

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

Data : 6.06.22 sa 26.07.22

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR
1	Cash	€ 146.65	€ 146.65	D	PF	APRIL, MAY, JUNE cash	30.06.22	30.06.22	
2	Zurrieq FC	€75.00	€75.00	D	PF	Yoga classes - 1st,8th,15th june	30.06.22	30.06.22	
3	Gaetano Camilleri Petrol Station	€ 80.00	€ 80.00	D	PF	Use of personal vehicle June	30.06.22	30.06.22	
4	Gaetano Camilleri Petrol Station	€ 100.00	€ 100.00	D	PF	Use of personal vehicle June	30.06.22	30.06.22	
5	Gaetano Camilleri Petrol Station	€ 50.00	€ 50.00	D	PF	Use of personal vehicle July	31.07.22	31.07.22	
6	Gaetano Camilleri Petrol Station	€ 44.00	€ 44.00	D	PF	Fuel grasscutter	20.06.22 23.06.22 30.06.22 12.07.22	84762 82404 81400 56913	
7	Ignatius Farrugia	€240.83	€240.83	D	PF	Allowance - June	30.06.22	30.06.22	
8	Marisa D'Amato	€200.00	€200.00	D	PF	Allowance - June	30.06.22	30.06.22	
9	Kaydem Schembri	€150.00	€150.00	D	PF	Allowance - June	30.06.22	30.06.22	
10	Tiffany Attard	€150.00	€150.00	D	PF	Allowance - June	30.06.22	30.06.22	
11	Joseph D'Amato	€170.00	€170.00	D	PF	Allowance - June	30.06.22	30.06.22	
12	Kenneth Farrugia	€150.00	€150.00	D	PF	Allowance - June	30.06.22	30.06.22	
13	Kyle Mifsud	€150.00	€150.00	D	PF	Allowance - June	30.06.22	30.06.22	
14	Dino Bonnici	€200.00	€200.00	D	PF	Allowance - June	30.06.22	30.06.22	
15	Albert Cachia	€126.00	€126.00	D	PF	June mithna attendant	30.06.22	30.06.22	
16	Dorian Baldacchino	€48.00	€48.00	D	PF	June mithna attendant	30.06.22	30.06.22	
17	Webee Ltd	€70.80	€70.80	D	PF	Support - website	12.06.22	4156	
18	Doreen Mintoff	€348.10	€348.10	K	PF	July accountancy services	11.07.22	22-029	
19	Doreen Mintoff	€348.10	€348.10	K	PF	June accountancy services	13.06.22	22-026	
20	Socjeta Muziali Santa Katarina	€250.00	€250.00	D	PF	Armar u Zarmar - Slaleb Gimgha l-Kbira	30.04.22	30.04.22	
	<b>Sub Total c/f</b>	<b>€3,097.48</b>	<b>€3,097.48</b>						
	<b>Total</b>	<b>€3,097.48</b>	<b>€3,097.48</b>						

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Approvati fis-Seduta Nru:

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

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Kaydem Schembri

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Dino Bonnici

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

Data: 06.06.22 sa 26.07.22

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR
21	Kevin Farrugia	€4,789.47	€4,789.47	T	PF	June bulky service	30.06.22	06-22	
22	Kevin Farrugia	€4,229.39	€4,229.39	T	PF	May bulky service	31.05.22	05-22	
23	Step in	€20.49	€20.49	D	PF	Hospitality	12.07.22	32	
24	Step in	€10.74	€10.74	D	PF	Hospitality	27.06.22	31	
25	Group 4 security services	€289.10	€289.10	D	PF	May collection services	31.05.22	30323	
26	Group 4 security services	€247.80	€247.80	D	PF	June collection services	30.06.22	30509	
27	Ian Portelli	€1,300.00	€1,300.00	D	PF	Works in gnien il-gibjun	29.06.22	29.06.22	
28	Ian Portelli	€850.00	€850.00	D	PF	Works in gnien il-bennej	12.07.22	12.07.22	
29	LESA	€982.00	€982.00	D	PF	Warden services - FUNRUN	10.05.22	23/LESA/2022	
30	Anvil & Forge	€54.28	€54.28	D	PF	Sanitizer	05.07.22	2212	
31	Robert Zammit	€234.63	€234.63	D	PF	June library attendant	02.07.22	46	
32	Jason Busuttil	€566.40	€566.40	D	PF	Bowser servcies - April, May, June	06.06.22	181	
33	Wasteserv Malta LTd	€1,303.67	€1,303.67	D	PF	May tipping fees	15.06.22	106642	
34	Wasteserv Malta LTd	€51.45	€51.45	D	PF	May tipping fees	15.06.22	106487	
35	Wasteserv Malta LTd	€3,883.61	€3,883.61	D	PF	May tipping fees	15.06.22	106692	
36	LESA	€8.15	€8.15	D	PF	June pre regional tickets	01.07.22	1436	
37	Calypso trains	€251.34	€251.34	D	PF	Gozo outing	06.07.22	06.07.22	
38	Cassar florist	€100.00	€100.00	D	PF	40 key chains	30.06.22	18760	
39	Sandro Caruana	€786.66	€786.66	T	PF	June public convenience attendant	30.06.22	zrq jun	
40	Amanda Vassallo	€60.00	€60.00	D	PF	Yoga lessons	30.06.22	020-2022	
	<b>Sub Total c/f</b>	<b>€20,019.18</b>	<b>€20,019.18</b>						
	<b>Sub Total b/f</b>	<b>€3,097.48</b>	<b>€3,097.48</b>						
	<b>Total</b>	<b>€23,116.66</b>	<b>€23,116.66</b>						

