

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

Data: 01/07/2019 sa 08/07/2019

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nr u. tal-PR	Nr u. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
1	Paul Azzopardi	€682.20	€682.20	PF	D	Mayor's allowance	03.06.2019					14113
2	Bernardette Vella	€230.00	€230.00	PF	D	Per Diem- Safar Castelveveneri	03.06.2019					14114
3	Ginju Attard	€112.00	€112.00	PF	D	Toilet Attendant	21.06.2019					14115
4	CIR	€2,164.14	€2,164.14	PF	D	FS5 January	24.06.2019					14116
5	CIR	€1,301.60	€1,301.60	PF	D	FS5 February	24.06.2019					14117
6	CIR	€1,413.16	€1,413.16	PF	D	FS5 March	24.06.2019					14118
7	CIR	€1,508.20	€1,508.20	PF	D	FS5 April	24.06.2019					14119
8	CIR	€1,340.16	€1,340.16	PF	DA	FS5 May	24.06.2019					14120
9	Cancelled	€0.00	€0.00	PF	D							14121
10	Arms Ltd	€1,003.49	€1,003.49	PF	DA	DPD - Exhibition Hall	24.06.2019	27526048				14122
11	Employees	€3,453.40	€3,453.40	PF	D	June - Salaries	25.06.2019					14123 14124
12	Cancelled	€0.00	€0.00	PF	D							14125
13	Paul Azzopardi	€1,322.56	€1,322.56	PF	D	Mayor's allowance	25.06.2019					14126
14	Hubert Saliba	€480.00	€480.00	PF	D	Councillor allowance	25.06.2019					14127
15	Domenic Zerafa	€480.00	€480.00	PF	D	Councillor allowance	25.06.2019					14128

16	Jeanelle Attard	€480.00	€480.00	PF	D	Councillor allowance	25.06.2019					14129
17	George Zammit	€600.00	€600.00	PF	D	Councillor allowance	25.06.2019					14130
18	Cancelled			PF	D							14131
19	Cancelled			PF	D							14132
<b>Sub Total c/f</b>		<b>€16,570.91</b>	<b>€16,570.91</b>									
<b>Total</b>		<b>€16,570.91</b>	<b>€16,570.91</b>									

**IFFIRMATA**

Hubert Saliba  
Sindku

**IFFIRMATA**

Domenic Zerafa  
Proponent

**IFFIRMATA**

Marion Attard  
Segretarju Eżekuttiv

**IFFIRMATA**

Johnny Vella  
Sekondant

**Approvati fis-Seduta Nru: 2**

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

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20	Cancelled	€0.00	€0.00	PF	D							14133
21	Cancelled	€0.00	€0.00	PF	D							14134
22	Cancelled	€0.00	€0.00	PF	D							14135
23	Cancelled	€0.00	€0.00	PF	D							14136
24	Cancelled	€0.00	€0.00	PF	D							14137
25	Cancelled	€0.00	€0.00	PF	D							14138
26	Cancelled	€0.00	€0.00	PF	D							14139
27	Cancelled	€0.00	€0.00	PF	D							14140
28	Cancelled	€0.00	€0.00	PF	D							14141
29	Cancelled	€0.00	€0.00	PF	D							14142
30	Cancelled	€0.00	€0.00	PF	DA							14143
31	Cancelled	€0.00	€0.00	PF	D							14144
32	Cancelled	€0.00	€0.00	PF	D							14145
33	Anthony Xuereb	€404.17	€404.17	PF	D	Cleaning services rendered from 13th May till 12th June	01.07.2019	43466				14146
34	St John Foodstore	€83.38	€83.38	PF	D	General Expenses	02.07.2019	98				14147

