

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
20\_27 January 2014

#	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
1	ANTHONY CHIRCOP	€ 1,534.25	€ 1,534.25		Mayor's honorarium and Allowance - December 2013 (1110)					1110	13849
2	KRIS BUSIETTA	€ 480.00	€ 480.00		Councillors' Allowance - December 2013					1110	13850
3	MARIANNE AQUILINA	€ 553.85	€ 553.85		Councillors' Allowance - December 2013					1110	13851
4	MICHAEL BRIGUGLIO	€ 390.00	€ 390.00		Councillors' Allowance - December 2013					1110	13852
5	LISA CASSAR	€ 600.00	€ 600.00		Councillors' Allowance - December 2013					1110	13853
6	ANTOINETTE CASTALDI PARIS	€ 442.85	€ 442.85		Councillors' Allowance - December 2013					1110	13854
7	VIVIANNE GALEA PACE	€ 359.85	€ 359.85		Councillors' Allowance - December 2013					1110	13855
8	NICOLAI GAUCI	€ 230.77	€ 230.77		Councillors' Allowance - December 2013					1110	13856
9	JOHN PILLOW	€ 480.00	€ 480.00		Councillors' Allowance - December 2013					1110	13857
10	PIERRE PAUL PORTELLI	€ 480.00	€ 480.00		Councillors' Allowance - December 2013					1110	13858
11	PAUL RADMILLI	€ 390.00	€ 390.00		Councillors' Allowance - December 2013					1110	13859
12	SALARIES	€ 8,062.36	€ 8,062.36		STAFF SALARIES - December 2013 and Govt Bonus.					1200	13860-13865
13	TONY AQUILINA LTD	€ 2,125.54	€ 2,125.54		Pavement works Manwel Dimech in front of Police Station (Works done in 23/03/2011 but certified this year)						13866
14	TONY AQUILINA LTD	€ 1,550.80	€ 1,550.80		Pavement and maintenance works in Gafar Street (works done October 2011 but certified this year)						13867
15	INLAND REVENUE DEPARTMENT	€ 4,755.92	€ 4,755.92		Tax and SSC - December 2013 (1500)					1500	13868
16	FATIMA HOSTEL	€ 100.00	€ 100.00		Christmas sweets for a fund raising event (3360)					3360	13869
17	GRAZIELLA ENRIQUEZ	€ 10.15	€ 10.15		Reinbursement (Cups for event)					3360	13870
18	ARCHIMEDE FOOD MORE LTD	€ 338.90	€ 338.90		Christmas Lunch for Councillors and Staff (3360)					3360	13871
19	ANTHONY MAGRO	€ 153.44	€ 153.44		Social event - 17/12/2013					3360	13872
20	MARIA PIA BARTHET	€ 125.00	€ 125.00		Christmas Performance at Bisazza on 19/12/2013					3380	13873
21	FEDERICA GIALLOMBARDO	€ 250.00	€ 250.00		Christmas Event on 20/12/2013					3380	13874

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22	SEAN VOKOVIC	€250.00	€250.00		Live Performance at Christmas event in Bisazza on 21/12/2013					3380	13875
23	FR SIMON SCIBERRAS	€ 24.00	€ 24.00		Mass Celebration on two events (National Aquarium) and (Betlehem f'Ghajnsielem) (3370)					3370	13876
24	ALHAG LTD	€100.00	€100.00		Refund in connection with Collection of Tender re: Installation of Play Equipment in Ind. Gardens SLC/T/631 Ref RECEIPT No . 31740 (Tender could not be adjudicated)						13877
	FORESTALS	€100.00	€100.00		Refund in connection with Collection of Tender re: Installation of Play Equipment in Ind. Gardens SLC/T/631 Ref RECEIPT No . 31266 (Tender could not be adjudicated)						13878
25											
26	JGC LTD	€100.00	€100.00		Refund in connection with Collection of Tender re: Installation of Play Equipment in Ind. Gardens SLC/T/631 Ref RECEIPT No . 31294 (Tender could not be adjudicated)						13879
27	M-QUIP	€100.00	€100.00		Refund in connection with Collection of Tender re: Installation of Play Equipment in Ind. Gardens SLC/T/631 Ref RECEIPT No . 31416 (Tender could not be adjudicated)						13880
	MR JOE MUSCAT	€125.00	€125.00	inv	Performance Christmas Event - Bisazza (3360)	19/12/2013	1005	26/2014		3360	13881
28											
29	CAPTAIN TAILORING	€15.00	€15.00	INV	Council Flags Alteration	14/01/2014	159			2240	13882
30	LOCAL GOVERNMENT ASSOCIATION	€954.00	€954.00	RFP	AKL - Health Scheme 11 Councillors and 7 staff - 2014 (011) (3030)	10/12/2013				3030	
31	LOCAL GOVERNMENT ASSOCIATION	€ 63.00	€ 63.00	RFP	Assikurazzjoni fi flus - 2014 (11) (3030)	10/12/2013				3030	
32	LOCAL GOVERNMENT ASSOCIATION	€ 20.00	€ 20.00	rfp	Performing Right Society - 2014 (11) (3030)	10/12/2013				3030	

