

| PRFPO for CM 24/1/17 | | DOK A | | |
|----------------------|----------------|-------------------------------|---|------------|
| Purchase Request | Purchase Order | Name | Item | Price Euro |
| 6972 | 7170 | Anton Tanti | materjal u xoghol ghal tqeghid ta' culvert quddiem 20 Triq G Matteotti Fgura | 100.00 |
| 6973 | 7171 | Svetlick Flores | training to the Execuitve Secretary on EPPS and assistance in creating tender documents and specifications electronic tendering | 145.00 |
| 6976 | 7174 | Vince Ironmongery | various items for Presepju u armar tal-istilel | 362.83 |
| 6977 | 7169 | Ir-Razzett l-Antik | Xmas staff dinner | 290.00 |
| 6978 | 7175 | CSD Office Trade | 5 boxes A4 paper, rubbe bands, self inker, biros blue, correction tape, glue stick, permanent markers, highlighter pens, envelopes, arch lever files, staples, punched pockets, diary | 223.43 |
| 6979 | 7176 | Catherine Sammut | maid service for Nov 16 | 213.86 |
| 6980 | 7177 | Big Beeper | 8 batteries for blinkers | 76.00 |
| 6981 | 7178 | Micca's Magical Entertainment | 4 hrs street entertainment from 5pm-9pm in Triq Hompesch Fgura | 472.00 |
| 6982 | 7179 | Arry Ent Ltd | diesel IBL 985 | 40.00 |
| 6983 | 7180 | Clean Masters | one set of mobile toilets on Sunday 18/12/16 | 150.00 |
| 6984 | 7181 | Fgura Scout Group | 10 tables for 18/12/16 | 50.00 |
| 6985 | 7182 | Eugenio Buhagiar | 100 folding chairs, 2 tables, transport | 88.50 |
| 6986 | 7183 | Fgura United FC | 2017 wall calendar advert | 100.00 |
| 6987 | 7184 | George Zammit & Sons Valletta | kalci u patena ghal pussess tal-Kapillan 23/12/16 | 160.00 |
| 6988 | 7185 | Anton Tanti | various works | 150.00 |
| 6989 | 7186 | Anton Tanti | sabiex tehel tabella tal-one way fi Triq MB Consilii k/m Triq San Gorg Preca | 15.00 |
| 6990 | 7187 | Roc A Go | hire of a crane (5 ton) and cherry picker - zarmar tal-istilel u s-sigra 13/1/17 | 826.00 |
| 6991 | 7188 | Bitmac Ltd | 15 bags road repair material | 68.25 |
| 6992 | 7189 | Bitmac Ltd | 15 bags road repair material | 68.25 |
| 6993 | 7190 | Chris Reed | high up service on 13/1/17 to remove the Christmas decorations | 70.00 |
| 6994 | 7191 | Big Beeper | 3 ramel, 1 cement | 9.95 |
| | | | | |

