

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 04/07/2019 sa 23/08/2019

	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. Taċ-Ċekk
1	Impjegata CIES	€4,330.54	€4,330.54	D	Salarju ġhax-xahar ta' Lulju 2019	26/07/19				1200	3448
2	Impjegata Skala 13			D	Salarju ġhax-xahar ta' Lulju 2019	26/07/19				1200	3449
3	Impjegata Skala 11			D	Salarju ġhax-xahar ta' Lulju 2019	26/07/19				1200	3450
4	Deputat Segretarju Eżekuttiv			D	Salarju ġhax-xahar ta' Lulju 2019	05/08/19				1200	3451
5	Sindku	€838.53	€838.53	D	Onorarja ġhax-xahar ta' Lulju 2019	26/07/19				1100	3452
6	Viċi Sindku	€226.33	€226.33	D	Allowance ġhax-xahar ta' Lulju 2019	05/08/19				1600	3453
7	Kunsillier	€160.00	€160.00	D	Allowance ġhax-xahar ta' Lulju 2019	05/08/19				1600	3454
8	Kunsilliera	€160.00	€160.00	D	Allowance ġhax-xahar ta' Lulju 2019	05/08/19				1600	3455
9	<i>Cancelled Cheque</i>	<i>Cancelled Cheque</i>				<i>Cancelled Cheque</i>				3456	
10	C.F.R.	€1,865.40	€1,865.40	D	Hlasijiet dovuta lid-Dipt. tat-Taxxi ġhax-xahar ta' Lulju 2019	26/07/19				1500	3457
11	Kunsillier	€160.00	€160.00	D	Allowance ġhax-xahar ta' Lulju 2019	05/08/19				1600	3458
12	Reġistratur Qorti Ghawdex	€30.10	€30.10	D	Kontro Protest ref: 39/2019	16/08/19				3140	3459
13	<i>Petty Cash</i>	€96.90	€96.90	EC	Rimborż tal- <i>petty cash</i> ġhax-xahar ta' Lulju 2019	20/08/19				5010	3460
14	Little Rock Quarry Ltd.	€51,569.81	€51,569.81	T	INV ZGLC 07/2017 - <i>Repair of quay at Xwejni Bay</i>	12/02/19	Z/X/Q/BL1 /C			2370	3461
15	Edward Scerri	€1,411.37	€1,411.37	T	INV Servizz ta' perit - ZGLC 07/2017 <i>Repair of quay at Xwejni Bay</i>	29/04/19	Z/P/68			3130	3462
Sub Total c/f		€60,848.98	€60,848.98								
Total		€60,848.98	€60,848.98								

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Deputat SindkuiffirmatiBaskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 04/2019

