

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 08_12_2018 sa 10_01_2019

HSBC

	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
	Balance b/f											
1	Dolmen Complex	€ 897.00	€ 897.00	DA	PF	Coffee morning for christmas held on 12th December 2018	12/12/2018				3360	17127
2	Mr. Guido Dalli	€ 746.96	€ 746.96	DA	PF	Mayor's Allowance	21/12/2018	Honoraria			1100	17128
3	Employees	€ 5,563.87	€ 5,563.87	D	PF	Wages & Salaries - December '18	21/12/2018	Salary			1200	17129 - 17133
4	Employees	€ 965.22	€ 965.22	D	PF	Overtime - November '18	21/12/2018	Overtime			1700	17130 - 17133
5	Employees	€ 473.66	€ 473.66	D	PF	Government Bonus - December '18	21/12/2018	Bonus			1300	17130 - 17134
6	Employees	€ 3,565.63	€ 3,565.63	D	PF	Performance Bonus - December '18	21/12/2018	Bonus			1600	17130 - 17134
7	Councillor's Allowance	€ 4,452.04	€ 4,452.04	D	PF	Councillor's Allowance - Jul '18 - Dec '18	21/12/2018	Allowance			1600	17135 - 17143
8	Commissioner of Inland Revenue	€ 186.00	€ 186.00	D	PF	CIR - December '18	21/12/2018	CIR			1100	17144
9	Commissioner of Inland Revenue	€ 2,336.30	€ 2,336.30	D	PF	CIR - December '18	21/12/2018	CIR			1200	17144
10	Commissioner of Inland Revenue	€ 747.30	€ 747.30	D	PF	CIR - December '18	21/12/2018	CIR			1500	17144
11	Commissioner of Inland Revenue	€ 1,000.00	€ 1,000.00	D	PF	CIR - December '18	21/12/2018	CIR			1600	17144
12	Ms. Michaela Cilia	€ 1,266.12	€ 1,266.12	D	PF	Secretarial Service	21/12/2018	Inc. 8888, 8887, 8889			3190	17145
13	Assocjazzjoni Kunsilli Lokali	€ 27.96	€ 27.96	D	PF	Donazzjoni għall-Istrina mill-Allowance tal-Kunsilliera	21/12/2018				1600	17146
14	LK Ltd	€ 22,771.75	€ 22,771.75	D	PF	Repair & Upkeep	21/12/2018				2311	17147
15	Assocjazzjoni Kunsilli Lokali	€ 828.75	€ 828.75	DA	PF	Group Health Insurance for 2019	21/12/2018	Inc 8931/18			3030	17149
16	Socjeta Filarmonika Prekursur	€ 200.00	€ 200.00	DA	PF	Venue re: Harga għal-Ghawdex li saret nhar is-Sibt 29 ta' Dicembru 2018					3360	17150
17	Selves	€ 154.20	€ 154.20	D	PF	Petty Cash - December 2018	31/12/2018	Selves				17151
18	Mr. Paul Spiteri	€ 100.76	€ 100.76	DA	PF	Purchase of gifts re: coffee morning held on 12/12/2018	10/12/2018				3360	17152
19	Central Garage Ltd	€ 20.00	€ 20.00	DA	PF	Fuel for council van VQZ 363 - 03/10/2018	31/10/2018	Inv No. 013929			2750	17153
20	Socjeta Muzikali Spinola	€ 3,000.00	€ 3,000.00	DA	PF	Kollaborazzjoni sabiex ittella l-programm ta' muzika sagra tal-125 sena vara tat-tlieta 21 t' Awwissu 2018	09/12/2018	Inv No. 201805			3382	17154
Sub Total c/f		€49,303.52	€49,303.52									
Total		€ 49,303.52	€ 49,303.52									