DOC 'B' WAS NOT UPLOADED DUE TO DATA PROTECTION

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

Data: 14/01/2017 sa 21/1/17

| | 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. Taċ-Ċekk | |
|----------------------|---------------------------|--------------------|-------------------------|---------|--------------|--|------------------|-----------------------------|--|--|---------------------|-------|
| 1 | Go plc | €50.00 | €50.00 | D | PF | bill no 52226802 re rental charge for internet at Fgura LC office for Jan 17 | 06/01/17 | 52226802 | nil | nil | 2150 | 11066 |
| 2 | Go plc | €34.94 | €34.94 | D | PF | bill no 52233278 re internet at Fgura Library for Jan 17 | 06/01/17 | 52233278 | nil | nil | 2150 | 11067 |
| 3 | Bitmac (Works) Ltd | €136.50 | €136.50 | D | PF | inv 136261, 136111 re instant road repair bags | 10/1/17 - 4/1/17 | 136261, 136111 | 6992-6991 | 7189-7188 | 2302 | 11068 |
| 4 | Melita Ltd | €45.00 | €45.00 | D | PF | inv 104064691 - internet at Club Hse for Jan 17 | 01/01/17 | 104064691 | nil | nil | 2150 | 11069 |
| 5 | Melita Ltd | €28.57 | €28.57 | D | PF | inv 103902056 re tel 27664000 for Dec 16 telephony and Nov 16 usage | 01/12/16 | 103902056 | nil | nil | 2150/2160 | 11070 |
| 6 | Melita Ltd | €35.98 | €35.98 | D | PF | inv 104007745 re tel 27664000 tel Jan 17 usage Dec 16 | 01/01/17 | 104007745 | nil | nil | 2150/2160 | 11071 |
| 7 | Go plc | €94.69 | €94.69 | D | PF | bill no 52268995 re mob 79664222 for Dec 16 | 07/01/17 | 52268995 | nil | nil | 2160 | 11072 |
| 8 | R & A Waste Service Ltd | €4,864.99 | €4,864.99 | T | PF | inv 9734 re collection of waste for Dec 16 | 31/12/16 | 9734 | nil | nil | 3041 | 11073 |
| 9 | WM Environmental Ltd | €2,525.41 | €2,525.41 | T | PF | in 032 re street sweeping for Dec 16 | 01/01/17 | 32 | nil | nil | 3051 | 11074 |
| 10 | WM Environmental Ltd | €1,306.25 | €1,306.25 | T | PF | inv 26 - re cleaning and maintenance of soft areas for Dec 16 | 01/01/17 | 26 | nil | nil | 3062 | 11075 |
| 11 | Annalise Farrugia | €128.03 | €128.03 | T | PF | inv 11 - contract manager fee re certification re invoice for collection of waste in Dec 16 | 16/01/17 | 11 | nil | nil | 3059 | 11076 |
| 12 | Annalise Farrugia | €66.45 | €66.45 | T | PF | inv 10 - contract manager fee re certification of invoice for street sweeping for Dec 16 | 16/01/17 | 10 | nil | nil | 3059 | 11077 |
| 13 | Annalise Farrugia | €34.37 | €34.37 | T | PF | inv 9 - contract manager fee re certification of invoice for soft areas Dec 16 | 16/01/17 | 9 | nil | nil | 3059 | 11078 |
| 14 | Anthony Abdilla | €69.22 | €69.22 | D | PF | re reimbursement of bill 23201691 covering period 20/9/16 - 18/11/16 of Elalvry Garage Triq MB Consilii Fgura | 10/12/16 | 23201691 | nil | nil | 2131/2130/2141/2140 | 11079 |
| 15 | Cleanmasters Company Ltd | €150.00 | €150.00 | D | PF | inv 733 rental of 1 set of maobile toilets on 18/12/16 | 22/12/16 | 733 | 6983 | 7180 | 3020 | 11080 |
| 16 | Big Beeper Hardware Store | €324.80 | €324.80 | D | PF | inv 914 - water paint, clips, cable ties, pala, cement, cutting of keys, non slip paint, rollers, nails, draft excluders, batteries, ramel | 04/10/16 | 914 | 6994-6961-6979-6957-6960-6934-6912-6895-6890 | 7191-7157-7177-7152-7155-7129-7105-7088-7083 | 2200 | 11081 |
| 17 | WasteServ Malta Ltd | €7,055.41 | €4,594.24 | D | PF | inv 069161, 069254, 069470, 069545 - re disposal of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant during Nov 16 | 1/12/16-15/12/16 | 069161-069254-069470-069545 | nil | nil | 3040 | 11082 |
| 18 | Maltapost plc | €65.00 | €65.00 | D | PF | 250 stamps | nil | nil | nil | nil | 2650 | 11083 |
| 19 | Keith Camilleri | €320.00 | €320.00 | D | PF | inv 1314/1313 - high up and truck hire on 13/1/17, 20/11/16, 25/11/16, and 19/12/16 | 14/01/17 | 1314/1313 | 6996 | 7193 | 3020 | 11084 |
| 20 | Gejtu Attard | €859.60 | €859.60 | K | PF | inv 4 re collection of busly refuse for Dec 16 | 30/12/16 | 4 | nil | nil | 3042 | 11085 |
| Sub Total c/f | | €18,195.21 | €15,734.04 | | | | | | | | | |
| Total | | €18,195.21 | €15,734.04 | | | | | | | | | |

IFFIRMATADr Byron Camilleri
Sindku**IFFIRMATA**Beverly Saliba
Segretarju Eżekuttiv

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PP - Part Payment, PF - Paid in Full.

