

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

Data: 24/3/2021 sa 17/5/2021

Ref	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO jew WO	Nru. tan-Nominal Account	Nru. Taç-Çekk / Transazzjoni
2494	Impjegat Skala 10	€1,572.24	€1,572.24	DA PF	Salary March 2021	n/a	n/a				100080819
2495	Impjegat Skala 10	€1,841.41	€1,841.41	DA PF	Salary March 2021	n/a	n/a				100081394
2496	Impjegat Skala 10	€1,603.99	€1,603.99	DA PF	Salary March 2021	n/a	n/a				100081477
2497	Impjegat Skala 11	€1,030.15	€1,030.15	DA PF	Salary March 2021	n/a	n/a				100081537
2498	Impjegat Skala 15	€1,228.69	€1,228.69	DA PF	Salary March 2021	n/a	n/a				100081648
2499	Segretarju Ezekuttiv Skala 5	€2,186.15	€2,186.15	DA PF	Salary March 2021	n/a	n/a				100081716
2500	Impjegat Skala 15	€1,253.50	€1,253.50	DA PF	Salary March 2021	n/a	n/a				100081818
2501	Onorarju tas-Sindku	€1,332.02	€1,332.02	DA PF	Salary March 2021	n/a	n/a				100081909
2502	Romilda B. Zarb	€160.00	€160.00	DA PF	Mayor's Allowance - March 2021	n/a	n/a				100081984
2503	Mikhail Micallef	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082059
2504	Keith Cassar	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082133
2505	Aiken Zerafa	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082205
2506	Frans Deguara	€182.00	€182.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082290
2507	Christopher Grech	€227.34	€227.34	DA PF	Deputy Mayor's Allowance - March 2021	n/a	n/a				100082369
2508	Shirley Abela	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082441
2509	Dr. Angele Rapa	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082509
2510	Joseph Gatt	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082572
2511	Maria Pia Bonnici	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082637
2512	Mario Victor Camilleri	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082731
2513	Rachel Abela	€160.00	€160.00	DA PF	Councillor's Allowance - March 2021	n/a	n/a				100082799
<b>Sub Total c/f</b>		<b>€14,057.49</b>	<b>€14,057.49</b>								
<b>Total</b>		<b>€14,057.49</b>	<b>€14,057.49</b>								

**IFFIRMATI**Romilda B. Zarb  
Sindku**IFFIRMATI**Lorraine Templeman  
Segretarju Ezekuttiv

Approvati fis-Seduta Nru: 32

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PP - Part Payment, PF - Paid in Full.

**IFFIRMATI**Keith Cassar  
Proponent**IFFIRMATI**Marvic Camilleri  
Sekondant

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2514	Impjegat Skala 16	€1,210.16	€1,210.16	DA	PF	Salary March 2021	n/a	n/a			100082875	
2515	Impjegat Skala 16	€1,186.51	€1,186.51	DA	PF	Salary March 2021	n/a	n/a			100083091	
2516	Impjegat Skala 16	€930.39	€930.39	DA	PF	Salary March 2021	n/a	n/a			100083188	
2517	Impjegat Skala 15	€1,300.40	€1,300.40	DA	PF	Salary March 2021	n/a	n/a			100083452	
2518	Danny Farrugia	€160.00	€160.00	DA	PF	Councillor's Allowance - March 2021	n/a	n/a			100083535	
2519	Commissioner of Inland Revenue	€6,953.20	€6,953.20	DA	PF	NI & FSS for March 2021	n/a	n/a			100083943	
2520	GO plc	€24.99	€24.99	DA	PF	Bill settlement of acc. No. 40111430	02/03/2021	72827897			100147319	
2521	Environmental & Resources Authority (ERA)	€20.00	€20.00	DA	PF	Permit for pruning of tree in Pjazza Rotunda	n/a	T 00129/21			100258326	
2522	ARMS Ltd	€368.63	€368.63	DA	PF	Bill settlement of acc. No. 101000178806	22/03/2021	31633327			100454413	
2523	ARMS Ltd	€603.97	€603.97	DA	PF	Bill settlement of acc. No. 208000000989	22/03/2021	31633329			100454603	
2524	ARMS Ltd	€197.67	€197.67	DA	PF	Bill settlement of acc. No. 208000002949	22/03/2021	31633330			100454800	
2525	ARMS Ltd	€47.12	€47.12	DA	PF	Bill settlement of acc. No. 411000033821	22/03/2021	31633331			100454934	
2526	ARMS Ltd	€131.98	€131.98	DA	PF	Bill settlement of acc. No. 208000002950	22/03/2021	31633332			100455008	
2527	GO plc	€76.62	€76.62	DA	PF	Bill settlement of acc. No. 40779529	02/04/2021	73300579			100634961	
2528	Epic Communications Ltd	€32.69	€32.69	DA	PF	Bill settlement of acc. No. 1.11019218	01/04/2021	9268297042021			100673743	
2529	360 Retail Supplies Ltd	€194.94	€194.94	D	PF	Rubber Wheel Stoppers	23/02/2021	1129		2158	100779338	
2530	Adore More Ltd	€167.61	€167.61	D	PF	Zebra blinds (50% was paid on order SOP110)	23/12/2020	2911		2126	7315	100779441
2531	C and X Ironmongery	€336.62	€587.74	D	PF	Various hardware item	03/03/2021	8270		2173	2210/002	100779477
2532	C and X Ironmongery	€251.12		D	PF	Various hardware item	03/02/2021	8269		2173	2210/02	100779477
2533	Chantelle Mifsud	€40.89	€40.89	D	PF	Reimbursement for dental cleaning and medication LC Care Campaign	16/03/2021				100779818	
<b>Sub Total c/f</b>		<b>€14,235.51</b>	<b>€14,235.51</b>									
<b>Sub Total b/f</b>		<b>€14,057.49</b>	<b>€14,057.49</b>									
<b>Total</b>		<b>€28,293.00</b>	<b>€28,293.00</b>									

