

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti

Xahar: Frar 2023

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Taq-Ċekk/BT Ref.
1 Eucharist Mercieca Auto Ltd.	€46.10	€46.10	D PF	VRT għat-tipper truck tal-Kunsill	23/02/23			7330	5160
2 Impjegat Skala 16			PF	Salariju għax-xahar ta' Frar 2023	24/02/23			1200	5161
3 Impjegata Animal Steward Skala 16			PF	Salariju għax-xahar ta' Frar 2023	24/02/23			1200	BT10/23E
4 Impjegata CIES	€9,543.67	€9,543.67	PF	Salariju għax-xahar ta' Frar 2023	24/02/23			1200	BT11/23E
5 Impjegata Skala 11			PF	Salariju għax-xahar ta' Frar 2023	24/02/23			1200	BT12/23E
6 Segretarju Eżekuttiv			PF	Salariju għax-xahar ta' Frar 2023 u performance bonus għas-sena 2022	24/02/23			1200 & 1300	BT13/23E
7 Sindku	€898.25	€898.25	PF	Onorarja ta' Sindku għax-xahar ta' Frar 2023	24/02/23			1100	BT14/23E
8 Viċi Sindku	€226.33	€226.33	PF	Allowance għax-xahar ta' Frar 2023	24/02/23			1600	BT15/23E
9 Kunsillier	€170.00	€170.00	PF	Allowance għax-xahar ta' Frar 2023	24/02/23			1600	BT16/23E
10 Kunsillier	€160.00	€160.00	PF	Allowance għax-xahar ta' Frar 2023	24/02/23			1600	BT17/23E
11 Kunsillier	€160.00	€160.00	PF	Allowance għax-xahar ta' Frar 2023	24/02/23			1600	BT18/23E
12 C.F.R.	€3,718.26	€3,718.26	PF	Flasjiet dovuti lid-Dipt. Tat-Taxxi għax-xahar ta' Frar 2023	24/02/23			1500	5162
Petty Cash	€61.65	€61.65	EC PF	Rimborz tal-petty cash għax-xahar ta' Frar 2023	28/02/23			5010	cash withdrawn
13 SB Auto Centre Limited	€403.51	€403.51	D PF	Tigdid tal-polza tal-assigurazzjoni tat-tipper truck tal-Kunsill	28/01/23	166531578001		3030	5163
14 Patrick Camilleri	€10,077.20	€3,000.00	K PP	SECOND INSTALLMENT (part payment) - provvista ta' bozz tal-istreet lighting LED	15/04/22	05.04.22	61D/22	3065	5164
15 Richard Cauchi	€21,384.55	€7,692.00	T PP	SECOND INSTALLMENT (part payment) - Decorative Lighting and an Environmentally Friendly Irrigation System in Playingfield In Triq Mons De Pleb-Zebbuġ	29/04/22	3264		3130	5165
Sub Total c/f	€46,849.52	€26,079.77							
Total	€46,849.52	€26,079.77							

Sandra Grech
Sandra Grech
Deputat Sindku

Odette Camilleri
Odette Camilleri
Segretarju Eżekuttiv

Mariene Cini
Mariene Cini
Sindku

Nicky Saliba
Nicky Saliba
Kunsillier

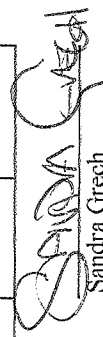
Approvati fis-Seduta Nru: 67/2023
D-Direct Order, T-Tender, EC-Expense Claim, K- Kwotazzjonijiet, PF-Part Payment, PP-Paid In Full