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16	Edward Scerri	€295.00	€295.00	T INV	Servizz ta' perit - ittra u sottomessjoni ta' appell lill-PA għall-applikazzjoni PA8279/18	01/08/19	Z/P/71			3130	3462
17	Edward Scerri	€240.00	€240.00	EC INV	Rimborż għall-ħlas tal-appell lill-PA għall-applikazzjoni PA8279/18 inkluż ittra dettaljata tal-appell	01/08/19	Z/P/72			3130	3462
18	Edward Scerri	€48.51	€48.51	EC INV	Rimborż għall-ħlas tal-appell lill-PA għall-applikazzjoni PA8279/18	20/08/19	Z/P/73			3130	3462
19	Frans Azzopardi c/o Calypso Trains	€348.99	€348.99	D INV	Ħarġa bit-trackless train għat-tfal tal-iskola - 29/04/2019	29/04/19	420		112/19	3360	3463
20	Frans Azzopardi c/o Calypso Trains	€250.00	€250.00	D INV	Ħarġa bit-trackless train - ħarġa kulturali 30/07/2019	30/07/19	447		214/19	3360	3463
21	Raphael Saliba	€295.00	€295.00	D INV	Xogħol fuq rampa fi Triq il-Wied, Marsalforn	30/05/19	7657174		120/19	7240	3464
22	Louis Attard	€2,580.47	€2,580.47	T INV	Servizz ta' ġbir ta' skart domestiku - 05/2019	30/05/19	10-19			3041	3465
23	Louis Attard	€2,000.04	€2,000.04	T INV	Servizz ta' ġbir ta' skart organiku - 05/2019	31/05/19	11-19			3041	3465
24	Louis Attard	€2,557.15	€2,557.15	T INV	Servizz ta' ġbir ta' skart domestiku - 06/2019	30/06/19	14-19			3041	3465
25	Louis Attard	€1,714.32	€1,714.32	T INV	Servizz ta' ġbir ta' skart organiku - 06/2019	30/06/19	13-19			3041	3465
26	Anthony Borg	€2,509.61	€2,509.61	T INV	Cleaning, sweeping & rotary cultivating - Żebbuġ Playing Field, Qbajjar Promenade & Sagħtrija - 06/2019	27/06/19	219			3061	3466
27	Anthony Borg	€2,553.71	€2,553.71	T INV	Cleaning, sweeping & rotary cultivating - Żebbuġ Playing Field, Qbajjar Promenade & Sagħtrija - 07/2019	27/07/19	225			3061	3466
28	Joseph Refalo c/o Solve Drainage Problems	€65.00	€65.00	D INV	Xogħol ta' manutenzjoni fuq pipe tad-drenaġġ miżdud	30/06/19	2019135		78/19	2360	3467
29	Joseph Refalo c/o Solve Drainage Problems	€424.80	€424.80	D INV	Kiri ta' mobile toilets matul il-Beer Festival 2019: 05/07/2019 - 07/07/2019	26/07/19	2019171		78/19	3370	3467
30	Josephine Vella	€418.00	€418.00	T INV	Tindif u manutenzjoni tal-lattrini pubbliċi fiż-Żebbuġ - 06/2019	30/06/19	17946921			3053	3468
	Sub Total c/f	€16,300.60	€16,300.60								
	Sub Total b/f	€60,848.98	€60,848.98								
	Total	€77,149.58	€77,149.58								

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31	Josephine Vella	€418.00	€418.00	T	INV	Tindif u manutenzjoni tal-lattrini pubbliċi fiż-Żebbuġ - 07/2019	31/07/19	17946922		3053	3468
32	Public Cleansing Section	€551.53	€551.53	T	INV	Servizz ta' tindif tal-lattrini pubbliċi ta' Marsalforn - 06/2019	01/07/19	G/04/2019 0030		3053	3469
33	WasteServ Malta Ltd.	€1,333.86	€1,333.86	D	INV	Tipping Fees D1: 01/06/2019 - 15/06/2019	01/07/19	090459		3040	3470
34	WasteServ Malta Ltd.	€122.72	€122.72	D	INV	Tipping Fees A2, B2, OWC1: 03/06/2019 - 14/06/2019	01/07/19	090305		3040	3470
35	WasteServ Malta Ltd.	€1,475.96	€1,475.96	D	INV	Tipping Fees D1: 16/06/2019 - 30/06/2019	15/07/19	090794		3040	3470
36	WasteServ Malta Ltd.	€107.61	€107.61	D	INV	Tipping Fees B2, OWC1: 17/06/2019 - 28/06/2019	15/07/19	90637		3040	3470
37	A&E Mintoff Co. Ltd.	€141.60	€141.60	D	INV	Servizz ta' trasport bil-coaches lejn l-Imgarr u lura - harġa kulturali 16/04/2019	01/07/19	642		2720	3471
38	Melita Limited	€12.00	€12.00	D	INV	Kera tal-linja 27563056 - 07/2019	01/07/19	108244201		2150	3472
39	Melita Limited	€13.24	€13.24	D	INV	Kera tal-linja 27563056 08/2019 u konsum 07/2019	01/08/19	108359689		2150 & 2160	3472
40	GO plc	€46.17	€46.17	D	INV	Kera tal-linja 79563322 - 07/2019	02/07/19	64767194		2150	3473
41	GO plc	€19.28	€19.28	D	INV	Kera tal-linja 21563322 - 07/2019 u konsum - 06/2019	03/07/19	64898292		2150 & 2160	3473
42	GO plc	€42.34	€42.34	D	INV	Kera tal-linja 21563056 - 07/2019	03/07/19	64898407		2150	3473
43	GO plc	€43.59	€43.59	D	INV	Kera tal-linja 79563322 - 08/2019	02/08/19	65151124		2150	3473
44	GO plc	€40.01	€40.01	D	INV	Kera tal-linja 21563056 - 08/2019	05/08/19	65283092		2150	3473
45	GO plc	€17.24	€17.24	D	INV	Kera tal-linja 21563322 - 08/2019 u konsum - 07/2019	05/08/19	65282959		2150	3473
	Sub Total c/f	€4,385.15	€4,385.15								
	Sub Total b/f	€77,149.58	€77,149.58								
	Total	€81,534.73	€81,534.73								