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2534	Design and Technical Resources Ltd	€3,245.00	€3,245.00	T	PF	Professional fees covering review od documents after official issue of tender as per client requirements, preparations and submission of of summary application for reservoir & elements included in the proposal after initial design consolidation and review of Lands' requirements. Embellishment of ecogarden (DR3435)	12/02/2021	DG/20 2102 110			3130	100779906
2535	Design and Technical Resources Ltd	€236.00	€236.00	T	PF	Professional fees covering Tal-Wej query review and reply. (DR3400)	12/02/2021	DG/20 2102 111			3130	100779935
2536	Frankie Mifsud	€75.00	€75.00	D	PF	Opening blockage at Public Convenience for people with special needs	22/03/2021	185		2134	2310/003	100779987
2537	Frankie Mifsud	€75.00	€75.00	D	PF	Opening blockage in Ladies Public Convenience	22/03/2021	191		2163	2310/003	100780008
2538	Frankie Mifsud	€75.00	€75.00	D	PF	Opening blockage in Gents Public Convenience	22/03/2021	200		2111	2310/003	100780130
2539	Galea Cleaning Solutions JV	€10,680.00	€10,680.00	T	PF	Street sweeping for the month of January 2021	01/02/2021	197			3051	100780189
2540	Galea Cleaning Solutions JV	€10,680.00	€10,680.00	T	PF	Street sweeping for the month of Febuary 2021	01/03/2021	198			3051	100780256
2541	Galea Cleaning Solutions JV	€1,403.67	€1,403.67	T	PF	Extra worker February 2021 as approved on council meeting no. 9	01/03/2021	199			3051	100780362
2542	Joe Cassar	€1,345.20	€1,345.20	D	PF	Railing for Civic Centre roof incl galvanizing	12/03/2021	545		2073	7104/001	100780431
2543	Joseph Cardona	€45.31	€45.31	D	PF	Supply & installation of new wall port (EPOS machine)	22/03/2021	1385		2168	3110	100780668
2544	Karamellu Pet & Garden	€30.00	€30.00	D	PF	Funeral Flower Wreath (Victor Zammit)	05/03/2021	7934		2152	3340	100780838
	<b>Sub Total c/f</b>	<b>€27,890.18</b>	<b>€27,890.18</b>									
	<b>Sub Total b/f</b>	<b>€28,293.00</b>	<b>€28,293.00</b>									
	<b>Total</b>	<b>€56,183.18</b>	<b>€56,183.18</b>									

