

| No. | 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. Taċ-Ċekk |
|--------------|---------------------------------------|--------------------|-------------------------|---------|----|----------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1 | Roberto Carnemolla | €291.30 | €291.30 | DO | PF | Ikla tal-Atturi | 04/02/2024 | | | | | 8284 |
| 2 | Nicholas Mercieca | €75.00 | €75.00 | DA | PF | Feb allowance | | | | | | 8285 |
| 3 | Nicholas Cini | €75.00 | €75.00 | DA | PF | Feb allowance | | | | | | 8286 |
| 4 | Marvic Vassallo | €75.00 | €75.00 | DA | PF | Feb allowance | | | | | | 8287 |
| 5 | Spiro Farrugia | €75.00 | €75.00 | DA | PF | Feb allowance | | | | | | 8288 |
| 6 | Frank Cini | €75.00 | €75.00 | DA | PF | Feb allowance | | | | | | 8289 |
| 7 | Marvick Bajada | €230.00 | €230.00 | DO | PF | Entertainment for Carnival Party | 12/02/2024 | 13 | | | | 8291 |
| 8 | ARMS Ltd | €238.17 | €238.17 | T | PF | Water & Electricity | | | | | | 8292 |
| 9 | Intercomp | €36.25 | €36.25 | T | PF | photocopier | | | | | | 8293 |
| 10 | Mallia Property & Developments Co Ltd | €60.00 | €60.00 | DO | PF | Hardware material | | 7202 | | | | 8294 |
| 11 | Bitmac Ltd | €1,203.60 | €1,203.60 | | PF | Road repair bags | 05/02/24 | INV136356 | | | | 8295 |
| 12 | Daniel Attard | €751.18 | €751.18 | DA | PF | Mayor's Onorarja | | | | | | 8296 |
| 13 | Emanuel Mintoff | €283.33 | €283.33 | DA | PF | Feb allowance | | | | | | 8297 |
| 14 | Salvatore F. Pace | €170.00 | €170.00 | DA | PF | Feb allowance | | | | | | 8298 |
| 15 | Sammy Saliba | €160.00 | €160.00 | DA | PF | Feb allowance | | | | | | 8299 |
| 16 | Elizabeth Mintoff | €200.00 | €200.00 | DA | PF | Feb allowance | | | | | | 8300 |
| 17 | Marvic Attard Briffa | €1,364.48 | €1,364.48 | DA | PF | Feb Salary | | | | | | 8301 |
| 18 | Silvio Xerri | €1,142.91 | €1,142.91 | DA | PF | Feb Salary | | | | | | 8302 |
| 19 | GO plc | €104.80 | €104.80 | DA | PF | Telephone bill | 02/02/24 | 89827108 | | | | 8303 |
| 20 | Galea Curmi Eng. Consultants Ltd | €21.36 | €21.36 | T | PF | CM Jan 24 | 01/02/24 | 15307 | | | | 8304 |
| TOTAL | | €6,632.38 | €6,632.38 | | | | | | | | | |

Approvati fis-Seduta Nru: 8-61

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

Dr Daniel Attard
Sindku

Silvio Xerri
Aġent Segretarju Eżekuttiv

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Silvio Xerri
Aġent Segretarju Eżekuttiv

Viċi Sindku/Kunsillier
Proponent

Kunsillier
Sekondant