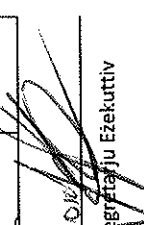
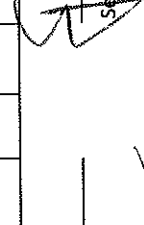


**Skeda tal-Filijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 18/7/2012 sa 23/8/2012**

Formitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominall Account	Nru. Tač-Čekk
1802 Go plc	€131.99	€131.99	D	PF MCA Wifi con transfer within Piazza Mifsud Marsaskala	08/08/2012	54227		2180/000	
1803 Mr Alfred Debono	€ 40.00	€ 40.00	D	PF Re umbersement cultural act July 12				3370/000	
1804 Melita p.l.c	€ 36.13	€ 36.13	D	PF Telephone and internet for training centre	01/08/2012	32567220		2170/000	
1805 Melita p.l.c	€ 19.98	€ 19.98	D	PF TV Reception	01/08/2012	32564062		2170/000	
1806 DACA Accountants	€ 569.61	€ 569.61	T	PF Accountancy Service July 2012	31/07/2012	2012237		3160/000	
1807 Koperattiva Tabelli u Sinjali	€ 499.70	€ 499.70	T	PF Traffic Signs as per job sheet 9418	20/07/2012	16754		7230/000	
1808 Koperattiva Tabelli u Sinjali	€ 347.70	€ 347.70	T	PF Traffic Signs as per job sheet 9398	16/07/2012	16738		7230/000	
1809 Koperattiva Tabelli u Sinjali	€ 273.98	€ 273.98	T	PF Road Markings as per job sheet no 11341	11/07/2012	16764		2311/000	
1810 MEPA	€31.25	€31.25	D	PF HPU Monitoring PA 425/11 St Anne Niche Marsaskala	30/07/2012			3690/000	
1811 Kumitat Kongunt Kunsilli Lokali	€ 204.00	€ 204.00	T	PF Local Wardens June 2012	16/07/2012	JC-003/MSA		3630/000	
1812 Kumitat Kongunt Kunsilli Lokali	€ 274.84	€ 274.84	T	PF Local Wardens July 2012	07/08/2012	JC-004/MSA		3630/000	
1813* R & A Waste Services Ltd	€ 10,056.27	€ 10,056.27	T	PF Refuse Collection July 2012	31/07/2012	8959		3041/000	
1814 MITA	€ 131.33	€ 131.33	T	PF Connection of pc, printers and software	31/07/2012	SIN026730		3110/000	
1815 Acc, Cleansing Services Dep	€ 655.15	€ 655.15	T	PF Public Convenience July 2012	03/08/2012	MUC/12/70345		3053/000	
1816 Acc, Cleansing Services Dep	€1,764.10	€1,764.00	T	PF Extra Services Rendered for Public convenience July 2012	03/08/2012	ES/12/2011345		3053/000	
1817 ARMS Ltd	€ 21.85	€ 21.85	D	PF Water & Electricity Training Centre	26/07/2012	15552852		2130/000	
1818 ARMS Ltd	€ 293.20	€ 293.20	D	PF Water & Electricity Council Premises	27/07/2012	15561104		2130/000	
1819* Nexos Street Lighting	€ 723.40	€ 723.40	T	PF Replacement of festoon lamps, enamelta fees and labour cost	26/07/2012	2010391		3058/000	
1820 Mr. Anglu Grech	€ 555.78	€ 555.78	D	PF Konkos and krejn	28/07/2012	4765		2240/000	
1821 Perit Aaron Abela	€681.03	€681.03	T	PF Professional fees part payment on Embellishment of Piazza Mifsud Bonnici	24/07/2012	MSK 33		7500/000	
<b>Sub Total c/f</b>	<b>€17,311.29</b>	<b>€17,311.19</b>							
<b>Total</b>	<b>€17,311.29</b>	<b>€17,311.19</b>							