Approvati fis-Seduta Nru:

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

Data: 6.06.22 sa 26.07.22

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR
41	Datatrak IT services	€24.61	€24.61	D	PF	June pregional tickets	30.06.22	1014433	
42	Farrugia's woodwork	€107.00	€107.00	D	PF	Carpentry works	20.06.22	324	
43	WM Environmental Ltd	€3,661.39	€3,661.39	T	PF	June street sweeping	30.06.22	48	
44	Progressive Solutions	€3,012.69	€3,012.69	T	PF	June parks and gardens	30.06.22	SA42	
45	WM Environmental Ltd	€3,661.39	€3,661.39	T	PF	May street sweeping	31.05.22	47	
46	Progressive Solutions	€3,012.69	€3,012.69	T	PF	May parks and gardens	31.05.22	SA41	
47	Outlook coop	€129.80	€129.80	T	PF	200 stickers	20.06.22	18538	
48	Outlook coop	€566.40	€566.40	T	PF	PVC signs	09.06.20	18520	
49	Melita business	€256.25	€256.25	D	PF	July internet service	01.07.22	113569923	
50	Melita business	€256.75	€256.75	D	PF	June internet service	01.06.22	113321908	
51	EPIC	€107.07	€107.07	D	PF	May service	1.06.22	1041067306	
52	EPIC	€107.10	€107.10	D	PF	June Service	1.07.22	1050152707	
53	Marindex Ltd	€150.00	€150.00	D	PF	Trophies - competition Jum iz-Zurrieq	11.06.22	2195	
54	Nexos Street Lighting	€2,747.74	€2,747.74	T	PF	Works at cat café and gnien l emigranti	17.05.22	201157	
55	Nexos Street Lighting	€2,467.73	€2,467.73	T	PF	Maint and new street lighting	8.06.22	1584	
56	All Clean services ltd	€99.96	€99.96	D	PF	May cleaning services	01.06.22	3279	
57	Green pak	€472.00	€472.00	D	PF	May collections services	31.05.22	23348	
58	GO plc	€16.50	€16.50	D	PF	21647146 - May	3.06.22	79904230	
59	GO plc	€176.82	€176.82	D	PF	May bills	3.06.22	79901281	
60	Chris Abela	€160.00	€160.00	D	PF	Gozo transport - outing	10.06.22	10.06.22	
	<b>Sub Total c/f</b>	<b>€21,193.89</b>	<b>€21,193.89</b>						
	<b>Sub Total b/f</b>	<b>€23,116.66</b>	<b>€23,116.66</b>						
	<b>Total</b>	<b>€44,310.55</b>	<b>€44,310.55</b>						