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2545	Koperattiva Tabelli u Sinjali	€735.94	€7,911.72	T	PF	Road Markings (Job no. 17535) in Triq l-Alwetta	14/01/2021	27234		007-21	2365	100781101
2546	Koperattiva Tabelli u Sinjali	€1,512.73		T	PF	Road Markings (Job no. 17536) in Triq l-Alwetta	14/01/2021	27235		007-21	2365	100781101
2547	Koperattiva Tabelli u Sinjali	€473.91		T	PF	Road Markings (Job no. 17549) in Dawret il-Wied & Triq l-Ghaddajjar	22/01/2021	27267		016-21	2365	100781101
2548	Koperattiva Tabelli u Sinjali	€901.28		T	PF	Traffic signs (Job no. 1758) various signs, mirrors and street name	18/01/2021	27292		202/193/189/170/100-20 & 008-21	3059	100781101
2549	Koperattiva Tabelli u Sinjali	€414.77		T	PF	Signs (Job no. 1759) various traffic and information signs	19/01/2021	27293		194/141-20	3059	100781101
2550	Koperattiva Tabelli u Sinjali	€257.94		T	PF	Road Markings (Job no. 17514) in Triq il-Fortizza, Vjal il-Qalbiena Mostin & Triq San Guzepp	03/02/2021	27314			2365	100781101
2551	Koperattiva Tabelli u Sinjali	€280.25		T	PF	Road Markings (Job no. 17517) in Triq il-Fortizza	09/02/2021	27324			2365	100781101
2552	Koperattiva Tabelli u Sinjali	€799.10		T	PF	Road Markings (Job no. 17518) in Vjal l-Indipendenza & Triq Dun Gwann Pillicino	11/02/2021	27344		020-21	2365	100781101
2553	Koperattiva Tabelli u Sinjali	€68.38		T	PF	Road Markings (Job no. 17519) in Triq Wied il-Ghasel & Triq il-Htajriet	12/02/2021	27345			2365	100781101
2554	Koperattiva Tabelli u Sinjali	€429.90		T	PF	Road Markings (Job no. 17520) in Triq Grognet	16/02/2021	27356		020-21	2365	100781101
2555	Koperattiva Tabelli u Sinjali	€1,467.83		T	PF	Road Markings (Job no. 17521) in Triq Grognet & Brittanja	16/02/2021	27357		020-21	2365	100781101
2556	Koperattiva Tabelli u Sinjali	€569.69		T	PF	Road Markings (Job no. 17522) in Triq Kuncizzjoni, Ruzar Mizzi & Rundun	17/02/2021	27358		020/033-21	2365	100781101
2557	LESA	€30.29	€30.29	DA	PF	10% administration fee for November 2020	12/02/2021	44136			3610	100781352
2558	LESA	€25.62	€25.62	DA	PF	10% administration fee for January 2021	12/02/2021	44197			3610	100781426
<b>Sub Total c/f</b>		<b>€7,967.63</b>	<b>€7,967.63</b>									
<b>Sub Total b/f</b>		<b>€56,183.18</b>	<b>€56,183.18</b>									
<b>Total</b>		<b>€64,150.81</b>	<b>€64,150.81</b>									

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2559	Luke Vella	€420.00	€420.00	D	PF	Removing illegally dumberd bulk refuse incl. bathroom fro non urban road between Triq Durumblat and Triq Pantar	18/03/2021	1		2167	3050	100781711
2560	Luke Vella	€725.70	€725.70	D	PF	Collecting illegally dumped mixed waste incl. stones & vehicle parts in Triq il-Bazilika and Triq Ruzar Mizzi	26/03/2021	2		2166	3050	100781778
2561	Maudy Sammut	€200.00	€200.00	D	PF	Reimbursement for vet services LC Care Campaign (partial reimbursement)	15/02/2021	1-2021/004818				100782197
2562	Melchior Dimech	€317.17	€317.17	T	PF	Cleaning services February 2021	02/03/2021	5228			3055	101584138
2563	Melinda Sue Balzan	€40.00	€40.00	K	PF	Junior Science Club - Animator March 2021	01/04/2021	6			3340	100782850
2564	Micamed Ltd	€452.53		T	PF	New Installation in Triq il-Wied	16/03/2021	6145			3010	100782943
2565	Micamed Ltd	€270.22		T	PF	Street Lighting Maintenance (W689)	25/01/2021	6573			3010	100782943
2566	Micamed Ltd	€56.64		T	PF	Street Lighting Maintenance (W526)	25/01/2021	6589			3010	100782943
2567	Micamed Ltd	€44.40		T	PF	Street Lighting Maintenance (W234)	29/01/2021	6606			3010	100782943
2568	Micamed Ltd	€64.90		T	PF	Street Lighting Maintenance (W869)	25/01/2021	6613			3010	100782943
2569	Micamed Ltd	€53.10		T	PF	Street Lighting Maintenance (W724)	27/01/2021	6620			3010	100782943
2570	Micamed Ltd	€52.60		T	PF	Street Lighting Maintenance (W445)	29/01/2021	6625			3010	100782943
2571	Micamed Ltd	€206.50		T	PF	Street Lighting Maintenance (L332)	29/01/2021	6638			3010	100782943
2572	Micamed Ltd	€0.00		T	PF	Street Lighting Maintenance (W350)	04/02/2021	6644			3010	100782943
2573	Micamed Ltd	€94.40		T	PF	Street Lighting Maintenance (W625)	01/02/2021	6647			3010	100782943
2574	Micamed Ltd	€0.00		T	PF	Street Lighting Maintenance (W349)	04/02/2021	6658			3010	100782943
<b>Sub Total c/f</b>		<b>€2,998.16</b>	<b>€1,702.87</b>									
<b>Sub Total b/f</b>		<b>€64,150.81</b>	<b>€64,150.81</b>									
<b>Total</b>		<b>€67,148.97</b>	<b>€65,853.68</b>									

