

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti					Skeda Nru. 52.1		
		24/11/2021 sa 21/12/2021							
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Data:		Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. tal-PO	Nru. Tac-ċekk
			Metodu*	Deskrizzjoni					
1 Salaries	6382.06	6382.06	N/A	PF Salaries November 2021	N/A	N/A	2021/600	N/A	BT
2 Salaries	603.58	603.58	N/A	PF Salaries November 2021 (CIES)	N/A	N/A	2021/600	N/A	BT
3 Honoraria	2776.99	2776.99	N/A	PF Honoraria November 2021	N/A	N/A	2021/601	N/A	BT
4 Commissioner of Inland Revenue	3965.60	3965.60	N/A	PF FSS November 2021	N/A	N/A	2021/602	N/A	BT
5 Casha Florist	35.00	35.00	D	PF Funeral Memorial Wreath: Mother of LCA Employee	04/12/2021	2021/00710	2021/610	2021/632	BT
6 Stephen Cordina Aroma & Therapy	809.95	809.95	D	PF 50% Deposit: Christmas Get Together: 120 Crackers	06/12/2021	N/A	2021/611	2021/635	BT
7 Lianne Cassar	103.89	103.89	D	PF Reimbursement of Expenses Re. Christmas Kids Party	N/A	N/A	2021/616	2021/641	BT
8 Mario Fava	230.00	230.00	D	PF DSA: CIVEX Seminar: 11/12/2021 (no scheduled flight)	N/A	N/A	2021/617	N/A	BT
9 Samuel Azzopardi	230.00	230.00	D	PF DSA: CIVEX Seminar: 11/12/2021 (no scheduled flight)	N/A	N/A	2021/618	N/A	BT
10 Stephen Cordina Aroma & Therapy	809.95	809.95	D	PF Christmas Get Together: 120 Crackers (Final Payment)	09/12/2021	2213	2021/624	2021/635	BT
11 Joseph Pisani	56.00	56.00	D	PF 2 Cane Baskets	14/12/2021	N/A	2021/625	2021/657	BT
12 Mario Fava	75.00	75.00	D	PF Reimbursement of Taxi Paid: Trip to Rome - CIVEX Commission (LCA President & Vice President)	N/A	N/A	2021/659	2021/660	BT
13 Bank of Valletta plc	10.00	10.00	D	PF Non Personal Account Maintenance Fee: November 2021	N/A	N/A	2021/604	2021/613	Direct Debit
14 UBER	56.05	56.05	D	PF Taxi Fares: Trip to Brussels - NAT Commission (LCA President & Vice President)	N/A	N/A	2021/603	2021/599	VISA
15 Solar-Solutions Limited	5.95	5.95	D	PF EV Charging Points Monthly Rent: October 2021	31/10/2021	9558	2021/605	2021/602	VISA
16 DHL International Limited	421.00	421.00	D	PF VAT & Deferment Fee / Advance Payment	26/11/2021	D00250048	2021/606	2021/611	VISA
17 Savina Creations Limited	499.20	499.20	D	PF Christmas Hampers Associates and staff	29/11/2021	22216	2021/607	2021/614	VISA
18 Facebook	97.56	97.56	D	PF Facebook Advert: AKL Facebook Page	N/A	N/A	2021/608	2021/619	VISA
19 Zammit Trading Limited	201.78	201.78	D	PF Boxes & Bags for Mince Pies	01/12/2021	A0220973	2021/609	2021/620	VISA
20 D Caffe Limited	86.30	86.30	D	PF Coffee Capsules for LCA Offices	N/A	N/A	2021/612	2021/630	VISA
<b>Total</b>	<b>€17,455.86</b>	<b>€17,455.86</b>							

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Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet  
PP - Part Payment, PF - Paid in Full.[Isem u Kunjom]  
President[Isem u Kunjom]  
Segretarju Eżekuttiv[Isem u Kunjom]  
Proponent[Isem u Kunjom]  
Sekondant

