

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti - Spejjez tar-Regjun**  
**Data: 25/04/2023 - 22/05/2023**

| Nru.                 | 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. Taç-Çekk |
|----------------------|---|--------------------|-------------------------|---------|----|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
|                      |   |                    |                         | D       | PF |   |                  |                  |             |             |                          |               |
| 1                    | Marthese Camilleri                        | €59.77             | €59.77                  | D       | PF | Petty cash reimbursement April 2023                     | -                | -                |             |             | 5010                     | Direct debit  |
| 2                    | Righthter Ltd                             | €59.00             | €59.00                  | D       | PF | Balance due of invoice                                  | 23.03.23         | 40271            |             |             | 2940                     | Direct debit  |
| 3                    | Air Malta plc                             | €1,961.82          | €1,961.82               | D       | PF | Flight tickets to Brussels Oct 2023                     | 08.05.23         | SSEWPN           |             |             | 2520                     | Direct debit  |
| 4                    | Department of Information                 | €20.00             | €20.00                  | D       | PF | Advert 9.05.2023 Vacancies for IT and EU funds Managers | -                | -                |             |             | 2940                     | Direct debit  |
| 5                    | Department of Information                 | €10.00             | €10.00                  | D       | PF | Advert 12.05.2023 Vacancies Cultural Maanger            | -                | -                |             |             | 2940                     | Direct debit  |
| 6                    | AM Team Ltd                               | €330.40            | €330.40                 | T       | PF | Accounting services                                     | 30.04.23         | 23/006           |             |             | 3160                     | Direct debit  |
| 7                    | Adrian Mifsud (BOOM Con. & Adv. Ser. Ltd) | €275.33            | €275.33                 | D       | PF | DPO services  | 01.05.23         | CENTRA-46        |             |             | 3170                     | Direct debit  |
| 8                    | Mifsud & Mifsud Advocates                 | €432.66            | €432.66                 | D       | PF | Legal services  | 05.04.23         | 2023311          |             |             | 3140                     | Direct debit  |
| 9                    | Karl David Agius                          | €700.00            | €700.00                 | T       | PF | Inspections in Playingfields and Open Air Gyms          | 15.15.23         | 53               |             |             | 3130                     | Direct debit  |
| 10                   | Martin's Gardening                        | €280.50            | €280.50                 | D       | PF | Gardening services                                      | 30.04.23         | 503250           |             |             | 2260                     | Direct debit  |
| 11                   | Galea Cleaning Solutions                  | €174,752.10        | €171,752.10             | T       | PF | Waste collection services for April 2023                | 30.04.23         | 04 -- 23         |             |             | 3041                     | Direct debit  |
| 12                   | Rent A Store                              | €15.10             | €15.10                  | D       | PF | Storage rent  | 30.04.23         | 15986            |             |             | 2400                     | Direct debit  |
| 13                   | G8 Pest Control                           | €139.00            | €139.00                 | D       | PF | Pest control services                                   | 09.05.23         | 503256           |             |             | 2260                     | Direct debit  |
| 14                   | Urban Valley Hotel                        | €230.75            | €230.75                 | D       | PF | Hire of venue 25/4/2023                                 | 27.04.23         | 10542            |             | 091/23      | 2542                     | Direct debit  |
| 15                   | Wasteserv Malta Ltd                       | €64,074.01         | €64,074.01              | D       | PF | Tipping fees D1   | 21.04.23         | 110766           |             |             | 3043                     | Direct debit  |
| 16                   | Wasteserv Malta Ltd                       | €10,829.09         | €10,829.09              | D       | PF | Tipping fees OWC1                                       | 21.04.23         | 110755           |             |             | 3043                     | Direct debit  |
| 17                   | Wasteserv Malta Ltd                       | €473.81            | €473.81                 | D       | PF | Tipping fees HSW  | 21.04.23         | 110665           |             |             | 3043                     | Direct debit  |
| 18                   | Wasteserv Malta Ltd                       | €38.62             | €38.62                  | D       | PF | Tipping fees HSWGLS                                     | 21.04.23         | 110571           |             |             | 3043                     | Direct debit  |
| 19                   | Impressions Ltd                           | €70.80             | €70.80                  | D       | PF | Ssupply and printing of invitations forAGM 23           | 11.05.23         | 82632            |             |             | 3350                     | Direct debit  |
| 20                   | Allied Newspaper                          | €155.05            | €155.05                 | D       | PF | Advert 9/5/23 Vacancy for Manager for IT and EU Funds   | 10.05.23         | ASI708805        |             |             | 2940                     | Direct debit  |
| <b>Sub Total c/f</b> |   | <b>€254,907.81</b> | <b>€251,907.81</b>      |         |    |   |                  |                  |             |             |                          |               |
| <b>Total</b>         |   | <b>€254,907.81</b> | <b>€251,907.81</b>      |         |    |   |                  |                  |             |             |                          |               |

