

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/Trasfer
1	Director Rural Gozo Directorate	€154.00	€154.00	DO	PF	Pjanti għal Ġnien Kenn is-Salvatur	n/a	n/a				8415
2	Agri and Pet Supplies	€75.65	€75.65	DO	PF	Pjanti / Vitamini għall-pjanti	18/05/2024 u 20/05/2024	100142; 100143				8416
3	Joseph Caruana Co. Ltd.	€257.16	€257.16	DO	PF	Fittings Ġnien Kenn is-Salvatur	20/05/2024 u 21/05/2024	234978; 235073; 235088				8417
4	J. Zammit Marketing Limited	€1,147.00	€1,147.00	DO	PF	French Pine Bark - Ġnien Kenn is-Salvatur	5/21/2024	INV496369				8418
5	PEXT Limited	€236.00	€236.00	DO	PF	Pigeon Tank Service	5/21/2024	11821				8419
6	Architecture XV	€888.00	€888.00	DO	PF	Architectural Services re restoration grant Niċċa tal-Lunzjata	5/28/2024	RFP-4770				8420
7	Compass Group	€1,499.71	€1,499.71	DO	PF	SME	5/28/2024					BP/001/8-62/24
8	Horace Ent. Ltd.	€481.44	€481.44	DO	PF	Trophies for Logħol għal kull eta'	5/22/2024	A002281				8421
9	Stephen Vassallo	€174.00	€174.00	DO	PF	2 Silver Icon and Engraving (50th Priest Anniversary)	23/05/2024 u 25/05/2024	20426061; 20426062				8422
13	Tal-Fuklar Folk Group	€300.00	€300.00	DO	PF	Live Entertainment IKLAFEST	5/31/2024	G001				8423
14	Inserv	€116.58	€116.58	DO	PF	Rubbish Bags	5/30/2024	10181185				8424
Page Total		€5,329.54	€5,329.54									

Approvati fis-Seduta Nru: 8-68

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PP - Part Payment, PF - Paid in Full.Dr Daniel Attard
SindkuSilvio Xerri
Segretarju EżekuttivViċi Sindku/Kunsillier
ProponentKunsillier
Sekondant

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15	Raymond Bonello	€297.36	€297.36	DO	PF	Lapida re Ġnien Kennis-Salvatur	5/27/2024	791				8425
16	ZSPower	€2,360.00	€2,360.00	DO	PF	Erecting of poles for Christmas 2023	6/2/2024	124				8426
17	Silvio Xerri	€2,609.28	€2,609.28	DA	PF	June Salary / Transport / Canva Subscription / Salary difference	6/28/2024					8427
18	Marvic Attard Briffa	cancelled and replaced by cheque number 8455										8428
19	Dr. Daniel Attard	€751.18	€751.18	DA	PF	Mayor Honoraria	6/28/2024					8429
20	Emanuel Mintoff	€283.33	€283.33	DA	PF	Deputy Mayor Allow.	6/28/2024					8430
21	Sammy Saliba	€160.00	€160.00	DA	PF	Allowance	6/28/2024					8431
22	Salvatore F. Pace	€170.00	€170.00	DA	PF	Allowance	6/28/2024					8432
23	Elizabeth Mintoff	€200.00	€200.00	DA	PF	Allowance	6/28/2024					8433
24	Nicholas Mercieca	€75.00	€75.00	DA	PF	June Allowance	6/28/2024					8434
25	Nicholas Cini	€75.00	€75.00	DA	PF	June Allowance	6/28/2024					8435
26	Marvic Vassallo	€75.00	€75.00	DA	PF	June Allowance	6/28/2024					8436
27	Frank Cini	€75.00	€75.00	DA	PF	June Allowance	6/28/2024					8437
28	Spiro Farrugia	€75.00	€75.00	DA	PF	June Allowance	6/28/2024					8438
29	John Cauchi	€406.22	€406.22	DO	PF	Xibka A503 19ft9	5/28/2024	32999				8439
30	Sharon Zammit	€805.35	€805.35	DO	PF	Final Balance re Accounts	5/30/2024	1185				8440
Page Total		€8,417.72	€8,417.72									
Balance b/f		€5,329.54	€5,329.54									
Total c/f		€13,747.26	€13,747.26									

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Dr Daniel Attard
Sindku

Silvio Xerri
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31	Wasteserv	€195.41	€195.41	DO	PF	April Refuse	5/29/2024					8441
32	Intercomp	€24.00	€24.00	DO	PF	Photocopier Service	5/31/2024					8442
33	Louis Attard	€2,343.00	€2,343.00	DO	PF	Office & Public Convenice Cleaning - in respect of cancellation of cheque no 8381						8443
34	The Ladder Const. Ltd.	€472.00	€472.00	K	PF	CM Fees April & May 2024	6/7/2024	314 u 315				8444
35	Ghaqda Mużikali Viżitazzjoni	€1,535.00	€1,535.00	DO	PF	Servizz ta' Banda fil-festa / Rehearsals / Mużiċist	6/5/2024	144				8445
36	Charles Vincenti	€200.00	€200.00	DO	PF	Mużiċist	6/5/2024					8446
37	Regjun Ghawdex	€1,315.37	€1,315.37	T	PF	April Waste Collection	4/30/2024	GSR/2024/004				8447
38	Kyle Borg	€150.00	€150.00	DO	PF	Video re Loghob ghal kull eta!	5/25/2024					8448
39	ARMS	€232.22	€232.22	DO	PF	CCTV / Office / Public Toilets	6/11/2024					8449
40	CFR	€1,583.64	€1,583.64	DO	PF	FS5 - May	6/18/2024					8450
41	Galea Curmi Eng.	€21.36	€21.36	T	PF	CM - May 2024	6/11/2024					8451
42	GO	€125.80	€125.80	DO	PF	June	6/2/2024	91746808				8452
43	DDS Ltd	€106.96	€106.96	DO	PF	Supplies Spiru	6/18/2024	163745				8453
44	JRN Ltd.	€8,329.23	€8,329.23	T	PF	Tielet fazi tax-xogholijiet fuq ir-rampa fi Triq Wied Sara	6/18/2024	72				8454
Page Total		€16,633.99	€16,633.99									
Balance b/f		€13,747.26	€13,747.26									
Total c/f		€30,381.25	€30,381.25									

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