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46	Ronnie Schembri	€475.00	€475.00	D INV	Provvista ta' <i>grasscutter</i> u diska għall-użu tal-ħaddiema	03/07/19	222		185/19	7320	3474
47	Ronnie Schembri	€63.00	€63.00	D INV	Provvista ta' <i>parts</i> għall- <i>grasscutter</i>	21/08/19	226		224/19	2250	3474
48	Soċjeta' Filarmonika Santa Marija	€1,000.00	€1,000.00	D INV	Servizz ta' daqq ta' marċi mill-banda - Festa San Pawl f'Marsalforn 30/06/2019	04/07/19	BSM_0407 2019/01		103/19	3370	3475
49	ARMS Ltd.	€64.34	€64.34	D INV	Kera u konsum tal-arloġġi tad-dawl u tal-ilma - latrini taż-Żebbuġ - 06/04/19 - 07/06/19	04/07/19	28105372			2130 & 2140	3476
50	ARMS Ltd.	€110.30	€110.30	D INV	Kera u konsum tal-arloġġi tad-dawl u tal-ilma - uffiċini tal-Kunsill - 06/04/19 - 07/06/19	04/07/19	28105373			2130 & 2140	3476
51	ARMS Ltd.	€45.59	€45.59	D INV	Kera u konsum tal-arloġġi tad-dawl u tal-ilma - <i>store</i> tal-Virtut - 06/04/19 - 07/06/19	25/07/19	28207448			2130 & 2140	3476
52	Agius Services Ltd.	€29.79	€29.79	D INV	Provvista ta' ilma San Michel 50cl u ilma Eco Pure 20Ltr.	08/07/19	133366		186/19	3410	3477
53	Agius Services Ltd.	€11.40	€11.40	D INV	Provvista ta' ilma San Michel 50cl u ilma Eco Pure 20Ltr.	08/07/19	133366		208/19	3410	3477
54	Agius Services Ltd.	€25.49	€25.49	D INV	Provvista ta' ilma San Michel 50cl	20/08/19	135811		228/19	3410	3477
55	Agius Services Ltd.	€184.65	€184.65	D INV	Provvista ta' <i>refreshments</i> għall- <i>boardroom</i> tal-Kunsill	22/08/19	135921		216/19	3410	3477
56	Joseph Caruana Co. Ltd.	€33.00	€33.00	D INV	Provvista ta' <i>tappiera</i> u <i>cement</i>	08/07/19	69282		173/19	2240	3478
57	Joseph Caruana Co. Ltd.	€8.00	€8.00	D INV	Provvista ta' <i>cement</i>	13/07/19	69753		192/19	2240	3478
58	Joseph Caruana Co. Ltd.	€150.00	€150.00	D INV	Provvista ta' <i>galvanised pipes</i> għal xogħlijiet ta' manutenzjoni fuq bankijiet hdejn l-Otters, Marsalforn	19/07/19	1890		207/19	2240	3478
59	Joseph Caruana Co. Ltd.	€130.00	€130.00	D INV	Provvista ta' <i>manhole cover</i>	06/08/19	71719		211/19	2240	3478
60	Joseph Caruana Co. Ltd.	€60.00	€60.00	D INV	Provvista ta' materjal għal xogħlijiet ta' manutenzjoni	12/08/19	72315		221/19	2240	3478
	Sub Total c/f	€2,390.56	€2,390.56								
	Sub Total b/f	€81,534.73	€81,534.73								
	Total	€83,925.29	€83,925.29								