Baskat Saliba
Baskat Saliba
Kunsillier

Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti

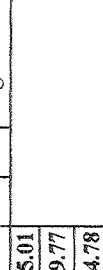
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16 Gokker Limited	€28,249.20	€4,000.00	T	THIRD INSTALLMENT (part payment) - Tneħħija ta' railing eżistenti u installazzjoni ta' railing ġdid fi Triq Għar Qawqta, Marsalforn (ZGLC/10/2020)	07/07/22	36.2022			7240	BT19/23E
17 PRAX Concrete Ltd.	€47,399.12	€5,000.00	T	SECOND INSTALLMENT (bejn kont) - Kostruzzjoni ta' bankini - tender ZGLC/08/2019	10/08/22	ZGLC/08/2019			2311	BT20/23E
18 Raphael Refalo	€279.66	€279.66	T	Tabelli u sinjali - Żebbuġ u Marsalforn	06/10/22	22-191			2313 & 2314	5166
19 Connect Services Ltd.	€155.76	€155.76	T	Tabelli - 'Danger Falling Rocks'	26/11/22	22-237			2313	
20 John Cefai	€25.00	€25.00	D	Servizz ta' kurrier - delivery minghand Anton Zarb (Malta) f'Ottubru 2022	19/10/22	67531			2640	5167
21 Normaution Screen Print	€184.44	€184.44	D	Soft drinks - Natale sul Colle 2022	19/10/22	5448			3370	5168
22 LTLM Ltd.	€438.04	€438.04	D	Tabelli tal-Bye-Law gewwa Marsalforn	03/11/23	13366			2313	BT21/23E
23 Be Clean Limited	€4,123.26	€4,123.26	T	Ġbir ta' skart domestiku u mill-bins on wheels - Nov. 2022	30/11/22	425-22			3041	BT22/23E
	€2,659.02	€2,659.02	T	Ġbir ta' skart organiku - Novembru 2022	30/11/22	426-22				
	€1,484.83	€1,484.83	T	Cleaning & upkeep services - Marsalforn u z-Żebbuġ - Novembru 2022	01/12/22	1015			3061	BT23/23E
24 Dr. Coronato Grech	€296.00	€296.00	D	Servizz ta' tabib fil-berga tas-saħħa - Novembru 2022	05/12/22	Nov-22			267B/22	
	€296.00	€296.00	D	Servizz ta' tabib fil-berga tas-saħħa - Diċembru 2022	06/01/23	Dec-22			267C/22	5169
	€333.00	€333.00	D	Servizz ta' tabib fil-berga tas-saħħa - Janar 2023	20/02/23	Jan-23			9/23	
25 Alfred Attard	€360.00	€360.00	D	Xogħol ta' hajt tas-sejjeħ fi Triq Għajin Mhelhel, Żebbuġ	12/12/22	5777957			319A/22	
	€240.00	€240.00	D	Konkos għal bini ta' hajt tas-sejjeħ fi Triq Għajin Mhelhel, Żebbuġ	15/12/22	5777958			319B/22	5170
	€400.00	€400.00	D	Xogħol ta' bini ta' hajt tas-sejjeħ f'Ta' Ċaqra, Żebbuġ	09/01/23	5777960			6/23	
Sub Total c/f	€86,923.33	€20,275.01								
Sub Total b/f	€46,849.52	€26,079.77								
Total	€133,772.85	€46,354.78								


Sandra Grech
Deputat Sindku


Odette Camilleri
Segretarju Eżekuttiv

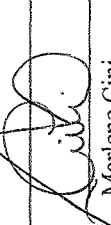

Mariene Cini
Sindku


Nicky Saliba
Kunsillier

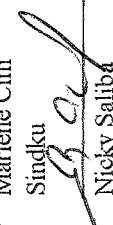
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26 ARMS Ltd.	€47.25	€47.25	PF	Dawl u ilma - Store tal-Virtut (13.08.22 - 12.10.22)	15/12/22	35204519			2130 & 2140	BT24/23E
	€13.60	€13.60	PF	Dawl - CCTV Triq il-Qbajjar, Marsalforn	19/12/22	35216175			2130	
	€13.85	€13.85	PF	Dawl - CCTV Triq Santa Marija, Marsalforn (01.10.22 - 24.11.22)	19/12/22	35216176				
	€55.65	€55.65	PF	Meter tal-ilma tad-dghajjes - Bajja tal-Qbajjar (25.08.22 - 24.10.22)	19/12/22	35216178			2140	
27 Jonathan Attard	€126.06	€126.06	PF	Dawl u ilma - uffieini tal-Kunsill Lokali (08.10.22 - 07.12.22)	21/01/23	35408981			2130 & 2140	5171
	€61.26	€61.26	PF	Dawl u ilma - latrina pubblika Żebbug (08.10.22 - 07.12.22)	21/01/23	35408980			2370	
28 Joseph Cauchi	€70.00	€70.00	D	Xogħol ta' manutenzjoni fuq sigar - rimi, garr u tindif	15/12/22	INV-6			2370	5172
	€70.00	€70.00	D	Xogħol ta' manutenzjoni fuq sigar - rimi, garr u tindif	15/12/22	006			3065	
29 Galea Curmi Engineering Consultants Limited	€95.93	€95.93	T	CM Fee - Novembru 2022	16/12/22	13920				5173
	€27.49	€27.49	T	Servizz ta' CM - preparazzjoni u sottomessjoni t'applikazzjonijiet għal dawl ġdid fi Triq il-Ponta, Żebbug	17/01/23	14041				
30 Keen Limited	€548.70	€548.70	D	Disinn u stampar ta' posters - Natale sul Colle 2022	16/12/22	8652		320A/22	2610 & 3370	BT25/23E
	€407.10	€407.10	D	Disinn u stampar ta' flyers u frame cards - Natale sul Colle 2022	16/12/22	8656		320B/22		
Sub Total c/f	€1,536.89	€1,536.89								
Sub Total b/f	€133,772.85	€46,354.78								
Total	€135,309.74	€47,891.67								