**Approvati fis-Seduta Nru: 20**

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

PP - Part Payment, PF - Paid in Full

Iffirmata

Anthony Chircop  
President

Iffirmata

Jeanette Galea  
Segretarju Ezekuttiv

Iffirmata

Clayton Luke Mula  
Proponent

Iffirmata

Dr. Conrad Borg Manche`  
Sekondant

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|----|-------------------------|--------------------|-------------------------|---------|----|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 21 | Righthere Ltd           | €295.00            | €295.00                 | D       | PF | Advert 9/5/23 Vacancy for Manager for IT and EU Funds | 08.05.23         | 40701            |             |             | 2940                     | Direct debit  |
| 22 | Righthere Ltd           | €147.50            | €147.50                 | D       | PF | Advert 12/5/23 Vacancy for Manager for Culture        | 10.05.23         | 40738            |             |             | 2940                     | Direct debit  |
| 23 | Yan Pirota              | €20.00             | €20.00                  | D       | PF | Artwork for Vacancy post                              | 08.05.23         | 38               |             |             | 3110                     | Direct debit  |
| 24 | Yan Pirota              | €50.85             | €50.85                  | D       | PF | Artworks for social media posts                       | 08.05.23         | 39               |             | 074--23     | 3110                     | Direct debit  |
| 25 | Yan Pirota              | €50.00             | €50.00                  | D       | PF | Artwork for advert                                    | 08.05.23         | 40               |             | 104--23     | 3110                     | Direct debit  |
| 26 | Yan Pirota              | €20.00             | €20.00                  | D       | PF | Artwork for advert                                    | 08.05.23         | 41               |             | 114--23     | 3110                     | Direct debit  |
| 27 | Yan Pirota              | €25.00             | €25.00                  | D       | PF | Artwork with Complimentary slip                       | 08.05.23         | 42               |             | 034--23     | 3110                     | Direct debit  |
| 28 | Yan Pirota              | €45.00             | €45.00                  | D       | PF | Artwork Pull up banner                                | 08.05.23         | 43               |             | 077--23     | 3110                     | Direct debit  |
| 29 | Yan Pirota              | €20.00             | €20.00                  | D       | PF | Artwork for advert                                    | 08.05.23         | 44               |             | 026--23     | 3110                     | Direct debit  |
| 30 | Yan Pirota              | €40.00             | €40.00                  | D       | PF | Artwork for advert                                    | 08.05.23         | 45               |             | 039-23      | 3110                     | Direct debit  |
| 31 | Yan Pirota              | €100.00            | €100.00                 | D       | PF | Artwork for A5 booklet                                | 08.05.23         | 46               |             | 080-23      | 3110                     | Direct debit  |
| 32 | Yan Pirota              | €20.00             | €20.00                  | D       | PF | Adwork for advert                                     | 08.05.23         | 47               |             |             | 3110                     | Direct debit  |
| 33 | Yan Pirota              | €60.00             | €60.00                  | D       | PF | Artwork for invitation                                | 08.05.23         | 48               |             |             | 3110                     | Direct debit  |
| 34 | Francelle Camilleri     | €6.50              | €6.50                   | D       | PF | Artwork for A Waste collection caledar                | 27.04.23         | 347              |             |             | 3110                     | Direct debit  |
| 35 | Gianluca Schembri       | €90.00             | €90.00                  | D       | PF | Photography services - Skateboard event in Msida      | 28.04.23         | 9                |             |             | 3371                     | Direct debit  |
| 36 | ACES Europe             | €2,015.66          | €2,015.66               | D       | PF | Image rights as European Region of Sports             | 27.04.23         | 642023           |             |             | 3371                     | Direct debit  |
| 37 | Gzira Local Council     | €1,435.20          | €1,435.20               | D       | PF | Scheme 1/2023   | 13.04.23         | GLC005/23        |             |             | 401                      | Direct debit  |
| 38 | Horace Enterprises Ltd  | €899.16            | €899.16                 | D       | PF | Trophies for BMX event                                | 04.04.23         | 909              |             |             | 3371                     | Direct debit  |
| 39 | Eurosport               | €50.00             | €50.00                  | D       | PF | Cones   | 29.03.23         | 1617             |             |             | 3371                     | Direct debit  |
| 40 | Bulletproof Culture Ltd | €2,360.00          | €2,360.00               | D       | PF | Outdoor Gym Sliema                                    | 27.04.23         | 378              |             |             | 3371                     | Direct debit  |
|    | <b>Sub Total c/f</b>    | <b>€7,749.87</b>   | <b>€7,749.87</b>        |         |    |   |                  |                  |             |             |                          |               |
|    | <b>Sub Total b/f</b>    | <b>€254,907.81</b> | <b>€251,907.81</b>      |         |    |   |                  |                  |             |             |                          |               |
|    | <b>Total</b>            | <b>€262,657.68</b> | <b>€259,657.68</b>      |         |    |   |                  |                  |             |             |                          |               |

