

## Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 01.02.2020 sa 29.02.2020

|    | 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 |
|----|---|--------------------|-------------------------|---------|----|---------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1  | Employee                                    | N/A                | €1,089.28               | DA      | PF | Honoraria + Allowance           | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 2  | Employee                                    | N/A                | €2,154.63               | DA      | PF | Salary                          | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 3  | Employee                                    | N/A                | €1,120.77               | DA      | PF | Salary                          | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 4  | Employee                                    | N/A                | €1,517.43               | DA      | PF | Salary                          | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 5  | Employee                                    | N/A                | €1,268.05               | DA      | PF | Salary                          | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 6  | Alexander Mangion                           | N/A                | €241.33                 | DA      | PF | Allowance                       | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 7  | Remigio Bartolo                             | N/A                | €185.00                 | DA      | PF | Allowance                       | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 8  | John Bonnici                                | N/A                | €170.00                 | DA      | PF | Allowance                       | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 9  | Silvio Brincat                              | N/A                | €160.00                 | DA      | PF | Allowance                       | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 10 | Helen Caruana                               | N/A                | €160.00                 | DA      | PF | Allowance                       | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 11 | Victor Galea                                | N/A                | €170.00                 | DA      | PF | Allowance                       | N/A              | N/A              | N/A         | N/A         |                          | 8864          |
| 12 | Connie Scerri                               | N/A                | €170.00                 | DA      | PF | Allowance                       | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 13 | Giorgio Schembri                            | N/A                | €200.00                 | DA      | PF | Allowance                       | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 14 | ERA   | N/A                | €20.00                  | D       | PF | Permit fee                      | N/A              | N/A              | N/A         | N/A         |                          | I.B.          |
| 15 | Marica Mifsud                               | €102.55            | €102.55                 | D       | PF | Reimbursement Groceries         | N/A              | N/A              | N/A         | N/A         |                          | 8861          |
| 16 | Marica Mifsud                               | €106.65            | €106.65                 | D       | PF | Reimbursement Books for Library | N/A              | N/A              | N/A         | N/A         |                          | 8862          |
| 18 | Assocjazzjoni Kunislli Lokali               | €86.36             | €86.36                  | D       | PF | Mayors Round Table Meeting      | N/A              | N/A              | N/A         | N/A         |                          | 8863          |
| 18 | Self  | €194.26            | €194.26                 | DA      | PF | Petty Cash                      | N/A              | N/A              | N/A         | N/A         |                          | 8865          |
| 19 | Director General, Inland Revenue Department | €2,714.24          | €2,714.24               | DA      | PF | FS5                             | N/A              | N/A              | N/A         | N/A         |                          | 8866          |
| 20 | F1 Hardware Point                           | €41.40             | €41.40                  | DA      | PF | Material and supplies           | 18.02.20         | 19158052         | N/A         | N/A         |                          | 8867          |
|    | <b>Sub Total c/f</b>                        | <b>€3,245.46</b>   | <b>€11,871.95</b>       |         |    |                                 |                  |                  |             |             |                          |               |
|    | <b>Total</b>                                | <b>€3,245.46</b>   | <b>€11,871.95</b>       |         |    |                                 |                  |                  |             |             |                          |               |

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 Sindku

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 Marica Mifsud  
 Segretarju Eżekuttiv