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2575	Micamed Ltd	€100.30		T	PF	Street Lighting Maintenance (T004)	01/02/2021	6659		3010	100782943
2576	Micamed Ltd	€23.60		T	PF	Street Lighting Maintenance (T005)	01/02/2021	6669		3010	100782943
2577	Micamed Ltd	€94.40		T	PF	Street Lighting Maintenance (W488)	04/02/2021	6679		3010	100782943
2578	Micamed Ltd	€82.60		T	PF	Street Lighting Maintenance (W023)	04/02/2021	6687		3010	100782943
2579	Micamed Ltd	€53.10		T	PF	Street Lighting Maintenance (W664)	08/02/2021	6691		3010	100782943
2580	Micamed Ltd	€23.60		T	PF	Street Lighting Maintenance (L325)	08/02/2021	6720		3010	100782943
2581	Micamed Ltd	€452.53		T	PF	New Installation in Triq Salvu Dimech	01/03/2021	6729		3010	100782943
2582	Micamed Ltd	€106.20		T	PF	Street Lighting Maintenance (W249)	08/02/2021	6730		3010	100782943
2583	Micamed Ltd	€64.90		T	PF	Street Lighting Maintenance (W526)	08/02/2021	Jun-18		3010	100782943
2584	Micamed Ltd	€23.60		T	PF	Street Lighting Maintenance (W350)	15/02/2021	6744		3010	100782943
2585	Micamed Ltd	€260.22		T	PF	Street Lighting Maintenance (W788)	15/02/2021	6747		3010	100782943
2586	Micamed Ltd	€53.10		T	PF	Street Lighting Maintenance (W586)	15/02/2021	6748		3010	100782943
2587	Micamed Ltd	€404.74		T	PF	Shifting of lamp in Triq Gafa (W526)	15/03/2021	6749		3010	100782943
2588	Micamed Ltd	€123.90		T	PF	Street Lighting Maintenance (W475)	17/02/2021	6763		3010	100782943
2589	Micamed Ltd	€206.50		T	PF	Street Lighting Maintenance (W817)	17/02/2021	6765		3010	100782943
2590	Micamed Ltd	€84.40		T	PF	Street Lighting Maintenance (W625)	17/02/2021	6766		3010	100782943
2591	Micamed Ltd	€23.60		T	PF	Street Lighting Maintenance (W151)	22/02/2021	6769		3010	100782943
2592	Micamed Ltd	€23.60		T	PF	Street Lighting Maintenance (W420)	22/02/2021	6775		3010	100782943
2593	Micamed Ltd	€43.10		T	PF	Street Lighting Maintenance (W311)	24/02/2021	6802		3010	100782943
2594	Micamed Ltd	€53.10		T	PF	Street Lighting Maintenance (W470)	24/02/2021	6804		3010	100782943
<b>Sub Total c/f</b>		<b>€2,301.09</b>	<b>€0.00</b>								
<b>Sub Total b/f</b>		<b>€67,148.97</b>	<b>€65,853.68</b>								
<b>Total</b>		<b>€69,450.06</b>	<b>€65,853.68</b>								

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2595	Micamed Ltd	€139.24		T	PF	Street Lighting Maintenance (L340)	25/02/2021	6805		3010	100782943
2596	Micamed Ltd	€82.60		T	PF	Street Lighting Maintenance (W159)	04/03/2021	6811		3010	100782943
2597	Micamed Ltd	€82.60		T	PF	Street Lighting Maintenance (W851)	25/02/2021	6814		3010	100782943
2598	Micamed Ltd	€0.00		T	PF	Street Lighting Maintenance (W851)	25/02/2021	6815		3010	100782943
2599	Micamed Ltd	€307.39		T	PF	Street Lighting Maintenance (T004)	01/03/2021	6817		3010	100782943
2600	Micamed Ltd	€94.40		T	PF	Street Lighting Maintenance (W660)	01/03/2021	6826		3010	100782943
2601	Micamed Ltd	€206.50		T	PF	Street Lighting Maintenance (T004)	08/03/2021	6844		3010	100782943
2602	Micamed Ltd	€94.40		T	PF	Street Lighting Maintenance (W473)	09/03/2021	6858		3010	100782943
2603	Micamed Ltd	€230.10		T	PF	Street Lighting Maintenance (L154)	09/03/2021	6859		3010	100782943
2604	Micamed Ltd	€0.00		T	PF	Street Lighting Maintenance (W178)	09/10/2021	6862		3010	100782943
2605	Micamed Ltd	€97.94	€4,931.55	T	PF	Street Lighting Maintenance (W538)	09/03/2021	6863		3010	100782943
2606	Philip Azzopardi	€2,356.00	€2,356.00	T	PF	Maintenance hand / messenger March 2021	06/04/2021	005/21		3056	100783082
2607	Philip Azzopardi	€650.00	€650.00	T	PF	Use of van March 2021	06/04/2021	006/21		3056	100783126
2608	PwC Malta Technology Services Ltd	€330.40	€330.40	K	PF	IT Services rendered in February 2021	08/03/2021	MLT41200289		3110	100783208
2609	Progressive Information Systems Ltd	€876.50	€876.50	K	PF	Renewal of SAGE Evolution 2021	13/04/2021	102240		3110	100783290
2610	Robert Borg	€265.50	€265.50	D	PF	Installation of timer and circuit breaker on ground floor of Civic Centre and changing of lighting tubes in Library & bulbs on roof	26/02/2021	011/2021	028-2021	2310/003	100783415
<b>Sub Total c/f</b>		<b>€5,813.57</b>	<b>€9,409.95</b>								
<b>Sub Total b/f</b>		<b>€69,450.06</b>	<b>€65,853.68</b>								
<b>Total</b>		<b>€75,263.63</b>	<b>€75,263.63</b>								