35	Wasteserv	€36.81	€36.81	PF	D	Bulky Refuse by truck	15.06.2019	89881				14148
36	Wasteserv	€41.06	€41.06	PF	D	Green Waste by truck	01.06.2019	89557				14149
37	Wasteserv	€988.63	€988.63	PF	D	MSW - May	27.06.2019	90150				14150
38	Wasteserv	€701.84	€701.84	PF	D	OWC - May	27.06.2019	90165				14151
39	Arms	€79.56	€79.56	PF	DA	Gnien Blankas Public Convenience	28.06.2019	28036497				14152
40	Arms	€308.08	€308.08	PF	DA	Exhibition Hall Electricity Bill	28.06.2019	28044827				14153
41	Arms	€49.05	€49.05	PF	DA	Ta' Gokk Playingfield	28.06.2019	28036494				14154
42	Galea Curmi Engineering	€88.40	€88.40	PF	T	Contract manager fee June 2019	28.06.2019	8975				14155
<b>Sub Total c/f</b>		<b>€2,780.98</b>	<b>€2,780.98</b>									
<b>Sub Total b/f</b>		<b>€16,570.91</b>	<b>€16,570.91</b>									
<b>Total</b>		<b>€19,351.89</b>	<b>€19,351.89</b>									

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	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
43	Assoċjazzjoni Kunsilli Lokali	€22.50	€22.50	PF	D	Health Insurance_Johnny Vella						14156
44	Tal-Pikolin	€151.00	€151.00	PF	D	Maintenance on Truck	30.03.2019					14157
45	Strand Electronics	€36.58	€36.58	PF	T	Leasing Charges January 2019	29.01.2019	392923				14158
46	Mario Zammit	€300.00	€300.00	PF	D	Ħriet fdiversi Ġonna	01.07.2019					14159
47	Tatitas Restaurunt	€1,294.30	€1,294.30	PF	D	Ikla - Evviva Wine Festival	16.06.2019					14160
48	Joseph Camenzuli	€450.00	€450.00	PF	D	Ikla il-Kunvent - Evviva Wine Festival	14.06.2019	49				14161
49	Trilogy of Wellbeing	€588.00	€588.00	PF	D	24 sessions aerobic	01.07.2019	72				14162
50	Trilogy of Wellbeing	€563.50	€563.50	PF	D	23 sessions General fitness	01.07.2019	71				14163
51	Trilogy of Wellbeing	€1,127.00	€1,127.00	PF	D	23 sessions School on the Move	01.07.2019	70				14164
52	John Galea	€1,095.00	€1,095.00	PF	D	Nets and Aluminium works	26.06.2019	22 / 2019				14165
53	Pastizzeria Agius	€818.33	€818.33	PF	T	Opening Local Council - Food and Drinks	18.05.2019	2629				14166
54	St John Foodstore	€8.40	€8.40	PF	D	6 Refuse Bags	19.06.2019	66				14167
55	Mallia Property and Development	€130.00	€130.00	PF	D	10 plastic bins		9942				14168
56	Toolmart	€13.95	€13.95	PF	D	Material	18.06.2019	17536				14169
57	Hilite	€123.35	€123.35	PF	D	Material	11.06.2019	13005				14170

58	GO Plc	€54.16	€54.16	PF	DA	Lift services	04.06.2019	64529918				14171
59	Cancelled	€0.00	€0.00	PF	D							14172
60	Monica Mercieca	€606.80	€606.80	PF	D	Services rendered in Library during May						14173
61	Monica Mercieca	€532.80	€532.80	PF	D	Services rendered during June						14174
62	Accountant, Public Cleansing	€282.53	€282.53	PF	DA	Services rendered in May	06.06.2019	04/20190024				14175
<b>Sub Total c/f</b>		<b>€8,198.20</b>	<b>€8,198.20</b>									
<b>Sub Total b/f</b>		<b>€19,351.89</b>	<b>€19,351.89</b>									
<b>Total</b>		<b>€27,550.09</b>	<b>€27,550.09</b>									