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 Kunsillier  
 Proponent

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|----|--|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 21 | Cassia Ironmongery Ltd                 | €173.30            | €173.30                 | DA      | PF | Material and supplies                      | N/A              | 21283            | N/A         | N/A         |                          | 8868          |
| 22 | Globe Stationery                       | €683.01            | €683.01                 | DA      | PF | Stationery, Stamps, Cartridges             | 31.01.20         | 511              | N/A         | N/A         |                          | 8869          |
| 23 | Wise Owl Publications                  | €143.52            | €143.52                 | D       | PF | Books for Library                          | 19.02.20         | 807              | N/A         | N/A         |                          | 8870          |
| 24 | Charlie Mifsud                         | €2,894.98          | €2,894.98               | T       | PF | Tender Public Convenience January          | 09.02.20         | 1659             | N/A         | N/A         |                          | 8871          |
| 25 | Valentino Brothers                     | €63.00             | €63.00                  | DA      | PF | Wood                                       | 10.02.20         | 15334            | N/A         | N/A         |                          | 8872          |
| 26 | ARMS Ltd                               | €97.83             | €97.83                  | DA      | PF | Water and Electricity bill                 | 05.02.20         | 29275363         | N/A         | N/A         |                          | 8873          |
| 27 | Michelle Mifsud                        | €130.72            | €130.72                 | DA      | PF | Library Services January                   | 31.01.20         | 6                | N/A         | N/A         |                          | 8874          |
| 28 | MaltaPost plc                          | €150.00            | €150.00                 | DA      | PF | Postbox in St Cathrine's Home              | 09.01.20         | N/A              | N/A         | N/A         |                          | 8875          |
| 29 | LESA                                   | €8.15              | €8.15                   | DA      | PF | 10% Administration Fee                     | 04.02.20         | N/A              | N/A         | N/A         |                          | 8876          |
| 30 | Alka Ceramics                          | €159.30            | €159.30                 | DA      | PF | Street Names                               | 14.01.20         | 6951             | N/A         | N/A         |                          | 8877          |
| 31 | Attard Bros Construction Materials Ltd | €8.63              | €8.63                   | DA      | PF | Ramel u Zrar                               | 20.01.20         | 7138             | N/A         | N/A         |                          | 8878          |
| 32 | Anton Zarb                             | €134.52            | €134.52                 | D       | PF | Dog bin                                    | 15.01.20         | AZ04-20          | N/A         | N/A         |                          | 8879          |
| 33 | PC Doctors                             | €132.16            | €132.16                 | D       | PF | Renewal of 2 domains                       | 02.01.20         | A22214           | N/A         | N/A         |                          | 8880          |
| 34 | Mario Mallia                           | €318.60            | €318.60                 | D       | PF | Litter bin                                 | 26.01.20         | 1723             | N/A         | N/A         |                          | 8881          |
| 35 | Emmanuela Nathalie Zammit              | €424.84            | €424.84                 | DA      | PF | Library Services January                   | 31.01.20         | N/A              | N/A         | N/A         |                          | 8882          |
| 36 | Image Systems Ltd                      | €113.32            | €113.32                 | DA      | PF | Leasing agreement photocopier              | 31.01.20         | 366960           | N/A         | N/A         |                          | 8883          |
| 37 | Melita Ltd                             | €55.10             | €55.10                  | DA      | PF | Internet pc room                           | 01.02.20         | 109179837        | N/A         | N/A         |                          | 8884          |
| 38 | AID Ltd                                | €820.50            | €820.50                 | T       | PF | Maintenance agreement and online streaming | 05.02.20         | 207              | N/A         | N/A         |                          | 8885          |
| 39 | Charles Gauci                          | €12,160.38         | €12,160.38              | T       | PF | Street Sweeping Tender January             | 31.01.20         | 22               | N/A         | N/A         |                          | 8886          |
| 40 | Datatrak IT Services                   | €21.02             | €21.02                  | DA      | PF | Pre Regional tickets                       | 31.01.20         | 1013151          | N/A         | N/A         |                          | 8887          |
|    | <b>Sub Total c/f</b>                   | <b>€18,692.88</b>  | <b>€18,692.88</b>       |         |    |  |                  |                  |             |             |                          |               |
|    | <b>Sub Total b/f</b>                   | <b>€3,245.46</b>   | <b>€11,871.95</b>       |         |    |  |                  |                  |             |             |                          |               |
|    | <b>Total</b>                           | <b>€21,938.34</b>  | <b>€30,564.83</b>       |         |    |  |                  |                  |             |             |                          |               |