**IFFIRMATI**Romilda B. Zarb  
Sindku**IFFIRMATI**Lorraine Templeman  
Segretarju Eżekuttiv

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**IFFIRMATI**Keith Cassar  
Proponent**IFFIRMATI**Marvic Camilleri  
Sekondant

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

Data: 24/3/2021 sa 17/5/2021

Ref	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO jew WO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk / Transazzjoni	
2611	Salander Group Co Ltd	€288.75	€288.75	T	PF	Printing of invitation letter (Annual public meeting )	18/03/2021	16751		2161	3350	100783539
2612	Sandro Caruana	€677.51	€677.51	T	PF	Upkeep of public convenience March 2021	31/03/2021	MST Mar 21			3053	100783715
2613	Sarah Abela	€48.42	€209.27	D	PF	Reimbursement for vet services and medication LC Care Campaign	22/01/2021	rept 6243				100784001
2614	Sarah Abela	€9.70		D	PF	Reimbursement for medication LC Care Campaign	12/02/2021	rept 50116				100784001
2615	Sarah Abela	€58.52		D	PF	Reimbursement for vet services and medication LC Care Campaign	22/01/2021	rept 2121000211				100784001
2616	Sarah Abela	€26.09		D	PF	Reimbursement for vet services and medication LC Care Campaign	23/03/2021	rept 11210002805				100784001
2617	Sarah Abela	€50.00		D	PF	Reimbursement for dental cleaning and medication LC Care Campaign	23/03/2021	rept 11210002804				100784001
2618	Sarah Abela	€16.54		D	PF	Reimbursement for vet services and medication LC Care Campaign	11/02/2021	rept 21210000471				100784001
2619	Silverstar Transport Ltd	€103.84	€103.84	T	PF	Transport Service Day Centre March 2021	31/03/2021	10006005			3364	100784203
2620	WasteServ Malta Ltd	€2,740.44	€2,740.44	DA	PF	Allocated MSW Waste (Maghtab, Ghallis, Malta North) - 1/2/2021 - 28/2/2021	15/03/2021	100626			3046	100784467
2621	WasteServ Malta Ltd	€7,799.80	€7,799.80	DA	PF	Allocated MSW Waste (Maghtab, Ghallis, Malta North) - 1/2/2021 - 28/2/2021	15/03/2021	100660			3046	100784545
<b>Sub Total c/f</b>		<b>€11,819.61</b>	<b>€11,819.61</b>									
<b>Sub Total b/f</b>		<b>€75,263.63</b>	<b>€75,263.63</b>									
<b>Total</b>		<b>€87,083.24</b>	<b>€87,083.24</b>									

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Data: 24/3/2021 sa 17/5/2021

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2622	GO plc	€217.82	€217.82	DA	PF	Bill settlement for acc. No. 10177345	03/04/2021	73430890			100847449
2623	GO plc	€101.99	€101.99	DA	PF	Bill settlement for acc. No. 40930871	03/04/2021	73438552			100847712
2624	ARMS Ltd	€16.86	€16.86	DA	PF	Bill settlement for acc. No. 411000174114	16/04/2021	31782253			100879477
2625	ARMS Ltd	€17.41	€17.41	DA	PF	Bill settlement for acc. No. 411000062031	20/04/2021	31796772			100886427
2626	ARMS Ltd	€166.77	€166.77	DA	PF	Bill settlement for acc. No. 101000126074	20/04/2021	31796798			100886535
2627	Impjegat Skala 10	€1,642.20	€1,642.20	DA	PF	Salary - April 2021	n/a	n/a			100977298
2628	Impjegat Skala 10	€1,642.65	€1,642.65	DA	PF	Salary - April 2021	n/a	n/a			100977191
2629	Impjegat Skala 10	€1,623.93	€1,623.93	DA	PF	Salary - April 2021	n/a	n/a			100977414
2630	Impjegat Skala 11	€998.23	€998.23	DA	PF	Salary - April 2021	n/a	n/a			100977541
2631	Impjegat Skala 15	€1,174.11	€1,174.11	DA	PF	Salary - April 2021	n/a	n/a			100977654
2632	Segretarju Ezekuttiv Skala 5	€2,144.56	€2,144.56	DA	PF	Salary - April 2021	n/a	n/a			100977746
2633	Impjegat Skala 15	€1,320.03	€1,320.03	DA	PF	Salary - April 2021	n/a	n/a			100977849
2634	Onorarju tas-Sindku	€1,332.02	€1,332.02	DA	PF	Salary - April 2021	n/a	n/a			100977942
2635	Romilda B. Zarb	€160.00	€160.00	DA	PF	Mayor's Allowance - April 2021	n/a	n/a			100978034
2636	Mikhail Micallef	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978127
2637	Keith Cassar	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978230
2638	Aiken Zerafa	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978320
2639	Frans Deguara	€182.00	€182.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978396
2640	Christopher Grech	€226.33	€226.33	DA	PF	Deputy Mayor's Allowance - April 2021	n/a	n/a			100978487
2641	Shirley Abela	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978561
	<b>Sub Total c/f</b>	<b>€13,606.91</b>	<b>€13,606.91</b>								
	<b>Sub Total b/f</b>	<b>€87,083.24</b>	<b>€87,083.24</b>								
	<b>Total</b>	<b>€100,690.15</b>	<b>€100,690.15</b>								

