

Skeda tal-Hlasijiet - Rapport Xiri u Pagamenti
Data: 15.02.13 sa 04.04.13

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. fan-Nominal Account	Nru. Tač Čekk
1 Mayor	€669.94	€ 669.94	PF	D	Honorary Remuneration for Mar'13	29.03.13			1100	9223
2 Executive Secretary	€1,947.44	€ 1,947.44	PF	D	Salary for March'13 + Bonus €121.13	29.03.13			1213/130	9224
3 Asst Principal 1	€1,335.64	€ 1,335.64	PF	D	Salary for March'13 + Bonus €121.13	29.03.13			1203/130 0	9225
4 Asst Principal 2	€1,265.82	€ 1,265.82	PF	D	Salary for March'13 + Bonus €121.13	29.03.13			1208/130 0	9226
5 Asst Principal 3	€1,265.82	€ 1,265.82	PF	D	Salary for March'13 + Bonus €121.13	29.03.13			1201/130 0	9227
6 Clerk	€1,190.19	€ 1,190.19	PF	D	Salary for March'13 + Bonus €121.13 + o/t €120.33	29.03.13			1225/130 0/1700	9228
7 Handyman 1	€1,075.17	€ 1,075.17	PF	D	Salary for March'13 + Bonus €121.13	29.03.13			1206/130 0	9229
8 Handyman 2	€554.82	€ 554.82	PF	D	95hrs for March'13 + Bonus €92.65	29.03.13			1224/130 0	9230
9 Comm. of Inland Revenue	€2,841.16	€ 2,841.16	PF	D	NI & FSS for March'13	29.03.13			1500	9231
10 A & S Sign Services	€290.00	€290.00			1 Banner 8ft x 12ft	21.02.13	415		2610	9233
11 Abakus	€135.70	€135.70			Hosting & Maintenance of Website	01.03.13	10517		3110	9234
12 Alex Mercieca	€101.89	€101.89			1 water heater	19.02.13	50171	PO51/13	7310	9235
13 Anfield Confectionery	€250.00	€250.00			100 Figolli	30.03.13		PO92/13	3361	9236
14 Anton Falzon	€60.03	€60.03			Re-imb of fuel expenses for Jan-Feb'13	28.02.13			2670	9237
15 Anton Zarb	€192.12	€192.12			1 octagonal bollard, 1 short fluted bollard	22.03.13	AZ51-13	PO57/13	7240/004	CN
16 Anton Zarb	€391.35	€391.35			3 octagonal bollards	22.02.13	AZ37-13	PO57/13	7240/004	CN
17 Audio Visual Centre	€153.00	€153.00			3 Vouchers (Konkors Letterarju)	16.03.13	352946		3370	9238
18 Arms	€149.07	€149.07			Electricity at Luqa Briffa Garden	09.02.13	16424152		2140	9239
19 Arms	€96.92	€96.92			Electricity at Water Reservoir Triq Toni Zahra 31.08.12-30.11.12	19.02.13	16481785		2140	9239
20 Arms	€31.89	€31.89			Electricity at Pump room Triq l-Isqof Emrn. Galea 31.08.12-30.11.12	19.02.13	16481787		2140	9239

