



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: Mis-6 ta' Awwissu 2020 sas-16 ta' Settembru 2020

	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	Adi Associates Ltd	€147.50	€147.50	T	PF	Review of planning applications - Jul 20	31/07/2020	2947	n/a	n/a	3130	
2	Anton Zarb	€3,009.00	€3,009.00	D	PF	6 benches; removal of 9 old benches at Misrah San Pawl	10/08/2020	AZ 75-20	146/20 166/20	146/20 166/20	7225	
3	Anthony Galea	€148.00	€148.00	D	PF	Xoghol ta' hadid	24/08/2020	26	171/20	171/20	2310	
4	Archway Ironmongery	€86.35	€86.35	D	PF	Wall flunge, sleeves, kurrent, screws, cutting disc, WD40, etc	25/06/2020	39989	141/20	141/20	2210	
5	Archway Ironmongery	€203.45	€203.45	D	PF	Grill metal, pin plugs, drills, ltrs acid, LED bulbs, foot valve, etc	09/07/2020	40055	150/20 152/20	150/20 152/20	2210	
6	Archway Ironmongery	€141.01	€141.01	D	PF	Brass nipples, thread tape, elbows, cement, etc	22/07/2020	40070	152/20 154/20	152/20 154/20	2210	
7	Archway Ironmongery	€85.71	€85.71	D	PF	Adapters, sleeves, bolts, nuts, etc	02/08/2020	40075	154/20 170/20 183/20	154/20 170/20 183/20	2210	
8	Armor Consultants Ltd	€206.50	€206.50	D	PF	Project supervision at the Construction stage - Tal-Ghaqba Windmill Naxxar - Jul 20	31/07/2020	ACLI_3495	n/a	n/a	3190	
9	Armor Consultants Ltd	€165.20	€165.20	D	PF	Project supervision at the Construction stage - Tal-Ghaqba Windmill Naxxar - Aug 20	31/08/2020	ACLI_3656	n/a	n/a	3190	
10	Arms Ltd	€71.45	€71.45	NA	PF	Old Mill in Triq Giuseppe Stivala [06/05/20 till 21/07/20]	24/08/2020	30409931	n/a	n/a	2130	94743474
11	Arms Ltd	€1,007.55	€1,007.55	NA	PF	NLC offices [11/07/20 till 12/08/20]	25/08/2020	30431050	n/a	n/a	2130	paid online
12	Arms Ltd	€43.02	€43.02	NA	PF	SPTT metre in Triq San Pawl [23/05/20 till 25/07/20]	28/08/2020	30440221	n/a	n/a	2130	paid online
13	Benjamin Cilia	€2,031.96	€2,031.96	T	PF	Handyman service - Aug 20	n/a	n/a	n/a	n/a	3125	paid online
14	Ben's Hire Service	€1,819.17	€1,819.17	T	PF	Weed cutting of non urban roads - Aug 20	02/09/2020	36	n/a	n/a	3052	
15	Ben's Hire Service	€236.00	€236.00	D	PF	2 street light shades & installation	02/09/2020	35	181/20	181/20	3065	
16	Bitmac Ltd	€67.92	€67.92	D	PF	Instant road repair	24/08/2020	45066	167/20	167/20	2311	
17	Bitmac Ltd	€67.92	€67.92	D	PF	Instant road repair	11/09/2020	46358	172/20	172/20	2311	
18	Carmel Camilleri	€44,477.74	€42,253.85	T	PF	Trenching works in front of the windmill at Triq il-Kbira less 5% Retention fee	17/08/2020	2020005	n/a	n/a	7601	23427