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2642	Dr. Angele Rapa	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978634
2643	Joseph Gatt	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978718
2644	Maria Pia Bonnici	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978813
2645	Mario Victor Camilleri	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978891
2646	Rachel Abela	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100978967
2647	Impjegat Skala 16	€1,148.52	€1,148.52	DA	PF	Salary - April 2021	n/a	n/a			100979053
2648	Impjegat Skala 16	€1,109.15	€1,109.15	DA	PF	Salary - April 2021	n/a	n/a			100979143
2649	Impjegat Skala 15	€1,250.18	€1,250.18	DA	PF	Salary - April 2021	n/a	n/a			100979259
2650	Danny Farrugia	€160.00	€160.00	DA	PF	Councillor's Allowance - April 2021	n/a	n/a			100979330
2651	Commissioner of Inland Revenue	€5,573.00	€5,573.00	DA	PF	NI & FSS April 2021	n/a	n/a			100979850
2652	ARMS Ltd	€127.33	€127.33	DA	PF	Bill settlement of acc. No. 101000205857	20/04/2021	31796771			101239917
2653	Epic Communications Ltd	€32.69	€32.69	DA	PF	Bill settlement of acc. No. 1.11019218	01/05/2021	9345960052021			101336009
2654	GO plc	€76.62	€76.62	DA	PF	Bill settlement of acc. No. 40779529	02/05/2021	73737485			101450634
2655	Adam Bugeja	€19,305.88	€19,305.88	T	PF	Civil works needed in Playing field near HE Zokrija before works of tender KM-T-3-2019 starts	01/11/2020	518-20			101577676
2656	Adrian Mifsud	€424.80	€424.80	K	PF	Data Protection Officer Services March 2021	01/04/2021	Mostal-0027		3190	101577782
2657	Anna Maria Grech	€300.00	€1,860.00	T	PF	Youth Work Services for October 2020	09/04/2021	Mosta LC 10/20		3365	101578018
2658	Anna Maria Grech	€300.00		T	PF	Youth Work Services for November 2020	09/04/2021	Mosta LC 11/20		3365	101578018
2659	Anna Maria Grech	€315.00		T	PF	Youth Work Services for December 2020	09/04/2021	Mosta LC 12/20		3365	101578018
2660	Anna Maria Grech	€315.00		T	PF	Youth Work Services January 2021	09/04/2021	Mosta LC 1/2021		3365	101578018
2661	Anna Maria Grech	€315.00		T	PF	Youth Work Services February 2021	09/04/2021	Mosta LC 2/2021		3365	101578018
2662	Anna Maria Grech	€315.00		T	PF	Youth Work Services March 2021	09/04/2021	Mosta LC 3/2021		3365	101578018
<b>Sub Total c/f</b>		<b>€31,868.17</b>	<b>€31,868.17</b>								
<b>Sub Total b/f</b>		<b>€100,690.15</b>	<b>€100,690.15</b>								
<b>Total</b>		<b>€132,558.32</b>	<b>€132,558.32</b>								

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Data: 24/3/2021 sa 17/5/2021

