



Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti
Data: Mid-9 ta' Gunju 2017 sal-10 ta' Lulju 2017

	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	Thomas Abela	€680.00	€680.00	D	PF	Barcelona Quote iro flight tickets (Paul Gatt & Mayor)	13/06/2017	S056589	5867	5867	2810	20808
2	Thomas Abela	€370.00	€370.00	D	PF	Barcelona Quote iro flight tickets (Anne Marie MFA)	14/06/2017	S056591	5869	5869	2810	20808
3	Adi Associates Ltd	€147.50	€147.50	T	PF	Review of planning applications - May 17	31/05/2017	2047	n/a	n/a	3130	
4	Alexander Agius	€480.00	€480.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105	20778
5	Andreana Deguara	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Imdina	n/a	n/a	n/a	n/a	4006	20764
6	Anne Marie Muscat Fenech Adami	€169.60	€169.60	NA	PF	Subsistence allowance iro of Good Governance project in Barcelona - June 2017	n/a	n/a	n/a	n/a	2540	20760
7	Anne Marie Muscat Fenech Adami	€169.88	€169.88	NA	PF	Mayor's allowance - Jun 17 (from the 26th)	n/a	n/a	n/a	n/a	1100	n/a
8	Anne Marie Muscat Fenech Adami	€500.00	€500.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105	20771
9	Archway Ironmongery	€176.26	€176.26	D	PF	Ramel, zrar, manholes, bolts, handle, etc	17/04/2017	38551	5827, 5832, 5841, 5860, 5861	5827, 5832, 5841, 5860, 5861	2210	
10	Arms Ltd	€18.43	€18.43	NA	PF	Electricity & water consumption bill for the Old Mill in Triq Giuseppe Stivala [22/03/2017 till 19/05/2017]	24/06/2017	24134413	n/a	n/a	2130	20779
11	Arms Ltd	€184.61	€184.61	NA	PF	Electricity & water consumption bill for Gnien l-Eghnieq in Triq l-Imhalla [02/03/2017 till 10/06/2017]	21/06/2017	24136997	n/a	n/a	2130	20780
12	Arms Ltd	€96.68	€96.68	NA	PF	Electricity & water consumption bill for Gnien l-Unjoni Ewropeja [02/03/2017 till 02/06/2017]	21/06/2017	24136995	n/a	n/a	2130	20781

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13	Arms Ltd	€47.84	€47.84	NA	PF	Electricity consumption bill for Gnien il-Hamrija [03/03/2017 till 02/06/2017]	21/06/2017	24136998	n/a	n/a	2130	20782
14	Arms Ltd	€36.59	€36.59	NA	PF	Electricity consumption bill for the Public Garden in Triq Sir Harry Luke [24/02/2017 till 09/06/2017]	21/06/2017	24136740	n/a	n/a	2130	20783
15	Arms Ltd	€61.02	€61.02	NA	PF	Electricity consumption bill for the Public Garden & Parking in Triq I-Ghakkies [03/03/2017 till 02/06/2017]	21/06/2017	24136996	n/a	n/a	2130	20784
16	Arms Ltd	€157.75	€157.75	NA	PF	Electricity consumption bill for the Water Pump in Triq il-Parrocca [24/02/2017 till 10/06/2017]	21/06/2017	24136742	n/a	n/a	2130	20785
17	Arms Ltd	€588.96	€588.96	NA	PF	Electricity & water consumption bill for NLC offices [12/05/2017 till 09/06/2017]	28/06/2017	24198902	n/a	n/a	2130	20790
18	Bitmac Works Ltd	€59.15	€59.15	K	PF	Instant road repair	08/06/2017	142128	5866	5866	2311	
19	Bitmac Works Ltd	€59.15	€59.15	K	PF	Instant road repair	08/06/2017	142137	5866	5866	2311	
20	Bitmac Works Ltd	€118.30	€118.30	K	PF	Instant road repair	21/06/2017	142664	5873	5873	2311	
21	Cash	€152.40	€152.40	NA	PF	Petty cash - end of Jun 17	n/a	n/a	n/a	n/a	5010	20786
22	CDA Ink & Toner Ltd	€44.99	€44.99	D	PF	Ink for office's printer	26/06/2017	13928	5877	5877	2670	
23	Charlie Mifsud	€2,818.33	€2,818.33	T	PF	Cleaning of non-urban roads - May & Jun 17	30/06/2017	1341	n/a	n/a	3052	
24	Choc Au Lait	€307.50	€307.50	D	PF	Barquettes, pea/ cheese cakes, panini, sandwiches, wraps for the Conference held at Mosta LC dd Wed 5/7/2017 on Drugs awareness	07/07/2017	1102	5882	5882	3320	
25	Clifford Galea	€480.00	€480.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105	20775
26	Clinton Sammut	€480.00	€480.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105	20772
27	Cosyra Legal	€116.67	€116.67	T	PF	Legal services - Jun 17	03/07/2017	Nxr 9/17	n/a	n/a	3140	