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	Balance b/f											
21	Crystal Clean	€ 256.47	€ 256.47	DA	PF	Cleaning of Council premises for the month of Nov 18	12/12/2018	Inv No. 1871			3055	17155
22	Emanuel Mifsud	€ 283.20	€ 283.20	D	PF	Water Bowser Service for the month of November '18	30/11/2018	Inv No. 1377			3050	17156
23	Image Systems Ltd	€ 201.20	€ 201.20	D	PF	contract no. 16965 - 01.11.2018 - 30.11.2018	30/11/2018	Inv No. 310544			2670	17157
24	Mica Med Ltd	€ 34,065.42	€ 34,065.42	T	PF	Christmas Lighting Decorations 2018	12/12/2018	Inv No. STJ 0130			3010	17158
25	Galea Cleaning Solutions	€ 5,942.82	€ 5,942.82	T	PF	Street Sweeping for the month of Nov 18	01/12/2018	Inc. 8779/18			3051	17159
26	Galea Cleaning Solutions	€ 967.58	€ 967.58	T	PF	Street Sweeping for the month of Nov 18 - Paceville	01/12/2018	Inc. P357/18			3051	17159
27	Galea Cleaning Solutions	€ 3,209.60	€ 3,209.60	T	PF	Parks & Gardens during Nov and other pruning	01/12/2018	Inc. 8781/18			3061	17160
28	Go Plc	€ 15.58	€ 15.58	DA	PF	Rent re: Telephone No. 21373444	05/12/2018	62239925			2150	17161
29	Go Plc	€ 325.00	€ 325.00	DA	PF	Rental Charge - Internet Council, 2137311, 21375367, 21375376, 21376243	05/12/2018	62242923			2150	17161
30	Go Plc	€ 2.83	€ 2.83	DA	PF	Usage Charge	05/12/2018	62242923			2160	17161
31	Go Plc	€ 1.99	€ 1.99	DA	PF	Other Charges and Credits	05/12/2018	62242923			2160	17161
32	Go Plc	€ 15.58	€ 15.58	DA	PF	Rental Charge - 21374886	05/12/2018	62242580			2150	17161
33	Go Plc	€ 85.00	€ 85.00	DA	PF	Rental Charge - Internet @ Bring in sites @ Trejjet il-Bajja, Triq Dun Guzepp Xerri, Triq ta' Giorni, Triq Luigi Apap, Bajja Balluta	05/12/2018	62249632			2150	17161
34	Go Plc	€ 1.99	€ 1.99	DA	PF	Other Charges	05/12/2018	62249632			2160	17161
35	Richard's Press	€ 796.50	€ 796.50	D	PF	500 calendars	11/12/2018	Inv No. 002036			2610	17162
36	Melita p.l.c	€ 6.87	€ 6.87	D	PF	Tel No: 27013052 - Rent - Dec 18	01/12/2018	107150932			2150	17163
37	Melita p.l.c	€ 1.50	€ 1.50	D	PF	Tel No: 27013052 - Monthly Paper Bill Charge	01/12/2018	107150932			2160	17163
38	Filletti & Filletti Advocates	€ 82.60	€ 82.60	DA	PF	Legal Service	11/12/2018	1122018/LMC/A			3140	17164
39	Mr. Camelo Dalli	€ 720.00	€ 720.00	DA	PF	Purchase of 60 capons for christmas season	17/12/2018	Inc. 8797/18			3410	17165
40	F.M. Agius	€ 182.30	€ 182.30	DA	PF	re: Issuing of cheque no. 16631 re: purchasing of plants	30/04/2018	Inc 3024/18			3410	17166
Sub Total c/f		€47,164.03	€47,164.03									
Total		€ 96,467.55	€ 96,467.55									