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63	Hilite	€30.35	€30.35	PF	D	Material	12.06.2019	13007				14176
64	Wasteserv	€35.41	€35.41	PF	D	Green waste by truck	15.05.2019	89181				14177
65	Wasteserv	€51.92	€51.92	PF	D	Bulky Refuse	01.05.2019	88867				14178
66	Galea Curmi Engineering	€54.99	€54.99	PF	T	Contract management services	22.05.2019	8764				14179
67	Kunsill Lokali Ta' Sannat	€3.11	€3.11	PF	D	Advert Tender Refuse Collection 2019	13.05.2019	Jun-19				14180
68	Connect Services	€8.50	€8.50	PF	D	Courier Service - Bonnici Bros	10.04.2019	56417				14181
69	InfoTech	€8.85	€8.85	PF	D	On Site visit	27.05.2019	1003415				14182
70	InfoTech	€41.30	€41.30	PF	D	Delivery and Labour charge	30.05.2019	1003417				14183
71	Francis Caruana	€208.00	€208.00	PF	D	Bathroom accessories	22.05.2019	74348				14184
72	Hilite	€48.82	€48.82	PF	D	Material	23.05.2019	12900				14185
73	Raphael Refalo	€287.92	€287.92	PF	T	4 signs 4 poles	01.06.2019	19 1897				14186
74	Raphael Refalo	€118.00	€118.00	PF	T	4 Signs unloading	01.06.2019	19 1898				14187
75	KIP Ltd	€1,941.65	€1,941.65	PF	T	13 days refuse collection	31.05.2019	27411				14188
76	KIP Ltd	€2,053.93	€2,053.93	PF	T	14 days refuse collection organic waste	31.05.2019	27412				14189
77	Hilite	€50.44	€50.44	PF	D	Material	03.06.2019	12958				14190

78	Hilite	€14.10	€14.10	PF	D	Material	06.06.2019	12981				14191
79	Cynthia Camilleri	€900.00	€900.00	PF	D	Medals and Trophies	12.05.2019	45				14192
80	Cynthia Camilleri	€300.00	€300.00	PF	D	Pennants - Castelvenere	27.02.2019	34				14193
81	William Sultana	€106.20	€106.20	PF	D	Republication of Tender and Assistamce	27.05.2019	578				14194
82	Gozo Express Services	€16.52	€16.52	PF	D	Delivery of Documents	30.04.2019	A41259				14195
<b>Sub Total c/f</b>		<b>€6,280.01</b>	<b>€6,280.01</b>									
<b>Sub Total b/f</b>		<b>€27,550.09</b>	<b>€27,550.09</b>									
<b>Total</b>		<b>€33,830.10</b>	<b>€33,830.10</b>									

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83	William Sultana	€354.00	€354.00	PF	D	Evaluation Tender, Procurement Tender	27.05.2019	575				14196
84	Wasteserv	€698.98	€698.98	PF	D	OWC - April	24.05.2019	89457				14197
85	Wasteserv	€991.49	€991.49	PF	D	MSW - April	24.05.2019	89442				14198
86	Manuel Mercieca	€135.00	€135.00	PF	D	Chairs	18.05.2019	1525				14199
87	Galea Curmi Engineering	€88.40	€88.40	PF	T	Contract manager fee May 2019	31.05.2019	8846				14200
88	Smart Office Supplies	€36.11	€36.11	PF	D	Stationary	24.05.2019	99370				14201
89	J.F Attard	€50.00	€50.00	PF	D	Diesel	30.05.2019	20622				14202
90	Il-Ġardina	€43.00	€43.00	PF	D	Bukkett Fjuri	27.05.2019	18732				14203
91	Il-Ġardina	€1,085.00	€1,085.00	PF	D	Pots quddiem il-Kunsill Lokali ix-Xewkija	27.05.2019	18733				14204
92	Joseph Bezzina	€150.00	€150.00	PF	D	Inawgurazzjoni tal-Ufficini godda - Filming and Editing	18.05.2019	33				14205
93	Mario Mallia	€467.78	€467.78	PF	D	Yellow and White Paint	27.05.2019	1503				14206
94	GO Plc	€351.65	€351.65	PF	DA	Rental and usage charge - Local Council and Library	30.06.2019	27602				14207
95	Paul Azzopardi	€214.62	€214.62	PF	D	Reimbursement - Evviva Wine Festival	30.06.2019					14208
96	KIP Ltd	€1,760.51	€1,760.51	PF	T	12 collections organic waste in June	30.06.2019	27603				14209
97	Saint John Pharmacy	€53.99	€53.99	PF	D	Medicare First Aid work Kit	27.05.2019	134				14210