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19	Cash	€72.20	€72.20	NA	PF	Petty cash - end of Aug 20	n/a	n/a	n/a	5010	n/a	
20	CDA Ink & Toner Ltd	€61.36	€61.36	D	PF	Ink for the front desk's printer	31/08/2020	17016	173/20	2670		
21	Charles Micallef Swimming Pools Ltd	€145.00	€145.00	D	PF	Fontana Jet MK150 foam Jet 1.5"	17/07/2020	18315	148/20	2310		
22	Commissioner of Inland Revenue Dept	€4,105.00	€4,105.00	NA	PF	FSS + NI - Aug 20	n/a	n/a	n/a	1500	n/a	
23	CSD Office Supplies	€16.52	€16.52	D	PF	Envelopes A4 brown	14/09/2020	16767	186/20	2620		
24	Department of Information	€10.00	€10.00	D	PF	Advert on Govt Gazette re. the M.C.C.F. activity in Triq Zenqa on the 6.9.2020	n/a	n/a	175/20	2940	23428	
25	Floreal Home	€90.00	€90.00	D	PF	Large flower arrangement & bouquet "MCCF Sept 20"	05/09/2020	50920	184/20	3370		
26	G4S Security Services Malta Ltd	€259.60	€259.60	D	PF	Cash collection service - Jul 20	31/07/2020	GS025435	n/a	n/a	3192	
27	G4S Security Services Malta Ltd	€259.60	€259.60	D	PF	Cash collection service - Aug 20	31/08/2020	GS025672	n/a	n/a	3192	
28	G Media	€849.60	€849.60	D	PF	Inawgurazzjoni ta' Gnien il-Hamrija nhar it-3/8/20	08/08/2020	804	156a/20	156a/20	3190	
29	Għaqda Muzikali Marija Bambina Banda Vittorja Naxxar	€110.00	€110.00	D	PF	Advert on the Feast Programme Magazine Sept 20	14/09/2020	n/a	n/a	n/a	2940	
30	Global Tech Malta Ltd	€82.60	€82.60	D	PF	Callout charge	01/09/2020	518	n/a	n/a	2375	
31	Go plc	€15.58	€15.58	NA	PF	Rental charge - Aug 20 [21417224]	03/08/2020	70099011	n/a	n/a	2160	direct debit
32	Go plc	€15.58	€15.58	NA	PF	Rental charge - Aug 20 [21416363]	03/08/2020	70099081	n/a	n/a	2160	direct debit
33	Go plc	€15.58	€15.58	NA	PF	Rental charge - Sept 20 [21416363]	03/09/2020	70505570	n/a	n/a	2160	direct debit
34	Go plc	€15.58	€15.58	NA	PF	Rental charge - Sept 20 [21417224]	03/09/2020	70505460	n/a	n/a	2160	direct debit
35	Guarantee no. 758	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq it-Tuffieħ	n/a	n/a	n/a	n/a	4006	94237566
36	Guarantee no. 1563	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Blat l-Abjad	n/a	n/a	n/a	n/a	4006	94237642

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37	Guarantee no. 1564	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Misrah ir-Rebħa, sqaq 6	n/a	n/a	n/a	4006	94237708
38	Guarantee no. 1385	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq is-Salib	n/a	n/a	n/a	4006	94484478
39	Guarantee no. 1197	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Gnien	n/a	n/a	n/a	4006	94651888
40	Guarantee no. 1552	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Raħeb Kurradu	n/a	n/a	n/a	4006	94651963
41	Guarantee no. 1570	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq it-Torri Gauci	n/a	n/a	n/a	4006	94651794
42	Guarantee no. 1550	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Imħalla	n/a	n/a	n/a	4006	94732697
43	Guarantee no. 1571	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq S Taylor Coleridge	n/a	n/a	n/a	4006	94850134
44	Guarantee no. 1448	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Xatt il-Palm	n/a	n/a	n/a	4006	94849923
45	Guarantee no. 1568	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Imdina	n/a	n/a	n/a	4006	94923562
46	Guarantee no. 1577	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq is-Sikka	n/a	n/a	n/a	4006	95144139
47	Guarantee no. 1156	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Ta' Mezzi	n/a	n/a	n/a	4006	95143963
48	Guarantee no. 1560	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Imħaqfin	n/a	n/a	n/a	4006	95144059
49	Image Systems Ltd	€80.76	€80.76	T	PF	Ink per page for office's photocopier - Jul 20	31/07/2020	391277	n/a	2670	
50	Image Systems Ltd	€65.90	€65.90	T	PF	Ink per page for office's photocopier - Aug 20 till beginning Sept 20	31/08/2020	395120	n/a	2670	
51	Jurgen Attard	€390.00	€390.00	T	PF	Football ground warden - Jul 20	31/07/2020	3321	n/a	3191	
52	Jurgen Attard	€390.00	€390.00	T	PF	Football ground warden - Aug 20	31/08/2020	3322	n/a	3191	
53	Leo's Garage Paramount	€368.16	€368.16	D	PF	Transport service for the elderly - Jul & Aug 20	31/08/2020	10008797	137/20	137/20	2720