Marlene Cini
Sindku



Nicky Saliba
Kunsillier



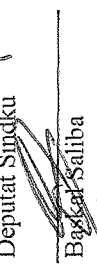
Odette Camilleri
Segretarju Eżekuttiv



Daniel Cordina
Kunsillier



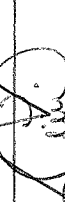
Sajnira Grech
Deputat Sindku

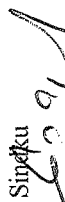


Bakkar Saliba
Kunsillier


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31 Peter Paul Said	€141.60	€141.60	D	Konkos - Triq Ghajn Mhelhel, Żebbuġ	12/12/22	11901		342/22	2210	5174
	€191.16	€191.16	D		Konkos - Triq Ghajn Mhelhel, Żebbuġ	16/12/22	11902			
32 Fortunato Mifsud c/o Ta' Gerit Pet Shop	€50.00	€50.00	D	Pjanti - Natale sul Colle 2022	16/12/22	21461595		321A/22	3370	5175
33 Carmen Buttigieg c/o Il-Gardina	€37.20	€37.20	D	Pjanti - Natale sul Colle 2022	16/12/22	015050		321B/22	3370	5176
34 Josephine Cassar c/o Cassar Pet & Hobby	€37.50	€37.50	D	Pjanti - Natale sul Colle 2022	18/12/22	350		321C/22	3370	5177
35 Kav. Joe M. Attard	€60.00	€60.00	D	Xiri ta' 6 kotba 'L-Ghanja tat-Tifkira'	18/12/22	INV		322/22	2995	5178
36 David's Bakery	€366.39	€366.39	D	Helu u ikel - Natale sul Colle 2022	18/12/22	4980		323A/22	3370	5179
	€235.50	€235.50	D		Ikel - Festa tat-Tfal, Milied 2022	29/12/22	2912			
37 Public Cleansing Section Gozo	€551.53	€551.53	T	Tindif u attendenza fil-latrini pubblici f'Marsalforn - Novembru 2022	19/12/22	1020723			3053	5180
38 Joseph Mercieca Photography	€560.00	€560.00	D	Servizz ta' fotografu - Natale sul Colle 2022	19/12/22	EST4100		324/22	3370	BT26/23E
39 Transport Malta	€311.52	€311.52	D	Servizz ta' TM Enforcement Officers - Natale sul Colle 2022	19/12/22	1326/2022		325/22	3370	BT27/23E
40 San Andrea Hotel	€354.30	€354.30	D	Ikla tal-Milied 2022 - membri tal-Kunsill u staff	20/12/22	7583		326/22	3360	BT28/23E
Sub Total c/f	€2,896.70	€2,896.70								
Sub Total b/f	€135,309.74	€47,891.67								
Total	€138,206.44	€50,788.37								