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	Balance b/f											
41	Paper Clip Stationery	€ 272.10	€ 272.10	DA	PF	Stationery	19/12/2018	Inv No. 000622		PO 104/2018	2620	17167
42	JL Brothers	€ 560.00	€ 560.00	DA	PF	Cleaning pits from any blocking's at Telghet Birkirkara	10/12/2018	Inv No. 0012			3050	17168
43	JL Brothers	€ 160.00	€ 160.00	DA	PF	Cleaning pits from any blocking's at Triq il-Baltiku	10/12/2018	Inv No. 0013			3050	17168
44	JL Brothers	€ 120.00	€ 120.00	DA	PF	Cleaning pits from any blocking's at Triq Elija Zammit - <i>Paceville</i>	10/12/2018	Inv No. 0015			3050	17168
45	JL Brothers	€ 4,640.00	€ 4,640.00	DA	PF	Cleaning pits from any blocking's at Triq Birkirkara	10/12/2018	Inv No. 0014			3050	17168
46	Socjeta Muzikali Spinola	€ 1,000.00	€ 1,000.00	DA	PF	Annual Xmas Concert - 2018	20/12/2018	Inv No. 201808			3360	17169
47	Med Developers, Designers + Consultants Ltd	€ 590.00	€ 590.00	T	PF	Objection icw PA9352/18	30/11/2018	Inc No. 8902/18			3070	17170
48	Med Developers, Designers + Consultants Ltd	€ 47.61	€ 47.61	T	PF	Certification of Traffic Signs and Road Markings in San Giljan	11/12/2018	Inc No. 8901/18			3070	17170
49	Med Developers, Designers + Consultants Ltd	€ 3.32	€ 3.32	T	PF	Certification of Traffic signs and road Markings - <i>Paceville</i>	11/12/2018	Inc No. P362/18			3070	17170
50	Med Developers, Designers + Consultants Ltd	€ 10.43	€ 10.43	T	PF	Certification of maintainance of Public Conveninces for Nov 18	05/12/2018	Inc No. 8904/18			3070	17170
51	Med Developers, Designers + Consultants Ltd	€ 62.62	€ 62.62	T	PF	Maintanance works by LK Ltd at San Giljan	05/12/2018	Inc No. 8903/18			3070	17170
52	Fix All	€ 399.63	€ 399.63	T	PF	Road Markings - PRS's No: 4333, 4548, 4561, 4592, 4586, 4435, 4425, 4521, 4535	27/12/2018	Inv No. STJ030/18			2314	17171
53	Fix All	€ 518.69	€ 518.69	T	PF	Signs - PRS's No. 4595, 4498, 4485, 4550, 4458, 4517	27/12/2018	Inv No. STJ030/18			2313	17171
54	Fix All	€ 365.28	€ 365.28	T	PF	Other Repair & Upkeep - PRS's No. 4593, 4544, 4558	27/12/2018	Inv No. STJ030/18			2370	17171
55	Mr. Paul Spiteri	€ 50.00	€ 50.00	DA	PF	Purchase of vouchers for activity held for Gozo on 29th Deecember 2018	28/12/2018				3370	17172
56	Ms. Connie Said	€ 210.00	€ 210.00	DA	PF	Clerical Service on 27/9/18, 29/9/18, 16/10/18, 25/10/18, 01/11/18, 05/11/18	29/12/2018	Inc. 8963/18			3190	17173
57	Mr.Sandro Caruana	€ 1,100.42	€ 1,100.42	T	PF	Cleaning of Public Conveniences for the month of Dec 18	31/12/2018	Inv No. stj_Dec18			3053	17174
58	Mr. Paul Spiteri	€ 33.70	€ 33.70	T	PF	Reimbursement re: Ferry Service re: harga ghal-ghawdex on 29/12/2018					3360	17175
59	Mr. Nicholas Farrugia	€ 885.00	€ 885.00	DA	PF	Change of siphon of Spinola Public Convenience	11/12/2018	Inv No. 115/18			3050	17176
60	Mr. Melchiore Dimech	€ 1,972.96	€ 1,972.96	T	PF	Bulky Refuse Collection for San Giljan for the month of December 2018	31/12/2018	Inv No. 2962/18			3042	17177
	Sub Total c/f	€13,001.76	€13,001.76									
	Total	€ 109,469.31	€ 109,469.31									

