

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

Data: 26/01/2019 sa 20/02/2019

	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
122	DOI Publications	€9.32	€9.32	DA	PF	Government Gazette Advert - Tender for Public Conv.	30-01-19				2940	18539
123	Maltapost plc	€130.00	€130.00	DA	PF	500 Stamps	30-01-19				2650	18540
124	Borg Sergio	€1,155.00	€1,155.00	T	PF	Handyman Service for 12/01/19-31/01/19	31-01-19	002/19			3067	18541
125	Five Star Hotel Ltd	€146.25	€146.25	K	PF	25% Deposit - Booking 18pax	31-01-19				3340	Internet Banking
126	Micamed	€189.98	€189.98	T	PF	Replacement of Cheque no. 10369 excluding Inv. 184	31-01-19	1136/1213/1214			3010	18542
127	Five Star Hotel Ltd	€768.25	€768.25	K	PF	Christmass Staff Dinner 2018- 20 Persons	01-02-19				3340	18543
128	DOI Publications	€9.32	€9.32	DA	PF	Government Gazette Advert - ALM 2019	04-02-19				2940	18544
129	Marica Galea	€306.99	€300.00	PP	PF	Reimbursement - Claim for Damages	29-01-19				2374	18545
130	Gasam Mamo - Dennis Gatt	€564.65	€564.65	DA	PF	Reimbursement - Claim for Damages	29-01-19				2374	18546
131	Maurice Formosa	€91.99	€91.99	DA	PF	Reimbursement - Claim for Damages	29-01-19				2374	18547
132	Bonnici Theresa	€148.60	€148.60	DA	PF	Reimbursement - Claim for Damages	29-01-19				2374	18548
133	Damian Debono	€60.00	€60.00	DA	PF	Reimbursement - Claim for Damages	29-01-19				2374	18549
134	Borg Sergio	€660.00	€660.00	T	PF	Handyman Service 01/02/19-12/02/19	12-02-19	003/19			3067	18550
135	Regjun Tramutana	€300.00	€300.00	DA	PF	ECAD Membership 2019	05-02-19				2520	18551
136	Grech Sandra	€47.95	€47.95	DO	PF	Reimbursement for Gift Bags & Hospitality Goods	14-02-19				3345/3371	18552
137	DOI Publications	€9.32	€9.32	DA	PF	Government Gazette Advert - Tender Vehicles	15-02-19				2940	18553
138	Central Insurance Brokers Ltd	€554.86	€554.86	DA	PF	Insurance & Licence - ACB 031	15-02-19				2740/3030	18554
139	Cassarino Salvatore Antonino	€2,245.91	€2,245.91	T	PF	Release of Bank Guarantee - Lot 4 - M 4.3	13-11-18				7508	18555
140	Cassarino Salvatore Antonino	€1,512.96	€1,512.96	T	PF	Release of Bank Guarantee - Lot 7 - M 4.3	13-11-18				7508	18556
141	Cassarino Salvatore Antonino	€3,790.48	€3,790.48	T	PF	Release of Bank Guarantee - Lot 8 - M 4.3	13-11-18				7508	18557
	Sub Total c/f	€12,701.83	€12,694.84									
	Total	€12,701.83	€12,694.84									

IFFIRMATA

Anne Fenech
Sindku

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Mariella Strout
Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 80 - 26/02/2019

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IFFIRMATA

Dounia Borg
Proponent

IFFIRMATA

Stephen Cremona
Sekondant

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142	Bank of Valletta	€118.00	€11.80	T	PP	10% Pre-Financing - M4.3 - Sturvey at Triq Qarbuni	23-01-19	DG/20 1901 108			7508	Internet Banking
143	DOI Publications	€9.32	€9.32	DA	PF	Government Gazette Advert - Tender for Sweeping	20-02-19				2940	18558
	Sub Total c/f	€127.32	€21.12									
	Sub Total b/f	€12,701.83	€12,694.84									
	Total	€12,829.15	€12,715.96									

