

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/Tranfer
1	Marilyn Borg	€915.68	€915.68	DO	PF	Comino Outing	06/09/2024	n/a				8523
2	Silvio Xerri	€2,223.45	€2,223.45	DA	PF	September Salary	27/09/2024					8524
3	Marvic Attard Briffa	€1,064.19	€1,064.19	DA	PF	September Salary	27/09/2024					8525
4	Dr. Daniel Attard	€751.18	€751.18	DA	PF	Mayor Honoraria	27/09/2024					8526
5	Sammy Saliba	€226.33	€226.33	DA	PF	Deputy Mayor Allow.	27/09/2024					8527
6	Elizabeth Mintoff	€200.00	€200.00	DA	PF	Allowance	27/09/2024					8528
7	Salvatore F. Pace	€170.00	€170.00	DA	PF	Allowance	27/09/2024					8529
8	Emanuel Mintoff	€200.00	€200.00	DA	PF	Allowance	27/09/2024					8530
9	Nicholas Mercieca	€75.00	€75.00	DA	PF	September Allowance	27/09/2024					8531
10	Nicholas Cini	€75.00	€75.00	DA	PF	September Allowance	27/09/2024					8532
11	Marvic Vassallo	€75.00	€75.00	DA	PF	September Allowance	27/09/2024					8533
12	Frank Cini	€75.00	€75.00	DA	PF	September Allowance	27/09/2024					8534
13	Spiro Farrugia	€75.00	€75.00	DA	PF	September Allowance	27/09/2024					8535
14	Gozo Graphics	€700.00	€700.00	DO	PF	Traditions Banners	19/08/2024 u 04/09/2024	18148 u 18255				8536
15	Intercomp	€20.20	€20.20	DO	PF	Photocopier	31/08/2024	T679549				8537
16	Go plc	€128.33	€128.33	DO	PF	Office Service	01/09/2024	92757852				8538
17	JRN Services	€2,488.45	€2,488.45	T	PF	L-aħħar fazi bini hajt tas-sejjieh - Triq Wied Sara	06/09/2024	78	*** CANCELLED *** (Replaced by cheque no. 8546)			8539
18	JRN Services	€2,086.06	€2,086.06	T	PF	Xogħol fi Triq il-Wilġa	06/09/2024	79				8540
19	JRN Services	€505.71	€505.71	T	PF	Transport Services - Jan' 24 - May' 24	09/09/2024	80				8541
Page Total		€7,851.26	€7,851.26									

Approvati fis-Seduta Nru: 9-04

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet
PP - Part Payment, PF - Paid in Full.Dr Daniel Attard
SindkuSilvio Xerri
Segretarju EżekuttivViċi Sindku/Kunsillier
ProponentKunsillier
Sekondant