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54	LESA	€1,378.65	€1,344.15	D	PF	Officers for traffic management services during Festa tal-Vittorja Sept 2016 less contested amount	31/12/2016	113/LESA	n/a	n/a	3195
55	LESA	€45.00	€45.00	D	PF	Officers for traffic management services for clearing of parking	31/12/2017	182/LESA	n/a	n/a	3195
56	LESA	€1,138.50	€1,138.50	D	PF	Officers for traffic management services during the Xmas Event Dec 17	31/12/2017	216/LESA	n/a	n/a	3195
57	Lift Services Ltd	€712.42	€712.42	D	PF	Supply and installation of one curtain photocell for the Naxxar Civic Centre's passenger lift	12/08/2020	406750	140/20	140/20	2375
58	Mario Mallia	€61.83	€61.83	D	PF	3 CCTV signs for the BIS	17/08/2020	1943	161/20	161/20	2313
59	Mario Mallia	€39.02	€39.02	D	PF	Street name sign Triq Sir William Jervois; Disabled bay sign	30/08/2020	1945	157/20	157/20	2313
60	Mario Mallia	€39.02	€39.02	D	PF	Street name sign Triq Francis Attard & Street name sign Triq il-Forga	30/08/2020	1946	065/20	065/20	2313
61	Mario Mallia	€39.02	€39.02	D	PF	Except for un/loading sign, 60mins parking sign, clasps c/w bolts & nuts	30/08/2020	1947	159/20	159/20	2313
62	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Garden maintenance - Aug 20	31/08/2020	724	n/a	n/a	3061
63	Mark Taliana Gardening	€236.00	€236.00	D	PF	Grass cutting near Divine Church	31/08/2020	724	to do		3061
64	Mayor	€1,089.28	€1,089.28	NA	PF	Mayor's allowance - Aug 20	n/a	n/a	n/a	n/a	1100
65	Maypole Caterers Ltd	€141.00	€141.00	D	PF	Assorted french pastries & tiramisu gateaux - L-attivitá tal-anzjani Jan 20	18/01/2020	2669	009a/20	009a/20	3360
66	Melchior Dimech	€1,951.20	€1,951.20	T	PF	Bulky refuse collection - Aug 20	01/09/2020	4281	n/a	n/a	3042
67	Melita plc	€19.98	€19.98	NA	PF	TV monthly service - Aug & Sept 20	01/08/2020	110105435	n/a	n/a	2165
68	Melita plc	€86.87	€86.87	NA	PF	Telephony monthly service & internet - Aug 20	01/08/2020	109997315	n/a	n/a	2160
69	Melita plc	€88.83	€88.83	NA	PF	Telephony monthly service & internet - Sept 20	01/09/2020	110177711	n/a	n/a	2160
70	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance on street lamp	07/08/2020	5259	n/a	n/a	3065
71	Micamed Ltd	€469.64	€469.64	T	PF	Installation of new street lamp in Triq it-Torri Gauci	03/08/2020	4900	n/a	n/a	7231
72	Micamed Ltd	€53.10	€53.10	T	PF	Maintenance on street lamp	27/08/2020	5330	n/a	n/a	3065
73	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance on street lamp	27/08/2020	5332	n/a	n/a	3065