IFFIRMATAAnne Fenech
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144	Abbey Printers	€609.00	€609.00	DO	PF	Paulus Booklets Printing	08-02-19	22726			2610	18559
145	Allied Newspapers	€60.30	€60.30	DA	PF	ALM 2019 Advert	04-02-19	ASI663119		6396	2940	18560
146	Avantech	€77.89	€77.89	K	PF	Toners for Printers	01-02-19	232029		6393	2620	18561
146a	Avantech	€39.05	€39.05	T	PF	Photocopier Lease - Feb to March	08-02-19	232361			3020	18561
147	Bad Boy Cleaning Services Ltd	€4,163.04	€4,163.04	K	PF	Cleaning of 3 Public Conveniences 17/12/18-13/01/19	14-01-19	77343			3053	18562
148	Bitmac Ltd	€227.50	€227.50	K	PF	Road Repair Bags	04-02-19	13068		6395	2210	18563
148a	Bitmac Ltd	€484.50	€484.50	K	PF	Road Repair Bags	13-02-19	13116		6400	2210	18563
149	Bitmac Ltd	€227.50	€227.50	DO	PF	Road Repair Bags	14-02-19	13643		6402	2210	18564
149a	Bitmac Ltd	€227.50	€227.50	DO	PF	Road Repair Bags	19-02-19	13858		6405	2210	18564
149b	Bitmac Ltd	€227.50	€227.50	DO	PF	Road Repair Bags	19-02-19	13883		6406	2210	18564
150	Bonnici Emanuel	€956.25	€956.25	T	PF	Rent of Burmarrad Garage 01/01/19-31/03/19	05-02-19	55/0219/19/I			2940	18565
151	CA Refuse Collection	€4,356.89	€4,356.89	T	PF	Collection of Household Waste - Jan 2019 (SPB)	31-01-19	SPB 037			3041	18566
151a	CA Refuse Collection	€2,790.34	€2,790.34	T	PF	Collection of Household Waste - Jan 2019 (Burmarrad)	31-01-19	SPB 038			3048	18566
151b	CA Refuse Collection	€3,237.33	€3,237.33	T	PF	Collection of Household Waste - Jan 2019 (Xemxija)	31-01-19	SPB 039			3046	18566
152	Camilleri Gino	€820.10	€820.10	K	PF	Electrical & Plumbing Works 28/12/18-01/02/19	11-02-19	55/0218/19/I			2370	18567
153	Camilleri Grace	€118.40	€118.40	DA	PF	Library Attendant for Jan 2019	31-01-19				2995	18568
154	C.E.B. Metals Ltd	€815.79	€815.79	DO	PF	Road Repair Compound	23-02-19	19002		6377	2210	18569
155	Chocaholic Confectionery	€315.00	€315.00	DO	PF	Sweets for Christmas Father during Xmas Week 2018	23-01-19	55/0153/19/I			3361	18570
156	Community Workers Scheme	€1,382.19	€494.36	DA	PF	Overtime for Nov & Dec 2018	21-01-19	49/2019			3053	18571
156a	Community Workers Scheme	€322.84	€322.84	DA	PF	Overtime for Jan 2019	05-02-19	72/2019			3053	18571
	Sub Total c/f	€21,458.91	€20,571.08									
	Sub Total b/f	€12,829.15	€12,715.96									
	Total	€34,288.06	€33,287.04									