21	Arms	€34.87					Water at San Girgor Gardens 31.08.12-30.11.12	19.02.13	16481782			2140	9239
22	Arms	€587.46					Water & Electricity at San Girgor Gardens 31.08.12-30.11.12	19.02.13	16481784			2140	9239
23	Arms	€72.35					Electricity at Gnien Luqa Briffa 02.10.12-30.11.12	19.02.13	16481788			2140	9239
24	Arms	€424.21					Water & Electricity at LC Offices 03.10.12-30.11.12	19.02.13	16481781			2140	9239
25	Arms	€180.94					Water & Electricity at Child Day Care Centre 31.08.12-30.11.12	19.02.13	16482577			2140	9239
26	Arms	€370.86					Electricity at Luqa Briffa Garden 01.01.13-28.02.13	29.03.13	16658665			2140	9239
27	Avantech	€474.27					Photocopies	28.02.13	161899			2620	9240
28	Avantech	€56.14					Lease for copier 2380 March - April	08.03.13	162232			2331	9240
29	Avantech	€2.75					Eco tax on toner	20.03.13	162356			2620	9240
30	Avantech	€34.30					Lease for copier 2520 March - April	08.03.13	162233			2331	9240
31	Avantech	€2.75					Eco tax on black toner	18.03.13	162342			2331	9240
32	Avantech	€128.31					Photocopies	27.03.13	162528			2620	9240
33	Bitmac	€483.80					100 instant road repair bags	02.04.13	97232	PO95/13		2311	9241
34	Bitmac	€454.30					100 instant road repair bags	14.03.13	96918	PO79/13		2311	9241
35	Bitmac	€454.30					100 instant road repair bags	20.02.13	96510	PO48/13		2311	9241
36	Bitmac	€454.30					100 instant road repair bags	05.03.13	96768	PO68/13		2311	9241
37	Carmen Mercieca	€43.60					Newspapers for February 2013	28.02.13	Feb'13			2995	9242
38	Carmen Mercieca	€51.80					Newspapers for March 2013	03.04.13	Mar'13			2995	9242
39	C-Planet IT Solutions	€34.81					1hr labour problem at San Girgor Park	13.02.13	704/13			3110	9243
40	C-Planet IT Solutions	€104.43					3hrs internet connectivity and setup gmail with govt email	15.03.13	723/13			3110	9243
41	C-Planet IT Solutions	€69.62					2hrs labour computer not switching	15.03.13	726/13			3110	9243
42	CMG	€1,121.00					Preparazzjoni ta' pedamenti, garr ta' materjal u xoghol ta' kostruzzjoni f'Hal Tmien	08.03.13	900				9245
43	Calmic	€407.17					1 vertical babyminder	18.02.13	2910	PO47/13			9246
44	Carabott Florist	€40.00					2 Funeral wreaths	20.03.13				3400	9247
45	DACA	€1,830.39					Preparation of financial statements 2013, schedules for auditorss & replying to auditor's queries	28.02.13	324			3160	9248
46	DACA	€2,209.66					Closing financial year 2012	31.01.13	311			3160	9248

47	DACA	€131.92					Payroll reconciliation & analysis & reply to auditors	28.03.13	332				9248
48	Enemalta	€233.00					Update of database, form A & demarcation boxes	18.03.13	180000023			3063	9249
49	F. Caruana Bros.	€20.10					5 tin spray, 4 pinzell, 2 tape	16.02.13	9				9250
50	G.E. Excavation	€254.88					18 -il viagg gebel	01.03.13	74384				9251
51	G.E. Excavation	€826.00					8hrs tqassim ta' gebel tas-sejjieh bil-gaffa, gbir ta' materjal hazin u fuh ta; pedamenti, 6hrs twittija ta' rampa, qlugh ta' sigar u twittija ta' hamrija (Ta' Strejnu)	01.03.13	577				9251
52	G.E. Excavation	€649.00					3hrs bil-gaffa, tqassim ta' gebel u gbir ta' materjal hazin, 2hrs bil-gaffa tqassim ta' gebel, 6hrs bil-gaffa u truck tqassim ta' gebel, thaffir ta' pedamenti u rimi ta' materjal hazin (Ta' Strejnu)	01.03.13	576				9251
53	G.E. Excavation	€590.00					2hrs bil-gaffa (Ta' Strejnu), 8hrs bil-excavator, twittija ta' triq rimi ta' materjal zejje (Tal-Bambinu)	01.03.13	575				9251
54	G.E. Excavation	€625.40					3hrs bil-gaffa, tindif u rimi ta' gebel fejn jarma s-suq, 2hrs twittija ta' hamrija Ta' Strejnu, 5hrs tindif ta' materjal hazin u rimi, twittija ta' zrar u ramel il-gaffa u xiri ta' zrar u ramel Trejjet is-Saghtar	01.03.13	574				9251
55	G4S Security Services	€70.80					4 cash in transit services for Feb'13	28.02.13	GS7109			2760	9252
56	Garden of Eden Ltd.	€147.50					Hiring of transport - Maundy Thursday	31.03.13	C83	PO94/13		3361	9253
57	Ghaqda ta' l-Armar	€233.00					Decoration icw Christmas Lights 2012	20.01.13				3063	9254
58	Go plc	€22.38				D	Fax rent & pules for Jan'13	13.02.13	31385032			2160	9203
59	Go plc	€34.94				D	ADSL for Feb'13 at LC Offices	13.02.13	31394705			3110	9203
60	Go plc	€104.35				D	ADSL at Arts & Crafts Centre, ADSL at Child Day Care Centre, Rental of lines at Arts & Crafts + CDCC & tel rent & pulses Jan'13	14.02.13	31396346			2160	9203
61	Go plc	€90.70				D	Tel rent & pulses for Jan'13 at LC Offices	13.02.13	31385012			2160	9203
62	Go plc	€171.22				D	PABX for Feb'13	10.03.13	31558721			2160	DB
63	Go plc	€24.22				D	Fax rent & pulses for Feb'13	07.03.13	31508684			2160	9215

