

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 03.02.20 sa 17.04.20

|    | 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 |
|----|-----------------------------|--------------------|-------------------------|---------|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1  | ccc                         | ccc                | ccc                     |         | ccc  |                  |                  |             |             |                          | 7478          |
| 2  | I.R.D.                      | €2,052.72          | €2,052.72               |         | PF NI/TAXES JANUARY 2020   |                  |                  |             |             |                          | 7479          |
| 3  | RODERICK ZERAFA             | €350.00            | €350.00                 | D       | PF MARKETING SERVICES FROM OCT - DEC 2019  | 31.12.19         | 8                |             |             |                          | 7480          |
| 4  | IMPJEGATI                   | €2,587.46          | €2,587.46               |         | PF PERFORMANCE BONUS   |                  |                  |             |             |                          | 7480-7483     |
| 5  | D.O.I.                      | €10.00             | €10.00                  |         | ADVERT CARNIVAL EVENT'20   |                  |                  |             |             |                          | 7484          |
| 6  | RESOURCE SUPPPORT & SEV LTD | €143.30            | €143.30                 | D       | PF OVERTIME ROBERT GALEA AUG & OCT 2019  | 05.02.20         | 14257            |             |             |                          | 7485          |
| 7  | I.T.C.                      | €1,513.94          | €1,513.94               | D       | PF ISSUED ANOTHER CHQ AS CHQ NO 7320 WAS CANCELLED.PROVISION ON LIGHTING & GENERATOR INCLUDUNG SET UP & DISMANTLING, FUEL CONSUMPYION & OPERATORS (CTC 2019) | 06..02.20        | 92966            |             |             |                          | 7486          |
| 8  | TA' XBIEX LOCAL COUNCIL     | €70.03             | €70.03                  | D       | JAN 2020 PETTY CASH  |                  |                  |             |             |                          | 7487          |
| 9  | IMPJEGATA                   | €1,428.30          | €1,428.30               | D       | PF PERFORMANCE BONUS   |                  |                  |             |             |                          | 7488          |
| 10 | MALTAPOST                   | €60.00             | €60.00                  | D       | PF STAMPS  | 24.02.20         |                  |             |             |                          | 7489          |
| 11 | MELITA LIMITED              | €8.37              | €8.37                   | D       | PF TEL: 27013061   | 01.02.20         | 44524            |             |             |                          | 7490          |
| 12 | MELITA LIMITED              | €7.49              | €7.49                   | D       | PF TEL: 27338844   | 01.02.20         | 74465            |             |             |                          | 7491          |
| 13 | GO plc                      | €18.52             | €18.52                  | D       | PF TEL: 21314078   | 04.02.20         | 638235           |             |             |                          | 7492          |
| 14 | GO plc                      | €23.52             | €23.52                  | D       | PF TEL; 21332007   | 04.02.20         | 634929           |             |             |                          | 7493          |
| 15 | GO plc                      | €40.56             | €40.56                  | D       | PF TEL: 21338877   | 04.02.20         | 635077           |             |             |                          | 7494          |
| 16 | GO plc                      | €53.99             | €53.99                  | D       | PF TEL: 21338844   | 04.02.20         | 640786           |             |             |                          | 7495          |
| 17 | GO plc                      | €62.30             | €62.30                  | D       | PF MOB:: 79338846  | 03.02.20         | 517302           |             |             |                          | 7496          |
| 18 | RESOURCE SUPPORT            | €75.20             | €75.20                  | D       | PF OVERTIME ROBERT GALEA JAN 2020  | 12.02.20         | 14273            |             |             |                          | 7497          |
| 19 | STAFF & COUNCILLORS         | €5,121.98          | €5,121.98               | D       | PF SALARIES & ALLOWANCES FEB 2020  |                  |                  |             |             |                          | 7498/7506     |
| 20 | MICHAEL CALLEJA             | €600.00            | €600.00                 | D       | PF ENVIRONMENT OFFICER SER FEB 2020  | 28.02.20         | 12               |             |             |                          | 7507          |
|    | <b>Sub Total c/f</b>        | <b>€14,227.68</b>  | <b>€14,227.68</b>       |         |  |                  |                  |             |             |                          |               |
|    | <b>Total</b>                | <b>€14,227.68</b>  | <b>€14,227.68</b>       |         |  |                  |                  |             |             |                          |               |