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|----------------------|-------------------------------------|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 41                   | Fluid Branding Ltd                  | €453.75            | €453.75                 | D       | PF | Cotton sun hats                              | 10.05.23         | 170533-1         |             | 108--23     | 3373                     | Direct Debit  |
| 42                   | Yes Logo                            | €2,587.00          | €2,587.00               | D       | PF | Cutom made PVC badges                        | 03.05.23         | 111831           |             | 112--23     | 3373                     | Direct Debit  |
| 43                   | James Caterers & Ancillary Serv Ltd | €2,096.92          | €2,096.92               | D       | PF | Catering services EU Region for Spors Launch | 20.01.23         | 33730            |             | 006 --23    | 3371                     | Direct Debit  |
| 44                   | Mompalao Trading Ltd                | €994.74            | €994.74                 | D       | PF | Printed drawstring baggs                     | 12.05.23         | 10138            |             | 111--23     | 3373                     | Direct Debit  |
| 45                   | Media Trendz                        | €472.00            | €472.00                 | D       | PF | Marketing monthly retainer                   | 01.04.23         | 7940             |             |             | 2940                     | Direct Debit  |
| 46                   | Anthony Aquilina Ltd                | €41.30             | €41.30                  | D       | PF | Bowser water supply 30/3/23                  | 30.03.23         | 15118            |             |             | 2260                     | Direct Debit  |
| 47                   | Anthony Aquilina Ltd                | €41.30             | €41.30                  | D       | PF | Bowser water supply 2/05/23                  | 02.05.23         | 15190            |             |             | 2260                     | Direct Debit  |
| 48                   | Urban Valley Hotel                  | €397.50            | €397.50                 | D       | PF | Hire of venue 24/4/23                        | 27.04.23         | 10543            |             |             | 2542                     | Direct Debit  |
| 49                   | Oxford House                        | €4,913.48          | €4,913.48               | D       | PF | Desk for administration office upstairs      | 27.04.23         | 238392           |             | 084--23     | 7210                     | Direct Debit  |
| 50                   | Oxford House                        | €722.16            | €722.16                 | D       | PF | Cable trays for the new desks                | 27.04.23         | 238393           |             | 095--23     | 7210                     | Direct Debit  |
| 51                   | LESA                                | €25.58             | €25.58                  | D       | PF | Administration fee Feb 23                    | 01.03.23         | 44958            |             |             | 3604                     | Direct Debit  |
| 52                   | Bolt                                | €56.50             | €56.50                  | D       | PF | Andrea Borg Bricat - Bolt reimbursement      | -                | -                |             |             | 2730                     | Direct Debit  |
| 53                   | Bolt                                | €76.40             | €76.40                  | D       | PF | Bolt transport services Apr 23               | 30.04.23         | BIS-5130334      |             |             | 2730                     | Direct Debit  |
| 54                   | Melita                              | €75.48             | €75.48                  | D       | PF | Regional mobile                              | 01.05.23         | 114978552        |             |             | 2160                     | Direct Debit  |
| 55                   | Susan Spiteri                       | €150.00            | €150.00                 | D       | PF | Cleaning services Apr 23- admin              | 31.04.23         | ERC/04/23        |             |             | 3050                     | Direct Debit  |
| 56                   | Gammo Ltd                           | €310.93            | €310.93                 | D       | PF | Staff uniform                                | 11.05.23         | 5289             |             | 097/23      | 2270                     | Direct Debit  |
| 57                   | Pembroke Local Council              | €346.84            | €346.84                 | D       | PF | Scheme 2023                                  | 15.05.23         | 46/15/23         |             |             | 401                      | Direct Debit  |
| 58                   | Ta' Xbiex Local Council             | €3,640.00          | €3,640.00               | D       | PF | Scheme 1/2022 + 3/2022 balance               | -                | -                |             |             | 401                      | Direct Debit  |
| 59                   | Gzira Local Council                 | €3.47              | €3.47                   | D       | PF | Administration fee May 22                    | 29.02.22         | 44682            |             |             | 3604                     | Direct Debit  |
| 60                   | Inserv Ltd                          | €338.87            | €338.87                 | D       | PF | Stationery items                             | 15.05.23         | 10112842         |             | 129/23      | 2620                     | Direct Debit  |
| <b>Sub Total c/f</b> |                                     | <b>€17,744.22</b>  | <b>€17,744.22</b>       |         |    |  |                  |                  |             |             |                          |               |
| <b>Sub Total b/f</b> |                                     | <b>€262,657.68</b> | <b>€259,657.68</b>      |         |    |  |                  |                  |             |             |                          |               |
| <b>Total</b>         |                                     | <b>€280,401.90</b> | <b>€277,401.90</b>      |         |    |  |                  |                  |             |             |                          |               |

