

PRFPO for CM 19/4/16				
Purchase Request	Purchase Order	Name	Item	Price Euro
6778	6969	CSD Office Trade	5 boxes A4 paper	81.13
6779	6970	CSD Office Trade	1 pkt A4 paper green, 100 punched pockets A4, paper clips 33mm, 3 glue stick, calculator big display	62.58
6780	6971	CSD Office Trade	PSI self inler rubber stamp - Posted in Sage	28.20
6781	6972	Big Beeper Ironmongery	zebgha water paint, bolts and nuts	16.30
6783	6974	Bitmac Works Ltd	20 bags road repair material	91.00
6784	6975	Arry Ent Ltd	diesel IBL985	40.00
6785	6976	MF Electrix	2 schrack flashing relay B+B1 12-240VAC skzr 3B0011	63.30
6786	6977	Neil Aguis	3 core cable 4 mm for A/c library	177.00
6787	6978	TIK Communications	20 booklets x 100 tickets each to be printed in numerical order, perforated original and 3 copies	118.00
6788	6979	Roc A Go Crane Services	towing of a car in Triq Klerku JET106	35.40
6789	6980	Techzone	telephone coil card replacement of coil card and programming of volume	44.25
6790	6981	Gino Buhagiar	2 mwejjed 6 ft inkluz id-dvalji	20.06
6791	6982	Raymond Seguna	xoghol, spejjes fuq il-monument KL Zghazagh Triq is-Sur c/w Triq it-Taghlim	300.00
6792	6983	St Thomas More College- Fgura Primary School A	fee for the hiring of school hall for Good Friday activity by Fgura Pageant Group 7-13 March 2016	200.00
6793	6984	CSD Office Trade	5 boxes A4 photocopy paper	81.13
6794	6985	MF Electrix	1 schrack flashing relay B+B1 12-240VAC skzr 3B0011	31.65
6795	6986	Big Beeper Ironmongery	2 ramel, cement	8.30
6796	6987	Attard Bros. Construction	6 kaptelli, 2 piedi x 1 pied x 2" hxuna	37.26
6797	6988	Bitmac Works Ltd	15 bags road repair material	68.25
6798	6989	Daniel Cutajar	270 house calls to collect bulky refuse during March 16	702.00
6799	6990	Nexos Lighting & Vision	hire of generator 3K on 30/3/16	70.80
6800	6991	MF Electrix	1 schrack flashing relay B+B1 12-240VAC skzr 3B0011	31.65
6801	6992	St Thomas More College- Fgura Primary School B	fee for the hiring of school hall for Good Friday activity by Fgura Pageant Group 7-13 March 2016	200.00

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

Data: 09/03/2016 sa 12/4/16

Dok 'B'