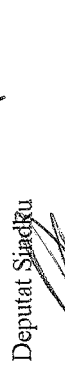

 Mariene Cini
 Singolu


 Nicky Saliba
 Kunsillier


 Odette Vassilieri
 Segretarju Eżekuttiv


 Daniel Cordina
 Kunsillier



 Sandra Grech
 Deputat Sindku


 Basilia Saliba
 Kunsillier

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41 Grima Service Station Limited	€80.00	€80.00	D	Provvista ta' e-Diesel għat-trakk tal-Kunsill - Dic. 2022	21/12/22	1877		314B/22	2750	BT29/23E
	€80.00	€80.00	D	Provvista ta' e-Diesel għat-trakk tal-Kunsill - Jannar 2023	06/01/23	1984		4/23		
	€80.00	€80.00	D	Provvista ta' e-Diesel għat-trakk tal-Kunsill - Jannar 2023	27/01/23	2073		7/23		
42 Frans Azzopardi c/o Calypso Trains	€300.00	€300.00	D	Servizz bit-trackless train nadwar iż-Żebbuġ - Milied 2022	22/12/22	761		327/22	3370	5181
43 Leġjun ta' Marija	€300.00	€300.00	D	Carol Service fiz-Żebbuġ - Natale Sul Colle 2022	22/12/22	INV		328/22	3370	5182
44 Michel Angelo Muscat	€300.00	€300.00	D	Kuncert tal-Milied - 26/12/2022	26/12/22	INV		349/22	3370	5183
45 Debono Bros.	€270.00	€270.00	D	Servizz fil-lokalita' - Milied 2022	26/12/22	31818		316B/22	3370	5184
46 J & J Zammit Supplies Ltd.	€59.50	€59.50	D	Ilma u juice - Festa tat-Tfal, Milied 2022	28/12/22	43739		329A/22	3360	5185
	€52.50	€52.50	D	Helu - Festa tat-Tfal, Milied 2022	28/12/22	43740		329B/22		
47 Oliver Farrugia c/o Oliver Smart Signs	€236.00	€236.00	D	Stampar ta' stickers għal fuq il-kalendarji	28/12/22	2916		330/22	2610	5186
48 Lepeirks Travel Ltd.	€129.80	€129.80	D	Coach - Hārġa kulturali intella' mill-Kunsill Lokali f'Għawdex - Diċembru 2022	30/12/22	2884		331/22	3360	5187
49 Gino Garage	€354.00	€354.00	D	Coach - Hārġa kulturali intella' mill-Parroċċa b'kollaborazzjoni mal-Kunsill Lokali f'Malta - Lulju 2022	30/12/22	112		104B/22	3360	5188
50 Josephine Vella	€408.00	€408.00	K	Tindif u manutenzjoni tal-latrini pubbliċi fiz-Żebbuġ - Diċembru 2022	31/12/22	17946964			3053	BT30/23E
51 Silvio Galea	€130.35	€130.35	D	Servizz ta' librar - Diċembru 2022 (Malta Libraries)	31/12/22	3/22			2995	5189
	€78.21	€78.21	D	Servizz ta' librar - Diċembru 2022 (Kunsill Lokali)						
	€173.09	€173.09	D	Servizz ta' librar - Jannar 2023 (Malta Libraries)						
	€145.76	€145.76	D	Servizz ta' librar - Jannar 2023 (Kunsill Lokali)						
Sub Total c/f	€3,177.21	€3,177.21								
Sub Total b/f	€138,206.44	€50,788.37								
Total	€141,383.65	€53,965.58								