98	Mario Zammit	€32.00	€32.00	PF	D	Reimbursement	16.05.2019				14211
99	Hilite	€11.80	€11.80	PF	D	Cement	16.05.2019	12867			14212
100	Mario Zammit	€600.00	€600.00	PF	D	Frriet fdiversi gonna	21.05.2019				14213
101	Joseph Grima	€370.00	€370.00	PF	D	Updating Website, Magazine Il-Kunsill	23.05.2019	35			14214
102	St John Foodstore	€55.85	€55.85	PF	D	General Expenses	21.05.2019	234729			14215
	<b>Sub Total c/f</b>	<b>€7,550.18</b>	<b>€7,550.18</b>								
	<b>Sub Total b/f</b>	<b>€33,830.10</b>	<b>€33,830.10</b>								
	<b>Total</b>	<b>€41,380.28</b>	<b>€41,380.28</b>								

**IFFIRMATA**

Hubert Saliba  
Sindku

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Marion Attard  
Segretarju Eżekuttiv

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Johnny Vella  
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Sekondant

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103	Hilite	€12.60	€12.60	PF	D	Cement	21.05.2019	12889				14216
104	B.C.D Graphics	€212.40	€212.40	PF	D	Programmi tal-Ftuħ Uffiċjali tal-Kunsill	17.05.2019	8289				14217
105	Smart Office Supplies	€88.26	€88.26	PF	D	Stationary	10.05.2019	98348				14218
106	Toolmart	€8.50	€8.50	PF	D	Material	14.05.2019	17475				14219
107	Donald Pace	€908.00	€908.00	PF	D	Electrical and Plumbing, skirting, drain pipes, works and	29.04.2019	29419				14220
108	Raphael Refalo	€307.98	€307.98	PF	T	6 direction signs, 3 signs	14.05.2019	19 1875				14221
109	Hilite	€7.00	€7.00	PF	D	Material	14.05.2019	12855				14222
110	KIP Ltd	€1,907.22	€1,907.22	PF	T	13 collections organic waste April	30.04.2019	27377				14223
111	Monica Mercieca	€614.20	€614.20	PF	D	Services rendered in April						14224
112	Bonnici Stores	€313.87	€313.87	PF	D	Cutter and parts	07.05.2019	248755				14225
113	Ta' Lourdes Garage	€1,775.50	€1,775.50	PF	D	Minibus service for School children - January-April	07.05.2019	322				14226
114	Lands Authority	€1,500.00	€1,500.00	PF	D	Kera - Kunsill Lokali	02.05.2019	1654530				14227
115	Tropical Forest	€285.40	€285.40	PF	D	Plants for Mother's Day	10.05.2019	385				14228
116	Hilite	€5.24	€5.24	PF	D	Material	09.05.2019	12831				14229
117	Hilite	€26.60	€26.60	PF	D	Material	08.05.2019	12824				14230

118	KIP Ltd	€1,934.76	€1,934.76	PF	T	13 days refuse collections April	30.04.2019	27224				14231
119	Wasteserv	€30.69	€30.69	PF	D	Bulky Refuse by truck	01.04.2019	88187				14232
120	Wasteserv	€51.92	€51.92	PF	D	Bulky Refuse by truck	15.04.2019	88523				14233
121	Wasteserv	€842.00	€842.00	PF	D	MSW - March	22.04.2019	88093				14234
122	Wasteserv	€848.47	€848.47	PF	D	OWC - March	22.04.2019	88107				14235
	<b>Sub Total c/f</b>	<b>€11,680.61</b>	<b>€11,680.61</b>									
	<b>Sub Total b/f</b>	<b>€33,830.10</b>	<b>€33,830.10</b>									
	<b>Total</b>	<b>€45,510.71</b>	<b>€45,510.71</b>									

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**Kunsill Lokali: Ix-Xewkija**