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61	Toolmart	€29.60	€29.60	D INV	Provvista ta' żebgħa, għodda u materjal ieħor għal xogħlijiet ta' manutenzjoni fuq bank fi Triq il-Kaċċaturi, iż-Żebbuġ	10/07/19	17574		187/19	2240	3479
62	Raphael Refalo c/o Refalo Signs	€569.81	€569.81	T INV	Provvista u manutenzjoni ta' tabelli tat-traffiku - iż-Żebbuġ u M'forn	16/07/19	19-1927		188/19	2313	3480
63	Raphael Refalo c/o Refalo Signs	€1,907.58	€1,907.58	T INV	Provvista u manutenzjoni ta' tabelli tat-traffiku - iż-Żebbuġ u M'forn	04/08/19	19-1943		183/19	2313	3480
64	Projects and Development Directorate	€306.03	€306.03	T INV	Manutenzjoni tas-soft areas : April - Ġunju 2019	18/07/19	G95.004.2			3062	3481
65	Smart Office Supplies Ltd.	€12.99	€12.99	D INV	Stationery	19/07/19	102695		184/19	2620	3482
66	Smart Office Supplies Ltd.	€5.49	€5.49	D INV	Stationery	02/08/19	103561		209/19	2620	3482
67	Malta Library and Information Association	€12.00	€12.00	D INV	Membership fee fil-Malta Library and Information Association għas-sena 2019	28/07/18				2995	3483
68	Jimmy Saliba c/o JS Sales & Service	€82.60	€82.60	D INV	Xogħol ta' tiswija u manutenzjoni fuq il-webcam ta-pjazza taż-Żebbuġ - 05 & 06/2019	25/07/19	125072019			2360	3484
69	Jimmy Saliba c/o JS Sales & Service	€82.60	€82.60	D INV	Xogħol ta' tiswija u manutenzjoni fuq il-webcam ta-pjazza taż-Żebbuġ - 06/08/2019	06/08/19	106082019		213/19	2360	3484
70	Jimmy Saliba c/o JS Sales & Service	€118.00	€118.00	D INV	Xogħol ta' tiswija u manutenzjoni fuq il-webcam ta-pjazza taż-Żebbuġ - 22/08/2019	22/08/19	122082019		216/19	2360	3484
71	B.C.D. Graphics Ltd.	€165.00	€165.00	D INV	Servizz ta' iddisinjar u stampar ta' leaflets għall-korsijiet tas-sajf	26/07/19	8435		194/19	2610	3485
72	Joanne Grima	€133.20	€133.20	D INV	Servizz ta' librara - 07/2019	31/07/19				2995	3486
73	Salvina Bajada	€151.50	€151.50	D INV	Tindif tal-uffiċini tal-Kunsill - 07/2019	31/07/19				3055	3487
74	Joseph Magro	€1,620.54	€1,620.54	D INV	Servizz ta' ġbir ta' bulky refuse - 07/2019	31/07/19	03-19			3042	3488
75	Galea Curmi Engineering Consultants Ltd.	€95.93	€95.93	T INV	CM Fee - 07/2019	31/07/18	9135			3065	3489
	Sub Total c/f	€5,292.87	€5,292.87								
	Sub Total b/f	€83,925.29	€83,925.29								
	Total	€89,218.16	€89,218.16								