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28	CP Partners	€192.39	€192.39	T	PF	Architect services iro Triq Santa Marija, Sqaq Celsi, Triq il-Markiz Giuseppe Scicluna sqaq nr 1 & Triq il-Markiz Giuseppe Scicluna sqaq nr 2 resurfacing works	06/02/2017	0101.001-003	n/a	n/a	3130	
29	Department of Information	€18.64	€18.64	NA	PF	Advert on Govt Gazette dd 27/06/2017 iro PL bbq activity & another advert re. bye-laws	n/a	n/a	5868 & 5870	5868 & 5870	2940	20747
30	Department of Information	€9.32	€9.32	NA	PF	Advert on Govt Gazette dd Fri 30/06/2017 iro Triathlon races	n/a	n/a	5880	5880	2940	20766
31	Department of Information	€9.32	€9.32	NA	PF	Advert on Govt Gazette dd Fri 30/06/2017 iro Naxxar Hawkers' list	n/a	n/a	5887	5887	2940	20768
32	Emmanuel Farrugia	€120.00	€120.00	D	PF	Electrical works iro the zebra crossings in 21st September Avenue	23/06/2017	Nxr 1-17	5879	5879	3065	
33	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Jun 17	30/06/2017	20917	n/a	n/a	3061	
34	Etienne Cachia	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Hannejja	n/a	n/a	n/a	n/a	4006	20794
35	G4S Security Services Ltd	€223.02	€223.02	D	PF	Cash collection service - May 17	31/05/2017	GS017043	5591	5591	3190	
36	Go plc	€15.58	€15.58	NA	PF	Rental charge - Jun 17 (21416363)	03/06/2017	54548876	n/a	n/a	2160	20750
37	Go plc	€15.58	€15.58	NA	PF	Rental charge - Jun 17 (21417224)	03/06/2017	54548784	n/a	n/a	2160	20751
38	Go plc	€34.61	€34.61	NA	PF	Rental charge - Jun 17 & consumption bill - May 17 (21416341)	03/06/2017	54548872	n/a	n/a	2160	20752
39	Gordon Agius	€233.00	€233.00	NA	PF	Refundable guarantee for placing machinery in Triq Xatt il-Palm	n/a	n/a	n/a	n/a	4006	20791
40	Gordon Valentino	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Santa Marija	n/a	n/a	n/a	n/a	4006	20763
41	Grace Camilleri	€199.75	€199.75	NA	PF	Naxxar branch librarian services - May 17 & arrears as from Jan 17 iro new hrly rate	11/06/2017	Nxr-May17	n/a	n/a	2995	
42	Grace Camilleri	€180.96	€180.96	NA	PF	Naxxar branch librarian services - Jun 17	10/07/2017	Nxr-Jun17	n/a	n/a	2995	
43	IGB Hardware Store	€17.04	€17.04	D	PF	Green spray	21/06/2017	2204	5874	5874	2210	