Samuel Azzopardi

Paul Farrugia

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 24/11/2021 sa 21/12/2021										Skeda Nru. 52.2	
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tal-Cekk			
			Metodu*										
21	LIDL Malta Limited	103.08	103.08	D	PF	Hospitality Costs for Kids party	N/A	2021/613	2021/631	VISA			
22	GO plc	291.71	291.71	D	PF	Rental Charges : December 2021 + Usage Charges : November 2021	03/12/2021	77059516	2021/614	VISA			
23	Luciano Ciferri	95.00	95.00	D	PF	Taxi Fare : Trip to Rome - CIVEX Commission (LCA President & Vice President)	N/A	N/A	2021/620	VISA			
24	MaltaPost plc	152.80	152.80	D	PF	Postage Stamps / Registered Delivery Charge	09/12/2021	200218827	2021/621	VISA			
25	UBER	40.71	40.71	D	PF	Taxi Fares : Trip to Rome - CIVEX Commission (LCA President & Vice President)	N/A	N/A	2021/622	VISA			
26	Survey Monkey	39.00	39.00	D	PF	Survey Monkey Subscription : 12/12/2021 - 11/01/2022	12/12/2021	41861268	2021/623	VISA			
27	Dropbox	19.99	19.99	D	PF	Upgrading to Dropbox Professional : December 2021	N/A	N/A	2021/660	VISA			
28	Eden Car Park	15.00	15.00	D	PF	Parking Fee - related to set up and dismantling of venue	N/A	N/A	2021/661	VISA			
29	Epic Communications Limited	61.50	61.50	D	PF	Internet Service : 01/11/2021 - 30/11/2021	01/12/2021	986557122021	2021/662	VISA			
30	Epic Communications Limited	20.80	20.80	D	PF	Data Sims : 01/11/2021 - 30/11/2021 : For Registration System	01/12/2021	986557122021	2021/662	VISA			
31	Solar Solutions Limited	5.95	5.95	D	PF	EV Charging Points Monthly Rent : November 2021	30/11/2021	9768	2021/663	VISA			
32	Reuben Abela	400.00	400.00	D	PF	20 Christmas Logs for Executive Members and Staff	07/12/2021	N/A	2021/615	APS 1720			
33	Malta Community Chest Fund	70195.00	70195.00	N/A	PF	Cash Collected by Local Councils from Fun Run 2021	N/A	N/A	2021/619	APS 1721			
34	360 Legal	752.93	752.93	D	PF	Lawyer's Fees / Legal Procurator's Fees / Court Expenses : November 2021 : Objection CT2156/2021 : Organic Waste Collection Tender - to be reimbursed by Ministry for Environment	05/12/2021	A346/18	2021/638	2021/636			
35	360 Legal	384.59	384.59	D	PF	Lawyer's Fees / Legal Procurator's Fees / Court Expenses : October 2021 : Bus Shelters Case	05/12/2021	A346/19	2021/638	2021/637			
36	Abraham's Supplies Co. Limited	300.00	300.00	D	PF	20 Bottles of Wine for Executive Members, and staff	01/12/2021	AS10026607	2021/639	2021/622			
37	Aquarius Rent A Car Limited	206.50	206.50	D	PF	Car Hire : 08/11/2021 - 12/11/2021 : For Entante Florale Members Visits	19/11/2021	11084	2021/640	2021/595			
38	Aquarius Rent A Car Limited	1075.46	1075.46	T	PF	Car Hire (Electric Cars) : 01/11/2021 - 30/11/2021	22/11/2021	11156	2021/640	2021/612			
39	Avant Print Limited	4914.70	4914.70	K	PF	Resident First Merchandising : Ceramic Mugs / Notebooks / Umbrellas	17/12/2021	618	2021/674	2021/535			
40	BC Media	75.00	75.00	D	PF	Editing & Trimming of Recordings : Social Field Community Development Webinar (To Be Refunded by EEA Grants)	01/12/2021	20211201419	2021/641	2021/494			
<b>Sub Total c/f</b>		<b>€79,149.72</b>	<b>€79,149.72</b>										
<b>Sub Total b/f</b>		<b>€17,455.86</b>	<b>€17,455.86</b>										
<b>Total</b>		<b>€96,605.58</b>	<b>€96,605.58</b>										

