

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 09/06/2016 - 13/07/2016

	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. Tač-Čekk
8585	W&M Environmental Ltd	€88.50	€88.50	D	INV	Extra Collection of Waste on Sunday 19th June 2016	30/06/16	4	N/A	84/16	7906	8402
8586	W&M Environmental Ltd	€45.00	€45.00	K	INV	Collection of dead animals from Triq il-Kulleġ, Triq il-Kbira, Nigret roandabout, Triq Konti Ruggieri	30/06/16	1	N/A	67/16	7915	8403
8587	W&M Environmental Ltd	€18.00	€18.00	K	INV	Collection of dead animal from Triq Mons Buhagjar and Triq Konti Ruggieri	06/07/16	6	N/A	101/16	7915	8403
8588	W&M Environmental Ltd	€35.40	€35.40	D	INV	Emptying and cleaning of litter bins on Saturday 18th and Sunday 19th June	30/06/16	3	N/A	85/16	7915	8406
8589	W&M Environmental Ltd	€150.00	€150.00	D	INV	Collection of waste from band clubs and shops for the festa on Sunday 17th April 2016	30/06/16	5	N/A	44/16	7906	8404
8590	W&M Environmental Ltd	€150.00	€150.00	D	INV	Collection of waste extra on Sunday 3 July 2016 from Parish Square	05/07/16	2	N/A	95/16	7906	8404
8591	Canx					Cancelled						
8592	W&M Environmental Ltd	€1,041.79	€1,041.79	T	INV	Collection of Mixed Household Waste for the month of June 16 in Bahrija	01/07/16	RBT014/WM/WASTE	N/A	N/A	7906	8404
8593	W&M Environmental Ltd	€694.53	€694.53	T	INV	Collection of Mixed Household Waste for the month of June 16 in Virta	01/07/16	RBT014/WM/WASTE	N/A	N/A	7906	8404
8594	W&M Environmental Ltd	€5,208.94	€5,208.94	T	INV	Collection of Mixed Household Waste for the month of June 16 in Rabat	01/07/16	RBT014/WM/WASTE	N/A	N/A	7906	8404
8595	W&M Environmental Ltd	€308.75	€308.75	T	INV	Cleaning of water culverts for the month of June 2016	01/07/16	18	N/A	N/A	7915	8405
8596	W&M Environmental Ltd	€340.42	€340.42	T	INV	Emptying and cleaning of litter bins, dog bins and ash trays for the month of June 2016	01/07/16	29	N/A	N/A	7915	8406
8597	W&M Environmental Ltd	€910.33	€910.33	T	INV	Services of manual street sweeping for the month of June 2016	01/07/16	35	N/A	N/A	7911	8407
8598	Rabat Scout Group	€1,100.00	€1,100.00	D	INV	Rent of Hall for activities organised by Local Council for the period 1 January 2016 to 30 June 2016	07/07/16	N/A	N/A	N/A	7100	8397
8599	Wasteserv Malta Ltd	€1,947.96	€1,947.96	DA	INV	WSM for the period 01/05/16 to 15/05/16	01/06/16	65378	N/A	N/A	7905	8408
8600	Wasteserv Malta Ltd	€2,551.13	€2,551.13	DA	INV	WSM for the period 16/05/16 to 31/05/16	15/06/16	65662	N/A	N/A	7905	8409
8601	Uniking International	€243.60	€243.60	D	INV	7 Convex Traffic Mirrors	13/06/16	J2416	N/A	25/16	7301	8401
8602	Itara Limited	€1,032.50	€1,032.50	D	INV	Works with roller	23/06/16	1630	N/A	71/16	7301	8400
8603	Silver Star Transport Limited	€94.04	€94.04	K	INV	Transport services from Rabat to Mtarfa in the month of May 2016	31/05/16	10004248	N/A	N/A	7601	8399
8604	Sebastian Vassallo	€304.79	€304.79	T	INV	Maintenance and upkeep of Public Garden and Public Convenience at Bir Iljun Garden for the month of June 2016	30/06/16	77	N/A	N/A	7916	8398
	Sub Total c/f	€16,265.68	€16,265.68									
	Total	€16,265.68	€16,265.68									

Approvati fis-Skeda Nru:

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PP - Part Payment, PF - Paid in Full.