## Approvati fis-Seduta Nru:

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

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

Data: 6.06.22

sa 26.07.22

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR
61	Koperattiva Tabelli u Sinjali	€240.35	€240.35	T	PF	Road markings	2.06.22	28810	
62	Koperattiva Tabelli u Sinjali	€498.49	€498.49	T	PF	Road markings	2.06.22	28809	
63	Koperattiva Tabelli u Sinjali	€507.19	€507.19	T	PF	Road markings	2.06.22	28808	
64	Koperattiva Tabelli u Sinjali	€147.25	€147.25	T	PF	Road markings	16.05.22	28728	
65	Koperattiva Tabelli u Sinjali	€687.85	€687.85	T	PF	Road markings	16.05.22	28727	
66	Koperattiva Tabelli u Sinjali	€148.09	€148.09	T	PF	Road markings	13.05.22	28747	
67	Koperattiva Tabelli u Sinjali	€396.13	€396.13	T	PF	Road markings	13.05.22	28746	
68	Tower ironmongery	€13.29	€13.29	D	PF	timer, hanging wire, paint	8.07.22	21634	
69	Tower ironmongery	€54.91	€54.91	D	PF	black cement, sand	8.07.22	21633	
70	Tower ironmongery	€6.58	€6.58	D	PF	silicone gun	8.07.22	21632	
71	Tower ironmongery	€8.91	€8.91	D	PF	adhesive bonds	8.07.22	21631	
72	Tower ironmongery	€14.70	€14.70	D	PF	key and tag	8.07.22	21630	
73	Tower ironmongery	€60.30	€60.30	D	PF	broom, door stopper	8.07.22	21629	
74	Tower ironmongery	€44.99	€44.99	D	PF	raincoat, sand, cement, gloves,mask	8.07.22	21628	
75	Tower ironmongery	€9.50	€9.50	D	PF	bulb and ceramic holder	8.07.22	21627	
76	Tower ironmongery	€7.07	€7.07	D	PF	paint brush and gloss	8.07.22	21626	
77	Tower ironmongery	€8.78	€8.78	D	PF	toilet seat	8.07.22	21625	
78	Tower ironmongery	€53.52	€53.52	D	PF	sigma paint	8.07.22	21624	
79	Tower ironmongery	€89.47	€89.47	D	PF	waste bin, toilet brush, shower handle bar, toilet seat, flushing	8.07.22	21623	
80	Tower ironmongery	€89.35	€89.35	D	PF	sigma paint	8.07.22	21622	
	<b>Sub Total c/f</b>	<b>€3,086.72</b>	<b>€3,086.72</b>						
	<b>Sub Total b/f</b>	<b>€44,310.55</b>	<b>€44,310.55</b>						
	<b>Total</b>	<b>€47,397.27</b>	<b>€47,397.27</b>						

Approvati fis-Seduta Nru:

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

Data: 6.06.22 sa 26.07.22

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR
81	Tower Ironmongery	€5.85	€5.85	D	PF	gloss colour spray	8.07.22	21621	
82	Tower Ironmongery	€1.56	€1.56	D	PF	key	8.07.22	21620	
83	Tower Ironmongery	€115.05	€115.05	D	PF	traffic cones	8.07.22	21619	
84	Tower Ironmongery	€62.27	€62.27	D	PF	wooden stick, key, paint brushes, paint, broom, bulbs	8.07.22	21618	
85	Tower Ironmongery	€14.27	€14.27	D	PF	bulbs, ceramic holder	8.07.22	21617	
86	Tower Ironmongery	€4.92	€4.92	D	PF	sand paper, paint	8.07.22	21616	
87	Tower Ironmongery	€11.80	€11.80	D	PF	blades, gloves, broom	8.07.22	21615	
88	Tower Ironmongery	€233.97	€233.97	D	PF	garbage bags and traffic cones	8.07.22	21614	
89	Tower Ironmongery	€5.00	€5.00	D	PF	mask	8.07.22	21613	
90	Mario Mallia	€144.55	€144.55	T	PF	pole, railing and installation	10.07.22	2469	
91	Mario Mallia	€703.07	€703.07	T	PF	road mirrors, installation of poles	10.07.22	2468	
92	Mario Mallia	€553.72	€553.72	T	PF	road signs, repair and inst of bollard	10.07.22	2467	
93	Mario Mallia	€247.80	€247.80	T	PF	road mirrors, poles, and installation	10.07.22	2466	
94	Mario Mallia	€548.41	€548.41	T	PF	road signs, and installation	10.07.22	2465	
95	Mario Mallia	€618.70	€618.70	T	PF	road mirror, swing seats, and installation	10.07.22	2464	
96	Mario Mallia	€430.66	€430.66	T	PF	speed moderators and inst	10.07.22	2463	
97	Mario Mallia	€282.02	€282.02	T	PF	repairs, mirrors and installation	10.07.22	2462	
98	Mario Mallia	€273.47	€273.47	T	PF	Bin, road signs and installation	10.07.22	2461	
99	Carmel Caruana	€413.68	€413.68	D	PF	Maint work - Qrendi road (Kastelli)	18.07.22	18.07.22	
100	Carmel Azzopardi	€477.90	€477.90	T	PF	Cont man fee - soft areas and gardens	13.07.22	1292	
	<b>Sub Total c/f</b>	<b>€5,148.67</b>	<b>€5,148.67</b>						
	<b>Sub Total b/f</b>	<b>€47,397.27</b>	<b>€47,397.27</b>						
	<b>Total</b>	<b>€52,545.94</b>	<b>€52,545.94</b>						