  
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 Kunstitier

Approvati fis-Seduta Nru: 39

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

1813* 1819* Contracts Manager Certified

Skeda tal-Ffajjiet - Rapport ta' Xiri u Pagamenti

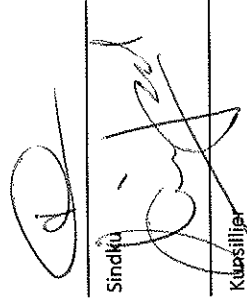
Data: 18/7/2012 sa 23/8/2012

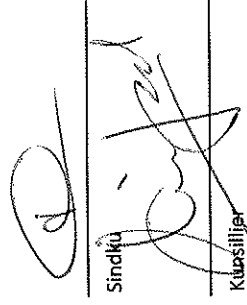
Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nru. Nominal Account	Nru. Taç-Cekk
1822 WasteServ Malta Ltd	€5,516.23	€5,437.75	T PF	MSW Waste June 2012	16/07/2012	24943		3040/000	
1823 Gafa Saveway Cleaners	€218.95	€218.95	K PF	Cleaning of Council Premises June 2012	13/07/2012	MS/12/6		2220/000	
1824 GO plc	€347.49	€347.49	D PF	Telephone Bill 21632136, 21632861, 21633887, 21637171	16/07/2012	28563558		2160/000	
1825 GO plc	€628.50	€281.01	D PF	Telephone Bill 21632861, 21633887, 21637171	08/08/2012	28700416		2160/000	
1826 Ecopure	€8.75	€8.75	D PF	18.9 ltr of San Michel Table Water	07/08/2012	523521	641	2210/000	
1827 Ecopure	-€8.75	-€8.75	D PF	Credit Note	09/07/2012	43278		2210/000	
1828 Dino Signs	€578.20	€578.20	D PF	UIF- Stainless steel frame with logo for Playingfield Misrah Mifsud Bonnici	20/07/2012	1170		7500/000	
1829 Dino Signs	€295.00	€295.00	D PF	UIF - Clear perspex for Playingfield Misrah Mifsud Bonnici	17/07/2012	1169		7500/000	
1830 Mr. Justin Martin (Access To)	€140.00	€140.00	D PF	Grupp muzikali tal-ftuh tal-bandli Misrah Mifsud Bonnici	26/07/2012	17		3310/000	
1831* Mr. Justin Martin (Access To)	€70.00	€70.00	D PF	Grupp muzikali għall-Arti fil-Berah	16/07/2012	16		336C/000	
1832 Mr. Joseph Pavia	€40.00	€40.00	D PF	Photographic service for Gozo by Night and opening of Playingfield Misrah Mifsud Bonnici	22/07/2012			336C/000	
1833 Partygoods Malta	€400.00	€400.00	D PF	Setup and decoration with balloons for opening of playingfield Misrah Mifsud Bonnici	23/07/2012	5063		336C/000	
1834 Boomerang Disco	€80.00	€80.00	D PF	PA System for opening of playingfield Misrah Mifsud Bonnici	21/07/2012	7		336C/000	
1835* Gesco Signs Ltd	€15.20	€15.20	K PF	Prints for Ilijeli Skalin	07/08/2012	13580		336C/000	
1836* Union Print Ltd	€35.70	€35.70	D PF	Printing of Posters for Ilijeli Skalin	31/07/2012	PI003985		336C/000	
1837 C-Planet Solutions Ltd	€485.00	€485.00	K PF	New computer for customer care system	27/07/2012	PRMNL441/12		7330/000	
1838 Toni's Wines and Spirits	€177.40	€177.40	D PF	Soft drinks for Council	01/08/2012	1034345		2210/000	
1839 Oasis Ironmongery	€80.71	€80.71	D PF	Consumables	18/07/2012	1168		224C/000	
1840 Oasis Ironmongery	€26.60	€26.60	D PF	Consumables	27/07/2012	1174		224C/000	
1841 Golden Gate Co.Ltd	€53.02	€53.02	D PF	Stationery	26/07/2012	395502		262C/000	
<b>Sub Total c/f</b>	<b>€9,188.00</b>	<b>€8,762.03</b>							
<b>Sub Total b/f</b>	<b>€17,311.29</b>	<b>€17,311.19</b>							
<b>Total</b>	<b>€26,499.29</b>	<b>€26,073.22</b>							