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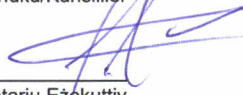
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33	DIRECTOR OF INFORMATION	€ 9.32	€ 9.32	RFP	Advertising in Government Gazette - 14-01-2014 re: Tender Playing Equipment (277) 2940)	13/01/2014				2940	
34	LIS-SEGRETARJU PERMANENTI, MINISTERU GHAT-TURIŻMU	€ 50.00	€ 50.00	rfp	Advertising in The Malta Independent through DLG ON 15-01-2014 RE: tender Playing Field Equipment (2940)	13/01/2014				2940	
35	VODAFONE MALTA LTD	€105.99	€105.99	inv	Mobile Line - December 2013 (182) (2160)	01/01/2014	3882579012014			2160	
36	ACCOUNTANT CLEANSING SERVICES DEPARTMENT	€ 1,045.59	€ 1,045.59	inv	Environmental Services - Materials and Supplies - November 2013 (23) (2240)	02/12/2013	MLC/13/110573			2240	
37	ACCOUNTANT CLEANSING SERVICES DEPARTMENT	€ 2,135.06	€ 2,135.06	inv	Bulky Refuse - November 2013 (3042)	02/12/2013	MLC/13/110573			3042	
38	ACCOUNTANT CLEANSING SERVICES DEPARTMENT	€ 2,687.04	€ 2,687.04	inv	Cleaning and Attendance Public Conveniences - November 2013 (3053)	02/12/2013	MLC/13/110573			3053	
39	ACCOUNTANT CLEANSING SERVICES DEPARTMENT	€ 1,045.60	€ 1,045.60	inv	Environmental Services - Materials and Supplies - December 2013 (23) (2240)	06/01/2014	mlc/13/120626			2240	
40	ACCOUNTANT CLEANSING SERVICES DEPARTMENT	€1,326.93	€ 1,326.93	inv	Bulky Refuse - December 2013 (3042)	06/01/2014	mlc/13/120626			3042	
41	ACCOUNTANT CLEANSING SERVICES DEPARTMENT	€ 2,776.60	€ 2,776.60	inv	Cleaning and Attendance Public Conveniences - December 2013 (3053)	06/01/2014	mlc/13/120626			3053	
42	MELITA plc	€ 13.85	€ 13.85	INV	Internet Connection for Library - January 2014 (253) (2995)	01/01/2014	35293541			2995	
43	GO plc	€211.97	€211.97	inv	WI FI Connection Council premises, Bisazza, Qui Si Sana for the months of December 2013 and January 2014 (182) (3110)	10/01/2014	35982469/35536919			3110	
44	GO plc	€56.78	€56.78	inv	Fax Line 21345333 ADSL LINE for MITA Connection - December 2013 and January 2014 (2150/2160)	10/01/2014	35984119/35538612			2150	
45	CARMELO CAMILLERI	€ 49.96	€ 49.96	inv	Milk and other hospitality costs - December 2013(083) (3340)	December 2013	11821	302/2013		3340	

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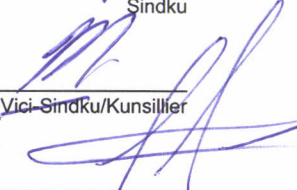