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Approvati fis-Seduta Nru:

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

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Dino Bonnici

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti

Data: 21.09.21 sa 26.07.22

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR
101	Marisa Curmi	€100.00	€100.00	D	PF	bouquet and 5 wreaths	23.06.22	V-22/0054	
102	GO plc	€178.87	€178.87	D	PF	june bills	3.07.22	80381395	
103	GO plc	€18.83	€18.83	D	PF	21647146 june	3.07.22	80384035	
104	Perit William Lewis	€531.00	€531.00	T	PF	Cont man fee - emb green area	13.07.22	258/2022	
105	Perit William Lewis	€424.80	€424.80	T	PF	Cont man fee - tender adj mithna xarolla	13.07.22	257/2022	
106	Perit William Lewis	€318.60	€318.60	T	PF	Cont man fee - proposed school bus shelter	13.07.22	259/2022	
107	Perit William Lewis	€318.60	€318.60	T	PF	Cont man fee - refurbishment gnien il gibjun	13.07.22	260/2022	
108	Perit William Lewis	€318.60	€318.60	T	PF	Cont man fee - refurbishment gnien it-tfal	13.07.22	261/2022	
109	Perit William Lewis	€36.49	€36.49	T	PF	Cont man fee - pavements	15.07.22	278/2022	
110	Catbros LTd	€4,078.30	€4,078.30	T	PF	Pavement works	15.07.22	15.07.22	
111	Greenpak Ltd	€590.00	€590.00	D	PF	June collection services	30.06.22	23428	
112	ARMS Ltd	€43.43	€43.43	D	PF	Gnien nigret road - 12.04-10.06	12.07.22	34386467	
113	ARMS Ltd	€38.52	€38.52	D	PF	Pjazza tas salib - 03.03-2.06	30.06.22	34342840	
114	ARMS Ltd	€69.38	€69.38	D	PF	Despatchers kiosk - 3.03-2.06	30.06.22	34342498	
115	ARMS Ltd	€47.38	€47.38	D	PF	Bronja fountain - 24.02-8.06	30.06.22	34342493	
116	ARMS Ltd	€75.80	€75.80	D	PF	Dar m preti - 3.03-2.06	30.06.22	34342495	
117	ARMS Ltd	€264.21	€264.21	D	PF	Berga - 3.03-2.06	30.06.23	34342497	
118	ARMS Ltd	€197.48	€197.48	D	PF	Gnien san pawl - 24.02-8.06	30.06.24	34342492	
119	All Clean Services LTd	€147.06	€147.06	D	PF	June office cleaning	01.07.22	3325	
120	Josef Attard	€535.50	€535.50	D	PF	Dinner - gozo outing	21.07.22	21.07.22	
	<b>Sub Total c/f</b>	<b>€8,332.85</b>	<b>€8,332.85</b>						
	<b>Sub Total b/f</b>	<b>€52,545.94</b>	<b>€52,545.94</b>						
	<b>Total</b>	<b>€60,878.79</b>	<b>€60,878.79</b>						

Approvati fis-Seduta Nru:

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Kunsill Lokali: Zurrieq

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Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti