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|----|---------------------------|--------------------|-------------------------|---------|----|------------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 41 | Smart Office Supplies Ltd | €345.22            | €345.22                 | DA      | PF | Stationery                         | 14.02.20         | 116717           | N/A         | N/A         |                          | 8888          |
| 42 | St Mary Hardware          | €87.50             | €87.50                  | DA      | PF | Material and supplies              | 05.11.19         | 1638             | N/A         | N/A         |                          | 8889          |
| 43 | St Mary Hardware          | €140.64            | €140.64                 | DA      | PF | Material and supplies              | 05.11.19         | 1550             | N/A         | N/A         |                          | 8889          |
| 44 | La Dolce Pasticceria      | €261.90            | €261.90                 | DA      | PF | Elderly event Feb                  | 05.02.20         | 845              | N/A         | N/A         |                          | 8890          |
| 45 | La Dolce Pasticceria      | €615.64            | €615.64                 | DA      | PF | Elderly event Jan                  | 08.01.20         | 841              | N/A         | N/A         |                          | 8890          |
| 46 | La Dolce Pasticceria      | €455.00            | €455.00                 | DA      | PF | Elderly Event Xmas                 | 06.12.19         | 840              | N/A         | N/A         |                          | 8890          |
| 47 | La Dolce Pasticceria      | €237.50            | €237.50                 | DA      | PF | Elderly Event Dec                  | 06.12.19         | 839              | N/A         | N/A         |                          | 8890          |
| 48 | La Dolce Pasticceria      | €1,760.00          | €1,760.00               | DA      | PF | Elderly Event Nov                  | 22.11.19         | 838              | N/A         | N/A         |                          | 8890          |
| 49 | Bonnici's Press           | €42.00             | €42.00                  | T       | PF | Cards                              | 30.01.20         | 7238             | N/A         | N/A         |                          | 8891          |
| 50 | Bonnici's Press           | €36.75             | €36.75                  | T       | PF | Poster                             | 27.01.20         | 7233             | N/A         | N/A         |                          | 8891          |
| 51 | Bonnici's Press           | €241.50            | €241.50                 | DA      | PF | Bulky Books                        | 16.01.20         | 7222             | N/A         | N/A         |                          | 8891          |
| 52 | Bitmac Ltd                | €56.60             | €56.60                  | DA      | PF | IRR Bags                           | 22.01.20         | 32793            | N/A         | N/A         |                          | 8892          |
| 53 | Bitmac Ltd                | €67.92             | €67.92                  | DA      | PF | IRR Bags                           | 31.01.20         | 33358            | N/A         | N/A         |                          | 8892          |
| 54 | Bitmac Ltd                | €67.92             | €67.92                  | DA      | PF | IRR Bags                           | 05.02.20         | 33659            | N/A         | N/A         |                          | 8892          |
| 55 | Bitmac Ltd                | €67.92             | €67.92                  | DA      | PF | IRR Bags                           | 13.02.20         | 34094            | N/A         | N/A         |                          | 8892          |
| 56 | Joseph Farrugia           | €920.40            | €920.40                 | T       | PF | Public Convenience Tender December | 20.01.20         | 1                | N/A         | N/A         |                          | 8893          |
| 57 | Joseph Farrugia           | €955.80            | €955.80                 | T       | PF | Public Convenience Tender January  | 14.02.20         | 2                | N/A         | N/A         |                          | 8893          |
| 58 | Go plc                    | €111.08            | €111.08                 | DA      | PF | Telephone bill (acc 40015432)      | 04.02.20         | 67638248         | N/A         | N/A         |                          | 8894          |
| 59 | Go plc                    | €97.76             | €97.76                  | DA      | PF | Telephone bill (acc 10181581)      | 04.02.20         | 67637009         | N/A         | N/A         |                          | 8894          |
| 60 | Go plc                    | €18.82             | €18.82                  | DA      | PF | Telephone bill (acc 10172443)      | 04.02.20         | 67636716         | N/A         | N/A         |                          | 8894          |
|    |                           | <b>€6,587.87</b>   | <b>€6,587.87</b>        |         |    |                                    |                  |                  |             |             |                          |               |
|    | <b>Sub Total b/f</b>      | <b>€21,938.34</b>  | <b>€30,564.83</b>       |         |    |                                    |                  |                  |             |             |                          |               |
|    | <b>Total</b>              | <b>€28,526.21</b>  | <b>€37,152.70</b>       |         |    |                                    |                  |                  |             |             |                          |               |