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	Balance b/f											
61	Mr. Melchior Dimech	€ 205.08	€ 205.08	T	PF	Bulky Refuse Collection fo the month of December 2018 - Paceville	31/12/2018	Inv No. 2963/18			3042	17177
62	San Giuliano Catering Ltd	€ 720.00	€ 720.00	K	PF	Christmas Dinner December 2018	04/01/2019	Christmas Dinner			3360	17178
63	San Giuliano Catering Ltd	€ 59.30	€ 59.30	K	PF	Christmas Dinner December 2018	04/01/2019	Christmas Dinner			3360	17179
64	E.M. Bonnici & Sons Ltd	€ 571.33	€ 571.33	T	PF	Hire of van - VQZ 363 - December 2018	01/01/2019	Inv No 027/19			2730	17180
65	ARMS Ltd	€ 1,360.97	€ 1,360.97	DA	PF	Pump Room Ta' Giorni - 21.08.2018 - 30.11.2018 - Electricity	26/12/2018	27046477			2130	17181
66	ARMS Ltd	€ 139.18	€ 139.18	DA	PF	Spinola Palace Garden - 21.08.2018 - 12.12.2018 - Electricity - Paceville	26/12/2018	27046478			2130	17181
67	ARMS Ltd	€ 40.60	€ 40.60	DA	PF	Spinola Palace Garden - 21.08.2018 - 12.12.2018 - Water - Paceville	26/12/2018	27046478			2140	17181
68	ARMS Ltd	€ 96.32	€ 96.32	DA	PF	Public Garden W. Hardman 01.09.18 - 02.12.18 - Electricity	26/12/2018	27046476			2130	17181
69	ARMS Ltd	€ 36.33	€ 36.33	DA	PF	Public Garden W. Hardman 01.09.18 - 02.12.18 - Water	26/12/2018	27046476			2140	17181
70	ARMS Ltd	€ 861.41	€ 861.41	DA	PF	Local Council's Office - 21.08.18 - 30.11.2018 - Electricity	26/12/2018	27046474			2130	17181
71	ARMS Ltd	€ 60.34	€ 60.34	DA	PF	Local Council's Office - Electricity 21.08.18 - 30.11.2018 - Water	26/12/2018	27046474			2140	17181
72	Mr. Paul Spiteri	€ 40.25	€ 40.25	DA	PF	Fuel Allowance					2750	17182
73	Roc-A-Go	€ 70.80	€ 70.80	DA	PF	Towing of Vehicle on 22.12.18	31/12/2018	Inv No. 3880			3410	17183
74	Mr. Charles Bonello	€ 133.00	€ 133.00	DA	PF	Service rendered to San Giljan LC on 10, 11, 12, 14, 21/12/2018	31/08/2018	Inv No. 3			2750	17184
75	D Street Lighting	€ 826.00	€ 826.00	D	PF	Christmas Street Lighting on Church Bridge 2018	01/01/2019	2019_07			3010	17185
76	Melita p.l.c	€ 6.87	€ 6.87	D	PF	Tel No: 27013052 - Rent - Jan '19	01/01/2019	107267821			2150	17186
77	Melita p.l.c	€ 1.50	€ 1.50	D	PF	Tel No: 27013052 - Monthly Paper Bill Charge	01/01/2019	107267821			2160	17186
78	Jl Brothers	€ 200.00	€ 200.00	DA	PF	Changing drain main whole cover @ Tigulio	03/01/2019	Inv No. 0017			3050	17187
79	Jl Brothers	€ 1,520.00	€ 1,520.00	DA	PF	Cleaning pits & culverts from any blockings - Triq San Gorg	03/01/2019	Inv No. 0018			3050	17187
80	JL Brothers	€ 4,000.00	€ 4,000.00	DA	PF	a new base for pit & connected drain pipe to main in Triq Birkirkara	03/01/2019	Inv No. 0016			3050	17187
	Sub Total c/f	€10,949.28	€10,949.28									
	Total	€ 120,418.59	€ 120,418.59									