  
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46	GAFA SAVEWAY CLEANERS LTD	€ 112.60	€ 112.60	k	INV	Cleaning of Council premises - November 2013 (274) (3055)	18/12/2013	sl/013/11		3055	
47	SRF & VELADRIANS JOINT VENTURE	€ 10,748.11	€ 10,748.11	T	INV	Road Cleaning - December 2013 (3051)	03/01/2014	108		3051	
48	MALTA PLANNING & DESIGN CONSULTANTS LTD	€ 826.00	€ 826.00	T	INV	Contracts Management fees - December 2013 (3190)	20/12/2013	3392		3190	
49	IMAGE SYSTEMS LTD	€ 66.23	€ 66.23		inv	FSMA - Maintenance Agreement Photocopier - Last Reading 63279 - November 2013 (2610)	30/11/2013	100005FSMA		2130	
50	ENVIRONMENTAL LANDSCAPES CONSORTIUM LTD	€ 5,165.63	€ 5,165.63	T	inv	Maintenance and upkeep of soft areas - December 2013 (005) (3061)	31/12/2013	10299		3061	
51	MS THERESE ATTARD PREVI	€ 468.86	€ 468.86		rfp	Librarian Services - November and December 2013 at the rate of Euro 6.21/hr (253) (2995)	NOV, DEC, 2013			2995	
52	OZONE LTD	€ 506.90	€ 506.90		inv	Telephone lines (x5) Council premises Rental Charges - January and Call Charges December 2013 (182) (2160)	31/12/2013	95118		2160	
53	3A MALTA LIMITED	€ 560.00	€ 560.00		inv	Accountancy Services - December 2013 (122) (3160)	31/12/2013	2017496		3160	
54	MALTA INFORMATION TECHNOLOGY AGENCY	€ 65.34	€ 65.34		INV	Connection of email accounts - July to September 2013 (30) (3110)	30/12/2013	sin29343		3110	
55	SECURITY SERVICE MALTA LTD	€ 367.98	€ 367.98		inv	Cash in transit services - November 2013 (437) (3194)	30/11/2013	48893		3194	
56	WASTESERV MALTA LTD	€ 7,760.91	€ 7,760.91		inv	Allocated msw waste - November 2013 (3040)	16/12/2013	44391		3040	
57	GUARD AND WARDEN SERVICE HOUSE LTD	€ 228.72	€ 228.72		inv	Warden Services - November 2013 (476) (3192)	30/11/2013	gs290		3192	
58	DR LARRY FORMOSA	€ 316.66	€ 316.66		inv	Legal Services re: Tender SLC/624 (November and December 2013) (288) (3140)	21/12/2013	79/2013		3140	

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59	MICA MED LTD	€ 1,900.62	€ 1,900.62	rfp	Street light expenses - November and December 2013 (reported through the system) (492) (3091)	Dec2013/Jan2014				3091	
60	MED DEVELOPERS, DESIGNERS & CONSULTANTS LTD	€ 96.97	€ 96.97	rfp	Contract Management fees for street light expenses - November and December 2013 (3094)	10/12, 14/01				3094	
61	MED DEVELOPERS, DESIGNERS & CONSULTANTS LTD	€ 441.60	€ 441.60	rfp	Lease of street lights system - December 2013 and January 2014 (3093)	10/12, 14/01				3093	
62	NORTHERN HARBOUR DISTRICT JC	€ 198.89	€ 198.89	RFP	Street light expenses - July to September 2013 Coordinator's salary (492) (3091)	08/01/2014				3091	
63	MR JOHN MIFSUD	€ 43.96	€ 43.96	INV	Water and Electricity consumption in garage in Manwel Dimech Street (12-Oct to 12 Dec 2013) 380T (2130/2140)	05/01/2014				2130	
64	MR DAVID GAUCI	€ 188.80	€ 188.80	INV	Newspapers and Stationery for the months October and November 2013 (083) (2620)	Nov 2013	5931856	19/2014		2620	
65	BITMAC (WORKS) LTD	€ 45.50	€ 45.50	inv	Road Material for pot holes - December 2013 (219) (2311)	05/12/2013	102896	35/2014		2311	
66	SOCJETA FILARMONIKA STELLA MARIS	€ 335.00	€ 335.00	inv	Christmas concert held on 13/12/2013 in collaboration with Stella Maris (3370)	30/12/2013	mil/2013			3370	
67	KENNETH DARMANIN LIMITED	€ 784.98	€ 784.98	inv	Alteration to metal works and installation of gate (at the side) (Parapett works) (30)	20/12/2013	426	32/2014			
68	THE BATHLINE	€ 1,099.79	€ 1,099.79	INV	Tiles for Parapett - Council (30)	23/12/2013	25	31/2014			
69	MR NOEL ZAMMIT	€ 1,162.00	€ 1,162.00	inv	Laying of tiles (Parapett Council) (30)	18/12/2013	86	30/2014			
70	LEPEIRKS TRAVEL LTD	€ 170.00	€ 170.00	inv	Transport for Cultural Activity - Ghajnsielem Gozo on 19/12/2013 (522) (3370)	26/12/2013	284	29/2014		3370	