Iffirmata

Sindku  
Max Zammit  
Iffirmata  
Proponent

Iffirmata

Segretarju Eżekuttiv  
Yasmine Tonna  
Iffirmata  
Sekondant

Approvati fis-Seduta Nru:

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



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|----------------------|---------------------------|--------------------|-------------------------|---------|----|---|----------------------|------------------|-------------|-------------|--------------------------|---------------|
| 21                   | LOUISE CACHIA CASTELLETTI | €160.00            | €160.00                 | D       | PF | RE:ISSUED ALLOWANCE CHQ DEC 2019                            |                      |                  |             |             |                          | 7508          |
| 22                   | ARMS LTD                  | €237.38            | €237.38                 | D       | PF | ADDTO THREEPHASE (2nd app)                                  | 03.03.20             |                  |             |             |                          | 7509          |
| 23                   | COMMUNITY WORKERS SCHEME  | €252.97            | €252.97                 | D       | PF | OVERTIME JEFFREY BEZZINA NOV 2019 / JAN & FEB 2020          | 02.03.20             | 95/2020          |             |             |                          | 7510          |
| 24                   | TA XBIEX LOCAL COUNCIL    | €39.44             | €39.44                  | D       | PF | FEB 2020 PETTY CASH   |                      |                  |             |             |                          | 7511          |
| 25                   | I.R.D.                    | €3,010.92          | €3,010.92               | D       | PF | NI/TAXES FEB 2020   |                      |                  |             |             |                          | 7512          |
| 26                   | RESOURCE SUPPORT LTD      | €71.65             | €71.65                  | D       | PF | O/TIME ROBERT GALEA NOV 2019                                | 03.03.20             | 14393            |             |             |                          | 7513          |
| 27                   | STAFF & COUNCILLORS       | €6,151.19          | €6,151.19               | D       | PF | SALARIES & ALLOWANCES MARCH 2020                            |                      |                  |             |             |                          | 7514/7522     |
| 28                   | MICHAEL CALLEJA           | €300.00            | €300.00                 | D       | PF | ENVIRONMENTAL OFFICER SER FROM 01.03.20 TO 15.03.20         | 15.03.20             | 13/20            |             |             |                          | 7523          |
| 29                   | RESOURCE SUPPORT LTD      | €75.20             | €75.20                  | D       | PF | OVERTIME FEB (ROBERT GALEA)                                 | 10.03.20             | 14401            |             |             |                          | 7524          |
| 30                   | I.R.D.                    | €2,263.40          | €2,263.40               | D       | PF | NI/TAXES MAR 2020   |                      |                  |             |             |                          | 7525          |
| 31                   | DOI                       | €10.00             | €10.00                  | D       | PF | ADVERT(CONTRACT MANAGER)                                    | 06.04.20             |                  |             |             |                          | 7526          |
| 32                   | CROCE BONACI              | €500.00            | €500.00                 | D       | PF | CATERING (CARNIVAL EVENT)                                   | 28.02.20             | 1097             |             |             |                          | 7527          |
| 33                   | ALBERTA                   | €43.39             | €43.39                  | D       | PF | EXTINGUISHER BASIC SERVICE                                  | 27.01.20             | 100079           |             |             |                          | 7528          |
| 34                   | KUNSILL REGIONALI CENTRU  | €271.75            | €271.75                 | D       | PF | THE DIFFERENCE OF SURPLUS EXPENCES CIF                      | 21.02.20             | ME34 2020        |             |             |                          | 7529          |
| 35                   | GENERAL CLEANERS CO LTD   | €1,577.73          | €1,577.73               | T       | PF | MANUAL SWEEPING JAN 2020 & EXTRA CLEANING ( STORM IN APRIL) | 24.02.20<br>30.05.19 | 347<br>403       |             |             |                          | 7530          |
| 36                   | ARJAKON                   | €560.00            | €560.00                 | D       | PF | NEW AC (SEC OFFICE)   | 23.01.20             | 16836            |             | 97          |                          | 7531          |
| 37                   | MICHAEL BRIFFA            | €354.00            | €354.00                 | D       | PF | HANDRAIL  | 29.02.20             | 1172             |             | 125         |                          | 7532          |
| <b>Sub Total c/f</b> |                           | <b>€15,879.02</b>  | <b>€15,879.02</b>       |         |    |   |                      |                  |             |             |                          |               |
| <b>Sub Total b/f</b> |                           | <b>€14,227.68</b>  | <b>€14,227.68</b>       |         |    |   |                      |                  |             |             |                          |               |
| <b>Total</b>         |                           | <b>€30,106.70</b>  | <b>€30,106.70</b>       |         |    |   |                      |                  |             |             |                          |               |