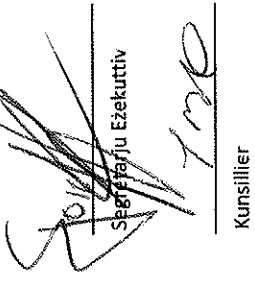
Approvati fis-Seduta Nru. 39

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

1831* - Arti fil-berah
1835*1836* - Ilijeli Skalin

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 18/7/2012 sa 23/8/2012

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Tac-Čekk
1842 Veritas Press	€ 25.96	€ 25.96	D	300 Business cards for Councillor George Farrugia	24/07/2012	20799	433	2610/000	
1843 UV Print Ltd	€ 61.95	€ 61.95	D	Printing on 6 T Shirts for IPSL uniforms	07/08/2012	12528	599	2610/000	
1844 Ms. Graziella Mallia	€ 2.85	€ 2.85	D	Detergents for Library	06/07/2012			3191/000	
1845 Ms. Graziella Mallia	€ 155.48	€ 155.48	D	Librarian July 2012	30/07/2012	3406	548	2640/000	
1846 3D Door to door distributions	€ 147.50	€ 147.50	D	Distribution of TCTC Courses leaflets	25/07/2012	155966	652	2210/000	
1847 Avantech Ltd	€ 472.81	€ 472.81	D	FSMA charge for Canon photocopier	28/07/2012	EM-001	651	2240/000	
1848 Mr. Emanuel Magro	€ 944.00	€ 944.00	D	Installation of benches in Playing field Piazza Mifsud Bonnici	31/07/2012	34707	650	2610/000	
1849 Gutenberg Prepress	€ 2,677.50	€ 2,677.50	D	Printing 5000 copies of Marsaskala Booklets MLC 06/2012	30/04/2012	5557		2780/000	
1850 Supreme Travel Ltd	€ 528.64	€ 528.64	D	Trips to various localities	27/07/2012	MPOS1INV0641	653	2620/000	
1851 PC Options Ltd (Scan)	€ 106.05	€ 106.05	D	Cartridges	18/07/2012	MPOS6INV0476	615	2620/000	
1852 PC Options Ltd (Scan)	€ 129.65	€ 129.65	D	Cartridges	18/07/2012	MPOS6INV0475	614	2620/000	
1853 PC Options Ltd (Scan)	€ 440.60	€ 440.60	D	Cartridges	10/08/2012	MPOS2INV1205	636	2620/000	
1854 PC Options Ltd (Scan)	€ 265.40	€ 265.40	D	Cartridges					
<b>Lista ta' Hlasijiet Addizzjonali bi Kreditu</b>									
1856 Gafa Saveaway Cleaners	€ 136.30	€ 136.30	K	Cleaning of Council Premises July 2012	10/08/2012	MS/12/7		2220/000	
1857* Koperattiva Tabelli u Sinjali	€ 322.10	€ 322.10	T	Road Markings as per job sheet no 11340	11/07/2012	16763		2311/000	
1858* Koperattiva Tabelli u Sinjali	€ 148.21	€ 148.21	T	Road Markings as per job sheet no 11339	11/07/2012	16762		2311/000	
1859* Koperattiva Tabelli u Sinjali	€ 67.32	€ 67.32	T	Road Markings as per job sheet no 11525	18/07/2012	16779		2311/000	
1860* Koperattiva Tabelli u Sinjali	€ 154.85	€ 154.85	T	Road Markings as per job sheet no 10921	10/07/2012	16785		2311/000	
1861* Koperattiva Tabelli u Sinjali	€ 105.45	€ 105.45	T	Road Markings as per job sheet no 10925	17/07/2012	16789		2311/000	
<b>Sub Total c/f</b>	<b>€6,892.62</b>	<b>€6,892.62</b>							
<b>Sub Total b/f</b>	<b>€26,499.29</b>	<b>€26,073.22</b>							
<b>Total</b>	<b>€33,391.91</b>	<b>€32,965.84</b>							

including painting of wall underneath promenade

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Approvati fis-Seduta Nru: 39