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74	Micamed Ltd	€94.40	€94.40	T PF	Maintenance on street lamp	27/08/2020	5334	n/a	n/a	3065	
75	Micamed Ltd	€100.30	€100.30	T PF	Maintenance on street lamp	27/08/2020	5336	n/a	n/a	3065	
76	Micamed Ltd	€23.60	€23.60	T PF	Maintenance on street lamp	27/08/2020	5340	n/a	n/a	3065	
77	Micamed Ltd	€206.50	€206.50	T PF	Maintenance on street lamp	31/08/2020	5353	n/a	n/a	3065	
78	Micamed Ltd	€194.70	€194.70	T PF	Maintenance on street lamp	11/09/2020	5389	n/a	n/a	3065	
79	Micamed Ltd	€404.74	€404.74	T PF	Maintenance on street lamp	14/09/2020	5412	n/a	n/a	3065	
80	Micamed Ltd	€94.40	€94.40	T PF	Maintenance on street lamp	14/09/2020	5413	n/a	n/a	3065	
81	Micamed Ltd	€64.90	€64.90	T PF	Maintenance on street lamp	15/09/2020	5416	n/a	n/a	3065	
82	Ministry for European Affairs and Equility EU Payments	€1,391.46	€278.29	D PP	20% of inv. 20/082 from AM Team Management Ltd - Jun 20 iro Culture Mill Project	30/06/2020	.20/082	n/a	n/a	3190	23424
83	Ministry for European Affairs and Equility EU Payments	€1,565.39	€313.08	D PP	20% of inv. 20/097 from AM Team Management Ltd - Jul 20 iro Culture Mill Project	31/07/2020	.20/097	n/a	n/a	3190	23424
84	Ministry for European Affairs and Equility EU Payments	€59,735.34	€11,947.07	D PP	20% Contribution fee for invoices 4 & 5 from Creaid re. Restoration work on Tal-Ghaqba Windmill	n/a	n/a	n/a	n/a	3190	23426
85	Ministry for European Affairs and Equility EU Payments	€1,791.50	€358.30	D PP	20% of inv. 20/108 from AM Team Management Ltd - Aug 20 Culture Mill Restoration Project	n/a	n/a	n/a	n/a	3190	23429
86	Naxxar branch librarian	€261.44	€261.44	D PF	Naxxar branch librarian services - Aug 20	31/08/2020	Aug 20	n/a	n/a	2995	
87	Olimpus Music Ltd	€55.00	€55.00	D PF	Microphone stand	01/09/2020	D95771	177/20	177/20	7310	
88	Paul Metal Works	€108.56	€108.56	D PF	Pipe hand railings, 3 pieces pipe & bending	18/08/2020	.1-20	164/20	164/20	2310	
89	Piscopo Gardens Ltd	€76.70	€76.70	D PF	Maintenance of pots in the Naxxar Civic Centre - Sept 20	10/09/2020	6770	n/a	n/a	3061	
90	Projekte Global Ltd	€1,585.92	€1,585.92	D PF	Supply and installation of 4 bins at Gnien il-Hamrija	06/08/2020	12222	145/20	145/20	7500	
91	Projekte Global Ltd	€5,246.28	€5,246.28	D PF	Supply and installation of 9 benches at Gnien il-Hamrija	06/08/2020	12223	144/20	144/20	7500	
92	Rudi Ebejer	€188.80	€188.80	D PF	2m drilling from Mill to the street	18/08/2020	470	176/20	176/20	7601	
93	Scotts	€193.15	€193.15	D PF	Toilet paper, nescafe classic, milk, etc	07/08/2020	2517	160/20	160/20	3320	