	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	Go plc	€34.94	€34.94	DA	PF	bill 47503391 - rental charge for internet at library for March 16	05/03/16	47503391	nil	nil	2150	10554	
2	Go plc	€50.00	€50.00	DA	PF	bill 47496134 - rental charge business internet at Fgura Local Council office for March 16	05/03/16	47496134	nil	nil	2150	10555	
3	Go plc	€52.99	€52.99	DA	PF	bill no 47809531 re mob 79664222 for Feb 16	06/03/16	47809531	nil	nil	2160	10556	
4	Commissioner of Inland Revenue	€2,376.76	€2,376.76	DA	PF	NI and tax for March 16	nil	nil	nil	**		10557	
5	Melita plc	€14.73	€14.73	DA	PF	inv 102686970 - re tel 27664000- telephony March 16 usage Feb 16	01/03/16	102686970	nil	nil	2150/2160	10558	
6	Onorarja tas-Sindku	€677.56	€677.56	DA	PF	Mayor's Honoraria for March 16	nil	nil	nil	1100		DC	
7	Segretarju Ezekuttiv Skala 5	€2,011.84	€2,011.84	DA	PF	payroll March 16	nil	nil	nil	1201/1601/1401		DC	
8	Impjegata Skala 11	€1,267.75	€1,267.75	DA	PF	payroll March 16	nil	nil	nil	1204/1400		DC	
9	Impjegat Skema CIES	€781.97	€781.97	DA	PF	payroll March 16	nil	nil	nil	1206/1400		DC	
10	Impjegata part time skala 13	€617.58	€617.58	DA	PF	payroll March 16	nil	nil	nil	1205/1400		DC	
11	Impjegata skala 10	€1,469.39	€1,469.39	DA	PF	payroll March 16	nil	nil	nil	1202/1400/1701		DC	
12	Impjegata skala 15	€1,033.58	€1,033.58	DA	PF	payroll March 16	nil	nil	nil	1209/1400		DC	
13	Vincent Brincat	€289.10	€289.10	D	PF	inv 140802 - re bouncy castle for activity dated 31/3/14 of Fgura United F/C - to replace stale chq 9669 dated 22/1/15	31/08/14	140802	6150	6330	3360	10559	
14	Self	€142.81	€142.81	D	PF	petty cash reimbursement for March 16	nil	nil	nil	*		10560	
15	Arms Ltd	€102.05	€102.05	DA	PF	inv 21906150 - re A/c 101000032943 re Public Garden PPRG Fgura for period 4/2/16-1/3/16	22/03/16	21906150	nil	nil	2131/2130	10561	
16	Arms Ltd	€235.85	€235.85	DA	PF	inv 21906157 - re A/c 411000070517 - re 68 Local Council Branch Triq il-Karmnu Fgura for period 6/12/15-16/2/16	22/03/16	21906157	nil	nil	2131/2141/2130/2131	10562	
17	Arms Ltd	€25.57	€25.57	DA	PF	inv 21906156 re A/c 411000048470 re Niche of Our Lady on St John Triq il-karmnu Fgura for period 5/12/15-16/2/16	22/03/16	21906156	nil	nil	2131	10563	
18	Arms Ltd	€51.91	€51.91	DA	PF	inv 21906155 - re A/c 411000048198 - re Club PPRG Fgura for period 5/12/15-16/2/16	22/03/16	21906155	nil	nil	2131/2141	10564	
19	Arms Ltd	€54.08	€54.08	DA	PF	inv 21906154 - re A/c 411000048174 re Fgura LC Pjazza Redent Gauci Fgura 5/12/15-16/2/16	22/03/16	21906154	nil	nil	2131/2130/2141	10565	
20	Arms Ltd	€45.62	€45.62	DA	PF	inv 21906149 - re A/c 101000022451 re pavement Taghlim c/w Triq is-Sur Fgura for period 5/12/15 -16/2/16	22/03/16	21906149	nil	nil	2131/2130	10566	
Sub Total c/f		€11,336.08	€11,336.08	no 4 * 1206,1202,204,1205,1201,1100,1209,1506,1502,1504,1505,1501,1509									
Total		€11,336.08	€11,336.08	no 14 ** 2220,2200,3360,330,2940,2620,3690						IFFIRMATA		IFFIRMATA	

Dr Byron Camilleri
Sindku

Christopher Cutajar
Segretarju Ezekuttiv

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IFFIRMATA
Ray Deguara
Proponent