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Kunsill Lokali: In-Naxxar

Skeda Nru. Laqgha 63

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44	IGB Hardware Store	€6.65	€6.65	D	PF	Nuovo stucco, masking tape, paint brush 1"	23/06/2017	2205	5880a	5880a	2210
45	Image Systems Ltd	€123.48	€123.48	T	PF	Ink per page for office's photocopier - May 17	31/05/2017	248104	n/a	n/a	2670
46	Image Systems Ltd	€87.70	€87.70	T	PF	Ink per page for office's photocopier - Jun 17	30/06/2017	251263	n/a	n/a	2670
47	Innovative Projects Ltd	€4,670.82	€4,670.82	T	PF	Street sweeping - May 17	31/05/2017	1159	n/a	n/a	3051
48	Innovative Projects Ltd	€88.50	€88.50	D	PF	Street cleaning of Triq il-Gizwiti after the Mass Meeting dd May 17	31/05/2017	1157	5843	5843	3051
49	Innovative Projects Ltd	€4,670.82	€4,670.82	T	PF	Street sweeping - Jun 17	30/06/2017	1163	n/a	n/a	3051
50	JSD Construction	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq ir-Ridott	n/a	n/a	n/a	n/a	4006
51	Jurgen Attard	€296.00	€296.00	T	PF	Football ground warden - Jun 17	30/06/2017	158773	n/a	n/a	3191
52	Jurgen Attard	€1,518.66	€1,518.66	T	PF	Handyman service - Jun 17	30/06/2017	Jun-17	n/a	n/a	3125
53	Koperattiva Tabelli u Sinjali	€256.31	€256.31	D	PF	4 zebra crossing signs, belisha signs, poles & brackets	08/05/2017	23194	5824	5824	2313
54	Koperattiva Tabelli u Sinjali	€111.06	€111.06	D	PF	No right turn sign, traffic mirror, street name sign	26/05/2017	23195	5837 & 5847	5837 & 5847	2313
55	Koperattiva Tabelli u Sinjali	€33.25	€33.25	D	PF	2 disabled signs	01/06/2017	23196	5863	5863	2313
56	Koperattiva Tabelli u Sinjali	€136.80	€136.80	D	PF	Traffic mirror, 3 street name signs, tow zone sign & wall bracket	08/05/2017	23197	5823	5823	2313
57	Koperattiva Tabelli u Sinjali	€491.98	€491.98	D	PF	Road markings	14/06/2017	23254	5863	5863	2312
58	Leo's Garage Paramount	€153.97	€153.97	D	PF	Transport service for the elderly - Apr 17	30/04/2017	10004421	5671	5671	2720
59	Maria Fatima Deguara	€169.60	€169.60	NA	PF	Subsistence allowance iro of Good Governance project in Barcelona - June 2017	n/a	n/a	n/a	n/a	2540
60	Maria Deguara	€565.27	€565.27	NA	PF	Mayor's allowance - Jun 17 (till the 26th)	n/a	n/a	n/a	n/a	1100
61	Maria Deguara	€560.00	€560.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105
62	Mario Vella	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Victor Mule Stagno	n/a	n/a	n/a	n/a	4006
63	Mark Caruana & Associates	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq ir-Raheb Kurradu	n/a	n/a	n/a	n/a	4006

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64	Marlon Brincat	€480.00	€480.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105	20776
65	Maryanne Cuomo	€600.00	€600.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105	20773
66	Master Cellars	€76.95	€76.95	D	PF	Purchase of wine & soft drinks for the Mayor's & the vice-mayor's ceremony dd 26/06/2017	26/06/2017	24625	5884	5884	3410	
67	Melita plc	€96.02	€96.02	NA	PF	Telephony monthly bill - Jun 17 (27013044) & internet - Jul 17	01/07/2017	104825947	n/a	n/a	2160	20802
68	Michael Portelli	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Arzella	n/a	n/a	n/a	n/a	4006	20798
69	Michelle Abela	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Giuseppe Stivala	n/a	n/a	n/a	n/a	4006	20796
70	Nexia BT	€332.47	€332.47	T	PF	Accountancy service - Mar 17	01/04/2017	4381	n/a	n/a	3160	
71	Nexia BT	€332.47	€332.47	T	PF	Accountancy service - Apr 17	30/04/2017	4469	n/a	n/a	3160	
72	Nexia BT	€332.47	€332.47	T	PF	Accountancy service - May 17	31/05/2017	4530	n/a	n/a	3160	
73	Noel Gatt	€480.00	€480.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105	20777
74	OzoMalta Ltd	€441.39	€441.39	T	PF	Civic Centre Cleaning - May 17	31/05/2017	11652	n/a	n/a	3055	
75	Paul Gatt	€169.60	€169.60	NA	PF	Subsistence allowance iro of Good Governance project in Barcelona - June 2017	n/a	n/a	n/a	n/a	2540	20758
76	Perfecta Advertising Ltd	€446.98	€446.98	D	PF	Adverts on The Times, In-Nazzjon, l-Orizzont newspapers iro Discussion of Bye Laws	23/06/2017	8659	5871	5871	2940	
77	Pierre Sciberras	€480.00	€480.00	NA	PF	Councillor's remuneration for the period: Jan till Jun 2017	n/a	n/a	n/a	n/a	1105	20774
78	Rennie Mangion	€116.47	€116.47	NA	PF	Refundable guarantee for placing machinery in Triq in-Nutar Debono	n/a	n/a	n/a	n/a	4006	20792
79	Sammot Concrete Supplies Ltd	€38.94	€38.94	D	PF	Maintenance on a pavement - Concrete C25	31/05/2017	4710	5840	5840	2314	