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157	CSD Office Supplies	€67.49	€67.49	K	PF	Stationery for Council Use	24-01-19	9996		6384	2620	18572
157a	CSD Office Supplies	€118.68	€118.68	K	PF	Stationery for Council Use	14-02-19	10309		6404	2620	18572
158	Dad's Service Station	€70.00	€70.00	DA	PF	KBM554 Fuel	28-01-19	11765			2111	18573
158a	Dad's Service Station	€28.00	€28.00	DA	PF	Generator Fuel	01-02-19	11414			2110	18573
158b	Dad's Service Station	€70.00	€70.00	DA	PF	KBM554 Fuel	04-02-19	11420			2111	18573
158c	Dad's Service Station	€70.00	€70.00	DA	PF	KBM554 Fuel	12-02-19	11433			2111	18573
158d	Dad's Service Station	€6.50	€6.50	DA	PF	KBM554 Puncture	14-02-19	11440			2710	18573
158e	Dad's Service Station	€76.95	€76.95	DA	PF	KBM554 Fuel	19-02-19	19158			2111	18573
158f	Dad's Service Station	€30.00	€30.00	DA	PF	ACB031 Fuel	19-02-19	19159			2111	18573
159	Datatrak IT Services	€10.14	€10.14	DA	PF	Pre-Regional Contraventions for Jan 2019	31-01-19	1012735			3610	18574
160	Dimech Melchior	€683.46	€683.46	T	PF	Bulky Refuse Collection - Jan 2019 (part of)	08-02-19	3064			3042	18575
161	Environmental Landscapes Consortium	€535.56	€535.56	T	PF	Upkeep & Maintenance of Burnarrad Soft Areas - Jan 2019	31-01-19	26662			3062	18576
162	Fenech Antoine	€1,042.19	€1,042.19	T	PF	Bulky Refuse Collection - Mar 2018	31-12-18	832			3042	18577
162a	Fenech Antoine	€966.90	€966.90	T	PF	Bulky Refuse Collection - Apr 2018	31-12-18	833			3042	18577
162b	Fenech Antoine	€990.52	€990.52	T	PF	Bulky Refuse Collection - May 2018	31-12-18	834			3042	18577
162c	Fenech Antoine	€1,055.48	€1,055.48	T	PF	Bulky Refuse Collection - Jun 2018	31-12-18	835			3042	18577
162d	Fenech Antoine	€1,257.71	€1,257.71	T	PF	Bulky Refuse Collection - Jul 2018	31-12-18	836			3042	18577
162e	Fenech Antoine	€894.57	€894.57	T	PF	Bulky Refuse Collection - Aug 2018	31-12-18	837			3042	18577
162f	Fenech Antoine	€673.14	€673.14	T	PF	Bulky Refuse Collection - Sept 2018	31-12-18	838			3042	18577
162g	Fenech Antoine	€624.43	€624.43	T	PF	Bulky Refuse Collecton - Oct 2018	31-12-18	839			3042	18577
	Sub Total c/f	€9,271.72	€9,271.72									
	Sub Total b/f	€34,288.06	€33,287.04									
	Total	€43,559.78	€42,558.76									

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162h	Fenech Antoine	€698.24	€698.24	T	PF	Bulky Refuse Collection - Nov 2018	31-12-18	840		3042	18577
162i	Fenech Antoine	€720.38	€720.38	T	PF	Bulky Refuse Collection - Dec 2018	31-12-18	841		3042	18577
163	Floorpul Ltd	€191.52	€191.52	K	PF	Cleaning of Council Offices for Dec 2018	11-01-19	SPL/08/12		3055	18578
164	GO plc	€28.09	€28.09	DA	PF	Vecc & Burmarrad Playingfield Internet for Feb 2019	05-02-19	63010629		2150	Internet Banking
165	GO plc	€40.51	€40.51	DA	PF	Business Pack @ Sub Office for Feb 2019	05-02-19	63017411		2150	Internet Banking
166	GO plc	€60.64	€60.64	DA	PF	Internet (Line in Lift) for Feb 2019	05-02-19	63010806		2150	Internet Banking
167	GO plc	€17.22	€17.22	DA	PF	Sub Office Internet for Feb 2019	05-02-19	63017275		2150	Internet Banking
168	GO plc	€249.54	€249.54	DA	PF	Local Council Office Charges for Jan 2019 & Rental Feb 2019	05-02-19	63020432		2150/2160	Internet Banking
169	Jon David Limited	€72.70	€72.70	K	PF	Uniforms	10-12-18	24293	6348	2230	18579
169a	Jon David Limited	€34.33	€34.33	K	PF	Uniforms	09-01-19	24527	6347	2230	18579
169b	Jon David Limited	€101.24	€101.24	K	PF	Uniforms	28-01-19	24766	6381	2230	18579
170	Jonstor Ironmongery	€141.99	€141.99	DA	PF	Ironmongery Supplies	19-01-19	1023	Various	2210	18580
170a	Jonstor Ironmongery	€42.50	€42.50	DA	PF	Ironmongery Supplies	28-01-19	1024	Various	2210	18580
170b	Jonstor Ironmongery	€82.78	€82.78	DA	PF	Ironmongery Supplies	06-02-19	1025	Various	2210	18580
171	Kumitat Festa Burmarrad	€100.00	€100.00	DA	PF	Advert Festa Burmarrad 2019	30-01-19	006		2940	18581
172	Lands Authority	€668.44	€668.44	K	PF	Rent of Site at Triq it-Trunciera (Sub-Office) 01/02/19-31/01/20	01-02-19	1642401		2450	18582
173	Malta Communications Authority	€1,020.00	€1,020.00	DA	PF	Wifi in Bus Terminus & Qawra Access Centre for 2019	11-02-19	9283		2160	18583
174	Mallia Mario	€71.85	€71.85	K	PF	Road Signs	04-02-19	1360	55/2082/18/OSG	2313	18584
175	Micamed	€100.30	€100.30	T	PF	Street Light Repairs @ Triq it-Turisti	03-12-18	1616	W055	3010	18585
175a	Micamed	€88.50	€88.50	T	PF	Street Light Repairs @ Triq Ghajn Stas	14-01-19	1751	W554	3010	18585
	Sub Total c/f	€4,530.77	€4,530.77								
	Sub Total b/f	€43,559.78	€42,558.76								
	Total	€48,090.55	€47,089.53								