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71	EHL HIRE SHOP	€120.00	€120.00	inv	Hiring of vibrating plates on 19/11/2013 and 02/01/2014 (219) (2311)	4/12/2013, 2/01/2014	mrh 10440, mrh 10617	6/2014, 28/2014		2311	
72	MR ANTHONY MUSCAT	€295.00	€295.00	d inv	Music Service for Christmas Event on 22/12/2013 (3360)	22/12/2013		27/2014		3360	
73	SIMLER'S CONFECTIONERY	€353.64	€353.64	d inv	Catering for social event (3360)	16/10/2013	5575	318/2013		3360	
74	RECIPROCAL RECORDS	€92.04	€92.04	INV	Canvas banner for Council Christmas Event (3360)	12/12/2013	3190	12/2014		3360	
75	MR MALCOLM MALLIA	€1,100.00	€1,100.00	k inv	Refurbishing of playing fields under Torri (lower part) 233) (2340)	13/01/2014	200	276/2013		2340	
76	SOCJETA FILARMONIKA SLIEMA	€650.00	€650.00	inv	Christmas Event on 20/12/2013 (3370)	15/01/2014				3370	
77	MR EUGENIO CHETCUTI	€1,163.00	€1,163.00	INV	Xoghol ta' gebel u kisi fil parapett tal Kunsill (30)	15/12/2013	1200	33/2014			
78	BITMAC (WORKS) LTD	€219.02	€219.02	INV	Road Material for pot holes - January 2014 (219) (2311)	3/01/2014, 10/01/2014	103358/103519	10/2014		2311	
79	VELPRINT LIMITED	€2,730.00	€2,730.00	K INV	Printing of Council Christmas Magazine (059) (2610)	12/12/2013	10969	311/2013		2610	
80	CENTRAL ASPHALT LTD	€60.71	€60.71	INV	Inspection Chamber (x7) (41) (2311)	09/01/2014	48376	5/2014		2311	
81	GOLDEN GATE CO LTD	€360.20	€360.20	inv	Photocopy paper a4 (x20 boxes) (083) (2620)	10/01/2014	426455	9/2014		2620	
82	GOVERNMENT PROPERTY DEPARTMENT	€2,054.51	€2,054.51	INV	Land Rent Council premises (1/01/2014 to 31/12/2014) (75) (2400)	06/01/2014	1254260			2400	
83	MG'S AIRBRUSH	€1,062.00	€1,062.00	k inv	Aluminium Signs in Qui Si Sana (x46) (qss) 2313)	24/08/2013	2012	217/2013		2313	
84	GRAND HOTEL MALTA	€1,200.00	€1,200.00	inv	Cultural activity 19/12/2013 - Buffet lunch (Residents paid through tickets) GOZO (3370)	08/01/2014	9912614	25/2014		3370	
85	CALLEJA LIMITED	€838.39	€838.39	INV	Lamps (x10) for Qui si Sana Poles and energy saving bulbs (x30) (3370)	26/08/2013	70004781	213/2013		2370	

