

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/Transfer
1	Silvio Xerri	€2,234.44	€2,234.44	DA	PF	December Salary	27/12/2024					8630
2	Marvic Attard Briffa	€1,536.07	€1,536.07	DA	PF	December Salary / Librarian / Hampers	27/12/2024					8631
3	Dr. Daniel Attard	€751.18	€751.18	DA	PF	Mayor Honoraria	27/12/2024					8632
4	Sammy Saliba	€226.33	€226.33	DA	PF	Deputy Mayor Allow.	27/12/2024					8633
5	Elizabeth Mintoff	€200.00	€200.00	DA	PF	Allowance	27/12/2024					8634
6	Salvatore F. Pace	€170.00	€170.00	DA	PF	Allowance	27/12/2024					8635
7	Emanuel Mintoff	€200.00	€200.00	DA	PF	Allowance	27/12/2024					8636
8	Nicholas Mercieca	€75.00	€75.00	DA	PF	December Allowance	27/12/2024					8637
9	Nicholas Cini	€75.00	€75.00	DA	PF	December Allowance	27/12/2024					8638
10	Marvic Vassallo	€75.00	€75.00	DA	PF	December Allowance	27/12/2024					8639
11	Frank Cini	€75.00	€75.00	DA	PF	December Allowance	27/12/2024					8640
12	Andre Saliba	€90.00	€90.00	DO	PF	Bexx Palm	29/10/2024	23087-615				8641
13	Mercieca Events Suppliers	€1,604.80	€1,604.80	DO	PF	Traditions - Stalls	26/11/2024	INV-1464				8642
14	Bezzina Brothers	€722.80	€722.80	DO	PF	Bookshelf (Library)	02/12/2024	37504				8643
15	Bitmac Ltd.	€4,446.80	€4,446.80	DO	PF	Cold Asphalt / Black Flex	25/10/2024; 25/11/2024; 29/11/2024	INV157589; INV160285; INV160707				8644
16	Michael Grima	€100.00	€100.00	DO	PF	Water delivery Triq Wied Sara	30/11/2024	05/2024				8645
17	GO plc	€125.80	€125.80	DO	PF	Office	02/12/2024	9244440				8646
18	Intercomp	€24.23	€24.23	K	PF	Photocopier	30/11/2024	T703423				8647
<b>Page Total</b>		<b>€12,732.45</b>	<b>€12,732.45</b>									

Approvati fis-Seduta Nru: 9-08

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