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

1857\*, 1858\*, 1859\*, 1860\*, 1861\* - Certified by Mayor

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 18/7/2012 sa 23/8/2012


Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Taç-Çekk
1862*	€ 101.59	€ 101.59	T	Road Markings as per job sheet 11741	23/07/2012	16811		2311/000	
1863*	€ 656.39	€ 656.39	T	Road Markings as per job sheet 11810	19/07/2012	16825		2311/000	
1864*	€ 713.08	€ 713.08	T	Road Markings as per job sheet 11743	19/07/2012	16826		2311/000	
1865*	€ 41.87	€ 41.87	T	Road Markings as per job sheet 11812	19/07/2012	16827		2311/000	
1866*	€ 1,363.96	€ 1,363.96	T	Road Markings as per job sheet 11807	18/07/2012	16824		2311/000	
1867*	€ 65.55	€ 65.55	T	Traffic Signs as per job sheet 9453	27/07/2012	16800		2940/000	
1868	€ 50.00	€ 50.00	D	Advert on Radio Hompesh	16/08/2012	736		2210/000	
1869	€ 59.00	€ 59.00	D	Set up of printer	13/08/2012	PRMNL456/12		2210/000	
1870	€ 59.00	€ 59.00	D	Installation of ups and installation of scanner	13/08/2012	PRMNL444/12		2210/000	
1871	€ 125.00	€ 125.00	D	UPS	30/07/2012	PRMNL442/12	622	7330/000	
1872*	€ 2,952.50	€ 2,952.50	T	Works carried out at Piazza Mifsud Bonnici	26/07/2012	2010395		7500/000	
1873	€ 253.09	€ 253.09	D	Stationery	13/08/2012	GO4293	640	2620/000	
1874	€ 5,516.23	€ 5,437.75	D	MSW Waste July 2012	16/08/2012	26163		3040/000	
1875	€ 19.99	€ 19.99	D	2 LED Bulb for zebra crossing in Triq il-Qaliet	16/05/2012	INV065730	664	2240/000	
1876	€ 1,032.50	€ 1,032.50	D	1 Bike stands steel galvanised 5 placements	30/03/2012	AZ 89-12	379	2240/000	
1877	€ 18.05	€ 0.94	D	Telephone bill 2163774	08/08/2012	28700417		2620/000	
1878	€ 15.20	€ 15.20	D	Telephone bill 2163774	16/07/2012	28563562		2620/000	
1879*	€ 1,500.53	€ 1,500.53	T	Bulky Refuse July 2012	30/07/2012	34		3042/000	
1880*	€ 3,689.16	€ 3,689.16	T	Street Sweeping & Grass Cutting in Urban Roads	30/07/2012	14		3051/000	
1881*	€ 2,835.37	€ 2,835.37	T	Various Works near Ex national swimming pool, Marsaskala football pitch, Triq il-Qaliet near Sparkle Image, Triq il-Batterija taz-Zonqor, Triq il-Qaliet Onien David Vella, Triq iz-Zonqor	16/08/2012	1059	623, 432, 624, 449, 71, 450	2370/000	
1882*	€ 41,782.33	€ 41,782.33	T	Upgrading of Works Playingfield in Piazza Mifsud Bonnici - UIF	16/08/2012	1058		7500/000	
<b>Sub Total c/f</b>	<b>€62,850.39</b>	<b>€62,754.80</b>							
<b>Sub Total b/f</b>	<b>€33,391.91</b>	<b>€32,965.84</b>							
<b>Total</b>	<b>€96,242.30</b>	<b>€95,720.64</b>							

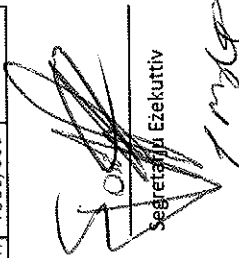
Approvati fis-Seduta Nru. 39

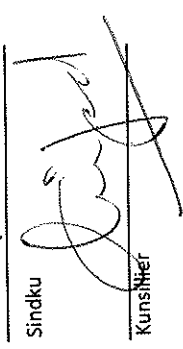
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

1862\*, 1863\*, 1864\*, 1865\*, 1866\*, 1867\* Certified by Mayor

1872\*, 1879\*, 1880\*, 1881\* Contracts Manager Certified

  
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Segretarju Eżekuttiv

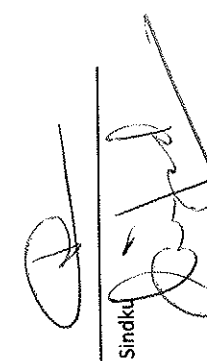
  
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**Skeđa tal-Haslijiet - Rapport ta' Xiri u Pagamenti**