IFFIRMATARyan Ellul
Proponent**IFFIRMATA**Saviour Camilleri
Sekondant

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

Data: 18/10/2016 sa 21/1/17

| | 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. Tač-Čekk | |
|----|--|--------------------|-------------------------|---------|--------------|--|------------------|--------------|-------------|--------------------------|---------------------|-------|
| 21 | Education Division | €150.62 | €150.62 | DA | PF | overtime performed by Alfred Piscopo at Fgura Primary School re zumba and aerobics in Sept, Oct, Nov and Dec 16 | 02/01/17 | nil | nil | 3231 | 11086 | |
| 22 | Catherine Sammut | €201.28 | €201.28 | D | PF | inv 43 re maid service for Dec 16 | 30/12/16 | 43 | 6997 | 7194 | 3055 | 11087 |
| 23 | Svetlick Flores | €235.63 | €235.63 | D | PF | inv 16003 - drafting of tender documents MHW, SA, Civic Centre Lift | 31/12/16 | 16003 | 6998 | 7195 | 2670 | 11088 |
| 24 | Hompesch Stationery | €44.80 | €44.80 | D | PF | inv 2986972 re Dec 16 newspapers | 31/12/16 | 2986972 | nil | nil | 2670 | 11089 |
| 25 | Style Computer Services | €71.35 | €71.35 | D | PF | inv 1610-1605 - 1 hr on site support on 19/12/16, 5 mtrs cable, computer power supply and labour | 9/1/17-19/12/16 | 1610-1605 | 6999 | 7196 | 2620 | 11090 |
| 26 | Arms Ltd | €27.62 | €27.62 | DA | PF | inv 23281115 re a/c 101000181497 B'ment and club PPRG from 2/11/16 - 2/12/16 | 27/12/16 | 23281115 | nil | nil | 2131/2130/2141/2140 | 11091 |
| 27 | Arms Ltd | €79.52 | €79.52 | DA | PF | inv 23281113 re a/c 101000032943 public Garden PPRG Fgura from 4/11/16 - 3/12/16 | 27/12/16 | 23281113 | nil | nil | 2131/2130 | 11092 |
| 28 | Arms Ltd | €371.39 | €371.39 | DA | PF | inv 23281128 re a/c 411000070517 at 68 LC Branch Triq il-Karmnu Fgura from 21/8/16-5/12/16 | 27/12/16 | 23281128 | nil | nil | 2131/2130/2141/2140 | 11093 |
| 29 | Arms Ltd | €131.30 | €131.30 | DA | PF | inv 23281124 re a/c 411000048470 re Niche of Our Lady on St John Triq il-Karmnu Fgura from 21/8/16-5/12/16 | 27/12/16 | 23281124 | nil | nil | 2131/2130 | 11094 |