64	Go plc	€111.74	€111.74	PF	D	ADSL at Arts & Crafts Cente, ADSL at Child Day Care Centre, Rental of lines at Arts & Crafts + CDCC & tel rent & pulses Feb'13	07.03.13	31519939			2160	9215
65	Go plc	€74.05	€74.05	PF	D	Tel rent & pulses for Feb'13 at LC Offices	07.03.13	31508668			2160	9215
66	Go plc	€37.27	€37.27	PF	D	ADSL for Mar'13 at LC Offices	07.03.13	31518295			3110	9215
67	Homezone	€89.00	€89.00	PF	D	1 microwave for LC Offices	15.03.13	98692			7310	9220
68	Horace Enterprises Ltd.	€200.00	€200.00			3 Tokens (Konkors Letterarju)	18.03.13	6641			3370	9255
69	Horace Enterprises Ltd.	€50.00	€50.00			1 Plaque (Gieh iz-Zejtun)	13.03.13	6639			3370	9255
70	Horace Enterprises Ltd.	€82.60	€82.60			11 Tokens (Tfal Jadottaw Anzjan)	02.03.13	6634	PO66/13		3361	9255
71	JG Publisher	€45.00	€45.00			1 Book Duminku Mintoff u Malta fi Zmien	21.03.13	10203			2995	9255
72	JL Office Supplies	€210.04	€210.04			20 reams A4 photocopy paper, 500 parchment paper	12.03.13	16000045			2620	9254
73	Joan Agius	€59.98	€59.98			Refund for 2 Blackboards for CDCC	06.03.13	17258104			7142	9253
74	Joan Agius	€39.98	€39.98			Refund for 2 Musical Mats for CDCC	10.02.13	9422305			7142	9253
75	Joan Agius	€82.95	€82.95			Refund for items icw Carnival Party	09.02.13				3361	9253
76	Joan Agius	€50.00	€50.00			Refund for Kids Figolli	26.03.13	13960			3361	9253
77	Joan Agius	€368.00	€368.00			Refund for Cultural Visit at Bird Park	20.02.13	355			3361	9253
78	John Bartolo	€5,510.05	€5,510.05			Works - Mizura 313	03.04.13	ZLC2			7500/006	9259
79	Jon David	€61.95	€61.95			3 Uniform Blouses - JM	12.03.13	39			2230	9260
80	Juvenutis Domus Sacra Familia	€200.00	€200.00			Hiring of hall 19.03.13	19.03.13				3370	9261
81	J.Saliba	€80.00	€80.00	PF	D	Participation - Zejt Zejtun 2012	15.02.13				3364	9201
82	Joseph Zammit	€623.70	€623.70	PF	D	60hrs overtime	12.03.13					9209
83	Leo Ironmongery	€160.83	€160.83			zebgha iswed, zebgha isfar, 4 ramel, 2 cement, 2 rollers, elbow, bicca katusa, 1 tangit, pinzel	01.12.12	2015	PO424/12,d/d01/12/12			9262
84	Leo Ironmongery	€58.99	€58.99			4 cement, 4 ramel, kolla bajda, masking tape, thread tape, flexible, kurrent, 1mtr net, sandpaper, 2 injam	03.12.12	2016	PO397,400,403,407/12			9262
85	Leo Ironmongery	€61.41	€61.41			4 nattaacci, key, 4 angles, 30 vit, white paint, nails, pinzel, 3 cement, 3 ramel, 1 thinner	03.12.12	2017	PO418,406/12			9262
86	Leo Ironmongery	€115.90	€115.90			7 ramel, 2 cement, 4 kulur isfar, cement abjad, 3 zrar, 6 PL, 7 stoppers, 1pkt polyfiller, insiemer ta' l-azzar, 5ltr zebgha	10.12.12	2018	PO417,416,415,414/12			9262