**Data: 18/7/2012 sa 23/8/2012**

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Taċ-Ċekk
1883* JGC Ltd	€ 150.96	€ 150.96	T	PF Upgrading works for playing field Pjazza Mifsud Bonnici - 4th part payment	15/06/2012	202-12		7500/000	
1884* JGC Ltd	€ 4,181.28	€ 4,181.28	T	PF Upgrading works for playing field Pjazza Mifsud Bonnici - 5th part payment	14/08/2012	201-12		7500/000	
1885* JGC Ltd	€ 62,914.75	€ 62,914.75	T	PF Upgrading works for playing field Pjazza Mifsud Bonnici - 6th part payment	14/08/2012	204-12		7500/000	
1886* JGC Ltd	€ 24,961.25	€ 24,804.50	T	PF Upgrading works for playing field Pjazza Mifsud Bonnici - 7th part payment	18/08/2012	167-12		7500/000	
1887* JGC Ltd	€ 13,317.91	€ 12,870.63	T	PF Upgrading works for playing field Pjazza Mifsud Bonnici - 8th part payment	14/08/2012	170-12		7500/000	
1888* KAP Services Limited	€ 4,380.00	€ 4,161.01	T	PF Restoration works of St.Anne Niche and St.Thomas Stone Monument and polychrome	30/06/2012	162		7240/000	
1889* ELC	€ 1,543.75	€ 1,543.75	T	PF Parks and Gardens July 2012	31/07/2012	8835		3061/000	
1890* Mr. Ronald Bezzina	€ 2,165.00	€ 2,165.00	T	PF Extra Works	30/07/2012	47	536,534, 535,514, 508,573, 511,596, 572,612, 630	3050/000	
1891 Briffa Aluminium & Metal Works	€ 300.00	€ 300.00	D	PF Two gates for Playing field in Pjazza Mifsud Bonnici	21/08/2012	830	668	7500/000	
1892 Perit Aaron Abela	€ 2,548.13	€ 2,548.13	T	PF Professional fees Playing field Pjazza Mifsud Bonnici	16/08/2012	MSK34		7500/000	
1893 Perit Aaron Abela	€ 41.78	€ 41.78	T	PF Professional fees Pavement and Maintenance works	16/08/2012	MSK36		3060/000	
1894 Perit Aaron Abela	€ 1,099.54	€ 1,099.54	T	PF Professional fees Playing field Pjazza Mifsud Bonnici	16/08/2012	MSK35		7500/000	
1895 Perit Aaron Abela	€ 61.32	€ 61.32	T	PF Professional fees Restoration Works	20/08/2012	MSK37		3060/000	
1896 Golden Gate Co Ltd	€ 123.60	€ 123.60	D	PF Stationery	02/08/2012	396710		2620/000	
1897 Lourdes Service Station	€ 70.00	€ 70.00	D	PF Fuel for van	19/07/2012		617	2750/000	8792
1898 Mr. Alexander Cutajar	€ 43.65	€ 43.65	D	PF Drinks għal-ftuh tal-bandii	23/07/2012			2240/000	8794
1899 Mr. Matthew Pace	€ 43.50	€ 43.50	D	PF Drinks għal-ftuh tal-bandii	23/07/2012			2240/000	8793
1900 C.I.R.	€ 2,742.22	€ 2,742.22	D	PF F&S - July 2012	24/07/2012			1501/000	8795
1901 Sindku	€ 681.83	€ 681.83	D	PF Honoraria July 2012	24/07/2012			1100/000	8795
1902 Segretarju Eżekuttiv	€ 1,776.75	€ 1,776.75	D	PF Salary July 2012	24/07/2012			1200/000	8797
1903 Impjegata C	€ 1,112.22	€ 1,112.22	D	PF Salary July 2012	24/07/2012			1200/000	8799
<b>Sub Total c/f</b>	<b>€124,259.44</b>	<b>€123,436.42</b>							
<b>Sub Total b/f</b>	<b>€96,242.30</b>	<b>€95,720.64</b>							
<b>Total</b>	<b>€220,501.74</b>	<b>€219,157.06</b>							

  
Segretarju Eżekuttiv

  
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Approvati fis-Seduta Nru: 39