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94	Spiral Design	€35.40	€35.40	D	PF	Peeling of old sticker from supplied 5mm PVC sign & installation of new computer cut stickers www.naxxarscouts.org	02/09/2020	4568	165a/20	165a/20	2313	
95	SRF & Veladrians	€2,093.77	€2,093.77	T	PF	Collection of skips on wheels - Jul 20	01/08/2020	3270	n/a	n/a	3043	
96	SRF & Veladrians	€10,410.60	€10,410.60	T	PF	Collection of organic waste - Jul 20	01/08/2020	3271	n/a	n/a	3041	
97	SRF & Veladrians	€2,485.99	€0.00	T	NA	Collection of mixed waste - Jul 20 [extra service]	01/08/2020	3272	n/a	n/a	3041	n/a
98	SRF & Veladrians	€9,621.09	€9,621.09	T	PF	Collection of mixed waste - Jul 20	01/08/2020	3273	n/a	n/a	3041	
99	Staff Wages	€10,625.73	€10,625.73	NA	PF	Staff wages - Aug 20	n/a	n/a	n/a	n/a	1200	n/a
100	Tal-Maghtab Construction	€1,835.01	€1,835.01	D	PF	Road markings and signage at Triq il-Katakombi, Salina, Naxxar	04/08/2020	1	152a/20	152a/20	2312	
101	Transient Light & Sound Ltd	€79.65	€79.65	D	PF	Podium Lecturn for the MCCF Sept 20	16/09/2020	6638	182/20	182/20	3370	
102	Victor Mula	€2,082.76	€2,082.76	T	PF	Handyman service - Aug 20	n/a	n/a	n/a	n/a	3125	paid online
103	Vodafone MT	€91.38	€91.38	NA	PF	Telephony monthly service - Jul 20 [99655842]	01/08/2020	6848189082020	n/a	n/a	2160	94421498
104	Vodafone MT	€56.06	€56.06	NA	PF	Telephony monthly service - Jul 20 [79404014]	01/08/2020	8646868082020	n/a	n/a	2160	94421432
105	Vodafone MT	€91.52	€91.52	NA	PF	Telephony monthly service - Aug 20 [99655842]	01/09/2020	8725945092020	n/a	n/a	2160	paid online
106	Vodafone MT	€96.72	€96.72	NA	PF	Telephony monthly service - Aug 20 [79404014]	01/09/2020	8724777092020	n/a	n/a	2160	paid online
107	WasteServ Malta Ltd	€1,851.16	€1,851.16	NA	PF	Allocated msw waste - Jun 20	15/07/2020	97086	n/a	n/a	3040	
108	WasteServ Malta Ltd	€114.22	€114.22	NA	PF	Allocated msw waste - Jun 20	15/07/2020	96930	n/a	n/a	3040	
109	WasteServ Malta Ltd	€7,560.03	€6,591.70	NA	PP	Allocated msw waste - Jun 20	15/07/2020	97143	n/a	n/a	3040	
110	WasteServ Malta Ltd	€7,410.85	€7,410.85	NA	PF	Allocated msw waste - Jul 20	17/08/2020	97629	n/a	n/a	3040	
111	WasteServ Malta Ltd	€69.39	€69.39	NA	PF	Allocated msw waste - Jul 20	17/08/2020	97391	n/a	n/a	3040	
112	WasteServ Malta Ltd	€1,926.71	€1,076.84	NA	PP	Allocated msw waste - Jul 20	17/08/2020	97572	n/a	n/a	3040	
113	WM Environmental Ltd	€1,275.13	€1,275.13	T	PF	Cleaning of the public convenience - Aug 20	01/09/2020	PC 21	n/a	n/a	3053	
114	WM Environmental Ltd	€739.86	€739.86	T	PF	Cleaning of the Council premises - Aug 20	01/09/2020	PC 21	n/a	n/a	3055	
115	Wurth Ltd	€97.30	€97.30	D	PF	3 Chemical Anchor and Gun - repairing playground equipment for Gnien Toni Vella	20/08/2020	1042366	168/20	168/20	3061	
		€213,430.60	€155,281.07									

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Sindku

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Paul Gatt
Segretarju Eżekuttiv

Inform
Proponent

Inform
Sekondant