87	Leo Ironmongery	€52.25				thinner, 2 rollers, 3 cement, xkupa, bicca ta' l-art, 5 ramel, 3 xahx,	10.12.12	2019	PO421,420,419/12	9262
88	Leo Ironmongery	€77.65				8 cement, 13 ramel, 2 zrur, 1 silicone, 1 cover	19.12.12	2020	PO04,03,01,02/13	9262
89	Leo Ironmongery	€82.45				11 ramel, 7 cement, 3 rollers, bolts, 4mtrs wire, 1 plug, 1 boots	09.01.13	2021	PO10,08,07/13	9262
90	Leo Ironmongery	€83.65				pinzel, kazzola, gibs, thinner, 5 cement, 8 ramel, 3 zrur, imsiemer ta' l-azzar	14.01.13	2022	PO16,15,14,13/13	9262
91	Leo Ironmongery	€133.87				3 3/8, 9 cement, 3 kulur ahmar, 6 ramel, 2 zrur, 1 ghanu, 1 boots, safety shoes	15.01.13	2023	PO20,19,18a,18/13	9262
92	Leo Ironmongery	€168.35				4 cement, 7 ramel, 4 xahx, 1 cement bajda, viti, 18 flunges	21.01.13	2024	PO41,29,28,24/13	9262
93	Leo Ironmongery	€656.51				4 ramel, 5 cement, 2 cutting disks, 1 solvit, pipe, 17 tees, 12 cross, 4 elbows, 4 joint sleeves, 10 lamps	23.01.13	2025	PO26/13	9262
94	Leo Ironmongery	€303.72				11 cement, 4 tees, 2 crosses, 5 galvanised pipes, 3 elbows, 11 ramel	04.03.13	2030	PO69/13	9262
95	Leo Ironmongery	€233.90				1 cement, 2 rollers, 40ltrs road marking paint, 2 ramel	04.03.13	2032	PO70/13	9262
96	Leo Ironmongery	€90.05				9 ramel, 3 cement, 5 kulur isfar, 2 kulur ahmar, 28 vit, 1/2 galv pipe, 2 energy savers, 2 welding glass	11.02.13	2027	PO53,44,40,39/13	9262
97	Leo Ironmongery	€131.53				4 fuses, 1 zrur, 2 cement, 1 xahx, 1 cement bajda, 1 pala, 3 pneuzel, 50 bolts,	20.02.13	2028	PO53,59/13	9262
98	Leo Ironmongery	€93.95				1 square lid, 3 ramel, 3 zrur	22.02.13	2029	PO64,61,58,56/13	9262
99	Leo Ironmongery	€87.13				5 cement, 28 ramel, 1 pinzel, 13 zrur	04.03.13	2031	PO70/13	9262
100	Koperattiva Tabelli u Sinjali	€784.03				9 cement, 15 ramel, 3 rollers, ingwanti, 1 pkt cable ties, 2 zrur	28.02.13	17591		2314
101	Koperattiva Tabelli u Sinjali	€176.33				Road Markings - Triq id-Dahla ta' san Tumas	01.03.13	17592		2314
102	Koperattiva Tabelli u Sinjali	€102.98				Road Markings - Triq Giebjia Rumana, Triq Farrugia	01.03.13	17593		2314
103	Koperattiva Tabelli u Sinjali	€168.74				Road Markings - Triq Delimara	05.03.13	17597		2314