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2663	Anthony Borg	€6,280.70	€6,280.70	T	PF	Upkeep & maintenance of Parks, Garden and Soft Areas for the month of March 2021 + cleaning of bins on 4 Sundays & 2 Public Holidays as per addendum 1.	15/04/2021	003/21			3061	101578322
2664	Anton Zarb	€302.08	€2,539.36	D	PF	2 rain water gratings	07/04/2021	33-21		2171	7240	101578583
2665	Anton Zarb	€604.16		D	PF	4 rain water gratings	21/04/2021	37-21		2171	7240	101578583
2666	Anton Zarb	€1,633.12		D	PF	5 rain water gratings and 6 manhole covers	23/04/2021	46-21		2171	7240	101578583
2667	C & X Ironmongery	€288.76	€288.76	D	PF	Various hardware item	27/03/2021	8271		2178	2210/002	101578777
2668	Datatrak IT Services	€61.02	€117.55	DA	PF	Pre Region tickets LES January 2021	31/01/2021	1013596			3610	101578920
2669	Datatrak IT Services	€32.98		DA	PF	Pre Region tickets LES February 2021	28/02/2021	1013641			3610	101578920
2670	Datatrak IT Services	€9.43		DA	PF	Pre Region tickets LES March 2021	31/03/2021	1013686			3610	101578920
2671	Datatrak IT Services	€14.12		DA	PF	Pre Region tickets LES April 2021	30/04/2021	1013742			3610	101578920
2672	DGalea Consult Ltd	€973.50	€973.50	K	PF	Accounting services April till May 2021	17/5/2021	72/2021				101579060
2673	Doreen Bugeja	€38.03	€248.00	D	PF	Reimbursement for vet services and medication LC Care Campaign	15/03/2021	rept 21210000840				101598503
2674	Doreen Bugeja	€41.74		D	PF	Reimbursement for vet services and medication LC Care Campaign	25/03/2021	rept 21210000958				101598503
2675	Doreen Bugeja	€69.88		D	PF	Reimbursement for vet services and medication LC Care Campaign	18/03/2021	rept 21210000891				101598503
2676	Doreen Bugeja	€30.00		D	PF	Reimbursement for medication LC Care Campaign	15/03/2021	rept 153328AG				101598503
2677	Doreen Bugeja	€30.35		D	PF	Reimbursement for medication LC Care Campaign	17/03/2021	rept 153572AG				101598503
2678	Doreen Bugeja	€38.00		D	PF	Reimbursement for medication LC Care Campaign	17/03/2021	rept 330100AA				101598503
2679	Dr. Antoine Zammit T/A studjuban	€2,478.00	€2,478.00	D	PF	Full settlement fee on study of Slow Streets Project	10/03/2021			197-20	3190	101579234
<b>Sub Total c/f</b>		<b>€12,925.87</b>	<b>€12,925.87</b>									
<b>Sub Total b/f</b>		<b>€132,558.32</b>	<b>€132,558.32</b>									
<b>Total</b>		<b>€145,484.19</b>	<b>€145,484.19</b>									

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2680	Electrical Supplies & Services Ltd	€343.80	€286.53	D	PF	CCT IL Elisa 800 Bollard 7W GRY CLR DIF	20/04/2021	323421		2180	2210/002	101579412
2681	Electrical Supplies & Services Ltd	-€343.80		D	PF	CCT IL Elisa 800 Bollard 7W GRY CLR DIF	22/04/2021	RET0000058200				101579412
2682	Electrical Supplies & Services Ltd	€286.53		D	PF	CCT IL Ester 800 Bollard 7W GRY CLR DIF	22/04/2021	323649		2180	2210/002	101579412
2683	GO plc	€59.00	€59.00	D	PF	PABX Technical Call-Out (Job sheet 14792)	28/04/2021	127611			3110	7962
2684	Jimmy Muscat	€3,129.36	€3,129.36	T	PF	Bulky refuse collection March 2021	30/03/21	003/21			3042	101579597
2685	Jimmy Muscat	€2,880.08	€2,880.08	T	PF	Bulky refuse collection April 2021	30/04/21	004/21			3042	101579696
2686	Karamellu Pet & Garden	€30.00	€30.00	D	PF	Funeral Flower Wreath (Martin Galea)	22/04/2021	7998		2182	33470	101579868
2687	Kliikk	€79.95	€79.95	D	PF	HP Deskjet Plus 4120 AIO Printer	20/04/2021	56916		2181	7312	101579967
2688	LESA	€4.67	€4.67	DA	PF	10% administration fee for March 2021	29/03/2021	Mar-21			3610	101580033
2689	Luciano Baldacchino	€2,010.00	€2,010.00	D	PF	Painting with non slip paint in corners Vjal il-Qalbiena Mostin with Triq Karlu Darmanin & Mons. Mikiel Azzopardi. Repairing damaged manholes Vjal Qalbiena Mostin	10/05/2021			79-21	2310/003	101580182
2690	Mario Mallia	€611.01	€611.01	D	PF	Maintenance works on electricity in Gnien Reggie Cilia	31/03/2021	2125		032-2021	2310/003	101580258
2691	Mario Mallia	€582.66	€582.66	D	PF	Maintenance works on electricity in playing field in Santa Margerita	31/03/2021	2126		048-21	2310/003	101580314
2692	Mario Mallia	€873.60	€873.60	D	PF	2 benches incl installation in front of Subaru showroom	24/04/2021	2136		2169	7240	101580366
2693	Melchior Dimech	€345.98	€731.91	T	PF	Cleaning services March 2021	05/04/2021	5289			3055	101584275
2694	Melchior Dimech	€385.93		T	PF	Cleaning services April 2021	03/05/2021	5356			3055	101584275
2695	Melinda Sue Balzan	€120.00	€120.00	K	PF	Junior Science Club - Animator April 2021	05/05/2021	7			3340	101581626
2696	Merlin Computers Ltd	€2,283.30	€2,283.30	D	PF	3 Fujitsu Espresso D 538 Core 15	21/04/2021	210581		2177	7312	101581838
	<b>Sub Total c/f</b>	<b>€13,682.07</b>	<b>€13,682.07</b>									
	<b>Sub Total b/f</b>	<b>€145,484.19</b>	<b>€145,484.19</b>									
	<b>Total</b>	<b>€159,166.26</b>	<b>€159,166.26</b>									