IFFIRMATA
Ryan Ellul
Sekondant

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

Data: 09/03/2016 sa 12/4/16

	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	
21	Arms Ltd	€52.57	€52.57	DA	PF	inv 21906153 - re A/c 20800000152 re Public Garden Reggie Miller Triq il-Karmelitani Fgura for period 31/10/15 - 16/2/16	22/03/16	21906153	nil	nil	2130/2131	10567
22	Arms Ltd	€82.17	€82.17	DA	PF	inv 21906152 - re A/c 101000186196 re LC Fgura Triq Gorg Stevens Fgura	22/03/16	21906152	nil	nil	2131/2130	10568
23	Arms Ltd	€20.00	€20.00	DA	PF	inv 21906151 - re A/c 101000181497 re basement and club PPRG Fgura for period 2/2/16 -2/3/16	22/03/16	21906151	nil	nil	2131/2141	10569
24	Melita plc	€45.00	€45.00	DA	PF	inv 102847472 re Business Internet at Club Hse for April 16	01/04/16	102847472	nil	nil	2150	10570
25	Ozone Ltd	€85.77	€85.77	DA	PF	inv 119233 re Smart pack main line 21664000 April 16 and March 16 call charges	31/03/16	119233	nil	nil	2150/2160	10571
26	Go plc	€50.00	€50.00	DA	PF	bill no 47959756 - rental charge business internet at Fgura Local Council office for April 16	05/04/16	47959756	nil	nil	2150	10572
27	Go plc	€34.94	€34.94	DA	PF	bill 47966928 - rental charge for internet at library for April 16	05/03/16	47503391	nil	nil	2150	10573
28	Go plc	€88.57	€88.57	DA	PF	bill 48265488 re mob 79664222 for March 16	07/04/16	48265488	nil	nil	2160	10574
29	Gutenberg Press Ltd	€882.00	€882.00	D	PF	inv 47922 - 4200 kopja tal-fujett b'2 pagni A3 bil-kulur	11/03/16	47922	nil	nil	2610	10577
30	Raymond Seguna	€300.00	€300.00	D	PF	inv re xoghol fuq il-monument fi Triq is-Sur k/m Triq it-Tagħlim Fgura	28/03/16	nil	6791	6982	3360	10578
31	Best Print Co Ltd	€357.00	€357.00	D	PF	inv 12947 - 600 booklets for Fgura Pageant	10/03/16	12947	6763	6954	2610	10579
32	Bitmac (Works) Ltd	€91.00	€91.00	D	PF	inv 126560 - road repair material	16/03/16	126560	6783	6974	2302	10580
33	Permanent Secretary Ministry for Justice, Culture and Local Government	€40.00	€40.00	DA	PF	advert in The Times of Malta on 24/3/16	23/03/16	nil	nil	nil	2940	10581
34	ICT Solutions	€177.00	€177.00	D	PF	renewal notice SOR 142806 - annual telephone support plan Sage 50 May 16- April 17	18/03/16	SOR 142806	nil	nil	2630	10582
35	datatrak IT Services	€7.02	€7.02	DA	PF	inv 1011448 - pre region tickets paid during March 16	31/03/16	1011448	nil	nil	3610	10583
36	Education Division	€1,242.49	€1,242.49	DA	PF	Overtime performed by John Darmanin at Fgura Primary School in March 16 and Feb 16 re Pageant and locality meeting	23/03/16	nil	nil	nil	3231	10584
37	Education Division	€94.48	€94.48	DA	PF	Overtime performed by Lorry Xuereb at Fgura Primary School on 13/3/16 (Sunday) re Pageant	23/03/16	nil	nil	nil	3231	10585
38	St Thomas More College - Fgura Primary School A	€200.00	€200.00	DA	PF	inv FLC 01/16 - hire of school hall for Good Friday activity by Fgura Pageant Group from 7-13 March 16	22/03/16	FLC 01/16	6792	6983	3360	10586
39	St Thomas More College - Fgura Primary School B	€200.00	€200.00	DA	PF	inv re hire of school hall for Good Friday activity by Fgura Pageant Group from 7-13 March 16	07/04/16	nil	6801	6992	3360	10587
40	Christopher Cutajar	€49.89	€49.89	DA	PF	fuel allowance from 10/12/15-28/3/16	29/03/16	nil	nil	nil	2750	10588
41	Tech Zone	€44.25	€44.25	D	PF	inv M4197 - replacement of telephone coil card and programming of volume	28/03/16	M 4197	6789	6980	2303	10589
42	Mailbox Services Ltd	€89.07	€89.07	D	PF	inv 3259 - door to door distribution of 4200 copies of Mill-Kunsill No 20	21/03/16	3259	6772	6963	2650	10590
43	Catherine Sammut	€176.12	€176.12	K	PF	inv 34 - maid service for March 16	30/03/16	34	nil	nil	3055	10591
	Sub Total c/f	€4,409.34	€4,409.34									
	Sub Total b/f	€11,336.08	€11,336.08									
	Total	€15,745.42	€15,745.42									