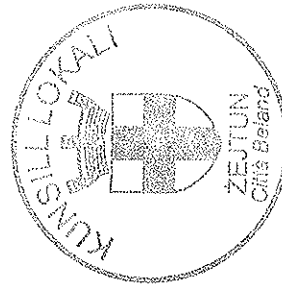
104	Koperattiva Tabelli u Sinjali	€239.46				Road Markings - Triq Luqa Briffa	05.03.13	17598			2314
105	Koperattiva Tabelli u Sinjali	€554.81				Road Markings - Triq Delimara, Triq xrobb l-Ghagin	26.02.13	17599			2314
106	Koperattiva Tabelli u Sinjali	€1,055.75				Road Markings - Triq Xrobb l-ghagin, Triq il-labour	26.02.13	17600			2314
107	Koperattiva Tabelli u Sinjali	€400.99				Road Markings - Triq il-Labour	26.02.13	17601			2314
108	Koperattiva Tabelli u Sinjali	€598.50				Road Markings - Triq Zahra	27.02.13	17602			2314
109	Koperattiva Tabelli u Sinjali	€829.24				Road Markings - Triq Zahra, Triq Dahla ta' San Tumas	27.02.13	17603			2314
110	Koperattiva Tabelli u Sinjali	€283.83				Road Markings - Triq id-Dahla ta' san Tumas	27.02.13	17604			2314
111	Koperattiva Tabelli u Sinjali	€275.90				Road Markings - Triq id-Dahla ta' san Tumas	27.02.13	17605			2314
112	Koperattiva Tabelli u Sinjali	€171.02				Road Markings - Triq Guzi Abela, Triq A. cachia Zammit, Wesghet l-Ghajn tal-Bhejjem	22.02.13	17642			2314
113	Koperattiva Tabelli u Sinjali	€480.63				Road Markings - Triq A. Cachia Zammit	22.02.13	17643			2314
114	Koperattiva Tabelli u Sinjali	€582.87				Road Markings - Triq A. Cachia Zammit	22.02.13	17644			2314
115	Koperattiva Tabelli u Sinjali	€371.65				Road Markings - Triq Cawqli, Triq Toni Zahra	25.02.13	17645			2314
116	Koperattiva Tabelli u Sinjali	€386.28				Road Markings - Triq Toni Zahra, Triq Haddara	25.02.13	17646			2314
117	Koperattiva Tabelli u Sinjali	€99.64				Road Markings - Triq sir Paul Boffa, Triq il-Madonna tal-Hniena	25.02.13	17574			2314
118	Koperattiva Tabelli u Sinjali	€178.35				Road Markings - Dawret Hal Tmiem	12.02.13	175611			2314
119	Koperattiva Tabelli u Sinjali	€403.30				Road Markings - Vjal 25 ta' Novembru, Triq il-Labour, Triq Hector Dalli, Triq Santa Katarina	25.02.13	17572			2314
120	Koperattiva Tabelli u Sinjali	€576.09				Road Markings - Triq A. Cachia Zammit	25.02.13	17571			2314
121	Koperattiva Tabelli u Sinjali	€601.16				Road Markings - Triq Santa Katarina, Triq il-Labour	25.02.13	17573			2314
122	Maltapost plc	€2.00				Business Reply Service	27.03.13	2076234			2650

123	Maltapost plc	€52.56	€52.56	PF	D	219 Bulk Posting - Gieh iz-Zejtun 1 Swing frame with 2 flat seats, 1 swing frame with 2 cage seats	12.03.13	13166			3370	9214
124	M Quip	€2,222.00					29.11.12					9214
125	Manuel Fenech	€190.00				Xoghol ta' maintenance fil-latrina tal- pjazza, tas-suq u ta' san girgor	25.02.13	5497921	PO49/13	3053		9214
126	Manuel Fenech	€25.00				Irrangar tat-toilet ta' l-irgjel fil-latrina tal- pjazza	25.03.13		PO90/13	3053		9214
127	Mark Spiteri	€32.20				Re-imb of fuel expenses for Jan-Mar'13	31.03.13			2670		9214
128	Mario Borg	€2,778.75			T	Street Sweeping for March 2013	30.03.13	SS		3051		9214
129	Mario Borg	€657.08			T	Public Conveniences for March 2013	30.03.13	PC		3053		9214
130	Mario Borg	€2,778.75			T	Street Sweeping for February 2013	28.02.13	SS		3051		9214
131	Mario Borg	€657.08			T	Public Conveniences for February 2013	28.02.13	PC		3053		9214
132	MITA	€416.85				Wide Area Connectivity Jan-Mar'13	13.03.13	SIN27728		3110		9214
133	MITA	€49.68				E-mail accounts for Oct-Dec'12	15.03.13	SIN27865		3110		9214
134	Miriam Marsh	€143.52				24hrs of Library Services for Feb'13	28.02.13	Feb'13		3363		9214
135	Nexos Street Lighting	€2,878.56				Maintenance of Street Lighting	26.02.13	1174		3063		9214
136	Pern, Sec, Ministry for Tourism	€50.00				Advert on Malta Independent - Child Care Expression of Interest	06.02.13			2940		9214
137	Ronald Bezzina	€4,617.38	€4,617.38	PF	T	Refuse Collection Zone A for Feb'13	12.03.13	28		3041		9214
138	Ronald Bezzina	€2,177.40	€2,177.40	PF	T	Refuse Collection Zone B for Feb'13	12.03.13	24		3043		9214
139	Ronald Bezzina	€393.77	€393.77	PF	T	Bulky Refuse for Feb'13	12.03.13	5		3042		9214
140	Saliba Bros. Ltd.	€1,281.49				Ready Mixed Concrete, Rubble	28.02.13	11219				9214
141	Schembri Concrete Blocks	€61.88				6 concrete slabs	21.02.13	87609	PO55/13			9214
142	Schembri Concrete Blocks	€26.26				4 kurduna 10", 1 concrete slab	15.02.13	87492	PO46/13			9214
143	Schembri Concrete Blocks	€43.87				11 Kurduna	11.02.13	87386	PO38/13			9214
144	Schembri Concrete Blocks	€29.76				8 Kurduna	04.03.13	87804	PO66/13			9214
145	Schembri Concrete Blocks	€35.90				9 Kurduna	21.03.13	88081	PO86/13			9214
146	Schembri Concrete Blocks	€6.16				6 Bricks	22.03.13	88109	PO87/13			9214
147	Sierra Book Distributors	€1,040.48				Books for Public Library	22.03.13	121822		3363		9214
148	The Sign Shop	€636.02				5 Signs for Public Library	28.02.13	9988	PO50/13	3363		9214
149	ScanMalta	€79.00				1 voice recorder	21.03.13	MX13585	PO83/13	7310		9214
150	Silvar Construction & Services	€1,075.92				Works at Hal Tmiem	25.02.13	01/13		7500/007		9214
151	Silvar Construction & Services	€350.00				Filling of pot holes - Triq Dwiemes	25.02.13	13/13		2311		9214
152	Silvar Construction & Services	€860.00				Filling of pot holes - Triq Dwiemes	08.03.13	17/13		2311		9214