IFFIRMATA

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Max Zammit  
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Proponent  
Louise Cachia Castelletti

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Sekondant  
Oriana Calleja

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|----------------------|-------------------------------|--------------------|-------------------------|---------|----|---|--|------------------------------|-------------|-------------|--------------------------|---------------|
| 41                   | LEON PROMOTIONS               | €740.00            | €740.00                 | D       | PF | BATUCA BEAT BAND & BRASILIAN DANCERS CARNIVAL                 | 26.02.20                                     | R08/20                       |             | 131         |                          | 7533          |
| 42                   | ALFRED GALEA                  | €1,263.60          | €1,263.60               | D       | PF | BULKY REFUSE JAN /FEB/MAR 2020                                | 31.01.20<br>29.02.20<br>31.03.20             | 3<br>4<br>5                  |             |             |                          | 7534          |
| 43                   | MULTI PRINT                   | €89.25             | €89.25                  | D       | PF | LETTER HEADS WITH LOGO  | 03.02.20                                     | 112                          |             |             |                          | 7535          |
| 44                   | J.F. MALLIA LTD               | €670.02            | €670.02                 | D       | PF | STREET LIGHTING, REPLACED RGB LED BULB (FUNTANA)              | 04.02.20<br>28.02.20<br>02.03.20<br>02.01.20 | 2305<br>2319<br>2320<br>2330 |             |             |                          | 7536          |
| 45                   | TEC LTD                       | €1,038.40          | €1,038.40               | D       | PF | ONE SET OF TIERED SEATING                                     | 27.02.20                                     | 3806220                      |             |             |                          | 7537          |
| 46                   | MANAGEMENT OF HEALTH & SAFETY | €295.00            | €295.00                 | D       | PF | RISK ASSESSMENT (CARNIVAL EVENT)                              | 11.02.20                                     | M1514                        |             |             |                          | 7538          |
| 47                   | WAYNE MIFSUD                  | €180.00            | €180.00                 | D       | PF | RENTAL OF CROWD BARRIER (CARNIVAL EVENT)                      | 23.02.20                                     | 2018                         |             |             |                          | 7539          |
| 48                   | HORACE ENTERPRISES LTD        | €56.64             | €56.64                  | D       | PF | TROPHIES (CARNIVAL EVENT)                                     | 18.02.20                                     | 686                          |             |             |                          | 7540          |
| 49                   | JOSEPH DEMICOLI               | €120.00            | €120.00                 | D       | PF | ENTERTAINMENT (CARNIVAL)                                      | 20.02.20                                     | 200220                       |             | 121         |                          | 7541          |
| 50                   | JEAN-PIERRE PORTANIER MIFSUD  | €531.00            | €531.00                 | D       | PF | PA SYSTEM , LIGHTING SYSTEM, GENERATOR, TRUSS FRAME, OPERATOR | 24.02.20                                     | 117                          |             | 117         |                          | 7542          |
| 51                   | STERLING SERVICE STATION      | €150.00            | €150.00                 | D       | PF | FUEL FOR VAN JAN & FEB 2020                                   | 29.02.20<br>31.03.20                         | 37693<br>37573<br>37819      |             | 107,118,134 |                          | 7543          |
| 52                   | MULTI PRINT                   | €125.08            | €125.08                 | D       | PF | FLYERS (CARNIVAL)   | 14.02.20                                     | 4918                         |             | 133         |                          | 7544          |
| 53                   | CLEANMASTERS CO LTD           | €493.17            | €493.17                 | D       | PF | CLEANING SERVICES (OFFICES SEP & DEC 2019& JAN 2020)          | 05.02.20<br>05.02.20<br>24.02.20             | 136<br>137<br>148            |             |             |                          | 7545          |
| 54                   | AJ ELECTRIC                   | €90.00             | €90.00                  | D       | PF | BULBS (IX -XATT)  | 30.01.20                                     | S167679                      |             | 112         |                          | 7546          |
| 55                   | EUGENIO BUHAGIAR              | €82.60             | €82.60                  | D       | PF | HIRE OF CHAIRS (CARNIVAL)                                     | 20.02.20                                     | 3737                         |             |             |                          | 7547          |
| <b>Sub Total c/f</b> |                               | <b>€5,924.76</b>   | <b>€5,924.76</b>        |         |    |   |  |                              |             |             |                          |               |
| <b>Sub Total b/f</b> |                               | <b>€30,106.70</b>  | <b>€30,106.70</b>       |         |    |   |  |                              |             |             |                          |               |
| <b>Total</b>         |                               | <b>€36,031.46</b>  | <b>€36,031.46</b>       |         |    |   |  |                              |             |             |                          |               |