(Isem u Kunjom)  
President

(Isem u Kunjom)  
Segretarju Eżekuttiv

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 24/11/2021 sa 21/12/2021										Skeda Nru. 52.3	
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Data:		Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tal-Cekk		
41. BC Media	75.00	75.00	D	PF	Editing & Trimming of Recordings : EUFC 3rd Call Webinar	01/12/2021	20211201#419	2021/641	2021/511				
42. BC Media	75.00	75.00	D	PF	Editing & Trimming of Recordings : Youth & Criminality (To Be Refunded by EEA Grants)	01/12/2021	20211201#419	2021/641	2021/521				
43. BC Media	75.00	75.00	D	PF	Editing & Trimming of Recordings : Sports & Physical Activities (To Be Refunded by EEA Grants)	01/12/2021	20211201#419	2021/641	2021/577				
44. BC Media	75.00	75.00	D	PF	Editing & Trimming of Recordings : Level Up Residents Through Education (To Be Refunded by EEA Grants)	14/12/2021	20211214#420	2021/641	2021/647				
45. C.S.D. Office Supplies Limited	232.97	232.97	D	PF	Disposable Gloves / Disposable Face Masks / Various Stationery	22/11/2021	3569	2021/642	2021/596				
46. Canuana Light Décor	4130.00	4130.00	K	PF	Façade Christmas Decorations Rental & Set Up	09/12/2021	INV202351	2021/643	2021/504				
47. Coleiro General Supplies Limited	99.75	99.75	D	PF	Disposable Face Masks for Fun Run	23/11/2021	581343	2021/644	2021/601				
48. Coleiro General Supplies Limited	366.30	366.30	D	PF	Material & Labour Charges to Repair Box Container Store	29/11/2021	581662	2021/644	2021/618				
49. Design.com.mt	320.00	320.00	D	PF	LCA Website Support / Content Updates / Changes	03/12/2021	INV-182	2021/645	2021/626				
50. Doric Studio	21235.75	21235.75	T	PF	Part Payment for Green Wall, Green Roof & Works Related as per Tender LCA003/2021	30/11/2021	LCA001/2021	2021/672	2021/665				
51. Francelle Camillieri	7.50	7.50	K	PF	Design : Webinar Poster - Managing Information (To Be Refunded by EEA Grants)	22/11/2021	1222020	2021/646	2021/556				
52. Francelle Camillieri	7.50	7.50	K	PF	Design : Webinar Poster - Leading Change (To Be Refunded by EEA Grants)	22/11/2021	1222020	2021/646	2021/556				
53. Francelle Camillieri	7.50	7.50	K	PF	Design : Webinar Poster - Team Dynamics (To Be Refunded by EEA Grants)	22/11/2021	1222020	2021/646	2021/556				
54. Francelle Camillieri	7.50	7.50	K	PF	Design : Webinar Poster - Diversity Culture Awareness (To Be Refunded by EEA Grants)	22/11/2021	1222020	2021/646	2021/556				
55. Francelle Camillieri	7.50	7.50	K	PF	Design : Job Post Permits in Maltese & English	22/11/2021	1232020	2021/646	2021/604				
56. Francelle Camillieri	7.50	7.50	K	PF	Design : Webinar Poster - Culture & Heritage (To Be Refunded by EEA Grants)	22/11/2021	1242020	2021/646	2021/592				
57. Francelle Camillieri	15.00	15.00	K	PF	Design : Christmas & New Year Facebook Profile Picture & Cover Photos	08/12/2021	1322020	2021/646	2021/649				
58. Francelle Camillieri	46.00	46.00	K	PF	Design : Christmas & New Year Digital Cards	08/12/2021	1322020	2021/646	2021/649				
59. Francelle Camillieri	23.50	23.50	K	PF	Design : LCA Convex Flag	08/12/2021	1342020	2021/646	2021/557				
60. IDEA Management Consulting Services Limited	3800.00	3800.00	D	PF	Research Service and Concept Development for LCA International Project	30/10/2021	17308/2021	2021/671	2021/664				
<b>Sub Total c/f</b>	<b>€30,614.27</b>	<b>€30,614.27</b>											
<b>Sub Total b/f</b>	<b>€96,605.58</b>	<b>€96,605.58</b>											
<b>Total</b>	<b>€127,219.85</b>	<b>€127,219.85</b>											