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|----|----------------------|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 61 | Go plc               | €22.43             | €22.43                  | DA      | PF | Telephone bill (acc 10172158)                | 04.02.20         | 67636726         | N/A         | N/A         |                          | 8894          |
| 62 | JF Mallia Ltd        | €1,043.67          | €1,043.67               | T       | PF | Street Light Maintenance                     | 04.02.20         | 2306             | N/A         | N/A         |                          | 8895          |
| 63 | JF Mallia Ltd        | €179.37            | €179.37                 | T       | PF | Maintenance in PC Room                       | 30.01.20         | 2299             | N/A         | N/A         |                          | 8895          |
| 64 | JF Mallia Ltd        | €92.04             | €92.04                  | T       | PF | Repair of Belisha Globes                     | 16.01.20         | 2285             | N/A         | N/A         |                          | 8895          |
| 65 | Architecture XV      | €764.00            | €764.00                 | DA      | PF | Reservoir Gnien l-Istazzjon (arch. Services) | 03.02.20         | RFP-1641         | N/A         | N/A         |                          | 8896          |
| 66 | Architecture XV      | €401.20            | €401.20                 | DA      | PF | Former Railway Embankment (arch. Services)   | 27.01.20         | RFP-1629         | N/A         | N/A         |                          | 8896          |
| 67 | WasteServ Malta Ltd  | €2,936.31          | €3,685.83               | DA      | PP | Tipping Fees                                 | 15.01.20         | 94982            | N/A         | N/A         |                          | 8897          |
| 68 | WasteServ Malta Ltd  | €1,363.12          |                         | DA      | PP | Tipping Fees Organic                         | 15.01.20         | 94949            | N/A         | N/A         |                          | 8897          |
| 69 | WasteServ Malta Ltd  | €2,458.18          |                         | DA      | PP | Tipping Fees                                 | 02.01.20         | 94727            | N/A         | N/A         |                          | 8897          |
| 70 | WasteServ Malta Ltd  | €862.34            |                         | DA      | PP | Tipping Fees Organic                         | 02.01.20         | 94687            | N/A         | N/A         |                          | 8897          |
| 71 | WasteServ Malta Ltd  | €339.85            |                         | DA      | PP | Tipping Fees Organic                         | 02.01.20         | 94622            | N/A         | N/A         |                          | 8897          |
| 72 | B Grima & Sons Ltd   | €245.74            | €245.74                 | T       | PF | Parking lines and solid markings             | 30.01.20         | 10008752         | N/A         | N/A         |                          | 8898          |
| 73 | B Grima & Sons Ltd   | €147.26            | €147.26                 | T       | PF | Double Yellow Lines                          | 30.01.20         | 10008751         | N/A         | N/A         |                          | 8898          |
| 74 | B Grima & Sons Ltd   | €772.00            | €772.00                 | T       | PF | Double Yellow Lines                          | 30.01.20         | 10008750         | N/A         | N/A         |                          | 8898          |
| 75 | B Grima & Sons Ltd   | €546.10            | €546.10                 | T       | PF | Line markings Triq l-Ghenba                  | 30.01.20         | 10008754         | N/A         | N/A         |                          | 8898          |
| 76 | B Grima & Sons Ltd   | €441.60            | €441.60                 | T       | PF | Lines Markings Triq il-Ballut                | 30.01.20         | 10008755         | N/A         | N/A         |                          | 8898          |
| 77 | Vodafone Malta Ltd   | €74.30             | €74.30                  | DA      | PF | Mobile bill 1.10991540                       | 01.02.20         | #####            | N/A         | N/A         |                          | 8899          |
| 78 | Vodafone Malta Ltd   | €30.00             | €30.00                  | DA      | PF | Mobile bill 1.11021806                       | 01.02.20         | #####            | N/A         | N/A         |                          | 8899          |
| 79 | Vodafone Malta Ltd   | €142.20            | €142.20                 | DA      | PF | Mobile bill 4.5268.10.00.100000              | 01.02.20         | #####            | N/A         | N/A         |                          | 8899          |
|    |                      | <b>€12,861.71</b>  | <b>€8,587.74</b>        |         |    |  |                  |                  |             |             |                          |               |
|    | <b>Sub Total b/f</b> | <b>€28,526.21</b>  | <b>€37,152.70</b>       |         |    |  |                  |                  |             |             |                          |               |
|    | <b>Total</b>         | <b>€41,387.92</b>  | <b>€45,740.44</b>       |         |    |  |                  |                  |             |             |                          |               |

