

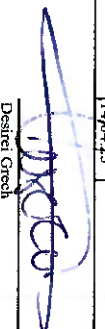
Skeda tal-Pagamenti V.3 - Rapport tal-Xiri u Pagamenti

Data: 06/09/25 - 06/10/25

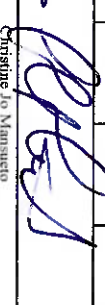
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tal-Chek
1 TDP Cooperative Ltd	€425.00		D	50% Transport for the Elderly for the Feast	31.08.25	7841	15365	2710	
2 Rizzo Service Station	€30.00	€30.00	D PF	Fuel for KCC481 - KM127491	10.09.25	47849	15636	2750	3683
3 Arms Ltd	€234.71		DA	Water Omen J Borg 29.09.25-18.07.25	03.09.25	41381792	15637	2140	
4 Elmcin Ltd	€60.00		D	Quote for Cabin No.0 Push Button as per JS 130971	03.09.25	69874	15638	2375	
5 Community Work Scheme Enterprises	€3,029.66	€3,029.66	D PF	Overtime for August 2025	04.09.25	2851	15633	2370	DP1160
6 City Security Ltd	€89.99		D	August 2025 CTV Services	31.08.25	1150 / 25	15682	3185	
7 J F Malina Ltd	€3,998.61		T	Street Lighting August 2025	01.09.25	3212	15641	3010	
8 Generation Media	€344.00		D	Rehearsals Kuncert fis-Sinj tar-Rahal	10.09.25	7854465	15368	3380/57	
9 Mario Musical Friendly Cab	€360.00		D	Elderly Transport 25.08.25 - 28.08.25	28.08.25	820	15642	2720	
10 Savour Mafisud	€2,548.58		D	August 25 Bulky Refuse	31.08.25	141	15643	3042	
11 FONDI eu	€23,771.10	€23,771.10	D PF	Irregularity - ERDF 05.105 Old Railway Station Museum Project	11.08.25				DP1087
12 Go plc	€823.55	€823.55	DA PF	On the Move September 2025	01.09.25	40925183	15649	2160	3692
13 Go plc	€101.44	€101.44	DA PF	Internet Gonna	01.09.25	97883673	15649	3110	3692
14 Generation Media	€590.00		D	Presentors Kuncert fis-Sinj tar-Rahal	10.09.25	97882525	15379	3380/57	
15 Go plc	€241.76	€241.76	DA PF	P9270020205, 21440292, 21440750, 21442626, 21442644, 21485041	01.09.25	40910282	15649	2160	3692
16 Go plc	€66.08	€66.08	DA PF	P9267190438, P9273029548	01.09.25	97878986	15649	2160	3692
17 Go plc	€66.08	€66.08	DA PF	P9267120362, P9267138238	01.09.25	97883569	15649	2160	3692
18 Go plc	€25.01	€25.01	DA PF	Tel 21444860	01.09.25	97880469	15649	2160	3692
19 Go plc	€16.50	€16.50	DA PF	Tel 21497554	01.09.25	97879197	15649	2160	3692
20 Calsteys Ltd	€3,000.00	€3,000.00	D PF	White Van CSS100	14/04/25		15650	7330	3596
Sub Total of	€39,832.07	€31,171.18							
Total	€39,832.07	€31,171.18							

Approvat fis-Seduta Nru:

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



 Doreen Grech
 Sindku



 Christine Jo Marnett
 Deputy Executive Secretary

Propozent

Sekondant

Formatur	Ammont tal-Invoice	Ammont li ser jidhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru tan-Nominal Account	Nru. Tacc-Cekk
21	€30.00	€30.00	D PF	Fuel for CRS485 - KM170666 September 25 Legal Services	06.09.25	13414	15652	2750	3671
22	€419.67		D	Fuel for JCP853 - KM51217	10.08.25	RS4525	15653	3140	3685
23	€30.00	€30.00	D	Woodland Kemel	11.09.25	110925	15654	2750	
24	€161.00		D	Band Service Rehearsals Kuncert fis-Siq tar-Rahal	11.09.25	303245	15655	2375	
25	€500.00		D	Band Service Rehearsals Kuncert fis-Siq tar-Rahal	28.08.25	280825	15169	3380/57	
26	€500.00		D	Band Service Rehearsals Kuncert fis-Siq tar-Rahal	01.08.25	14 / 2025	15168	3380/57	
27	€100.00		D	Performance with Tanisha Kuncert fis-Siq tar-Rahal	22.08.25	220825	15657	3380/57	
28	€27.56	€27.56	DA PF	Usage - August 2025	01.09.25	15269017092025	15658	2160	DP1223
29	€10.00	€10.00	D PF	Advert Nominations Gieh B'Kara 2025	12.09.25	120925	15659	2940	DP1165
30	€195.00		D	Printer Cartridge	10.09.25	15159668	15551	3630	
31	€30.27	€30.27	D PF	IBZ116 - VRT	13.09.25	RC5250632	15660	2710	3684
32	€55.50		D	SXR 10x80, cutting disk wood	15.09.25	11147	15662	2240	
33	€11.80		D	Ramel large, nylon bag, side cutter	17.09.25	11152	15666	230	
34	€450.00		D	Shipping of Ficus Trees Triq is-Santwaju	01.09.25	121	15365	3061	
35	€450.00		D	Shaping of Ficus Trees Triq Tumas Fenech opposite Civic Centre	03.09.25	122	15667	3061	
36	€466.10		D	Audio Main System 2 X QSC speakers on stands, Yamaha DM3 console, Cordless type shine ULXD Rehearsals 30.07.25	12.08.25	MAV1TD02718	15671	3380/57	
37	€466.10		D	Audio Main System 2 X QSC speakers on stands, Yamaha DM3 console, Cordless type shine ULXD Rehearsals 28.07.25	10.08.25	MAV1TD02719	15670	3380/57	
38	€300.00		D	Band Service Kuncert fis-Siq tar-Rahal	28.08.25	280825a	15179	3380/57	
39	€2,330.50		D	Court Case regarding staircase Ta Paris	04.09.25	605021	15675	3130	
40	€15.90		D	Chain, pad lock, barrier tape, cable ties	16.09.25	11149	15677	2240	
Sub Total c/f								€6,749.40	€127.83
Sub Total b/f								€39,832.07	€31,171.18
Total								€46,581.47	€31,299.01

Approvati fis-Seduta Nru:

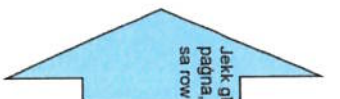
D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Desiree Grech
Sindku

Christine Jo Mansueto
Deputy Executive Secretary

Proponent

Sekondant



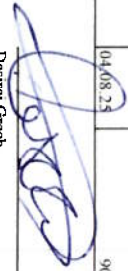
Skeda tal-Pagament V3 - Rapport ta' Xiri u Pagament