| 30 | Arms Ltd | €64.20 | €64.20 | DA | PF | inv 23281117 re a/c 101000186196 Triq Gorg Stevens from 21/8/16 - 5/12/16 | 27/12/16 | 23281117 | nil | nil | 2131/2130 | 11095 |
| 31 | Arms Ltd | €75.30 | €75.30 | DA | PF | inv 23281122 re a/c 411000048198 re Club PPRG Fgura from 21/8/16 - 5/12/16 | 27/12/16 | 23281122 | nil | nil | 2131/2141 | 11096 |
| 32 | Arms Ltd | €78.75 | €78.75 | DA | PF | inv 23281121 re a/c 411000048174 re Fgura LC PPPG Fgura from 21/8/16 - 5/12/16 | 27/12/16 | 23281121 | nil | nil | 2131/2130/2141 | 11097 |
| 33 | Arms Ltd | €95.48 | €95.48 | DA | PF | inv 23277370 re a/c 101000137237 re 66 Tribunal Triq il-Karmnu Fgura from 6/10/16 - 6/12/16 | 30/12/16 | 23277370 | nil | nil | 2131/2130/2141/2140 | 11098 |
| 34 | Arms Ltd | €289.05 | €289.05 | DA | PF | inv 23281118 re a/c 208000000152 re Public Garden Reggie Miller Triq il-Karmelitani Fgura from 21/8/16 - 5/12/16 | 27/12/16 | 23281118 | nil | nil | 2131/2130 | 11099 |
| 35 | Arms Ltd | €66.24 | €66.24 | DA | PF | inv 23281109 re a/c 101000022451 re pavement Triq it-Tagħlim c/w Triq is-Sur Fgura 21/8/16 - 5/12/16 | 27/12/16 | 23281109 | nil | nil | 2130/2131 | 11100 |
| 36 | Dylan Seychell | €52.28 | €52.28 | D | PF | reimbursement of two invoices paid re sagra tal-Milied by cash sale 385399/42882 | 23/11/16 | 385399/42882 | nil | nil | 3360 | 11101 |
| 37 | Ghaqda Muzikali u Soċjali Madonna tal-karmnu Fgura | €150.00 | €150.00 | D | PF | inv re riklam fil-kalendarju 2017 | 03/01/17 | nil | 6947 | 7142 | 2940 | 11102 |
| 38 | Ozone Ltd | €88.44 | €88.44 | D | PF | inv 126548 re Smart pack Jan 17 and call charges Dec 16 | 31/12/16 | 126584 | nil | nil | 2150/2160 | 11103 |
| 39 | Sound Solutions | €300.00 | €300.00 | D | PF | inv 654 - re pa system for party abbatini 30/12/16 | 30/12/16 | 654 | 7000 | 7197 | 3360 | 11104 |
| 40 | Information and Data Protection Commissioner | €23.29 | €23.29 | DA | PF | inv 1384 - notification fee 2016/2017 | 06/01/17 | 1384 | nil | nil | 3410 | 11105 |
| | Sub Total c/f | €2,596.54 | €2,596.54 | | | | | | | | | |
| | Sub Total b/f | €18,195.21 | €15,734.04 | | | | | | | | | |
| | Total | €20,791.75 | €18,330.58 | | | | | | | | | |