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86	TAS-SLIEMA DAY CENTRE	€167.00	€167.00	INV	Social event for the Elderly at Tas-Sliema Day Centre (140) (3360)					3360	
87	Alberta Fire and Security Equipment Ltd	€209.75	€209.75	inv	Checking and repairing DVR in Bisazza Street (3192)	19/11/2013	30116894			3192	
88	SOCJETA FILARMONIKA STELLA MARIS	€5,000.00	€5,000.00	T inv	Rental and Installation of Christmas lights as per Tender SLC/T/628 2013 AT The Strand (628) (3360)	15/01/2014	chl 03			3360	
89	MALTA COMMUNICATIONS AUTHORITY	€1,800.00	€1,800.00	inv	WI FI Connection at Sliema Local Council Yearly Fee (2014) and WI FI Connection at Qui Si Sana Dec 2013- Nov 2014 (2160)	06/01/2014, 23/12/2013	3988/3981			2160	
90	COMSEC	€206.50	€206.50	INV	Repair to telephone sets on 24/10/2013 and 4/11/2013 and 20/11/2013 (27) (2330)	31/12/13	8337/8338			2330	
91	SOCJETA FILARMONIKA STELLA MARIS	€1,000.00	€1,000.00	K INV	Christmas lights and decorations in the area of Stella Maris/High Street as per quotation SLC/Q/611/2013 (611) (3360)	15/01/14	CHL 04			3360	
92	TRANSIENT LIGHT AND SOUND	€191.16	€191.16	k inv	Hire and Setup of audio equipment for and event at St Anne Square on 5/12/2013 (3360)	12/12/13	4087			3360	
93	LEO'S GARAGE PARAMOUNT	261	261	INV	Transport for Cultural activity - Aquarium on 26/11/2013 (3370) (522)	30/11/2013	25920			3370	
94	MAMO TCV ADVOCATES	72.8	72.8	inv	Fees in connection with advice re: refuse collection tender (3140)	03/01/2014	22533			3140	
95	DRUGSTORE	€17.71	€17.71	inv	Panadol and Elastoplast (83) (3410)	16/12/13				3410	
96	JOS VINCENTI & CO LTD	€944.00	€944.00	inv	PA System and monitors for Council event (3370)	15/01/14	1400025			3360	
97	5 ELEMENTS	€1,121.00	€1,121.00	inv	Gazebo, stage and Truss with LED Lighting used for Christmas event (3360)	15/01/14	65			3360	
98	FLOOR ZERO	€250.00	€250.00	INV	Bisazza Street Gig on 23/12/2013 (3360)	01/01/14	1104			3360	
99	SOCJETA FILARMONIKA SLIEMA	€1,000.00	€1,000.00	inv	Christmas street lights decorations as per tender SLC/t/611/2013 (3360)	16/01/14				3360	

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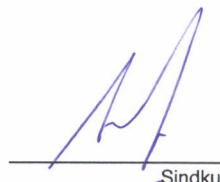
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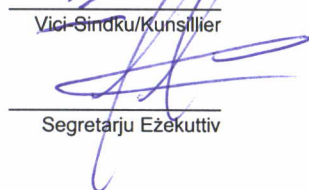
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100	NB ENGINEERING SERVICES LTD	€59.00	€59.00	INV	Service in connection with Re- Issuing of tender re: Playing Fields (3130) (632)	14/01/14	7142			3130	
101	MICA MED LTD	€5,626.40	€5,626.40	INV	Earth Tape at Local Council's office including supply and installation (Euro 501.50) and Works in Belisha Lights in Sir Adrian Dingli, Rudolph, Rudolph next to Police Station, Mrabat (x2), Old College, Tower Road next to Tower, Tower Road next to Joinwell, Main Street next 'The Palace' and St Mary Street (492) (3092)	19/12/2013, 19/12/2013	SLM-06-2013, SLM 05-2013			3092	
102	MR JOSEPH LOMAX	€1,100.00	€1,100.00	INV	Refurbishing of playing structure at playing fields (beneath Torri) (233) (2370)	13/01/14	345			2370	
103	MS JOSEPHINE SALIBA	€560.00	€560.00	INV	Beading Courses December 2013 (38) (3210)	18/12/13				3210	
104	JASON EMANUEL BUGEJA	€450.00	€450.00	inv	Restoration - Tlett sigriet (Dingli Street) (2370)	07/12/13	372915			2370	
105	MICA MED LTD	€439.32	€439.32	INV	Street light expenses reported through emails (no bulb number) (3092)	17/12/13	2050/2047/2048/2005			3092	
106	MED DEVELOPERS, DESIGNERS & CONSULTANTS LTD	€23.09	€23.09	rfp	Contract management fees incw fault repairs of above invoices (3094)	18/12/2013, 13/01/2014				3094	
107	ST CLARE COLLEGE BOYS SECONDARY SCHOOL	€920.00	€920.00	rfp	Use of premises/classrooms for Life Long Learning Courses during the months of October, November and December 2013 - 46 sessions at Euro 20 (3210)	06/01/14				3210	
108	JON DAVID LTD	€331.47	€331.47	inv	Winter uniform (some of the staff had some items to be replaced by new ones to match with the present blue winter uniform) (2230)	17/12/2013, 16/01/2014, 6/01/2014				2230	

