

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	JRN Services	€2,488.45	€2,488.45	T	PF	L-aħħar fazi bini ħajt tas-sejjeħ - Triq Wied Sara	06/09/2024	78	Replacement of cheque no. <b>8539</b>			8546
2	Maria Homoki	€490.00	€490.00	DO	PF	Traditions - Kids Area	22/07/2024	1590/2024				8547
3	Tal-Fuklar Folk Group	€300.00	€300.00	DO	PF	IklaFest	31/05/2024	G001	Repalcement of cheque no. <b>8423</b>			8548
4	Wasteserv	€103.38	€103.38	DO	PF	Bulky Refuse	29/08/2024	116181				8549
5	Transport Malta	€792.96	€792.96	DO	PF	Traditions - TM Officials	17/09/2024	953/2024				8550
6	John Cauchi	€94.40	€94.40	DO	PF	Traditions - Hire of Trailer	16/09/2024	33882				8551
7	Freddie Portelli	€495.00	€495.00	DO	PF	Traditions - Singer	15/09/2024	07/24				8552
8	Cordina Photo Market	€40.45	€40.45	DO	PF	Lamination	20/09/2024	235				8553
9	Frank Formosa	€324.60	€324.60	DO	PF	Truck JAF 424 - Services	23/09/2024	24617-925				8554
10	Kyle Borg	€100.00	€100.00	DO	PF	Traditions - Video	15/09/2024					8555
11	Saviour Vella	€1,265.00	€1,265.00	DO	PF	Traditions - Pigs	17/09/2024	4606				8556
12	CFR	€1,688.60	€1,688.60	DO	PF	August FS5	31/08/2024		Canc. & Replaced by chq. <b>8560</b>			8557
13	Road Constuction Co. Ltd.	€86.73	€86.73	T	PF	Konkos Type C 15	25/09/2024	17580				8558
14	Carmen Buttigieg	€30.00	€30.00	DO	PF	Bukkett fjuri għal funeral tal-qassis	04/09/2024	67759				8559
<b>Page Total</b>		<b>€8,299.57</b>	<b>€8,299.57</b>									

Approvati fis-Seduta Nru: 9-05

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

Dr Daniel Attard  
 Sindku

Silvio Xerri  
 Segretarju Eżekuttiv

Viċi Sindku/Kunsillier  
 Proponent

Kunsillier  
 Sekondant