Data: 06.09.25 - 06.10.25

Kornitur	Ammont tal-Invoice	Ammont li ser Jihallas	Metodu*	Deskazzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru tan-Nominal Account	Nru. Tacc-Cekk
41	ATG Company Ltd	€59.00	D	Service of AED Machine	15.09.25	129622	15525	2370	
42	St Joseph Petrol Station	€30.00	D	Fuel for CEL 376 - KM147095	16.09.25	13433	15678	2750	3688
43	3 Core Ironmongery	€7.60	D	Brush 3 x 14	18.09.25	11153	15684	2240	
44	3 Core Ironmongery	€64.00	D	Perfix 5 ltr. Tray, roller, screw driver, extanble pole	18.09.25	11154	15685	2240	
45	Bugeja Gardening & Landscaping	€450.00	D	Pruning branches Trq J Bourg 13.08.25	05.09.25	123	15686	3061	
46	3 Core Ironmongery	€43.50	D	Padlocks Normal & Large , Chain, acrylic sealer	19.09.25	11159	15690	2240	
47	Dar il-Kapitan - Respite Care Services	€71.00	DA	GBK - Res Stays & Day Progs August 2025	31.08.25	BLC/Auh 25	15689	3190	
48	Nazzarenu Scicluna	€1,200.00	K	Hiring of Mobile Toilets during Fesat Sta Elena	24.08.25	42	15691	3380	
49	Bimac Ltd	€120.30	D	IRR Bages Cold Asphalt	15.09.25	184699	15375	2730	
50	Marcus Mallia (Machinery Sales & Services)	€276.71	D	Repair & Service Hyundai Generator Set	16.09.25	MM1548	15692	2370	
51	St Joseph Petrol Station	€30.00	D	Fuel for JCP853 - KM485597	17.09.25	170925	15693	2750	3689
52	St Joseph Petrol Station	€30.00	D	Fuel for JB2116 - KM155162	17.09.25	13439	15694	2750	3690
53	F M Agnus Nursery - Matthew Ganzi	€107.50	D	Metrosideros & Carrisa Laxxija , Sqaj L-Ighjal	18.09.25	29078	15698	2730	
54	Kristy Spieri	€150.00	D	Singing Performance Kuncedrt fis-Sqaj tar-Rahal 2025	31.07.25	1	15700	3380/57	
55	Mad about Video Ltd	€466.10	D	Rental Audio Main System Rehearsals 01.08.25	14.08.25	2720	15701	3380/57	
56	Duke of Communght's Own Band Club	€500.00	D	Servizz ta Banda Kuncedrt fis-Sqaj tar-Rahal 2025	02.08.25	15 / 2025	15171	3380/57	
57	Honace Enterprises	€3,351.20	K	Printing on Puzzles, Mirawah and Boards Festa Sta Lenia għat-Tfal u Anzjani	04.09.25	2876	15702	2620	
58	Josuel AS Elvis	€150.00	D	Singing Performance Kuncedrt fis-Sqaj tar-Rahal 2025	12.09.25	141	15703	3380/57	
59	Marcus Mallia (Machinery Sales & Services)	€249.53	D	Repair & Service of Compressor and its gasoline Engine	16.09.25	MM1547	15704	2370	
60	3 Core Ironmongery	€6.00	D	Plastic drop thick	22.09.25	11163	15706	2240	
61	Borg Cardona & Co Ltd	€136.84	D	Woodland Kennel Boris Clas 1 Trq it-Torri	19.09.25	303700	15665	2375	
62	Micheil Store	€276.00	D	Chemical Anker, Welding rods, Flatbars, stud	04.04.25	2209/25	15707	2240	3585
63	Transient	€5,886.55	K	Sound & Lighting System Kuncedrt fis-Sqaj tar-Rahal	04.08.23	9031	152522	3380/57	
Sub Total e/T		€13,661.83							
Sub Total b/T		€46,581.47							
Total		€60,243.30							


Approvati fuq Seduta Nru:

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



 Desirè Grech

 Sindku



 Christine Jo Mansueto

 Deputy Executive Secretary



 Proponent



 Sekondant

Skeda tal-Pagamenti V3 - Rapport ta' Xiri u Pagamenti

Data: 06.09.25 - 06.10.25

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Dekrazzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru tan-Nominal Account	Nru. Tal-Cekk
64	10 Impjeganti	€16,725.81	DA	PF	Salvru u overtime għax-Xahar ta' Awissu 2025	27.08.25		4024	BC24800
65	Segretarju Eżekuttiv Skala 5	€2,365.70	DA	PF	Salvru għax-Xahar ta' Awissu 2025	27.08.25		4024	BC24800
66	Onorarju tas-Sindku	€1,571.01	DA	PF	Onorarju għax-Xahar ta' Awissu 2025	27.08.25		4024	BC24800
67	Commissioner of Inland Revenue	€7,037.70	DA	PF	Tax & NI għax - xahar ta' Awissu 2025	08.10.25		4025	222025893
68	Kunsilliera	€3,115.30	DA	PF	Salvru għax-Xahar ta' Awissu 2025	27.08.25		4025	BC24800
69	Elmejn Ltd	€100.47	D		Changed Push Button in cabin code 0 as per JS131159	22.09.25		15616	2375
70	Paul Magri	€280.01	D		Red Light Galvanised Pipes	25.09.25		€4,157.00	15634
71	Amus Ltd	€29.97	DA		Electricity 06.06.25 - 09.08.25 Switch Gear Meter Hse	18.09.25		41473879	15709
72	Forestals FGL Information Technology Ltd	€64.90	D		October 2025 Leasing	01.10.25		118349	15710
73	3 Core Ironmongery	€6.00	D		Paint brush	25.09.25		11165	15714
74	St Joseph Petrol Station	€30.00	D	PF	Fuel for JCP853 - KNM485795	25.09.25		250925	15715
75	St Joseph Petrol Station	€30.00	D	PF	Fuel for CEI 376 - KNM147210	25.09.25		13526	15716
76	Pisani Florist	€110.00	D		Fjuri għal festi tal-Knisja il-Qadima, San Elena, Wreath quddiem il-Monument tan-nar,Festa tal-Vittorja	22.09.25		2422	15400/15140
77	3 Core Ironmongery	€24.00	D		Washers & Gharbier	23.09.25		11164	15717
78	PC Options Ltd Sean	€179.07	D	PF	External Hard Drive and Wireless mouse	23.09.25		41257239	15718
79	Destiny Chalkyere	€150.00	D		Singing Performance koncert fis-sq tar-ralat	15.09.25		12	15719
80	Audio Works	€339.25	D		PA & Tech - Gimgħa l-Kbira San Guzepp Haddiem	18.09.25		221	15721
81	Cartridge World Malta Ltd	€195.00	D		CW Toner Printer Cartridges	10.09.25		1515969	15606
82	Dadlu Drainage Services - Aldo Galdes	€1,705.63	T		Cleaning of Culverts- Triq Nazzju Falzani, Triq il-Kbira Has-Sajjed, Triq il-Kbira, mad-dawra tal-Knisja.	03.09.25		30925	15722
83	Dadlu Drainage Services - Aldo Galdes	€89.77	T		Cleaning of Culverts Triq Sta Liema fcin il-Madren ta' I-mmar	06.09.25		60925	15723
84	Dadlu Drainage Services - Aldo Galdes	€1,795.40	T		Cleaning of Culverts Triq John Borg, Triq Sabeilla	22.09.25		220925	15724
85	Dadlu Drainage Services - Aldo Galdes	€269.31	T		Cleaning of Culverts Triq il-Kbira	18.09.25		180925	15725
Sub Total c/f		€36,214.30							
Sub Total b/f		€60,243.30							
Total		€96,457.60							

Degriet Gresh
Sindku

Christine Jo manuto
Deputy Executive Secretary

Propozent
Sekkondant

Approvat fis-Seduta Nru:
D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Skeda tal-Pagamenti V3 - Rapport ta' Xiri u Pagamenti