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 PP - Part Payment, PF - Paid in Full.

  
 [Isem u Kunjom]  
 President

  
 [Isem u Kunjom]  
 Segretarju Eżekuttiv

  
 [Isem u Kunjom]  
 Proponent


  
 [Isem u Kunjom]  
 Sekretarju


Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 24/11/2021 sa 21/12/2021										Skeda Nru. 52.4	
Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. tal-PO	Nru. Tal-Cekk			
			Metodu*										
61. IDEA Intelligence Services Limited	1400.00	1400.00	D	PF	Research Conducted for LCA International Project	15/12/2021	11052/21	2021/670	2021/663				
61. Image Systems Limited	11.06	11.06	D	PF	A4 Black & White Impressions : 05/11/2021 - 02/12/2021	30/11/2021	452248	2021/647	2021/624				
62. Image Systems Limited	254.53	254.53	D	PF	Colour - A4 Black & White Impressions : 05/11/2021 - 02/12/2021	30/11/2021	452251	2021/647	2021/625				
63. Lourdes Service Station	32.00	32.00	D	PF	Car Fuel : November 2021	01/12/2021	LCA01121	2021/648	2021/623				
64. Media Link Communications Company Limited	1361.52	1361.52	D	PF	Advertising on Programme "Imbarazzanti" : November 2021	30/11/2021	74517	2021/649	2021/463				
65. M.I.C.C.A's Magical Entertainment	1105.00	1105.00	D	PF	Service for Promoting & Selling Fun Run T-Shirts	05/12/2021	2021-111	2021/650	2021/658				
66. P.D. security installations	153.40	153.40	D	PF	Access Control Reader / Installation Charges	16/12/2021	5579	2021/669	2021/606				
67. Public Broadcasting Services	200.60	200.60	D	PF	Participation Fee on 'Illum ma' Steph' Programme	31/10/2021	2022000017	2021/651	2021/519				
68. RAF Skips	70.00	70.00	D	PF	Small Skip Hire	30/11/2021	N/A	2021/652	2021/617				
69. Salini Resort	626.40	626.40	D	PF	Entante Florale Meeting : Venue Fee / Equipment / Coffee Break	09/11/2021	151130	2021/664	2021/560				
70. Salini Resort	851.50	851.50	D	PF	Entante Florale Meeting : Accomodation - 3 Rooms Bed & Breakfast	09/11/2021	151130	2021/664	2021/468				
71. Shiny Look Cleaning Services	501.12	501.12	D	PF	Office Cleaning : November 2021	N/A	N/A	2021/653	2021/621				
72. Swan Laundry & Dry Cleaning Co. Limited	47.99	47.99	D	PF	Carpet Dry Cleaning	07/12/2021	PSI456307	2021/658	2021/600				
73. The Exterminator	70.80	70.80	D	PF	Anti Ants Gel for LCA Offices	30/11/2021	2220	2021/654	2021/646				
74. The President's Kitchen Garden	3455.00	3455.00	D	PF	4000 Mince Pies (Distributed to Councillors, Executive Secretaries & Councils Staff) & 55 Ginger Bread Men (Distributed to Children at Kids Party)	15/12/2021	KG 2021-002	2021/667	2021/517				
75. Timecare Limited	147.45	147.45	D	PF	22 Diaries personalised and LCA logo	14/10/2021	22-13676	2021/655	2021/447				
76. University of Malta	300.00	300.00	D	PF	Event Collaboration University of Malta - Dean's Award	02/12/2021	50114034	2021/656	2021/629				
77. Malta Community Chest Fund	2055.00	2055.00	D	PF	Donations Collected During Christmas Kids Party & Christmas Get Together	N/A	N/A	2021/675	N/A				
78. LCA (Ian Magro)	233.00	233.00	D	PF	Petty Cash 2022/001 for the Month of January 2022	N/A	N/A	2022/001	N/A				
<b>Sub Total c/f</b>	<b>€12,876.37</b>	<b>€12,876.37</b>											
<b>Sub Total b/f</b>	<b>€127,219.85</b>	<b>€127,219.85</b>											
<b>Total</b>	<b>€140,096.22</b>	<b>€140,096.22</b>											