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Data: 09/03/2016 sa 12/4/16

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44	R & A Waste Services Ltd	€4,651.25	€4,651.25	T	PF	inv 9462 -collection of waste during March 16	30/03/16	9462	nil	3041	10592	
45	WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	inv 017 - cleaning and maintenance of soft areas all zones for March 16	01/04/16	17	nil	3062	10593	
46	WM Environmental Ltd	€2,525.41	€2,525.4	T	PF	inv 023 - street sweeping services for March 16	01/04/16	23	nil	3051	10594	
47	Annalise Farrugia	€122.40	€122.40	T	PF	inv 12094 - Contract manager fee for March 16 re R & A Waste invoice 9462	07/04/16	12094	nil	3059	10595	
48	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12092 - Contract manager fee for March 16 re work on soft areas inv 17	07/04/16	12092	nil	3059	10596	
49	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12093 - contract manager fee for March 16 re street sweeping for March 16 inv 23	07/04/16	12093	nil	3059	10597	
50	Daniel Cutajar	€702.00	€702.00	D	PF	inv 22 bulky refuse collection during March 16	30/03/16	22	6798	6989	3042	10598
51	Ghaqda Muzikali u Soċjali Madonna tal-Karmnu Fgura	€100.00	€100.00	D	PF	inv re reklam fil-ktieb tal-Gimgha l-Kbira 2016	28/03/16	nil	6724	6915	2940	10599
52	Ray's Jewellery Ltd	€450.00	€450.00	D	PF	inv 2132 - 9 silver medals (Hajr il-Fgura)	05/04/16	2132	6747	6938	3369	10600
53	Intercomp Marketing Ltd	€93.66	€93.66	K	PF	inv T225821 - copy count March 16	31/03/16	T225821	nil	2631	10601	
54	Hompesch Stationery	€106.00	€106.00	D	PF	inv 2986924 - newspapers for March 16	04/04/16	2986924	nil	2670	10602	
55	Standard Publications Ltd	€66.08	€66.08	D	PF	inv 86962 - advert re annual locality meeting on 23/2/16 on The Malta Independent	29/02/16	86962	6740	6931	2940	10603
56	C.S.D. Office Trade	€171.91	€171.9	D	PF	inv 57232, 57186, 57149 - self inker, A4 paper green, punched pockets thick, paper clips, 3 glue stick, calculator, 5 boxes A4 paper	11/3/16, 9/3/16, 8/3/16	57232-57186-57149	6780-6779-6778	6971-6970-6969	2620	10604
57	Marlene Gerada	€384.75	€384.75	D	PF	inv 75 - librarian's service for March 16	01/04/16	75	nil	3067	10605	
58	Nazzareno Farrugia	€209.25	€209.25	D	PF	inv 75 - librarian's service for March 16	01/04/16	75	nil	3067	10606	
59	Nexos Lighting & Vision	€506.90	€506.90	D	PF	inv 15687 - rental of led screen, pa system and generator on 30/3/16 FLC Youth activity	06/04/16	15687	6764-6799	6990-6955	3360	10607
60	C.S.D. Office Trade	€81.13	€81.13	D	PF	inv 57474 - 5 boxes A4 p/copy paper	01/04/16	57474	6793	6984	2620	10608
61	The Foto Grafer Ltd	€141.60	€141.60	D	PF	inv Sin 143671 - digital photographic fee on 30/3/16	07/04/16	Sin 143671	6757	6948	3360	10609
62	WM Environmental Ltd	€82.60	€82.60	D	PF	inv re hasil ta' Triq Louis Scicluna u Triq l-Iskola minn Triq Sant Antnin il-gewwa	28/03/16	nil	6688	6879	3051	10610
63	Mario Sammut	€5,000.00	€5,000.00	T	PF	inv FGLC/2016/01 - M& E services	01/04/16	FGLC/2016/01	nil	3100	10611	
	Sub Total c/f	€16,802.01	€16,802.01									
	Sub Total b/f	€15,745.42	€15,745.42									
	Total	€32,547.43	€32,547.43									

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Data: 09/03/2016 sa 12/4/16

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64	Roc-A-Go Crane Services Limited	€35.40	€35.40	D	PF	inv 1020 - towing a car from Triq il-Klerku Fgura JET106	28/03/16	1020	6788	6979	2360	10612
65	B Grima & Sons Ltd	€879.25	€879.25	T	PF	inv 10005555 - road marking paint - 7 white, 5 yellow, 1 thinner re works order 3/2016	26/03/16	10005555	nil	nil	2371	10613
66	Bitmac (Works) Ltd	€68.25	€68.25	D	PF	inv 127223 - 15 bags road repair material	07/04/16	127223	6797	6988	2302	10614
67	Attard Bros Construction Materials Ltd	€37.24	€37.24	D	PF	inv 114279 - 6 kaptelli - 2 ft x 1 ft x 2"	07/04/16	114279	6796	6987	2370	10615
68	Ranger Ltd	€531.00	€531.00	D	PF	1 day hire of scissors lift on 4/3/16	22/03/16	42093	6768	6959	3020	10616
69	WasteServ Malta Ltd	€9,329.09	€6,891.36	DA	PF	inv 63050,63100, 63437, 63367, 63732,63656- disposing of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant - during Jan and Feb 16	15/2/16, 1/3/16, 15/3/16	63050,63100, 63437, 63367, 63732,63656	nil	nil	3040	10617
70	William Lewis	€3,900.00	€3,900.00	T	PF	inv RFP 42/16 - professional fees and expenses re miscellaneous services (final payment re contract CM Arch 17/14)	22/03/16	42/16	nil	nil	3100	10618
71	MF Electrix	€94.95	€94.95	D	PF	inv 117955/118496 - 3 flashing relay	21/3/16- 6/4/16	117955-118496	6794- 6785	6985-6976	3065	10619
72	Neil Aguis	€177.00	€177.00	D	PF	inv 5869209 - 3 core cable 4mm for installation of airconditioner at library	23/04/16	5869209	6786	6977	2330	10620
73	Keith Muscat	€185.00	€185.00	D	PF	inv KM 07-16 - plumbing services re water tank and wash basin at FLC office	02/02/16	KM07-16	6733	6924	2370	10621
74	Mario Scicluna	€1,776.60	€1,776.60	D	PF	rent garage 66 Triq il-Karmnu Fgura (ex Tribunal) due on 1/5/16 for period 1/5/16-18/9/16 (pro rata)	nil	nil	nil	nil	2400	10622
75	Sound Solutions	€300.00	€300.00	D	PF	inv 641 - re pa system hire on 28/12/15 re Party Abbatini as per Mozz 4202/15/7	02/01/16	641	6805	6996	3360	10623
76												
77												
78												
79												
80												
81												
82												
83												
	Sub Total c/f	€17,313.78	€14,876.05									
	Sub Total b/f	€32,547.43	€32,547.43									
	Total	€49,861.21	€47,423.48									