IFFIRMATADr Byron Camilleri
Sindku**IFFIRMATA**Beverly Saliba
Segretarju Eżekuttiv

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PP - Part Payment, PF - Paid in Full.**IFFIRMATA**Ryan Ellul
Proponent**IFFIRMATA**Saviour Camilleri
Sekondant

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

Data: 18/10/2016 sa 21/1/17

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|----------------------|-----------------------------------|-------------------------|-------------------|--------------|------------------|---|---|--|--------------------------|---------------|------|-------|
| 41 | Avantech Limited | €49.44 | €49.44 | K | PF | inv 205190 - copy count for Dec 16 | 29/12/16 | 205190 | nil | nil | 2631 | 11106 |
| 42 | Marlene Gerada | €330.75 | €330.75 | D | PF | inv 84 - librarian services for Dec 16 | 02/01/17 | 84 | nil | nil | 3067 | 11107 |
| 43 | Nazzareno Farrugia | €270.00 | €270.00 | D | PF | inv 84 - librarian services for Dec 16 | 02/01/17 | 84 | nil | nil | 3067 | 11108 |
| 44 | Fgura United F.C. | €100.00 | €100.00 | D | PF | inv 08-2016/17 - advert on front page of calendar 2017 | 10/01/17 | 08-2016/17 | 6986 | 7183 | 2940 | 11109 |
| 45 | Anton Tanti | €164.90 | €164.90 | D | PF | inv 2 and 3 - various works in Triq Hompesch km Triq il-Bieb, Triq il-Klerku, Triq Liedna, near Bibas, Triq MB Consilii k/m Triq San Gorg Preca | 29/12/16, 31/12/16 | 2, 3 | 6988-6989 | 7185-7186 | 2240 | 11110 |
| 46 | Giuseppe Café and Bistro | €550.00 | €550.00 | D | PF | inv re set menu at 10 euro pp re outing to Gozo on 11/12/16 | 11/12/16 | nil | 7001 | 7198 | 3370 | 11111 |
| 47 | Vince Ironmongery | €284.53 | €284.53 | D | PF | inv 51989, 51992, 45197, 43445, 43545, 51988, 45190, 45194, 45193, 45191 - various hardware items for presepu u awguri mill-Kunsill | 14/12/16, 12/12/16, 7/12/16, 16/12/16, 10/12/16 | 51989, 51992, 45197, 43445, 43545, 51988, 45190, 45194, 45193, 45191 | 7002 | 7199 | 2200 | 11112 |
| 48 | Alberta | €23.66 | €23.66 | D | PF | inv 24496- maintenance to 1 foam fire extinguisher | 20/01/16 | 24496 | 7003 | 7200 | 2370 | 11113 |
| 49 | Nicholas Farrugia | €826.00 | €826.00 | D | PF | inv 001/17 - works in Triq il-Qronifla Fgura | 01/01/17 | 001/17 | 7004 | 7201 | 2303 | 11114 |
| 50 | C Cutajar | €100.00 | €100.00 | D | PF | inv 315A - deposit covering event 18/12/16 | 19/12/16 | 315A | 6981 | 7178 | 3360 | 11116 |
| 51 | Assocjazzjoni tal-Kunsilli Lokali | €540.00 | €540.00 | D | PF | re Group Health Insurance Policy from 1/1/17 - 31/12/17 45 euro x 12 persons | nil | nil | nil | nil | 3030 | 11117 |
| 52 | Vince Ironmongery | €7.09 | €7.09 | D | PF | inv 45189 - 45 brackets, 1 box screws | 12/12/16 | 45189 | 7005 | 7202 | 2200 | 11118 |
| 53 | Kummissjoni Festa Esterna - Fgura | €1,070.00 | €1,070.00 | D | PF | inv 17 - zarmar tal-istilel tal-Milied 2015 | 20/01/17 | 17 | 7006 | 7203 | 3360 | 11119 |
| 54 | | | | | | | | | | | | |
| 55 | | | | | | | | | | | | |
| 56 | | | | | | | | | | | | |
| 57 | | | | | | | | | | | | |
| 58 | | | | | | | | | | | | |
| 59 | | | | | | | | | | | | |
| 60 | | | | | | | | | | | | |
| Sub Total c/f | | €4,316.37 | €4,316.37 | | | | | | | | | |
| Sub Total b/f | | €20,791.75 | €18,330.58 | | | | | | | | | |
| Total | | €25,108.12 | €22,646.95 | | | | | | | | | |

IFFIRMATADr Byron Camilleri
Sindku**IFFIRMATA**Beverly Saliba
Segretarju Eżekuttiv

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IFFIRMATARyan Ellul
Proponent**IFFIRMATA**Saviour Camilleri
Sekondant