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|----|----------------------|--------------------|-------------------------|---------|----|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 61 | Vee Gee Bee          | €223.28            | €223.28                 | D       | PF | Sketch books - Art for all                        | 15.05.23         | 205729           |             | 136/23      | 3372                     | Direct Debit  |
| 62 | Jennifer Soler       | €5,046.27          | €5,046.27               | D       | PF | Rent for administraion offices Jul - Sep 2023     | 16.05.23         | 002 / 23         |             |             | 2400                     | Direct Debit  |
| 63 | Bolt                 | €16.20             | €16.20                  | D       | PF | Jeanette Galea - Bolt reimbursement               | -                | -                |             |             | 2730                     | Direct Debit  |
| 64 | Mompalao Trading Ltd | €269.93            | €269.93                 | D       | PF | Bottles for Art for all                           | 18.05.23         | 10180            |             | 135/23      | 3371                     | Direct Debit  |
| 65 | Andrea Borg Brincat  | €10.30             | €10.30                  | D       | PF | Transport expenses Mar - May 23                   | -                | -                |             |             | 2730                     | Direct Debit  |
| 66 | LESA                 | €47.73             | €47.73                  | D       | PF | Administarion fee Apr 23                          | 08.05.23         | Aprr 23          |             |             | 3604                     | Direct Debit  |
| 67 | Marriott Malta       | €1,361.25          | €1,361.25               | D       | PF | Hire of venue for AGM 1st payment                 | 08.05.23         | 322996           |             |             | 3350                     | Direct Debit  |
| 68 | Facebook             | €30.00             | €30.00                  | D       | PF | Jeanette Galea reimbursement for boosting adverts | -                | -                |             |             | 2940                     | Direct Debit  |
| 69 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 70 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 71 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 72 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 73 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 74 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 75 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 76 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 77 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 78 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 79 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 80 |                      |                    |                         |         |    |   |                  |                  |             |             |                          |               |
|    | <b>Sub Total c/f</b> | <b>€7,004.96</b>   | <b>€7,004.96</b>        |         |    |   |                  |                  |             |             |                          |               |
|    | <b>Sub Total b/f</b> | <b>€280,401.90</b> | <b>€277,401.90</b>      |         |    |   |                  |                  |             |             |                          |               |
|    | <b>Total</b>         | <b>€287,406.86</b> | <b>€284,406.86</b>      |         |    |   |                  |                  |             |             |                          |               |