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 [Isem u Kunjom]  
 Segretarju Eżekuttiv

  
 [Isem u Kunjom]  
 Sektorsal

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 24/11/2021 sa 21/12/2021										Skeda Nru. 52.5	
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tai-PO	Nru. Tai-Cekk			
			Metodu*								Nru. Tai-PO	Nru. Tai-Cekk	
79	Grand Hotel Excebiol	1095.65	1095.65	K	PF	03/12/2021	GHE 463761	2021/626	2021/537				
80	Testa & Tesmar	212.40	212.40	K	PF	16/12/2021	01120201	2021/673	2021/547				
81	Lorenzo Brincat	118.00	118.00	D	PF	08/12/2021	N/A	2021/665	2021/475				
82	M.I.C.A.'s Magical Entertainment	1020.00	1020.00	D	PF	08/12/2021	IN#821	2021/627	2021/479				
83	Modeltoys Limited	544.91	544.91	D	PF	07/12/2021	138576	2021/628	2021/634				
84	Testa & Tesmar	330.40	330.40	K	PF	16/12/2021	13102021	2021/673	2021/501				
85	The President's Kitchen Garden	256.50	256.50	D	PF	15/12/2021	KG 2021-001	2021/666	2021/480				
86	Caruana Light Décor	257.24	257.24	D	PF	15/12/2021	INV202388	2021/657	2021/659				
87	Francelle Camillieri	7.50	7.50	K	PF	22/11/2021	1212020	2021/629	2021/603				
88	Francelle Camillieri	7.50	7.50	K	PF	08/12/2021	1332020	2021/629	2021/610				
89	Francelle Camillieri	70.50	70.50	K	PF	08/12/2021	1362020	2021/629	2021/650				
90	Impressions Limited	34.22	34.22	D	PF	30/11/2021	79010	2021/630	2021/615				
91	Impressions Limited	1239.00	1239.00	K	PF	09/12/2021	79103	2021/630	2021/633				
92	Intercontinental Malta	6324.00	6324.00	K	PF	14/12/2021	519766	2021/631	2021/536				
93	Intercontinental Malta	130.00	130.00	K	PF	14/12/2021	519766	2021/631	2021/536				
94	K-Concepts Limited	100.30	100.30	D	PF	13/12/2021	391	2021/632	2021/639				
95	Kantera	885.00	885.00	D	PF	15/12/2021	21/005	2021/633	2021/607				
96	Pisani Florist	271.40	271.40	D	PF	14/12/2021	1512	2021/634	2021/627				
97	Soundtech	1180.00	1180.00	D	PF	14/12/2021	142/21	2021/635	2021/638				
98	Soundtech	826.00	826.00	D	PF	14/12/2021	145/21	2021/635	2021/651				
99	Testa & Tesmar	448.40	448.40	K	PF	16/12/2021	4102021	2021/673	2021/502				
<b>Sub Total c/f</b>		<b>€15,358.92</b>	<b>€15,358.92</b>										
<b>Sub Total b/f</b>		<b>€140,096.22</b>	<b>€140,096.22</b>										
<b>Total</b>		<b>€155,455.14</b>	<b>€155,455.14</b>										

(Isem u Kunjom)  
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PP - Part Payment, PF - Paid in Full.