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80	Sandro Caruana	€466.29	€466.29	T	PF	Cleaning of the Naxxar Public Convenience - Jun 17	30/06/2017	Nxr_Jun17	n/a	n/a	3053	
81	Staff wages	€9,089.53	€9,089.53	NA	PF	Staff wages - Jun 17	n/a	n/a	n/a	n/a	1200	n/a
82	Stanislaus Agius	€200.00	€200.00	D	PF	Opening of drainage blockage in Jun 17	28/06/2017	Nxr 2-17	5842	5842	2310	
83	Stephen Alamango	€7.00	€7.00	D	PF	Refund for payment effected iro permit for Live music	n/a	n/a	n/a	n/a	3410	20769
84	Teresa Maria Anastasi	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Kappella tax-Xaghra	n/a	n/a	n/a	n/a	4006	20795
85	The Lighthouse Keepers	€1,737.55	€1,737.55	T	PF	Installation of belisha beacons in Triq Leli Falzon iro new zebra crossing	09/06/2017	35	n/a	n/a	3065	
86	The Lighthouse Keepers	€611.44	€611.44	T	PF	Installation of new street lamp in Triq il-Qoton, near the traffic island from Triq it-Tuffieh	06/06/2017	KLNX2090	n/a	n/a	3065	
87	The Lighthouse Keepers	€611.44	€611.44	T	PF	Installation of new street lamp in Triq l-Inkwina c/w Triq il-Mazza	06/06/2017	KLNX2087	n/a	n/a	3065	
88	The Lighthouse Keepers	€56.29	€56.29	T	PF	Maintenance on a street lamp	14/06/2017	KLNX2120	n/a	n/a	3065	
89	The Lighthouse Keepers	€17.19	€17.19	T	PF	Maintenance on a street lamp	16/06/2017	KLNX2105	n/a	n/a	3065	
90	The Lighthouse Keepers	€6.97	€6.97	T	PF	Maintenance on a street lamp	16/06/2017	KLNX2121	n/a	n/a	3065	
91	The Lighthouse Keepers	€413.00	€413.00	T	PF	Alteration works for the double arm pole in Triq AM Caruana "BIC"	16/06/2017	36	n/a	n/a	3065	
92	The Lighthouse Keepers	€17.76	€17.76	T	PF	Maintenance on a street lamp	16/06/2017	2107	n/a	n/a	3065	
93	The Lighthouse Keepers	€6.97	€6.97	T	PF	Maintenance on a street lamp	19/06/2017	KLNX2123	n/a	n/a	3065	
94	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance on a street lamp	27/06/2017	KLNX2124	n/a	n/a	3065	
95	The Lighthouse Keepers	€59.41	€59.41	T	PF	Maintenance on a street lamp	27/06/2017	KLNX2126	n/a	n/a	3065	
96	The Lighthouse Keepers	€6.97	€6.97	T	PF	Maintenance on a street lamp	27/06/2017	KLNX2129	n/a	n/a	3065	
97	The Lighthouse Keepers	€6.97	€6.97	T	PF	Maintenance on a street lamp	27/06/2017	KLNX2130	n/a	n/a	3065	
98	The Lighthouse Keepers	€265.94	€265.94	T	PF	Installation of new street lamp in Triq Bahar ic-Caghaq "BIC"	04/07/2017	KLNX2127	n/a	n/a	3065	

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99	The Permanent Secretary, MJLC	€10.72	€10.72	NA	PF	Memo 4/2016 - LLL Courses the difference between the Eur1000 committed and the Council's claim	n/a	n/a	n/a	n/a	3381	20761
100	Valyou Supermarket	€114.05	€114.05	D	PF	Coffees, snacks and toiletries for conferences room	n/a	n/a	5865	5865	3320	
101	Victor Chetcuti	€232.93	€232.93	NA	PF	Refundable guarantee for placing machinery in Triq tal-Labour	n/a	n/a	n/a	n/a	4006	20793
102	Victor Mula	€1,242.54	€1,242.54	T	PF	Handyman service - Jun 17	30/06/2017	Jun-17	n/a	n/a	3125	20789
103	Victoria Sammut	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Ilgiem	n/a	n/a	n/a	n/a	4006	20765
104	Vodafone MT	€114.40	€114.40	NA	PF	Telephony monthly bill - May 17 (79404014)	01/06/2017	5986107062017	n/a	n/a	2160	20707
105	Vodafone MT	€62.40	€62.40	NA	PF	Telephony monthly bill - May 17 (99370990)	01/06/2017	5988373062017	n/a	n/a	2160	20709
106	Vodafone MT	€62.40	€62.40	NA	PF	Telephony monthly bill - Jun 17 (99370990)	01/07/2017	6047855072017	n/a	n/a	2160	20803
107	WasteServ Malta Ltd	€4,383.95	€2,468.53	NA	PP	Allocated msw waste - May 17 (1st half)	01/06/2017	73242	n/a	n/a	3040	
108	WasteServ Malta Ltd	€4,334.81	€2,468.53	NA	PP	Allocated msw waste - May 17 (2nd half)	15/06/2017	73525	n/a	n/a	3040	
		€57,307.87	€53,526.17									

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Iffirmat

Anne Marie Muscat
Fenech Adami
Sindku

Iffirmat

Paul Gatt
Segretarju Eżekuttiv

Iffirmat

Iffirmat

Proponent

Iffirmat

Iffirmat

Sekondant