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| 80 | Island Services Ltd  | €12.00             | €12.00                  | DA      | PF | Water bottles  | 17.01.20         | 910394           | N/A         | N/A         |                          | 8900          |
| 81 | Island Services Ltd  | €12.00             | €12.00                  | DA      | PF | Water bottles  | 19.02.20         | 913734           | N/A         | N/A         |                          | 8900          |
| 82 | Veladrians           | €2,186.54          | €2,186.54               | T       | PF | Bulky Refuse   | 19.02.20         | 12564            | N/A         | N/A         |                          | 8901          |
| 83 | Veladrians           | €9,971.00          | €9,971.00               | T       | PF | Organic Waste  | 19.02.20         | 12565            | N/A         | N/A         |                          | 8901          |
| 84 | Veladrians           | €9,204.00          | €9,204.00               | T       | PF | Domestic Waste                                       | 19.02.20         | 12566            | N/A         | N/A         |                          | 8901          |
| 85 | Paul Magri           | €71.56             | €71.56                  | DA      | PF | Material for maintenance                             | 17.02.20         | 81958            | N/A         | N/A         |                          | 8902          |
| 86 | Paul Magri           | €608.40            | €608.40                 | DA      | PF | Pjanci   | 18.02.20         | 81965            | N/A         | N/A         |                          | 8902          |
| 87 | BDL                  | €22.34             | €22.34                  | DA      | PF | Books for Library                                    | 29.01.20         | 062296           | N/A         | N/A         |                          | 8903          |
| 88 | BDL                  | €506.00            | €506.00                 | DA      | PF | Books for Library                                    | 21.02.20         | 063421           | N/A         | N/A         |                          | 8903          |
| 89 | Joseph Gauci         | €250.00            | €250.00                 | DA      | PF | Goodie bags for Year 3 St. Nicholas College Students | 05.02.20         | 009260           | N/A         | N/A         |                          | 8904          |
| 90 | Compleet IS Services | €200.65            | €200.65                 | DA      | PF | PC Peripherals and barcode scanner for Library       | 20.02.20         | 196890           | N/A         | N/A         |                          | 8905          |
| 91 | Compleet IS Services | €2,049.75          | €2,049.75               | DA      | PF | Two new PC and peripherals                           | 21.02.20         | 196923           | N/A         | N/A         |                          | 8905          |
| 92 |                      |                    |                         |         |    |  |                  |                  |             |             |                          |               |
| 93 |                      |                    |                         |         |    |  |                  |                  |             |             |                          |               |
| 94 |                      |                    |                         |         |    |  |                  |                  |             |             |                          |               |
| 95 |                      |                    |                         |         |    |  |                  |                  |             |             |                          |               |
| 96 |                      |                    |                         |         |    |  |                  |                  |             |             |                          |               |
| 97 |                      |                    |                         |         |    |  |                  |                  |             |             |                          |               |
| 98 |                      |                    |                         |         |    |  |                  |                  |             |             |                          |               |
| 99 |                      |                    |                         |         |    |  |                  |                  |             |             |                          |               |
|    |                      | €25,094.24         | €25,094.24              |         |    |  |                  |                  |             |             |                          |               |
|    | <b>Sub Total b/f</b> | <b>€41,387.92</b>  | <b>€45,740.44</b>       |         |    |  |                  |                  |             |             |                          |               |
|    | <b>Total</b>         | <b>€66,482.16</b>  | <b>€70,834.68</b>       |         |    |  |                  |                  |             |             |                          |               |

Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

IFFIRMATA

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Sindku

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