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2697	Micamed Ltd	€206.50	€832.42	T	PF	Street Lighting Maintenance (W869)	12/03/2021	6885		3010	101581952
2698	Micamed Ltd	€82.00		T	PF	Street Lighting Maintenance (W220)	12/03/2021	6889		3010	101581952
2699	Micamed Ltd	€64.90		T	PF	Street Lighting Maintenance (W132)	12/03/2021	6890		3010	101581952
2700	Micamed Ltd	€94.90		T	PF	Street Lighting Maintenance (T005)	16/03/2021	6916		3010	101581952
2701	Micamed Ltd	€123.90		T	PF	Street Lighting Maintenance (W724)	22/03/2021	6930		3010	101581952
2702	Micamed Ltd	€260.22		T	PF	Street Lighting Maintenance (W113)	22/03/2021	6937		3010	101581952
2703	Northern Cleaning Group Ltd	€8,811.15	€8,811.15	T	PF	Collection of black bag waste January 2021	31/01/2021	MST 1A/21		3041	101582057
2704	Northern Cleaning Group Ltd	€8,810.13	€8,810.13	T	PF	Collection of Organic bag waste January 2021	31/01/2021	MST 1B/21		3041	101582240
2705	Patrick's Ironmongery	€616.12	€616.12	D	PF	Various hardware item	05/06/2020	3161	2179	2210/002	101582313
2706	Philip Azzopardi	€2,360.13	€2,360.13	T	PF	Maintenance hand / messenger April 2021	07/05/2021	007/21		3056	101582373
2707	Philip Azzopardi	€650.00	€650.00	T	PF	Use of van April 2021	07/05/2021	008/21		3056	101582416
2708	Preeo Studios Ltd	€47.20	€47.20	DA	PF	Domain renewal 1 year startingb 4/5/21	01/05/2021	2751		3110	101582553
2709	PwC Malta Technology Services Ltd	€648.41	€648.41	K	PF	IT Services rendered in March 2021	31/03/2021	MLT41200398		3110	101582655
2710	PwC Malta Technology Services Ltd	€1,073.80	€1,073.80	K	PF	MITA network changeover - March 2021	07/04/2021	MLT41200429		3110	101582739
2711	PwC Malta Technology Services Ltd	€801.22	€801.22	K	PF	IT Services rendered in April 2021	30/04/2021	MLT41200533		3110	101582827
2712	Sandro Caruana	€677.51	€677.51	T	PF	Upkeep of public convenience April 2021	30/04/2021	MST Apr 21		3053	101582878
2713	SG Solutions Ltd	€241.71	€241.71	K	PF	Photocopiers Lease Fee & copies March 2021	31/03/2021	168765		3110	101582925
2714	SG Solutions Ltd	€213.24	€213.24	K	PF	Photocopiers Lease Fee & copies April 2021	30/04/2021	170690		3110	101582986
2715	Smart Office Supplies	€329.16	€329.16	D	PF	Various stationery, toiletries & kitchen items	04/05/2021	139944	2183	2620	101583040
2716	Transient Ltd	€2,265.60	€2,265.60	D	PF	Sound system along the centre main roads to air Christmas background music	15/01/2021	6756		3360	101583173
2717	Unijob	€1,105.82	€1,105.82	D	PF	Various hardware item	25/02/2021	33515	2184	2210/002	101583208
<b>Sub Total c/f</b>		<b>€29,483.62</b>	<b>€29,483.62</b>								
<b>Sub Total b/f</b>		<b>€159,166.26</b>	<b>€159,166.26</b>								
<b>Total</b>		<b>€188,649.88</b>	<b>€188,649.88</b>								

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Romilda B. Zarb  
SindkuLorraine Templeman  
Segretarju Eżekuttiv

IFFIRMATI

IFFIRMATI

Keith Cassar  
ProponentMarvic Camilleri  
Sekondant

Approvati fis-Seduta Nru: 32

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

PP - Part Payment, PF - Paid in Full.