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Sindku


  
Vici-Sindku/Kunsillier


  
Segretarju Eżekuttiv



**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**20\_27 January 2014**

Nru.	Isma	Ammont tal- Ordni	Ammont - li wasal ghalha	Tip	Deskrizzjoni	Data tal- Ordni	Nru. tal-Ordni	Nru.	Nru. Tal- Ordni	Nru. tan- Nominal Account	Nru. Ta' - Cekk
109	FOHLEWARE LIMITED	€27.48	€27.48	inv	Street name plaque - Cathedral Street (92) (2313)	09/01/14				2313	
110	C PLANET IT SOLUTIONS LTD	267.86	267.86	inv	Repair to faulty hard disk and other IT support and maintenance (30) (3110)	11/12/2013, 9/12/2013, 9/12/2013, 9/12/2013				3110	
111	PC OPTIONS LTD	135	130.06	inv	Laser Printer (Stef) (Note deducted Euro 4.94 re: Invoice no MP1017940 since amount was (Euro - 4.94) (7311)	23/12/2013	MXI5535			7311	
112	VELADRIANS (SKIP HIRE AND WASTE SERVICES)	47.2	47.2	inv	Recycle waste (Skip)	01/09/2013		3388		3050	
113	S.B.MARBLE AND GRANITE WORKS	1126	1126	d INV	Marble steps, Torba, Skips and other works in connection with Works in Council Parapett (30)			736			
114	PREMIERE POST LTD	488.52	488.52	inv	Delivery of Council magazine - 9000 copies (59) (2650)	18/12/2013		340		2650	
115	KUMMISSARJU TAL-PULIZIJA	777.43	777.43	inv	Police Service given on various dates during the month of December (Christmas perios/events) (79) (3194)	03/01/2014	53097/53604	13/2014		3194	
116	PERMANENT SECRETARY MINISTRY OF EDUCATION AND EMPLOYMENT	609.96	609.96	rfp	Personnel in charge of premises of Sliema Boys' Secondary for LLL Courses between October and 20th December 2013. Total sessions 46 at Euro 13.26 to Ms Rita Attard, Ms Ruth Dimech and Mr Simon Falzon	06/01/2014				3250	
117	KAPPARA SERVICE STATION	100.01	100.01	inv	Fuel for Council van KLS 059 ON 5/12/2013, 20/12/2013 (274) (2750)	02/01/2014	SCL0011213			2750	
118	SECURITY SERVICE MALTA LTD	468.46	468.46	INV	Cash in transit services - December 2013 and security bags (437) (3194)	31/12/2013	49263/49335			3194	
119	MR DAVID SPITERI	600	600	inv	Nutrition Course - December 2013 (038) (3250)					3250	

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**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**20\_27 January 2014**

Nru. Id.	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni
Nru. Id.	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni	Id. ta' l-Ordni
120	JGC LTD		7857.5	7857.5	INV	Replacement of worn/damages tiles, of broken tunnel, Removal and installation of Spring Riders, removal and installation of swings and cradle swings, removal and replacement of damaged rope on bridge walker and maintenance of play equipments and missing bolts and parts , Repair of shaft and base of merry go round (of Qui si Sana playing fields) (2370)	2/12/2013,	315-15, 316-13, 317-13, 318-13	219/2013	2370	
	LIS-SEGRETARJU PERMANENTI, MINISTERU GHAT-TURIŻMU		35	35	RFP	Advertising in The Malta Independent through DLG on 13/11/2013 Re: Christmas Lights quocation (003) (2940)	11/11/2013		323/2013	2940	
121											
	TOTAL AMOUNT		€ 117,030.55	€ 117,025.61							

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