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

Data: 21/12/2016 sa 13/1/17

| | 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. Tač-Čekk |
|----|---------------------------------|--------------------|-------------------------|---------|---|--|------------------|-------------|-------------|---------------------------|---------------|
| 1 | Arms Ltd | €200.00 | €200.00 | DA | PF | re application for renewal of temporary meter of electricity for construction work at 126/127 Hompesch Rd Fgura (new premises for Fgura LC) for period 16/1/17-15/7/17 | nil | nil | nil | 2130 | 11054 |
| 2 | b.Nel Services Ltd | €120.00 | €120.00 | DA | PF | inspection for the renewal of temporary meter of electricity TE application at 126/127 Hompesch Rd Fgura for period 16/1/17-15/7/17 | nil | nil | nil | 2130 | 11055 |
| 3 | Onorarja tas-Sindlu + Allowance | €1,277.56 | €1,277.56 | DA | PF | Onorarja Dec 16 + Allowance July - Dec 16 | nil | nil | nil | 1100 | DC |
| 4 | Allowance Kunsillier | €450.00 | €450.00 | DA | PF | Allowance Kunsillier July - Dec 16 | nil | nil | nil | 1101 | DC |
| 5 | Allowance Kunsillier | €450.00 | €450.00 | DA | PF | Allowance Kunsillier July - Dec 16 | nil | nil | nil | 1101 | DC |
| 6 | Allowance Kunsillier | €456.00 | €456.00 | DA | PF | Allowance Kunsillier July - Dec 16 | nil | nil | nil | 1101 | DC |
| 7 | Impjegata skala 11 | €1,317.11 | €1,317.11 | DA | PF | payroll Dec 16 + bonus | nil | nil | nil | 1204/1300 | DC |
| 8 | Impjegata part time skala 13 | €638.54 | €638.54 | DA | PF | payroll Dec 16 + bonus | nil | nil | nil | 1205/1300 | DC |
| 9 | Impjegat Skema CIES | €856.51 | €856.51 | DA | PF | payroll Dec 16 + bonus | nil | nil | nil | 1206/1300/1400 | DC |
| 10 | Impjegata skala 15 | €1,085.29 | €1,085.29 | DA | PF | payroll Dec 16 + bonus | nil | nil | nil | 1209/1300 | DC |
| 11 | Segretarju Eżekuttiv Skala 5 | €1,987.03 | €1,987.03 | DA | PF | payroll Dec 16 + bonus | nil | nil | nil | 1601/1301/1201 | 11056 |
| 12 | Impjegata skala 10 | €1,492.36 | €1,492.36 | DA | PF | payroll Dec 16 + bonus | nil | nil | nil | 1300/1202 | 11057 |
| 13 | Allowance Kunsillier | €450.00 | €450.00 | DA | PF | Allowance Kunsillier July - Dec 16 | nil | nil | nil | 1101 | 11058 |
| 14 | Allowance Kunsillier | €450.00 | €450.00 | DA | PF | Allowance Kunsillier July - Dec 16 | nil | nil | nil | 1101 | 11059 |
| 15 | Allowance Kunsillier | €480.00 | €480.00 | DA | PF | Allowance Kunsillier July - Dec 16 | nil | nil | nil | 1101 | 11060 |
| 16 | Allowance Kunsillier | €480.00 | €480.00 | DA | PF | Allowance Kunsillier July - Dec 16 | nil | nil | nil | 1101 | 11061 |
| 17 | Allowance Kunsillier | €420.00 | €420.00 | DA | PF | Allowance Kunsillier July - Dec 16 | nil | nil | nil | 1101 | 11062 |
| 18 | Commissioner of Inland Revenue | €3,720.64 | €3,720.64 | DA | PF | NI and Tax for Dec 16 | nil | nil | nil | ** | 11063 |
| 19 | Self | €79.11 | €79.11 | D | PF | petty cash reimbursement for Dec 16 | nil | nil | nil | * | 11064 |
| 20 | Melita Ltd | €45.00 | €45.00 | D | PF | inv 103925384 for business internet at Club Hse for Dec 16 | 01/12/16 | 103925384 | nil | 2150 | 11065 |
| | Sub Total c/f | €16,455.15 | €16,455.15 | | | | | | | | |
| | Total | €16,455.15 | €16,455.15 | | *3690/2200/2620/3370/260/2940/3340 | | | | | | |

**1202/1204/1100/1209/1201/1101/1206/1205/1506/1502//1504/1505/1509/1501

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IFFIRMATA

Dr Byron Camilleri
Sindku

IFFIRMATA

Beverly Saliba
Segretarju Eżekuttiv

IFFIRMATA

Ryan Ellul
Proponent

IFFIRMATA

Saviour Camilleri
Sekondant