Mariene Cini
Singku



Odetta Camilleri
Segretarju Eżekuttiv



Daniel Cordina
Kunsillier



Sandra Grech
Deputat Sindku




Basilia Saliba
Kunsillier

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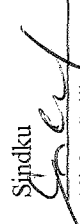
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52 Georgina Cini	€345.00	€345.00	D	Tindif tal-uffiċini tal-Kunsill Lokali, librerija u berga - Dicembru 2022	31/12/22	11/2022			3055	5190
	€352.50	€352.50	D	Tindif tal-uffiċini tal-Kunsill Lokali, librerija u berga - Jannar 2023	31/01/23	1/2023				
53 Strand Electronics Limited	€33.23	€33.23	D	Użu tal-photocopier - copy charges f'Dicembru 2022	31/12/22	513406			2610	5191
	€45.12	€45.12	D	Użu tal-photocopier - copy charges f'Jannar 2023	31/01/23	515132				
54 John M. Cassar	€150.00	€150.00	D	Standard (Bandiera) tal-Kunsill Lokali	02/01/23	22767166		332/22	2240	5192
	€5.39	€5.39	D	Internet u linja tat-telefon 21563056 (Uffiċju) - kera ta' Jannar 2023	03/01/23	83327085				
55 GO plc	€18.57	€18.57	D	CCTV Cameras u linja tal-telefon 21563322 (Librerija) - kera ta' Jannar 2023	03/01/23	83325999				
	€180.99	€180.99	D	Internet u linja tat-telefon 21563056 (Uffiċju) - kera ta' Frar 2023	02/02/23	83819581			2150	5193
	€82.18	€82.18	D	CCTV Cameras u linja tal-telefon 21563322 (Librerija) - kera ta' Frar 2023	02/02/23	83818472				
	€177.00	€177.00	D	Internet WIFI4EU - Żebbuġ u Marsalforn - Frar 2023	02/02/23	83826719				
56 Joseph Caruana Co. Ltd.	€15.90	€15.90	D	Xiri ta' xkejjer tal-konkos għal xogħol ta' manutenzjoni fiz-Żebbuġ	03/01/23	186236		1/23	2210	BT31/23E
	€89.82	€89.82	D	Stationery	03/01/23	172646		2/23	2620	BT32/23E
57 Smart Office Supplies Ltd.	€65.99	€65.99	D	Stationery	18/01/23	173808		5/23		
	€451.52	€451.52	D	Għamara għall-librerija	05/01/23	416389		300/22	2995	BT33/23E
58 Inspirations Company Ltd. / The Atrium	€250.00	€250.00	D	Kiri tas-sala tal-kazin tal-banda - Festa tat-Tfal, Millied 2022	05/01/23	INV-05012023/2		333A/22	3360	
	€1,000.00	€1,000.00	D	Koncert tal-Millied imtella' b'kollaborazzjoni mal-Kunsill Lokali - 23/12/2022	05/01/23	INV-095012023/1		333B/22	3370	5194
	€3,263.21	€3,263.21								
Sub Total c/f	€141,383.65	€53,965.58								
Sub Total b/f	€144,646.86	€57,228.79								
Total										



Maritene Cini
Sindku


Odette Caprifieri
Segretarju Pzokkultiv


Sandra Grech
Deputat Sindku


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Daniel Cordina
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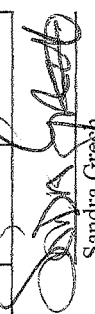
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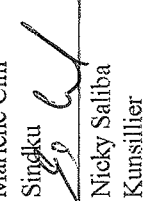
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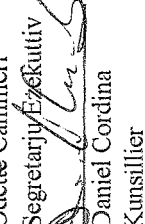
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Celt/BT Ref.
60 Caruana & Cini	€700.00	€400.00	D	SECOND & FINAL INSTALLMENT - Xiri ta' madam ghall-isqaq fi Triaq Ghajn Mhelhel, Zebbug	05/01/23	51323		299/22	2311	BT34/23E
61 Franklyn Cassar	€264.00	€264.00	D	Tindif ta' toroq - Dicembru 2022	06/01/23	12		334/22	3050	5195
62 J de Bono Printing Press Ltd.	€796.50	€796.50	D	Stampar ta' kalendarji 2023 u envelopes ghall-uzu tal-ufficju	10/01/23	21929		343/22	2610	BT35/23E
63 Felix Cini c/o Joseph's Garage	€76.70	€76.70	D	Mitibus - Haġġa kulturali intella mill-Kunsill Lokali f'Ghawdex - Dicembru 2022	11/01/23	776		336/22	3360	5196
64 Parroċċa Santa Marija Inkurunata iz-Zebbug	€1,200.00	€1,200.00	D	Mixegħia - Natale sul Colle 2022	12/01/23	INV		337A/22	3370	5197
	€1,000.00	€1,000.00	D	Direzzjoni artistika - Natale sul Colle 2022	12/01/23	INV		337B/22	3370	5197
65 Janelle Cefai Cutajar	€340.51	€340.51	D	Kiri ta' bouncy castles u crafts table għal Natale sul Colle 2022 u crafts għal-Festa tat-Tfal - Dicembru 2022	13/01/23	INV		338/22	3370	5198
66 Chris Gauci	€460.20	€460.20	D	Kiri ta' stage lighting equipment - Pink October 2022	14/01/23	981		281B/22	2240	5199
	€6,796.80	€6,796.80	K	Provvista u installazzjoni tad-dwal tal-Milied fiz-Zebbug	14/01/23	979		344/22	3065	
67 The Ladder Consultancy Limited	€354.00	€354.00	D	CM Fee - Dicembru 2022	14/01/23	186			3110	5200
68 Joseph Hili	€250.00	€250.00	D	Zanuna tat-trakk tal-Kunsill f'Paraxx - Dicembru 2022	16/01/23	45			2400	BT36/23E
Sub Total c/f	€12,238.71	€11,938.71								
Sub Total b/f	€144,646.86	€57,228.79								
Total	€156,885.57	€69,167.50								