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175b	Micamed	€239.54	€239.54	T	PF	Street Light Repairs @ Triq Andrew Cunningham	15-01-19	1752		W174	3010	18585
175c	Micamed	€82.60	€82.60	T	PF	Street Light Repairs @ Triq in-Nakkri	15-01-19	1753		W207	3010	18585
175d	Micamed	€206.50	€206.50	T	PF	Street Light Repairs @ Triq in-Nakkri	15-01-19	1754		W197	3010	18585
175e	Micamed	€206.50	€206.50	T	PF	Street Light Repairs @ Triq ix-Xitwa	18-01-19	1787		W278	3010	18585
175f	Micamed	€265.50	€265.50	T	PF	Street Light Repairs @ Triq il-Madonna tal-Abbandunati	18-01-19	1804		L289	3010	18585
175g	Micamed	€97.94	€97.94	T	PF	Street Light Repairs @ Triq Toni Bajada	25-01-19	1812		W326	3010	18585
175h	Micamed	€206.50	€206.50	T	PF	Street Light Repairs @ Triq l-Imsell	25-01-19	1828		W130	3010	18585
176	Mille Foglie	€18.00	€18.00	DO	PF	Goods for Council Meeting	29-01-19	88			3340	18586
177	Neriku Catering	€1,397.39	€1,397.39	K	PF	Catering during Paulus 09-02-19	09-02-19	353023			3340	18587
178	Ozone	€35.40	€35.40	DA	PF	Broadband Wireless Feb 2019	31-01-19	203638			2160	Internet Banking
179	Paramount Coaches	€613.60	€613.60	K	PF	Transport for the Elderly - Oct 2018	30-11-18	10006839		6324	3381	18588
179a	Paramount Coaches	€2,041.40	€2,041.40	K	PF	Transport for the Elderly - Nov 2018 & Council Outing	30-11-18	10006884		6324/6326	3381/3370	18588
179b	Paramount Coaches	-€177.00	-€177.00	K	PF	Credit Note for Extra Trips listed in Nov 2018	30-11-18	31000724			3381	18588
179c	Paramount Coaches	€1,557.60	€1,557.60	K	PF	Transport for the Elderly - Dec 2018 & Council Outing	31-12-18	10006885		6324/6357	3381/3370	18588
179d	Paramount Coaches	€1,793.60	€1,793.60	K	PF	Transport for the Elderly - Jan 2019 & Council Outing	31-01-19	10006898		6324/6326	3381/3370	18588
180	Perici Ferrante Romina	€672.50	€672.50	T	PF	Accounting Service for Jan & Evaluation of Street Sweeping Tender	31-01-19	19/001			3160	Internet Banking
181	Piscopo Cash & Carry	€61.68	€61.68	DO	PF	Hospitality Goods for LC	28-01-19	15000182			3345	18589
181a	Piscopo Cash & Carry	€30.50	€30.50	DO	PF	Toilet Paper for Public Conveniences	15-02-19	12000077			2220	18589
182	Police Dept	€101.92	€101.92	DA	PF	Public Peace & Order / Traffic Management	18-02-19	80761			3371	18590
183	Security Service Malta Ltd	€245.91	€245.91	K	PF	Cash Collection Services for Jan 2019	31-01-19	73392			3063	18591
	Sub Total c/f	€9,697.58	€9,697.58									
	Sub Total b/f	€48,090.55	€47,089.53									
	Total	€57,788.13	€56,787.11									