Charles Azzopardi
SindkuKunsillier Peter Paul Azzopardi
ProponentOrietta Cardona
Segretarju EżekuttivKunsillier Andrew Mallia
Sekondant

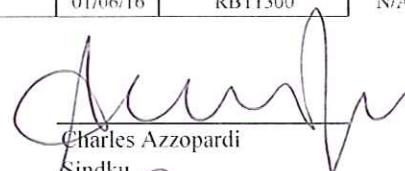

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 09/06/2016 - 13/07/2016

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8605	Dr Richard Sladden	€175.82	€175.82	K INV	Legal services for the month of June 16	03/06/16	RS35/16	N/A	N/A	7934	8382
8606	Dr Richard Sladden	€175.82	€175.82	K INV	Legal services for the month of July 16	28/06/16	RS42/16	N/A	N/A	7934	8382
8607	Premier Business Limited	€3,752.51	€3,752.51	T INV	Grass Cutting & Cleaning of non urban roads in Rabat area - June 2016	14/06/16	16/218	N/A	N/A	7912	8396
8608	Premier Business Limited	€2,802.50	€2,802.50	T INV	Grass Cutting & Cleaning of non urban roads in Bahrja area - June 2016	14/06/16	16/217	N/A	N/A	7912	8396
8609	Paul Bugeja	€1,062.00	€1,062.00	T INV	Accountancy services for the months of May & June 2016	06/07/16	830	N/A	N/A	7936	8394
8610	Paul Tanti	€918.09	€918.09	T INV	Service for a handy man for the month of June 2016	08/07/16	39	N/A	N/A	7915	8376
8611	Neville Psaila	€186.00	€186.00	K INV	Cleaning and Upkeep of Public Convenience at Bahrja for the month of June 2016	30/06/16	2	N/A	N/A	7913	8393
8612	Mica Med Limited	€6.09	€6.09	T INV	Repairs of lights at Ta Rbazza F/H	01/06/16	RBT1312	N/A	0027.L/16	7303	8392
8613	Mica Med Limited	€35.30	€35.30	T INV	Repairs of lights at Triq Santa Wistin	01/06/16	RBT1311	N/A	00269.L/15	7303	8392
8614	Mica Med Limited	€57.24	€57.24	T INV	Repairs of lights at Triq I-Isptar	01/06/16	RBT1310	N/A	0086.L/16	7303	8392
8615	Mica Med Limited	€6.09	€6.09	T INV	Repairs of lights at Ghajn Kajjet	01/06/16	RBT1309	N/A	0114.L/16	7303	8392
8616	Mica Med Limited	€6.09	€6.09	T INV	Repairs of lights at Triq Santa Rita	01/06/16	RBT1308	N/A	0113.L/16	7303	8392
8617	Mica Med Limited	€35.30	€35.30	T INV	Repairs of lights at Triq Borg Olivier k/w Triq San Bastjan	01/06/16	RBT1307	N/A	0112.L/16	7303	8392
8618	Mica Med Limited	€57.24	€57.24	T INV	Repairs of lights at Tae-Chalky	01/06/16	RBT1306	N/A	0111.L/16	7303	8392
8619	Mica Med Limited	€6.09	€6.09	T INV	Repairs of lights at Triq Sant'Agatha	01/06/16	RBT1305	N/A	0110.L/16	7303	8392
8620	Mica Med Limited	€6.09	€6.09	T INV	Repairs of lights at Triq il-Fiddien	01/06/16	RBT1304	N/A	0109.L/16	7303	8392
8621	Mica Med Limited	€158.01	€158.01	T INV	Repairs of lights at L-Ghemmieri	01/06/16	RBT1303	N/A	0108.L/16	7303	8392
8622	Mica Med Limited	€689.51	€689.51	T INV	Repairs of lights at Triq Borg Olivier	01/06/16	RBT1301	N/A	0105.L/16	7303	8392
8623	Mica Med Limited	€33.42	€33.42	T INV	Repairs of lights at Kuncizzjoni	01/06/16	RBT1302	N/A	0106.L/16	7303	8392
8624	Mica Med Limited	€63.09	€63.09	T INV	Repairs of lights at Triq Patri G A Bonelli	01/06/16	RBT1300	N/A	0104.L/16	7303	8392
	Sub Total c/f	€10,232.30	€10,232.30								
	Sub Total b/f	€16,265.68	€16,265.68								
	Total	€26,497.98	€26,497.98								