Data: 06.09.25 - 06.10.25

Fornitur	Amount tal-Invoice	Amount ta' ser jifnalhas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru tan-Nominal Account	Nru. Tak-Cedk
86 Joe Bujeja	€551.85		D	Mitral Milha Review Proposals, Preparations, proposals & BOQ, photographs, photographic survey	31.08.25	11101	15726	7626	
87 Joe Bujeja	€35.99		D	Proposed extension of toilets Stazzjon	31.08.25	11102	15727	3190	
88 Joe Bujeja	€141.60		D	Release of Bank Guarantees	31.08.25	11103	15728	3190	
89 Joe Bujeja	€1,091.70		D	Stazzjon Innovation centre Applications funds, Proposal review, plans & BOQ, details BOQ	31.08.25	11104	15729	7602	
90 Joe Bujeja	€197.95		D	Review of Zebra Crossings Triq K Galea	31.08.25	11105	15730	3190	
91 Joe Bujeja	€179.95		D	Two Stanes Parish Church - Minor amendments discussions, site measurements etc	31.08.25	11106	15731	3190	
92 3 Core Ironmongery	€28.80		D	Sigma paint & brush	26.09.25	11166	15732	2240	
93 Japanese Auto Parts	€93.85	€93.85	D	Corner Lamp JCP 853	26.09.25	29054	15697	2710	3697
94 Ludvig Galea	€150.00		D	Singing Performance Kunceert fis-sud tar-rahaj	18.09.25	89	15733	3380/57	
95 Manno Orsini	€115.00	€115.00	D	Compensation due to car damages	26.09.25	4151699	15739	2130	DP1242
96 Arms Ltd	€214.36		DA	25.06.25 - 21.08.25 Electricity Fleur-de-Lys	24.09.25	70207	15740	2375	
97 Elmen Ltd	€150.00		D	Maintenance agreement Platform Lift 15.10.25 - 14.10.26	29.09.25	25071	15741	3160	
98 Corporate Assurance Ltd	€840.75		D	September 2025 Accounting Services	30.09.25	25072	15742	3160	
99 Corporate Assurance Ltd	€236.00		D	September 2025 Payroll Services	30.09.25	2076	15745	3061	
100 Mark Tahlama Gardening	€9,440.00		D	September 2025 Gardening Services	30.09.25	18995 864	15746	2710	3699
101 Charlton Fenech	€201.00	€201.00	D	Service JCP 835	30.09.25	2681	15747	2710	3698
102 Simon Auto Electrician	€50.00	€50.00	D	Repairs light in dash KBW271	30.09.25	BKRC09	15748	3190	
103 Kimberly Cutajar	€400.00		D	September 25 Coordinator re Courses	30.09.25	13482	15749	3064	
104 Joseph Camilleri	€684.40		T	Closed Hole on pavement with concrete labour & material	10.09.25	13484	15750	3064	
105 Joseph Camilleri	€956.86		T	Triq Il-Wied (Ideln Il-Kazan ta l-Ghama) created 3 holes 200mm for poles included labour & material	07.09.25	13482	15752	3064	
106 Yoseph Camilleri	€1,475.00		T	Opened Part of pavement found in Triq Il-Wied & removed Old drain pipes, installation of new draupipes & box 300x300 & he removal of kantuna	15.09.25				
Sub Total c/t	€17,235.06	€459.85							
Sub Total b/f	€96,457.60	€62,443.60							
Total	€113,692.66	€62,903.45							

Approved fis-Seduta Nru:

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

Desurat Griech
Sindku

Christine Jo Mansueto
Deputy Executive Secretary

Propozent

Sekondant

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru tan-Nominal Account	Nru. Tak-Calk
129 Print Right Ltd	€609.00		K	Fuljett 10,000 copies A4 folded to A5 Full Colour	01.10.25	241577	15676	2610	
130 Dr Richard Stadden	€419.67		D	October 25 Legal Services	02.10.25	RS4825	15782	3140	
131 Ams Ltd	€11.04		DA	12.08.25 - 11.09.25 Water Public Conv Old Railway Station	30.09.25	41552629	15781	2140	
132 Go Pic	€16.50		DA	Tel 21497554	01.10.25	98315959	15783	2160	
133 Go Pic	€823.55		DA	On the move October 2025	01.10.25	98320437	15783	2160	
134 Go Pic	€301.38		DA	P9270020205, 21440292, 21440750, 21442626, 21442644, 21485041	01.10.25	98320434	15783	2160	
135 Go Pic	€101.44		DA	Internet Gonna October 2025	01.10.25	98319313	15783	3110	
136 Go Pic	€66.08		DA	P9267190438, P9273029548	01.10.25	98315747	15783	2160	
137 Go Pic	€66.08		DA	P9267120362, P9267138238	01.10.25	98320241	15783	2160	
138 Go pic	€25.01		DA	Tel No 21444860	01.10.25	983171426	15783	2160	
139 10 Impjegati	€36,416.71	€36,415.71	DA PF	Saljuja u overtime u arretrati għax-Xahar ta' Settembru 2025	24.09.25			4024	BC25177
140 Segretarju Eżekutiv Skala 5	€2,363.55	€2,363.55	DA PF	Saljuja għax-Xahar ta' Settembru 2025	24.09.25			4024	BC25177
141 Onorarju tas-Sindku	€1,570.01	€1,570.01	DA PF	Onorarju għax-Xahar ta' Settembru 2025	24.09.25			4024	BC25177
142 Kunsilliera	€3,119.30	€3,119.30	DA PF	Saljuja għax-Xahar ta' Settembru 2025	24.09.25			4025	BC35177
143 Yoseph Camilleri	€35,550.45		T	Works for the Larrini Publici Scheme SP/SCI 10/22	07.10.25	14005	15784	7623	
144 3 Core Ironmongery	€7.00		D	Durman 20mm	06.10.25	11173	15785	2240	
145 Fixit Hardware Store	€5.99		D	Frame & Cover 20 x 20cm	06.10.25	4623	15786	2240	
146 Għaqda Armar St Elena	€500.00		D	Armar ta' Abdi fil-Bj pass Triq Dun Kamm, Triq il-Kbira, Armar ta' Binahar Kinnert fis-Siq tar-Rahal	01.07.25	10725	15790	3380/57	
147 3 Core Ironmongery	€102.80		D	Wire Mesh, U Nails, SXR	07.10.25	11176	15791	2240	
148 Cleansing & Maintenance Services Department	€55,000.00		D	Street Sweeping July - September 2025	06.10.25	1047795	15792	3051	
149 Għaqda Armar St Elena	€500.00		D	Armar u Zammur fir-02.08.25	02.08.25	20825	15793	3380/57	
150 J F Malha Ltd	€356.48		T	Demarcation, Bracket & LED Triq Olaf Gollcher	19.09.25	3221	15407	3010	
151 J F Malha Ltd	€356.48		T	Demarcation, Bracket & LED Triq Ignazio Saveno Mifsud	19.09.25	3222	15403	3010	
Sub Total c/f	€138,288.52	€43,468.57							
Sub Total b/f	€122,931.84	€64,406.82							
Total	€261,220.36	€107,875.39							

Approvati fis-Seduta Nru:

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

Desiret Grech
SindkuChristine Jo maniseto
Deputy Executive Secretary

Proponent

Sekondant


Fornitur	Ammont tal-Invoice	Ammont ta' korrizzjoni	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. tal-Account	Nru. Takk-Conto
152	St Joseph Petrol Station	€30.00	D	Fuel for JCP853 - KN/486186	07.10.25	71025	15807	2750	3704
153	Kane Motors VRT	€61.10	D	VRT JCP 853 & Fire Extinguisher	07.10.25	RD 5288207	15808	2710	3705
154	Commissioner of Inland Revenue	€14,546.25	DA	Tax & NI għax - xahar ta Settembru 2025	09.10.25			403	69068711
155	3 Core Ironmongery	€84.00	D	Non Slip 2'	07.10.25	11174	15811	2240	22202577
156	3 Core Ironmongery	€60.00	D	Ramul, Cement, Covers	08.10.25	11177	15812	2240	
157	St Joseph Petrol Station	€30.00	D	Fuel for CEL 376 - KM147330	08.10.25	81025	15814	2750	3706
158	Community Work Scheme Enterprise	€2,613.56	DA	September 2025 Overtime	08.10.25	2915	15816	2370	DP1250
159	Martha Vella	€5,133.00	D	September 2025 Maintenance Service	08.10.25	25	15817	3190	
160	360 Retail Supplies Ltd	€532.70	D	Speed bump Mid & End Sec	08.10.25	14907	15734	2370	
161	360 Retail Supplies Ltd	€186.91	D	Fixed Plastic Bollard H75cm White Reflector	08.10.25	14906	15737	2375	
162	FB Retail Co Ltd	€212.40	D	Removable Bollards Triq St Elena	30.09.25	202514	15364	2375	
Sub Total c/f		€23,489.92							
Sub Total b/f		€261,220.36							
Total		€284,710.28							


Approvati ta' Seduta Nru:

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


 Desirée Grech
 Sindku


 Christine Lo Unaniso
 Deputy Executive Secretary


 PropONENT


 Sekondant