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184	Smart ICT	€35.40	€35.40	K	PF	PBX Monthly Charge for January 2019	06-02-19	6149			3020	18592
185	SSCS	€7,600.00	€7,600.00	T	PF	Street Sweeping & Emptying of Bins for Dec 2018	15-01-19	SPB145			3051	18593
185a	SSCS	€712.50	€712.50	T	PF	Street Sweeping & Emptying of Bins for Dec 2018 (KAB)	15-01-19	SPB146			3051	18593
186	SSCS	€7,600.00	€7,600.00	T	PF	Street Sweeping & Emptying of Bins for Jan 2019	01-02-19	SPB147			3051	18594
186a	SSCS	€712.50	€712.50	T	PF	Street Sweeping & Emptying of Bins for Jan 2019 (KAB)	01-02-19	SPB148			3051	18594
187	St. Paul's Food Store	€1.64	€1.64	DA	PF	Hospitality Goods for LC Use	03-02-19	55/0157/19/I			3345	18595
187a	St. Paul's Food Store	€8.96	€8.96	DA	PF	Hospitality Goods for LC Use	03-02-19	55/0222/19/I			3345	18595
187b	St. Paul's Food Store	€1.64	€1.64	DA	PF	Hospitality Goods for LC Use	06-02-19	55/0192/19/I			3345	18595
187c	St. Paul's Food Store	€6.13	€6.13	DA	PF	Hospitality Goods for LC Use	06-02-19	55/0186/19/I			3345	18595
187d	St. Paul's Food Store	€31.00	€31.00	DA	PF	Hospitality Goods for LC Use	10-02-19	55/0209/19/I			3345	18595
187e	St. Paul's Food Store	€16.99	€16.99	DA	PF	Hospitality Goods for LC Use	13-02-19	55/0231/19/I			3345	18595
187f	St. Paul's Food Store	€1.64	€1.64	DA	PF	Hospitality Goods for LC Use	19-02-19	55/0256/19/I			3345	18595
188	Transient Light & Sound	€1,996.71	€1,996.71	K	PF	Oratorju Paulus 09/02/2019	19-02-19	6118			3371	18596
189	Tony's VRT, Parts & Services	€285.79	€285.79	K	PF	Repairs to ACB 031	09-02-19	49942			2710	18597
189a	Tony's VRT, Parts & Services	€20.27	€20.27	DO	PF	VRT to ACB 031	06-02-19	49930			2710	18597
190	UNEC	€540.75	€540.75	K	PF	Repairs to KBM554	30-11-17	20128		6093	2710	18598
191	Valletta Glass Ltd	€295.00	€295.00	K	PF	Glass Token	16-01-19	6011		6374	3371	18599
192	Vodafone Malta Limited	€62.40	€62.40	DA	PF	Mobile Monthly Charge for Jan 2019	01-02-19	7284560022019			2160	Internet Banking
	Sub Total c/f	€19,929.32	€19,929.32									
	Sub Total b/f	€57,788.13	€56,787.11									
	Total	€77,717.45	€76,716.43									

Approvati fis-Seduta Nru: 80 - 26/02/2019

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATAAnne Fenech
Sindku**IFFIRMATA**Mariella Strout
Segretarju Eżekuttiv**IFFIRMATA**Dounia Borg
Proponent**IFFIRMATA**Stephen Cremona
Sekondant