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 Charles Azzopardi
 Sindku

 Kunsillier Peter Paul Azzopardi
 Proponent


 Orietta Cardona
 Segretarju Eżekuttiv

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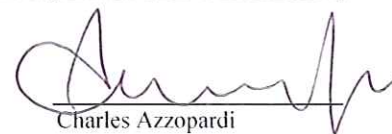

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8625	Mica Med Limited	€116.25	€116.25	T	INV	Repairs of lights at Triq ir-Repubblika	01/06/16	RBT1299	N/A	0103.L/16	7303	8392
8626	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Triq l-Isptar	01/06/16	RBT1298	N/A	0101.L/16	7303	8392
8627	Mica Med Limited	€35.30	€35.30	T	INV	Repairs of lights at Tal-Virtu	01/06/16	RBT1297	N/A	0100.L/16	7303	8392
8628	Mica Med Limited	€92.21	€92.21	T	INV	Repairs of lights at Triq San Pawl	01/06/16	RBT1296	N/A	0099.L/16	7303	8392
8629	Mica Med Limited	€189.31	€189.31	T	INV	Repairs of lights ta Triq Tal-Mużew	01/06/16	RBT1295	N/A	0096.L/16	7303	8392
8630	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Trejjet ix-Xorbet	01/06/16	RBT1294	N/A	0094.L/16	7303	8392
8631	Mica Med Limited	€33.42	€33.42	T	INV	Repairs of lights at Triq L-Affreski	01/06/16	RBT1293	N/A	0092.L/16	7303	8392
8632	Mica Med Limited	€33.42	€33.42	T	INV	Repairs of lights at Tas-Srina Bahrija	01/06/16	RBT1292	N/A	0091.L/16	7303	8392
8633	Mica Med Limited	€68.62	€68.62	T	INV	Repairs of lights at Triq Hal-Tartarni	01/06/16	RBT1291	N/A	0090.L/16	7303	8392
8634	Mica Med Limited	€57.24	€57.24	T	INV	Repairs of lights at Troq Labini	01/06/16	RBT1290	N/A	0089.L/16	7303	8392
8635	Mica Med Limited	€1,236.00	€1,236.00	T	INV	Repairs of lights in Triq Tumas Scerri	01/06/16	RBT1289	N/A	0088.L/16	7303	8392
8636	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Triq ir-Repubblika	01/06/16	RBT1288	N/A	0084.L/16	7303	8392
8637	Mica Med Limited	€176.11	€176.11	T	INV	Repairs of lights at Triq Vincenzo Ciappara	01/06/16	RBT1287	N/A	0083.L/16	7303	8392
8638	Mica Med Limited	€33.42	€33.42	T	INV	Repairs of lights at Triq il-Fiddien	01/06/16	RBT1286	N/A	0080.L/16	7303	8392
8639	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Triq tal-Bahrija	01/06/16	RBT1285	N/A	0078.L/16	7303	8392
8640	Mica Med Limited	€33.42	€33.42	T	INV	Repairs of lights at Triq Inguanez	01/06/16	RBT1284	N/A	0077.L/16	7303	8392
8641	Mica Med Limited	€49.57	€49.57	T	INV	Repairs of lights at Wied Hazrun	01/06/16	RBT1283	N/A	0076.L/16	7303	8392
8642	Mica Med Limited	€33.75	€33.75	T	INV	Repairs of lights at Triq Indri Borg	01/06/16	RBT1282	N/A	0074.L/16	7303	8392
8643	Mica Med Limited	€233.64	€233.64	T	INV	Repairs of lights at Ta Cilia Bingenuna	01/06/16	RBT1281	N/A	0063.L/16	7303	8392
8644	Mica Med Limited	€220.03	€220.03	T	INV	Repairs of lights at Triq Raba Nemel	01/06/16	RBT1280	N/A	0051.L/16	7303	8392
Sub Total c/f		€2,666.07	€2,666.07									
Sub Total b/f		€26,497.98	€26,497.98									
Total		€29,164.05	€29,164.05									

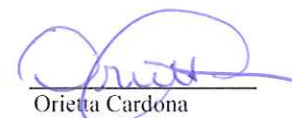
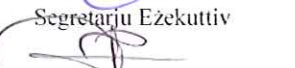
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Charles Azzopardi
Sindku.