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123	William Sultana	€118.00	€118.00	PF	D	Consultancy Refuse Collection, Consultancy XLC 03/2019	23.04.2019	559				14236
124	Il-Ġardina	€60.00	€60.00	PF	D	2 Bukketti Fjuri	24.04.2019	33729				14237
125	Galea Curmi Engineering	€88.40	€88.40	PF	T	Contract manager fee	30.04.2019	8701				14238
126	Info Tech	€89.10	€89.10	PF	D	On Site visit and other expenses	30.03.2019	1003314				14239
127	Donald Camilleri	€370.00	€370.00	PF	D	Changing of bulbs	02.05.2019	134				14240
128	Accountant Public Cleansing	€273.42	€273.42	PF	D	Services rendered in April	05.05.2019	04/20190019				14241
129	Jamie Fenech	€408.33	€408.33	PF	T	June 22019	08.07.2019	1				14242
130	Jamie Fenech	€3,900.00	€3,900.00	PF	D	Cleaning during Feast days	08.07.2019					14243
131	Lawrence Caruana	€300.00	€300.00	PF	D	Ħabel - Arċipriet	08.07.2019					14244
132	Salvu Haber	€300.00	€300.00	PF	D	Reimbursement	12.07.2019					14245
133	MaltaPost	€57.00	€57.00	PF	D	Bolol	17.07.2019					14246
134	MRC Audit Ltd	€793.55	€793.55	PF	D	Accounting services April-June	17.07.2019	400550				14247
135	MRC Audit Ltd	€142.84	€142.84	PF	D	Ancillary accounting work March 2019	17.07.2019	400534				14248
136	Cancelled	€0.00	€0.00	PF	D							14249
137	CIR	€2,028.16	€2,028.16	PF	D	FS5 June	25.07.2019					14250

138	Hubert Saliba	€683.20	€683.20	PF	D	July Mayor allowance	25.07.2019					14251
139 , 140	Employees	€3,128.97	€3,128.97	PF	D	July Salary	05.04.2019					14252- 14253
141	Transport Malta	€226.56	€226.56	PF	D	2 officers 03.08.2019	31.07.2019					14254
142	Department of Information	€25.00	€25.00	PF	D	Advert - Food International Festival	31.07.2019					14255
143	Department of Information	€25.00	€25.00	PF	D	Advert - Summer in the Square	31.07.2019					14256
	<b>Sub Total c/f</b>	<b>€13,017.53</b>	<b>€13,017.53</b>									
	<b>Sub Total b/f</b>	<b>€45,510.71</b>	<b>€45,510.71</b>									
	<b>Total</b>	<b>€58,528.24</b>	<b>€58,528.24</b>									

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Proponent

**IFFIRMATA**

Marion Attard

**IFFIRMATA**

Domenic Zerafa  
Sekondant

	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-Ċekk
144	Fondazzjoni Xandir Soċjo-Reliġjuż	€100.00	€100.00	PF	D	Trasmissjoni diretta Festa Xewkija 2019	31.07.2019					14257
145	Smart Office Supplies	€19.77	€19.77	PF	T	Stationary	01.08.2019	96206				14258
146	Agius Services	€69.54	€69.54	PF	T	Pop Corn and San Michel for children outing	01.08.2019	130095				14259
147	William Sultana	€59.00	€59.00	PF	T	Evaluation: XLC/05/2019	01.08.2019	587				14260
148	Strand Electronics	€98.44	€98.44	PF	D	Copy charge - photocopier	01.08.2019	397097				14261
149	Strand Electronics	€36.58	€36.58	PF	T	Leasing charges April 2019	01.08.2019	397657				14262
150	Strand Electronics	€36.58	€36.58	PF	D	Leasing charges May 2019	01.08.2019	399366				14263
151	KIP Ltd	€1,934.76	€1,934.76	PF	D	13 days refuse collection June	01.08.2019	27602				14264
	<b>Sub Total c/f</b>	<b>€2,354.67</b>	<b>€2,354.67</b>									
	<b>Sub Total b/f</b>	<b>€45,510.71</b>	<b>€45,510.71</b>									
	<b>Total</b>	<b>€47,865.38</b>	<b>€47,865.38</b>									

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Hubert Saliba

Marion Attard

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Johnny Vella  
ProponentDomenic Zerafa  
Sekondant

Approvati fis-Seduta Nru: 2

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

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