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 24/11/2021 sa 21/12/2021				Skeda Nru. 52.6				
Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Data:	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tac-Cekk
100 AIB Insurance Brokers Limited	445.50	445.50	T	PF	Life Policy : Inclusion of 1 Member : 01/08/2021 - 31/07/2022	09/12/2021	I-AP 24042	2021/636	2021/642	
101 AIB Insurance Brokers Limited	-4.30	-4.30	T	PF	Health Policy 2021 : Refund for Terminated Member	09/12/2021	I-RP 8132	2021/636	N/A	
102 AIB Insurance Brokers Limited	297.00	297.00	T	PF	Life Policy : Inclusion of 1 Member : 01/08/2021 - 31/07/2022	10/12/2021	I-AP 24056	2021/636	2021/643	
<b>Sub Total c/f</b>		<b>€738.20</b>								
<b>Sub Total b/f</b>		<b>€155,455.14</b>								
<b>Total</b>		<b>€156,193.34</b>								

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[Isem u Kunjom]  
President

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Segretarju Eżekuttiv

[Isem u Kunjom]  
Proponent

[Isem u Kunjom]  
Sekonjarju

Assoċjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 24/11/2021 sa 21/12/2021										Skeda Nru. 52.7	
Fornitur	Ammont tal-Invoice	Ammont li ser jifthalas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tač-Ċekk			
			Metodu*	PF									
103 A. Von Brockdorff Services Limited	1165.00	1165.00	D	PF	Flight Ticket: Anthony Mifsud: COR: MLA-CDG-BRU-MLA: 01/12/2021 - 02/12/2021 (Refundable)	30/11/2021	SINAX104375	2021/637	2021/616				
104 A. Von Brockdorff Services Limited	140.00	140.00	D	PF	Train Ticket: Anthony Mifsud: COR: CDG-BRU: 01/12/2021 (Refundable)	30/11/2021	SINAX104375	2021/637	2021/616				
105 A. Von Brockdorff Services Limited	20.00	20.00	D	PF	Cancellation Fee: Flight Ticket: Anthony Mifsud: SEDEC: MLA-CDG-BRU-MLA: 13/12/2021 (Refundable)	10/12/2021	SINAX104453	2021/637	2021/644				
106 A. Von Brockdorff Services Limited	10.00	10.00	D	PF	Cancellation Fee: Train Ticket: Anthony Mifsud: SEDEC: CDG-BRU: 13/12/2021 (Refundable)	10/12/2021	SINAX104453	2021/637	2021/644				
107 Airmalta plc	741.59	741.59	D	PF	Flight Ticket: Mario Fava: CIVEX: MLA-FCO-MLA: 08/12/2021 - 11/12/2021 (Refundable)	26/11/2021	MIA676443	2021/668	2021/608				
108 Airmalta plc	741.59	741.59	D	PF	Flight Ticket: Samuel Azzopardi: CIVEX: MLA-FCO-MLA: 08/12/2021 - 11/12/2021 (Refundable)	26/11/2021	MIA676446	2021/668	2021/609				
<b>Sub Total c/f</b>		<b>€2,818.18</b>											
<b>Sub Total b/f</b>		<b>€156,193.34</b>											
<b>Total</b>		<b>€159,011.52</b>											

Approvati fis-Seduta Nru: 53

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

[Isem u Kunjom]  
President

[Isem u Kunjom]  
Sekondant

[Isem u Kunjom]  
Sekretarju Eżekuttiv

[Isem u Kunjom]  
Proponent