Kunsillier Peter Paul Azzopardi
Proponent


Orietta Cardona
Segretarju Eżekuttiv


Kunsillier Andrew Mallia
Sekondant


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8645	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Triq Ghajn Tajtes	01/06/16	RBT1279	N/A	0071.L/16	7303	8392
8646	Mica Med Limited	€67.20	€67.20	T	INV	Repairs of lights at Triq ir-Repubblika	01/06/16	RBT1278	N/A	0041.L/16	7303	8392
8647	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Krija San Duniku	01/06/16	RBT1277	N/A	0068.L/16	7303	8392
8648	Mica Med Limited	€32.64	€32.64	T	INV	Repairs of lights at Ghar Barka	01/06/16	RBT1276	N/A	0056.L/16	7303	8392
8649	Mica Med Limited	€149.56	€149.56	T	INV	Repairs of lights at Wied il-Buzbiez	01/06/16	RBT1275	N/A	0065.L/16	7303	8392
8650	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Bingemma	01/06/16	RBT1274	N/A	0019.L/16	7303	8392
8651	Mica Med Limited	€35.19	€35.19	T	INV	Repairs of lights at Wied il-Buzbiez	01/06/16	RBT1273	N/A	0073.L/16	7303	8392
8652	Mica Med Limited	€33.42	€33.42	T	INV	Repairs of lights at Wied il-Buzbiez	01/06/16	RBT1272	N/A	0072.L/16	7303	8392
8653	Mica Med Limited	€45.15	€45.15	T	INV	Repairs of lights at Triq Santa Katerina	01/06/16	RBT1271	N/A	0045.L/16	7303	8392
8654	Mica Med Limited	€18.04	€18.04	T	INV	Repairs of lights at Santa Katerina Tad-Dahla	01/06/16	RBT1270	N/A	0023.L/16	7303	8392
8655	Mica Med Limited	€70.89	€70.89	T	INV	Repairs of lights at Santa Katerina next to Abela F/H	01/06/16	RBT1269	N/A	0050.L/16	7303	8392
8656	Mica Med Limited	€35.30	€35.30	T	INV	Repairs of lights at Triq San Guzepp k/w Pjazza L'Isle Adam	01/06/16	RBT1268	N/A	0052.L/16	7303	8392
8657	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Pjazza San Pawl	01/06/16	RBT1267	N/A	0053.L/16	7303	8392
8658	Mica Med Limited	€35.19	€35.19	T	INV	Repairs of lights at Triq l-Iskola	01/06/16	RBT1266	N/A	0057.L/16	7303	8392
8659	Mica Med Limited	€33.42	€33.42	T	INV	Repairs of lights at triq Gheriehem	01/06/16	RBT1265	N/A	0059.L/16	7303	8392
8660	Mica Med Limited	€6.09	€6.09	T	INV	Repairs of lights at Pjazza San Pawl	01/06/16	RBT1264	N/A	0064.L/16	7303	8392
8661	Mica Med Limited	€35.19	€35.19	T	INV	Repairs of lights at Tas-Serena Bahrija	01/06/16	RBT1263	N/A	0060.L/16	7303	8392
8662	Mica Med Limited	€34.08	€34.08	T	INV	Repairs of lights at Wied il-Buzbiez	01/06/16	RBT1262	N/A	0058.L/16	7303	8392
8663	Mica Med Limited	€33.42	€33.42	T	INV	Repairs of lights at Triq San Aristarku	01/06/16	RBT1261	N/A	0044.L/16	7303	8392
8664	Mica Med Limited	€35.19	€35.19	T	INV	Repairs of lights at Triq Gilormu Dingli	01/06/16	RBT1260	N/A	0043.L/16	7303	8392
Sub Total c/f		€724.33	€724.33									
Sub Total b/f		€29,164.05	€29,164.05									
Total		€29,888.38	€29,888.38									