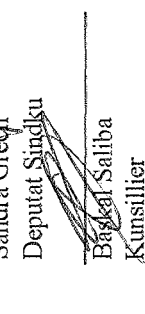

Marlene Cini
Sindku


Odete Camilleri
Segretariju Eżekuttiv


Sandra Grech
Deputat Sindku


Nicky Saliba
Kunsillier


Daniel Cordina
Kunsillier


Basil Saliba
Kunsillier

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Frar 2023

Fornitur	Ammont Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Ċekk/BT Ref.
69 Franco Cefai c/o Kor Regina Angelorum u Kor Santa Marija	€250.00	€250.00	D	Servizz tal-kor - kant madwar iz-Zebbug 22/12/2022	16/01/23	INV		339/22	3370	5201
	€1,100.00	€1,100.00	D	Kuneert tal-Milied mill-kor - Natale Sul Colle 2022	16/01/23	INV		339B/22		
70 Assocjazzjoni Kunsilli Lokali	€420.00	€420.00	D	Polza tal-Assigurazzjoni 'Personal Accident': 29/01/23 - 28/01/24	19/01/23	Cir AKL 2023/003		303B/22	3030	5202
	€65.00	€65.00	D	Polza tal-Assigurazzjoni tal-Flus: 29/01/23 - 28/01/24	19/01/23	Cir AKL 2023/002		303C/22		
71 Jimmy Agius	€45.00	€45.00	D	Tibdil tas-serraturi tal-istore tal-Virtut u tal-ufficju tal-Kunsill Lokali	19/01/23	22909078		345/22	2360	5203
72 Richard Axiaq c/o Ta' Rafael	€283.00	€283.00	K	Xoghol ta' hajt tas-sejjeħ fi Triq Ghajn Mhelhel, Zebbug	25/01/23	0704		346A/22		
	€496.00	€496.00	K	Xoghol ta' hajt tas-sejjeħ fi Triq ta' Ċene, Zebbug	25/01/23	0705		346B/22	2370	BT37/23E
73 Ronnie Dimech c/o Power Sound	€820.10	€820.10	K	PA System madwar iz-Zebbug - 22/12/22	25/01/23	1426		347A/22		
	€295.00	€295.00	K	Sistema tas-sound - zuntier fi Pjazza l-Assunta 25/12/22	25/01/23	1427				
	€295.00	€295.00	K	Sistema tas-sound - zuntier fi Pjazza l-Assunta 26/12/22	25/01/23	1428		347B/22		
	€295.00	€295.00	K	Sistema tas-sound - zuntier fi Pjazza l-Assunta 01/01/23	25/01/23	1429			3370	5204
	€690.30	€690.30	K	Sistema tad-dwal - zuntier fi Pjazza l-Assunta 15/12/22 - 02/01/23	25/01/23	1424		347C/22		
	€924.70	€924.70	K	PA System - Natale Sul Colle 2022	25/01/23	1425		347D/22		
Sub Total c/f	€5,979.10	€5,979.10								
Sub Total b/f	€156,885.57	€69,167.50								
Total	€162,864.67	€75,146.60								

Marlene Cini

Sindku

Nicky Saliba

Kunsillier

Odette Capillieri

Segretarju Eżekuttiv

Daniel Cordina

Kunsillier

Sandra Grech

Deputat Sindku

Miskal Saliba

Kunsillier