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|----------------------|-------------------------|--------------------|-------------------------|---------|----|---|--|-------------------------------|-------------|-------------|--------------------------|---------------|
| 56                   | AB PROJECTS LTD         | €263.49            | €263.49                 | D       | PF | A4 PAPERS & STATIONERY  | 23.08.19<br>23.03.20<br>23.03.20<br>26.03.20 | 28151<br>4702<br>4685<br>4802 |             |             |                          | 7548          |
| 57                   | SMART LIGHT SYSTEMS     | €45.76             | €45.76                  | D       | PF | POWER SUPPLY (P.MARGARET)   | 07.03.20                                     | 270320                        |             |             |                          | 7549          |
| 58                   | PERIT DANIEL CAMILLERI  | €4,822.58          | €4,822.58               | T       | PF | PRO SER. DESIGN, PLANS, DRAWING, BILLS OF QUANTITIES & TENDER DOCUMENTS | 27.02.20                                     | T(0001)U-2                    |             |             |                          | 7550          |
| 59                   | W/M ENVIRONMENTA LTD    | €2,728.74          | €2,728.74               | T       | PF | JAN /FEB /MAR UPKEEP & MAINTENANCE OF PARKS, GARDENS & SOFT AREAS       | 05.02.20<br>10.03.20<br>03.04.20             | 15 & 16<br>17                 |             |             |                          | 7551          |
| 60                   | 360 RETAIL SUPPLIES LTD | €375.59            | €375.59                 | D       | PF | BINS WITH ASHTRAY   | 14.03.20                                     | 5713/31                       |             | 128 & 135   |                          | 7552          |
| 61                   | IVAN GAFFIERO           | €100.00            | €100.00                 | D       | PF | PRESENTER (CARNIVAL)  | 13.03.20                                     | 1                             |             | 120         |                          | 7553          |
| 62                   | PISCOPO GARDENS         | €3,384.58          | €3,384.58               | D       | PF | SUPPLY OF PLANTS & PLANTING   | 07.03.20<br>15.12.19                         | 3225<br>2911                  |             | 127 & 96    |                          | 7554          |
| 63                   | MELITA LIMITED          | €16.74             | €16.74                  | D       | PF | TEL: 27013061   | 01.04.20                                     | 29323                         |             |             |                          | 7555          |
| 64                   | MELITA LIMITED          | €14.98             | €14.98                  | D       | PF | TEL: 27338844   | 01.04.20                                     | 61657                         |             |             |                          | 7556          |
| 65                   | GO plc                  | €37.04             | €37.04                  | D       | PF | TEL:21314078  | 03.04.20                                     | 47157                         |             |             |                          | 7557          |
| 66                   | GO plc                  | €47.04             | €47.04                  | D       | PF | TEL: 21332007   | 03.04.20                                     | 43878                         |             |             |                          | 7558          |
| 67                   | GO plc                  | €80.02             | €80.02                  | D       | PF | TEL:21338877  | 03.04.20                                     | 44065                         |             |             |                          | 7559          |
| 68                   | GO plc                  | €107.98            | €107.98                 | D       | PF | TEL: 21338844   | 03.04.20                                     | 49644                         |             |             |                          | 7560          |
| 69                   | GO plc                  | €124.60            | €124.60                 | D       | PF | MOB: 79338846   | 02.04.20                                     | 23582                         |             |             |                          | 7561          |
| 70                   | ROVIC IRONMONGERY       | €627.48            | €627.48                 | D       | PF | HARDWARE  | 09.04.20                                     | 19824                         |             |             |                          | 7562          |
| 71                   | SIMON SAMMUT            | €6,850.34          | €6,850.34               | T       | PF | REGENERATION OF SMALL PIAZZA (FINAL INVOICE)                            | 24.03.20                                     | 8965                          |             |             |                          | 7563          |
| <b>Sub Total c/f</b> |                         | <b>€20,136.14</b>  | <b>€20,136.14</b>       |         |    |   |  |                               |             |             |                          |               |
| <b>Sub Total b/f</b> |                         | <b>€36,061.86</b>  | <b>€36,061.86</b>       |         |    |   |  |                               |             |             |                          |               |
| <b>Total</b>         |                         | <b>€56,198.00</b>  | <b>€56,198.00</b>       |         |    |   |  |                               |             |             |                          |               |