Data: 24.09.19 sa 26.07.22

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR
121	Koperattiva Tabelli u Sinjali	€592.73	€592.73	T	PF	Road markings	11.07.22	28872	
122	Koperattiva Tabelli u Sinjali	€252.05	€252.05	T	PF	Road markings	8.07.22	28871	
123	Koperattiva Tabelli u Sinjali	€360.65	€360.65	T	PF	Road markings	24.06.22	28817	
124	Koperattiva Tabelli u Sinjali	€209.22	€209.22	T	PF	Road markings	24.06.22	28816	
125	Koperattiva Tabelli u Sinjali	€194.45	€194.45	T	PF	Road markings	12.07.22	28875	
126	Koperattiva Tabelli u Sinjali	€664.03	€664.03	T	PF	Road markings	12.07.22	28874	
127	Koperattiva Tabelli u Sinjali	€396.79	€396.79	T	PF	Road markings	11.07.22	28873	
128	ARMS Ltd	€100.77	€100.77	T	PF	Outdoor gym - 29.04-19.06.22	19.07.22	34428940	
129	Kunsill Lokali Safi	€11.64	€11.64	T	PF	Adm fee - zurrieq tickets pre regional	19.07.22	24/2022	
130	Gaetano Galea	€8,864.37	€8,864.37	T	PF	Door to door collection - July	25.07.22	127b	
131	Gaetano Galea	€1,100.00	€1,100.00	T	PF	Extra services - July	25.07.22	127ab	
132	Gaetano Galea	€2,288.00	€2,288.00	T	PF	Feast services -July	25.07.22	127a	
133	Ian Portelli	€180.00	€180.00	D	PF	Lights at Mithna tax-Xarolla and gibjun timer	22.07.22	22.07.22	
134	H3 Enterprise	€1,800.00	€1,800.00	D	PF	Equipment for solar street lighting	25.07.22	17	
135	Tonna Stationery	€447.73	€447.73	D	PF	Stationery	28.06.22	28.06.22	
136	LESA	€70.00	€70.00	D	PF	Checking feast permits	08.07.22	46/LESA	
137									
138									
139						FESTA HUT			
140	MAFA Ministry (Ghammieri)	€1,534.26	€1,534.26	D	PF	Mantling and dismantling of gazebos	11.07.22	01/2022	
	<b>Sub Total c/f</b>	<b>€19,066.69</b>	<b>€19,066.69</b>						
	<b>Sub Total b/f</b>	<b>€60,878.79</b>	<b>€60,878.79</b>						
	<b>Total</b>	<b>€79,945.48</b>	<b>€79,945.48</b>						

Approvati fis-Seduta Nru:

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Dino Bonnici

Kunsill Lokali: Zurrieq

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Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti  
Data: 28.06.19 sa 26.07.22

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR
141						Payments done			
142						Festa Hut u Gieh iz-Zurrieq			
143	Print 4 less	€427.50	€427.50	D	PF	Tshirts and keychains - festa hut			
144	Sound Solutions	€479.20	€479.20	D	PF	Sound and light - gieh iz zurrieq/festa hut			
145	Bonaci Caterers	€2,337.50	€2,337.50	D	PF	Catering - gieh iz-zurrieq			
146	Josuel Grech	€80.00	€80.00	D	PF	Entertainment - festa hut			
147	Louis Andrew Cassar	€60.00	€60.00	D	PF	Entertainment - jum iz zurrieq			
148	Fiorella Fenech Vella	€60.00	€60.00	D	PF	Entertainment - jum iz zurrieq			
149	Ivan Vella	€80.00	€80.00	D	PF	Entertainment - gieh iz zurrieq			
150	Maria Eleonora Zammit	€80.00	€80.00	D	PF	Entertainment - gieh iz zurrieq			
151	Marthese Tanti	€80.00	€80.00	D	PF	Entertainment - festa hut			
152	Mercieca Event Supplies	€646.05	€646.05	D	PF	Tables and chairs - festa hut / gieh iz zurrieq			
153						Payments done			
154	Evolution Media	€1,239.00	€1,239.00	D	PF	1 year hosting - mobile app			
155									
156									
157									
158									
159	Mayor	€1,119.01	€1,119.01	D	PF	Onor and allowance - June	30.06.22	30.06.22	
160	Executive Secretary & Clerical staff	€7,985.00	€7,985.00	D	PF	Salaries June	30.06.22	30.06.22	

Sub Total c/f	€14,673.26	€14,673.26
Sub Total b/f	€79,945.48	€79,945.48
<b>Total</b>	<b>€94,618.74</b>	<b>€94,618.74</b>

IFFIRMAT

Sindku

IFFIRMAT

Segretarju Ezekuttiv

Approvati fis-Seduta Nru:

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

IFFIRMAT

Kaydem Schembri

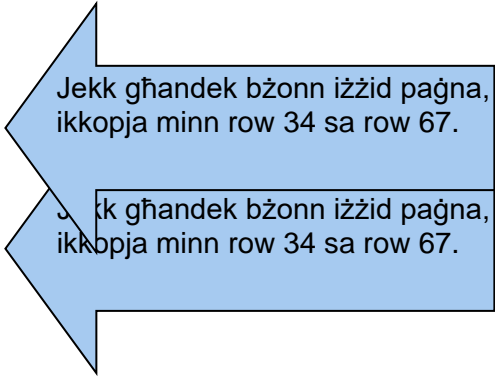
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