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	Balance b/f											
81	Mr. Paul Spiteri	€ 37.20	€ 37.20	DA	PF	Reimbursement : Purchase of 6 R.C. Slabs	07/01/2019				2210	17188
82	Maltapost plc	€ 4,077.76	€ 4,077.76	DA	PF	Initial submission: Case No. TRK/218424 - Location: Spinola Junction between Triq Wied Ghomor, Triq Mikielang Borg, Triq San Gorg, Triq Gorg Borg Olivier, Triq il-Kbira, San Giljan - Document Number: B0167863-0758-0	05/01/2019				??	17189
83	Galea Cleaning Solutions	€ 6,517.00	€ 6,517.00	T	PF	Collection of household waste in St. Julian's for the month of Dec '18	02/01/2019	Inc. 0108/19			3041	17190
84	Galea Cleaning Solutions	€ 1,539.00	€ 1,539.00	T	PF	Collection of household waste in St. Julian's for the month of Dec '18 - Paceville	02/01/2019	Inc No. P0001/19			3041	17190
85	Galea Cleaning Solutions	€ 6,298.50	€ 6,298.50	T	PF	Collection of house hold waste in St. Julian's for the month of Nov ' 18	01/12/2018	Inc No. 0109/19			3041	17191
86	Galea Cleaning Solutions	€ 1,482.00	€ 1,482.00	T	PF	Collection of house hold waste in St. Julian's for the month of Nov ' 18 - Paceville	01/12/2018	Inc No. P0003/19			3041	17191
87	Galea Cleaning Solutions	€ 6,140.92	€ 6,140.92	T	PF	Street sweeping in St. Julian's for the month of Dec '18	02/01/2019	Inc No. 0107/19			3051	17192
88	Galea Cleaning Solutions	€ 999.83	€ 999.83	T	PF	Street sweeping in St. Julian's for the month of Dec '18 - Paceville	02/01/2019	Inc No. P0002/19			3051	17192
89	Galea Cleaning Solutions	€ 5,994.40	€ 5,994.40	DA	PF	Service rendered for parks & gardens and other parks & gardens	03/01/2019	Inc. 0110/19			3061	17193
90	Med Developers, Designers + Consultants Ltd	€ 2,035.50	€ 2,035.50	T	PF	Topographical survey at Spinola Square and surrounding streets, San Giljan (additional survey)	20/12/2018	Inc. No. 0102/19			3050	17194
91	Med Developers, Designers + Consultants Ltd	€ 2,178.82	€ 2,178.82	T	PF	Works at Church Parking, San Giljan	18/12/2018	Inc No. 0103/19			3050	17194
92	Med Developers, Designers + Consultants Ltd	€ 693.40	€ 693.40	T	PF	Works at Triq il-Mediterran, San Giljan	18/12/2018	Inc No. 0104/19			3050	17194
93	Crystal Clean	€ 227.97	€ 227.97	DA	PF	Cleaning of council's premises for the month of Dec '18	31/12/2018	Inv No. 1892			3055	17195
94	Millennium Chapel	€ 250.00	€ 250.00	DA	PF	Cleaning of Millennium Chapel for the month of Nov. 18	03/12/2018	Inc No. 0122/19			3380	17196
95	Millennium Chapel	€ 250.00	€ 250.00	DA	PF	Cleaning of Millennium Chapel for the month of Dec '18	03/01/2019	Inc No. 0123/19			3380	17196
96	Socjeta Muzikali tal-Karmnu, Balluta	€ 1,000.00	€ 1,000.00	DA	PF	Programm Muzikali tal-Milied 2018	09/01/2019	Inv No. 20181202			3382	17197
97	Wasteserv Malta Ltd	€ 1,238.00	€ 1,238.00	D	PF	Tipping fees: 01.11.18 - 14.11.18 - San Giljan	01/12/2018	85701			3040	17198
98	Wasteserv Malta Ltd	€ 509.34	€ 509.34	D	PF	Tipping fees: 01.11.18 - 14.11.18 - Paceville	01/12/2018	85701			3040	17198
99	Wasteserv Malta Ltd	€ 981.18	€ 981.18	D	PF	Tipping fees: 15.11.18 - 30.11.18	01/12/2018	85994			3040	17198
100	Wasteserv Malta Ltd	€ 403.67	€ 403.67	D	PF	Tipping fees: 15.11.18 - 30.11.18 - Paceville	01/12/2018	85994			3040	17198
101	Central Garage Ltd	€ 40.00	€ 40.00	DA	PF	Fuel for council van VQZ 363 -03/12/18 & 06/12/18	31/12/2018	Inv No. 013996			2750	17199
	Sub Total c/f	€42,894.49	€42,894.49									
	Total	€ 163,313.08	€ 163,313.08									

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	Balance b/f											
102	Mr. Clayton D'Amato	€ 50.00	€ 50.00	D	PF	Reimbursing of amount paid for application re: spinola project	21/12/2019	Inc. 8919/18			???	17200
103												
104												
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116												
117												
118												
119												
120												
121												
122												
Sub Total c/f		€50.00	€50.00									
Total		€ 163,363.08	€ 163,363.08									

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