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|----------------------|-------------------------|--------------------|-------------------------|---------|----|--|--|---|-------------|-------------|--------------------------|---------------|
| 72                   | SB&C LIMITED            | €118.00            | €118.00                 | D       | PF | PVC WASTE COLLECTION SIGNS   | 01.03.20   | 6176                                    |             |             |                          | 7564          |
| 73                   | O.B.O. EMS. LTD         | €207.68            | €207.68                 | D       | PF | FACE MASK & HAND SANITIZER   | 24.03.20   | 133                                     |             |             |                          | 7565          |
| 74                   | RODRICK ZERAFA          | €350.00            | €350.00                 | D       | PF | MARKETING SERVICES FROM JAN TO MAR 2020  | 31.02.20   | no 9                                    |             |             |                          | 7566          |
| 75                   | B.GRIMA & SONS          | €1,162.99          | €1,162.99               | D       | PF | LINES MARKING  | 28.03.20   | 9084                                    |             |             |                          | 7567          |
| 76                   | ROLAND GRECH            | €140.00            | €140.00                 | D       | PF | LAND SURVEY PLUS DRAWING UP OF BLOCK PLAN  | 23.03.20   | 20-24                                   |             |             |                          | 7568          |
| 77                   | J.M.G. STORES           | €40.40             | €40.40                  | D       | PF | HARDWARE   | 13.02.20   | 568                                     |             |             |                          | 7569          |
| 78                   | INVENT 3D LTD           | €75.24             | €75.24                  | D       | PF | FACE SHIELD  | 09.04.20   | 344                                     |             |             |                          | 7570          |
| 79                   | INTERCOMP MARKETING LTD | €410.65            | €410.65                 | D       | PF | MONTHLY RATE FEE FOR SEC/CUSTOMER CARE OFFICES, FOR JAN, FEB, & MAR 2020. REPAIRED ACCOUNTS PRINTER. | 31.01.20<br>29.02.20<br>31.03.20<br>18.02.20<br>17.03.20 | 9585<br>63362<br>6707<br>61392<br>64983 |             |             |                          | 7571          |
| 80                   | MICHAEL GUTIZA          | €1,162.30          | €1,162.30               | D       | PF | HIRE OF GROTESK MASKS, TRANSPORT & LOGISTICS   | 13.04.20   | 1                                       |             |             |                          | 7572          |
| 81                   | SRF VELADRAINS          | €2,840.38          | €2,840.38               | T       | PF | COLLECTION OF HOUSEHOLD WASTE & ORGANIC WASTE JAN 2020   | 01.02.20   | 3012<br>3013<br>3014                    |             |             |                          | 7573          |
| 82                   | WASTESERV MALTA LTD     | €2,555.66          | €2,555.66               | D       | PF | TIPPING FEES JAN & FEB 2020  | 15.02.20<br>16.03.20                                     | 95209<br>95202<br>95645<br>95591        |             |             |                          | 7574          |
| 83                   | PKF                     | €849.60            | €849.60                 | T       | PF | PREPARATION OF QUARTELY REPORT FOR THE QUARTER ENDING DECEMBER 2019                                  | 16.04.20   | 95                                      |             |             |                          | 7575          |
| 84                   |                         |                    |                         |         |    |  |  |   |             |             |                          |               |
| 85                   |                         |                    |                         |         |    |  |  |   |             |             |                          |               |
| 86                   |                         |                    |                         |         |    |  |  |   |             |             |                          |               |
| 88                   |                         |                    |                         |         |    |  |  |   |             |             |                          |               |
| 89                   |                         |                    |                         |         |    |  |  |   |             |             |                          |               |
| <b>Sub Total c/f</b> |                         | <b>€9,912.90</b>   | <b>€9,912.90</b>        |         |    |  |  |   |             |             |                          |               |
| <b>Sub Total b/f</b> |                         | <b>€56,198.00</b>  | <b>€56,198.00</b>       |         |    |  |  |   |             |             |                          |               |
| <b>Total</b>         |                         | <b>€66,110.90</b>  | <b>€66,110.90</b>       |         |    |  |  |   |             |             |                          |               |

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