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

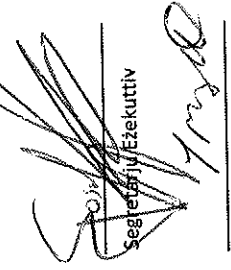
1883\* 1884\* 1885\* 1886\* 1887\* 1888\* 1889\* 1890\* Contracts Manager Certified

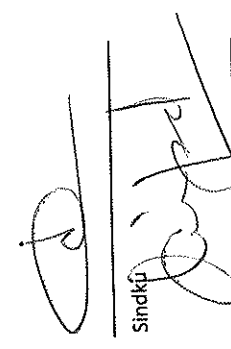
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Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti

Data: 18/7/2012 sa 23/8/2012

Formitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Taċ-Ċekk
1904 Impjegata D	€ 936.43	€ 936.43	D PF	Salary July 2012	24/07/2012			1202/000	8799
1905 Impjegata E	€ 338.11	€ 338.11	D PF	Salary July 2012	24/07/2012			1206/000	8800
1906 Impjegata F	€ 1,129.24	€ 1,129.24	D PF	Salary July 2012	24/07/2012			1205/000	8801
1907 Impjegata H	€ 983.63	€ 983.63	D PF	Salary July 2012	24/07/2012			1203/000	8802
1908 Impjegata I	€ 963.60	€ 963.60	D PF	Salary July 2012	24/07/2012			1204/000	8803
1909 DCI	€ 9.32	€ 9.32	D PF	Advert MLC 08/2012	25/07/2012			2940/000	8804
1910 JGC Ltd	€ 27,241.25	€ 27,241.25	T PP	Upgrading works for Pjazza Mifsud Bonnici 3rd part payment - UIF	30/06/2012	166-12		7500/000	8805
1911 Mr. Aldo Grech	€ 33.82	€ 33.82	D PF	Refund of expenses for tyre of van	30/07/2012			2312/000	8806
1912 Eneimalta	€ 1,739.00	€ 1,739.00	D PF	Shifting of poles near St. Thomas Tower in Marsaskala	30/07/2012			2370/000	8807
1913 Lourdes Service Station	€ 70.00	€ 70.00	D PF	Fuel for Van	01/08/2012		657	2750/000	8808
1914 Selves	€ 97.07	€ 97.07	D PF	Petty Cash July 2012	01/08/2012			5010/000	8809
1915 Industrial Projects & Services Ltd	€ 909.77	€ 909.77	D PF	Overtime for IPSL workers July 2012	02/08/2012	4275		1700/000	8810
1916 Segretarju Permanenti Ministeru tal-Intern	€ 30.00	€ 30.00	D PF	Advert in independent MLC 08/2012	06/08/2012			2940/000	8811
1917 D.O.I	€ 9.32	€ 9.32	D PF	Advert MLC 09/2012	13/08/2012			2940/000	8812
1918 D.O.I	€ 9.32	€ 9.32	D PF	Advert KLM2012/03, KLM2012/04, KLM2012/05, KLM2012/06	13/08/2012			2940/000	8813
1919 Lourdes Service Station	€ 70.00	€ 70.00	D PF	Fuel for van	16/08/2012		654	2750/000	8814
1920* Accountant General	€ 150.00	€ 27.50	D PF	15% part payment according to the grant agreement for the ERDF 212 project. The total amount of the invoice presented by Mr. Etienne Borg on behalf of Welles amounted to: €150.00 according to Quotation MLC 07/2012. The upgrading of Marsaskala Local Council Website. The majority of the 15% to be paid by the Council is being covered by the cofinancing fund	16/08/2012			7700/000	3
1921 Frank Bourda Ltd	€ 30.00	€ 30.00	T PF	Additional of €30 as it was paid under from invoice 78826 paid by cheque no 8719 PV Pennels	22/08/2012			7500/000	8864
<b>Sub Total c/f</b>	<b>€34,749.88</b>	<b>€34,622.38</b>							
<b>Sub Total b/f</b>	<b>€220,501.74</b>	<b>€219,157.06</b>							
<b>Total</b>	<b>€255,251.62</b>	<b>€253,779.44</b>							

  
Segretarju Eżekuttiv

  
Sindku

Kunsillier

Kunsillier

Approvati fis-Seduta Nru: 39

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

1920\* ERDF 212 - Website - Council to pay 15% and the majority of the 75% is covered by cofinancing factor. (This payment to replace payment issued in L03726/12) #1699