## Approvati fis-Seduta Nru: 20

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|-----|---|--------------------|-------------------------|---------|----|-------------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 81  | Onorarja tal-President                  | €1,477.50          | €1,477.50               | D       | PF | Honorarja ghax-xahar ta' April 2023 | -                | -                |             |             | 4104                     | Direct Debit  |
| 82  | Segretarju Ezekuttiv Skala 7            | €2,303.56          | €2,303.56               | D       | PF | Salarju ghax-xahar ta' April 2023   | -                | -                |             |             | 4104                     | Direct Debit  |
| 83  | Manager tal-Ambjent                     | €1,536.37          | €1,536.37               | D       | PF | Salarju ghax-xahar ta' April 2023   | -                | -                |             |             | 4104                     | Direct Debit  |
| 84  | Manager għall-Koordinazzjoni tal-Iskart | €1,950.31          | €1,950.31               | D       | PF | Salarju ghax-xahar ta' April 2023   | -                | -                |             |             | 4104                     | Direct Debit  |
| 85  | Manager tal-Progetti                    | €1,950.31          | €1,950.31               | D       | PF | Salarju ghax-xahar ta' April 2023   | -                | -                |             |             | 4104                     | Direct Debit  |
| 86  | Impjegata Skala 11                      | €1,950.31          | €1,950.31               | D       | PF | Salarju ghax-xahar ta' April 2023   | -                | -                |             |             | 4104                     | Direct Debit  |
| 87  | Impjegata Skala 15                      | €1,289.56          | €1,289.56               | D       | PF | Salarju ghax-xahar ta' April 2023   | -                | -                |             |             | 4104                     | Direct Debit  |
| 88  | Impjegata CIES                          | €390.82            | €390.82                 | D       | PF | Salarju ghax-xahar ta' April 2023   | -                | -                |             |             | 4104                     | Direct Debit  |
| 89  | CIR                                     | €7,472.56          | €7,472.56               | D       | PF | Salarju ghax-xahar ta' April 2023   | -                | -                |             |             | 4104                     | Direct Debit  |
| 90  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 91  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 92  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 93  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 94  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 96  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 97  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 98  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 99  |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
| 100 |   |                    |                         |         |    |                                     |                  |                  |             |             |                          |               |
|     | <b>Sub Total c/f</b>                    | <b>€20,321.30</b>  | <b>€20,321.30</b>       |         |    |                                     |                  |                  |             |             |                          |               |
|     | <b>Sub Total b/f</b>                    | <b>€287,406.86</b> | <b>€284,406.86</b>      |         |    |                                     |                  |                  |             |             |                          |               |
|     | <b>Total</b>                            | <b>€307,728.16</b> | <b>€304,728.16</b>      |         |    |                                     |                  |                  |             |             |                          |               |

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