153	Smart Office Supplies	€19.41				2pkts of batteries	15.02.13	13039127			9278
154	Smart Office Supplies	€11.68				10 high lighters	22.03.13	13040137			9278
155	Smart Office Supplies	€63.64				Various Stationery	21.03.13	13040115			9278
156	Solar Engineering	€37.14				Extra material used for installation of solar water heater at CDCC	11.01.13	GZ1676			9279
157	Tarcisio Cassar	€300.00				1 silver medal (Gieh iz-Zejtun)	27.03.13	3019714			9280
158	Tramanja Heavy Plant Hire	€944.00				Hiring of 7 open skips during Feb'13	28.02.13	5119	PO45,54,60,62,63/13		9281
159	Venture Trading	€218.93				Stationery	19.02.13	19928			9282
160	WM Environmental Ltd.	€236.00				Disposal of construction material resulting from embellishment at Hal Tmiem	01.03.13	24	PO09/13		9283
161	WM Environmental Ltd.	€280.00				Hiring of tower ladder for the pruning of various trees 11.02.13-14.02.13	01.03.13	23	PO43/13		9283
162	WM Environmental Ltd.	€2,878.94	PF	T		Parks/Gardens/Soft Areas for Feb'13	01.03.13	22		3061	9213
163	WM Environmental Ltd.	€1,011.63	PF	T		Non Urban Roads for Feb'13	01.03.13	21		3052	9213
164	Vincent Grixti	€623.70				60hrs of overtime	12.03.13				9210
165	Vandan Confectionery	€361.00				Reception for Gieh iz-Zejtun	02.04.13	1080	PO77/13	3370	9284
166	Walter Micallef	€350.00	PF	T		Music - Gieh iz-Zejtun	14.03.13	1		3370	9216
167	WasteServ Malta Ltd.	€6,367.86				Tipping Fees for Jan'13	15.02.13	32769		3040	
168	WasteServ Malta Ltd.	€6,367.86				Tipping Fees for Feb'13	15.03.13	33987		3040	
169	Wise Owl Publications	€350.00				Books for Public Library	26.03.13	108		3363	9285
Sub Total c/f		€94,173.36	€25,091.25								
Total		€94,173.36	€25,091.25								

Approvati fis-Seduta Nru: 04/13

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.



Joe Ezzard
Spidku

Segretarju Eżekut

Abdo
Kunsillier

Kunsillier