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76	William Sultana	€354.00	€354.00	T	INV	CM Fee - 07/2019	31/07/19	596		3110	3490
77	William Sultana	€236.00	€236.00	T	INV	Servizzi ta' CM: xogħol marbut mas-sejha għall-post ta' Segretarju Eżekuttiv	31/07/19	598		3110	3490
78	Correct Termination Ltd.	€100.30	€100.30	D	INV	Provvista ta' <i>microphone</i> għall-użu tal- <i>livestreaming</i> tal-Kunsill	04/08/19	CTL110819	189/19	2210	3491
79	Tereza Cefai	€17.75	€17.75	D	INV	Provvisti għat-tindif tal-Kunsill	05/08/19	38	210/19	2220	3492
80	Lucienne Haber	€120.00	€120.00	D	INV	Servizz ta' membru fil-bord tal-ħatra ta' Segretarju Eżekuttiv	05/08/19			3410	3493
81	Bezzina Bros. Ltd.	€680.00	€680.00	K	INV	Provvista ta' <i>storage cupboards</i> għall-uffiċċju tal-Kunsill	09/08/19	35264	195/19	7210	3494
82	Richard Axiaq c/o Ta' Rafel	€546.00	€546.00	D	INV	Xogħol ta' tiswija u manutenzjoni fi Triq ta' Ċenċ, iż-Żebbuġ	09/08/19	260	212/19	2370	3495
83	Transport Malta	€226.56	€226.56	D	INV	Servizz ta' <i>enforcement officers</i> : 10/08/2019 20.00-23.00 u 11/08/2019 09.30-10.30	09/08/19	407/2019	205/19	3360	3496
84	Right Click	€251.60	€251.60	D	INV	Servizz ta' <i>web hosting</i> u applowdjar fuq is-sit elettroniku tal-Kunsill	09/08/19	12557	190/19	3110	3497
85	DGalea Consult Limited	€590.00	€590.00	D	INV	Servizz t' <i>accountant</i> : bord tal-evalwazzjoni tat-tenders ZGLC 01 - 05/2019	12/08/19	91/2019		3160	3498
86	Charlie Cefai	€50.00	€50.00	D	INV	Xogħol ta' tindif tal-islipway tal-Qbajjar mill-alka - 15/08/2019	16/08/19		215/19	3050	3499
87	Opal Malta	€135.00	€135.00	D	INV	Provvista ta' <i>dog litter bin</i>	20/08/19		226/19	7240	3500
88	Peter Paul Said c/o Said Construction	€210.00	€210.00	D	INV	Provvista ta' xkejjer tal- <i>cold asphalt</i>	20/08/19	10776	229/19	2311	3501
89	Godwin Hili	€479.68	€479.68	EC	INV	Użu tal-vettura privata għall-qadi tal-Kunsill: 06/2019	21/08/19			2760	3502
90	Berger Paints (Malta) Ltd.	€591.81	€591.81	T	INV	Provvista ta' żebgħa għall-manutenzjoni tas-sinjali tat-toroq	21/08/19	9922	220/19	2370	3503
	Sub Total c/f	€4,588.70	€4,588.70								
	Sub Total b/f	€89,218.16	€89,218.16								
	Total	€93,806.86	€93,806.86								

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 04/07/2019 sa 23/08/2019

	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. Taċ-Ċekk
91	Mallia Property & Developments Co. Ltd.	€49.40	€49.40	D	INV	Provvisti għat-tindif u l-knis għall-użu tal-kenniesa	21/08/19	9528		217/19	2220	3504
92	Edwin Cefai	€1,450.00	€1,450.00	D	INV	Xogħol ta' tindif, manutenzjoni u tiswija ta' <i>culvert</i> - Triq il-Kaċċaturi, iż-Żebbuġ	22/08/19	4		218/19	2370	3505
93	Martin Cefai	€1,340.00	€1,340.00	D	INV	Xogħol ta' tindif, manutezjoni, bini u kisi ta' hajt - taraġ fi Triq il-Forn għal Triq ta' Barda, M'forn	22/08/19	10		223/19	2370	3506
	Sub Total c/f	€2,839.40	€2,839.40									
	Sub Total b/f	€93,806.86	€93,806.86									
	Total	€96,646.26	€96,646.26									

iffirmati

Nicky Saliba
Sindku
iffirmati
Daniel Cordina
Kunsillier

iffirmati

Ryan Debrincat
Deputat Seg. Eżekuttiv
iffirmati
Sandra Grech
Kunsilliera

iffirmati

Marlene Cini
Deputat Sindku
iffirmati
Baskal Saliba
Kunsillier

Approvati fis-Seduta Nru: 04/2019

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