage, lights and sound for the Carnival Activity	12/02/24	1652	PR357	PO357	3380	139178859
90	Leon Promotions	€3,250.00	€3,250.00	DO	PF	Participation during the Carnival Activity	10/02/24	KE02/24	PR356	PO356	3380	139179979
91	Big Friends Guggen Musik Malta	€3,000.00	€3,000.00	DO	PF	Participation in the Carnival Activity	09/02/24	01/02/24	PR355	PO355	3380	139180037
92	Audio Visual Centre Ltd	€135.00	€135.00	DO	PF	Book Vouchers - Carnival Activity	08/02/24	Mar-80	PR354	PO354	3380	139180119
93	LESA	€235.20	€235.20	DO	PF	Wardens for the Carnvial Activity	13/02/02	000124	PR353	PO353	3380	139185473
94	Kumitat Festi Esterni Marija Regina	€200.00	€200.00	DO	PF	Carnival Street Decorations	09/02/24	23	PR352	PO352	3380	139180221
95	Horace Enterprises Ltd	€118.00	€118.00	DO	PF	Tokens for the Carnival Activity	08/02/24	2083	PR 351	PO 351	3380	139183749
96	Croce Bonaci Caterers	€2,354.10	€658.35	DO	PF	Food and Beverages for the Opening of the Day Care Centre - Part Payment	18/11/60	Feb-24	PR 347	PO 347	3380	139183958
97	Senc Flag Printing	€354.00	€354.00	DO	PF	Printing of Carnival Banner	05/02/24	1426	PR343	PO343	3360	139166648
98	Aretrop Ltd	€44,132.00	€12,342.00	T	PF	Supply and Installation of kitchen + appliances, canvas prints, indoor plants, projector & Screen.	04/04/23	SP/0003984	Tender	KIM 02/22	7210	139181567
99	Jakson's Pipe Band	€450.00	€450.00	DO	PF	Performance during the opening of the Day Care Centre	14/12/23	12122023	PR358	PO358	3380	139166567
100	Shawn Aquilina	€300.00	€300.00	DO	PF	Delivery of Billiard	14/02/24	5	PR359	PO359	66	139184625
101	The A Parks Ltd	€354.00	€354.00	T	PF	Water Supply for Belveder Gardens	13/02/24	Feb-24	Tender	KLM 07/19	3061	139184706
102	The A Parks Ltd	€8,793.18	€8,793.18	T	PF	Cleaning and Maintenance of public Gardens 02/11/23 - 14/02/24	13/02/24	Jan-24	Tender	KLM 07/19	3061	139184706
103	Redeemer Casha	€118.00	€118.00	DO	PF	Garr ta' maskaruni - karnival 2024	15/02/24	c/s	PR360	PO360	3380	139176909
104	Go Plc	€284.54	€284.54	DA	PF	Telephone Charges	02/02/24	89829766	Nil	Nil	2160	138883020
105	Go Plc	€240.55	€240.55	DA	PF	Internet / Telephone Charges	02/02/24	89825397	Nil	Nil	2160	138882966
	Sub Total c/f	€65,318.57	€31,832.82	IFFIRMATA			IFFIRMATA					
	Sub Total b/f	€79,649.77	€79,649.77	Josef Azzopardi - Sindku			Edward Spiteri Audibert - Segretarju Ezekuttiv					
	Total	€144,968.34	€111,482.59	IFFIRMATA			IFFIRMATA					

Day Care Centre

IFFIRMATA
Dominic Spencer - Proponent

IFFIRMATA
Joseph Scerri - Sekondant

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

Approvati fis-Seduta Nru:72

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106	Aretrop Ltd	€27,730.00	€1,700.00	DO	PP	Supply of one 3 seater sofa (Day Care Centre	03/11/23	SP/0003983	PR361	PO361	7210	139060906
107												
108												
109												
110												
111												
112												
113												
114												
115												
116												
117												
118												
119												
120												
121												
122												
123												
124												
125												
	Sub Total c/f	€27,730.00	€1,700.00			<u>IFFIRMATA</u>						
	Sub Total b/f	€144,968.34	€111,482.59			Josef Azzopardi - Sindku						
	Total	€172,698.34	€113,182.59			<u>IFFIRMATA</u>						
	Day Care Centre					<u>IFFIRMATA</u>						
						Dominic Spencer - Proponent						
						<u>IFFIRMATA</u>						
						Joseph Scerri - Sekondant						

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

Approvati fis-Seduta Nru:72