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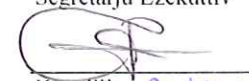
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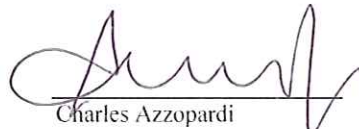
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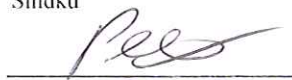
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8665	Mica Med Limited	€6.09	€6.09	T INV	Repairs of lights at Zebbug Road	01/06/16	RBT1256	N/A	0067.L/16	7303	8392
8666	Mica Med Limited	€68.62	€68.62	T INV	Repairs of lights at Triq John Muscat	01/06/16	RBT1258	N/A	0061.L/16	7303	8392
8667	Mica Med Limited	€33.42	€33.42	T INV	Repairs of lights informt of Hse 26	01/06/16	RBT1257	N/A	0047.L/16	7303	8392
8668	Mica Med Limited	€33.42	€33.42	T INV	Repairs of lights at Nigret next to Shalom	01/06/16	RBT1259	N/A	0042.L/16	7303	8392
8669	Mica Med Limited	€35.19	€35.19	T INV	Repairs of lights at Triq Toni Farrugia	01/06/16	RBT1255	N/A	0066.L/16	7303	8392
8670	Melchior Dimech	€516.23	€516.23	T INV	Bulky Refuse for the month of May 2016	02/06/16	1417	N/A	N/A	7907	8391
8671	Melchior Dimech	€507.65	€507.65	T INV	Bulky Refuse for the month of June 2016	01/07/16	1466	N/A	N/A	7907	8391
8672	Mario Mallia	€183.66	€183.66	D INV	Thinner and black paint	17/06/16	541	N/A	24/16	7301	8389
8673	Malta Falconry Centre	€130.00	€130.00	DA INV	500 stamps	20/06/16	N/A	N/A	N/A	7504	8367
8674	Malta Falconry Centre	€106.70	€106.70	DA INV	Distribution of waste collection flyer	30/06/16	600238	N/A	N/A	7504	8369
8675	Malta Falconry Centre	€297.50	€297.50	D INV	Outing for the elderly	15/06/16	46	N/A	93/16	7961	8080
8676	Koperattiva Tabelli u Sinjali	€29.37	€29.37	T INV	Road Markings in Buznigra	25/09/12	17032	N/A	180/12	7301	8387
8677	Koperattiva Tabelli u Sinjali	€370.50	€370.50	T INV	6 Mirrors	11/12/12	17401	N/A	48/12	7301	8387
8678	Koperattiva Tabelli u Sinjali	€417.05	€417.05	T INV	Traffic Signs in Triq Tal-Virtu, Triq Santa Rita, Tal-Fiddien u Mtableb	20/05/16	22094	N/A	various	7301	8387
8679	Koperattiva Tabelli u Sinjali	€999.40	€999.40	T INV	Traffic signs and mirrors in Triq Hal Bajjada, Triq Kola Xara, Triq Bir ir-Riebu, Triq Santa Katerina, Triq Santa Rita	20/05/16	22086	N/A	various	7301	8387
8680	Joe Vassallo	€370.50	€370.50	T INV	Cleaning and Maintenance of Public Convenience at Triq Santa Rita for the month of June 2016	30/06/16	7832886	N/A	N/A	7913	8385
8681	Joseph Azzopardi	€351.60	€351.60	K INV	Watering, Upkeep and Maintenance of Plants in the Rabat Core for the month of June 2016	30/06/16	417	N/A	N/A	7915	8386
8682	Go Plc	€200.45	€200.45	DA INV	Telephone bills for the month of May 2016	07/06/16	49152383	N/A	N/A	7016	8312
8683	Go Plc	€47.65	€47.65	DA INV	Telephone rental (21451510, 21455000, 21451945) for the month of July 16	05/07/16	49292303	N/A	N/A	7016	8373
8684	Euro Clean	€1,841.41	€1,841.41	T INV	Street cleaning service in Rabat (Zone 2 and Zone 4) for the month of June 2016	01/07/16	RBT037	N/A	N/A	7911	8384
	Sub Total c/f	€6,546.41	€6,546.41								
	Sub Total b/f	€29,888.38	€29,888.38								
	Total	€36,434.79	€36,434.79								

Approvati fis-Seduta Nru:

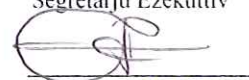
D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet,

PP - Part Payment, PF - Paid in Full.