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Sindku

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Christopher Cutajar
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Proponent

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Ryan Ellul
Sekondant

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

Data: 13/04/2016 sa 19/4/16

Dok 'C'

	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	Melita Ltd	€20.25	€20.25	DA	PF	inv 102822781 - re tel 27664000 telephony Apr 16 usage March 16	01/04/16	102822781	nil	nil	2150/2160	10575
2	Maltapost plc	€65.00	€65.00	DA	PF	250 stamps	nil	nil	nil	nil	2650	10576
3	Nexos Street Lighting	€482.56	€482.56	T	PF	inv 2010965 - repairs to street lighting	15/04/16	2010965	nil	nil	3065	10624
4	Antoine Zammit	€76.00	€76.00	D	PF	inv 734, 740 - 1 blk toner MLT205L and 1 blk toner ML 2850B	8/4/16-14/4/16	734 - 740	6803-6808	6994-6999	2620	10625
5	The Guard and Warden Service House Ltd	€26.55	€26.55	DA	PF	inv GS003105 - warden service at Triq Hompesch c/w Triq is-Sur Fgura near Roundabout on 31/3/16	31/03/16	GS003105	nil	nil	3630	10626
6	NIBE Marketing Ltd	€64.50	€64.50	D	PF	inv 21117635 - mineral water	13/04/16	21117635	nil	nil	3410	10627
7	C.S.D. Office Trade	€116.74	€116.74	D	PF	inv 57570 - index tabs pvc, index tabs multi colour, mondy detector pen, p/marker black CD line plus, correction disposable machine, arch lever files, biros	08/04/16	57570	6804	6995	2620	10628
8	D Galea Consult Limited	€1,374.75	€1,374.75	T	PF	inv 11/2016 - accountancy services as per tender AC-17-15 for Jan-March 16	30/03/16	Nov-16	nil	nil	3160	10629
9	Jonathan Tabone	€967.60	€967.60	D	PF	inv 109 - Gree airconditioner 24,000 BTU for Fgura Library	18/04/16	109	6748	6939	7210	10630
10	Eugenio Buhagiar	€61.36	€61.36	D	PF	inv 1348 - hire of 50 chairs and 2 tables re KLZ Fgura project on 30/3/16	30/03/16	1348	6761-6790	6952-6981	3360	10631
11	Ryan Attard	€208.90	€208.90	D	PF	inv no 1 re reimbursement of various expenses re props for Fgura LC Youth Project	17/04/16	1	nil	nil	3360	10632
12	De La Salle College	€285.00	€285.00	D	PF	inv re filming on stage, use of hall and technician on 20/3/16 re Fgura LC Youth Project	15/04/16	nil	6813	7004	3360	10633
13	Alethea Camilleri	€25.00	€25.00	D	PF	inv 14450607 - hairdresser services for video Use re Use and Abuse Fgura LC Youth Project	08/04/16	14450607	6812	7003	3360	10634
14	Priscilla Falzon	€90.00	€90.00	D	PF	inv 24044 - make up services for video "Use, Re Use and Abuse" Fgura LC Youth project	08/04/16	24044	6811	7002	3360	10635
15	Nicky's Dance Studio	€100.00	€100.00	D	PF	inv 11 - costumes and choreography - Fgura Lc Youth Project	07/04/16	11	6810	7001	3360	10636
16	Jonathan Brincat	€1,000.00	€1,000.00	D	PF	inv 1 - filming and editing of video - Use, Re -use and Abuse Fgura LC Youth Project	06/04/16	1	6809	7000	3360	10637
17												
18												
19												
20												
	Sub Total c/f	€4,964.21	€4,964.21									
	Total	€4,964.21	€4,964.21									

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

IRRIRMATA

Dr Byron Camilleri
Sindku

IFFIRMATA

Ray Deguara
Proponent

IFFIRMATA

Christopher Cutajar
Segretarju Eżekuttiv

IFFIRMATA

Ryan Ellul
Sekondant