 Charles Azzopardi
 Sindku


 Kunsillier Peter Paul Azzopardi
 Proponent


 Orietta Cardona
 Segretarju Eżekuttiv


 Kunsillier Andrew Mallia
 Sekondant

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 09/06/2016 - 13/07/2016

	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
8685	Euro Clean	€300.00	€300.00	D	INV	Street sweeping and cleaning after Napule activity on Saturday 18th and Sunday 19th June	01/07/16	RBT037	N/A	86/16	7911	8384
8686	EasyLife TV Direct Co Ltd	€59.90	€59.90	D	INV	Pest Reject Control	27/06/16	84120	N/A	26/16	7201	8383
8687	Complete IS Services Limited	€1,113.40	€1,113.40	T	INV	Intel CPU	17/05/16	138387	N/A	17/16	0032	8381
8688	Charlie Gauci	€317.67	€317.67	K	INV	Street Sweeping at Bahrija for the month of May 2016	31/05/16	46	N/A	N/A	7911	8380
8689	Charlie Gauci	€317.67	€317.67	K	INV	Street Sweeping at Bahrija for the month of June 2016	30/06/16	49	N/A	N/A	7911	8380
8690	Charlie Gauci	€472.21	€472.21	T	INV	Maintenance and Upkeep at Bahrija Public Garden for the month of May 2016 and Upkeep of Soft Area 2 for the month of May 2016	31/05/16	47	N/A	N/A	7916	8380
8691	Charlie Gauci	€472.21	€472.21	T	INV	Maintenance and Upkeep at Bahrija Public Garden for the month of June 2016 and Upkeep of Soft Area 2 for the month of June 2016	30/06/16	50	N/A	N/A	7916	8380
8692	Charlie Gauci	€374.40	€374.40	K	INV	Cleaning of Council premises for the month of May 2016	31/05/16	48	N/A	N/A	7913	8380
8693	Charlie Gauci	€374.40	€374.40	K	INV	Cleaning of Council premises for the month of June 2016	30/06/16	451	N/A	N/A	7913	8380
8694	Charles Schembri	€973.50	€973.50	D	INV	Flag Poles with heavy bases	17/06/16	2790	N/A	27/16	0040	8379
8695	Best Print Co Ltd	€257.25	€257.25	D	INV	Printing of flyers re. collection of grey bag	30/06/16	13352	N/A	97/16	7500	8378
8696	ARMS Limited	€177.50	€177.50	DA	INV	Elec Gnien Bir Iljun for the period 19/02/16 to 09/06/16	30/06/16	22414510	N/A	N/A	7011	8370
8697	ARMS Limited	€42.72	€42.72	DA	INV	Elec Light Clock Saqqajja for the period 16/02/16 to 10/06/16	30/06/16	22414509	N/A	N/A	7011	8372
8698	ARMS Limited	€31.76	€31.76	DA	INV	Elec Cghaki for the period 02/03/16 to 01/06/16	30/06/16	22414507	N/A	N/A	7011	8377
8699	ARMS Limited	€15.06		DA	INV	Elec Gnien Ghar Barka for the period 19/02/16 to 09/06/16	30/06/16	22414508	N/A	N/A	7011	—
8700	ARMS Limited	€1,115.57	€1,115.57	DA	INV	Elec Office Council for the period 21/11/15 to 21/05/16	10/06/16	22306300	N/A	N/A	7017	8368
8701	Commissioner of Inland Revenue	€3,736.24	€3,736.24	DA	PF	FS 5 for the month of June 2016	24/06/16	N/A	N/A	N/A	7006	8350
8702	Executive Secretary			DA	PF		24/06/16	N/A	N/A	N/A	7001	8351
8703	Assistant Principal			DA	PF		24/06/16	N/A	N/A	N/A	7001	8352
8704	Clerk - Scale 13			DA	PF		24/06/16	N/A	N/A	N/A	7001	8354
	Sub Total c/f	€10,151.46	€10,136.40									
	Sub Total b/f	€36,434.79	€36,434.79									
	Total	€46,586.25	€46,571.19									


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Charles Azzopardi
SindkuKunsillier *Peter Paul Azzopardi*
ProponentOrietta Cardona
Segretarju EżekuttivKunsillier *Andrew Mallia*
Sekondant

Data:


Charles Azzopardi


Orletta Cardona

Sekretarju Eżekuttiv

 Kunsillier *Andrew Mallia*
 Sekondant

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Kunsillier Peter Paul Azzopardi
Proponent