

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	Anthony Zammit	€463.00	€463.00	DO	PF	Staff Christmas Dinner	04/01/2025					8656
2	CFR	€1,861.80	€1,861.80	DA	PF	FS 5 December 2024	31/01/2025					8657
3	Dr. Daniel Attard	€752.59	€752.59	DA	PF	Mayor Honoraria January	31/01/2025					8658
4	Sammy Saliba	€226.33	€226.33	DA	PF	Deputy Mayor January Allowance	31/01/2025					8659
5	Elizabeth Mintoff	€200.00	€200.00	DA	PF	January Allowance	31/01/2025					8660
6	Salvatore F. Pace	€170.00	€170.00	DA	PF	January Allowance	31/01/2025					8661
7	Emanuel Mintoff	€200.00	€200.00	DA	PF	January Allowance	31/01/2025					8662
8	Marvic Attard Briffa			DA	PF	January Salary / Librarian	31/01/2025	*** Cheque Cancelled ****				8663
9	Nicholas Mercieca	€225.00	€225.00	DA	PF	Jan Allw & Diff Perf Bonus	31/01/2025					8664
10	Nicholas Cini	€225.00	€225.00	DA	PF	Jan Allw & Diff Perf Bonus	31/01/2025					8665
11	Marvic Vassallo	€485.00	€485.00	DA	PF	Jan Allw & Diff Perf Bonus & Tyres for Truck	31/01/2025					8666
12	Frank Cini	€225.00	€225.00	DA	PF	Jan Allw & Diff Perf Bonus	31/01/2025					8667
13	Regjun Għawdex	€2,129.05	€2,129.05	T	PF	Nov'24 & Dec' 24 Waste Collection	30/11/2024; 31/12/2024	GSR/2024/011; GSR/2024/012				8668
14	Joe Mallia Correct Termination Limited	€2,124.00	€2,124.00	K	PF	Video Streaming Service	28/12/2024	CTL211224				8669
<b>Page Total</b>		<b>€9,286.77</b>	<b>€9,286.77</b>									

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Dr Daniel Attard  
Sindku

Silvio Xerri  
Segretarju Ezekuttiv

Viċi Sindku/Kunsillier  
Proponent

Kunsillier  
Sekondant

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15	Raphael Refalo Signs	€44.84	€44.84	DO	PF	Blue Arrow Sign	03/01/2025	25-002				8670
16	Gozo Press	€610.97	€610.97	DO	PF	2025 Calendar Printing	17/12/2024	11225				8671
17	Wasteserv	€149.16	€149.16	DO	PF	November Waste	16/12/2024	117630				8672
18	Clint Baldacchino	€223.01	€223.01	DO	PF	Palju * 2	18/12/2024	INV-2075				8673
19	Joe M. Attard	€25.00	€25.00	DO	PF	Feature letterarju dwar il-Milied	18/12/2024	23982-698				8674
20	The Hamper Shop	€360.00	€360.00	DO	PF	Tqassim ta' Mugs għal min attenda l-play organizzata mill-Kunsill	16/12/2024	49				8675
21	Smart Office Supplies Limited	€82.72	€82.72	DO	PF	Office Stationery	16/12/2024 & 20/01/2025	215337; 216821				8676
22	Jennifer Bonello	€900.00	€900.00	DO	PF	18 Fitness lessons @ €50	06/01/2025	23982-697				8677
23	Local Council Association	€65.00	€65.00	DO	PF	Money Insurance	Covering 2024					8678
24	The ladder Cons. Ltd.	€708.00	€708.00	T	PF	Oct, Nov, Dec 2024	04/01/2025	350				8679
25	Grima Service Station	€65.00	€65.00	DO	PF	Fuel Dec' 2024	31/12/2024	06/GSR				8680
<b>Page Total</b>		<b>€3,233.70</b>	<b>€3,233.70</b>									
<b>Balance b/f</b>		<b>€9,286.77</b>	<b>€9,286.77</b>									
<b>Total c/f</b>		<b>€12,520.47</b>	<b>€12,520.47</b>									

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26	JRN Services	€2,902.77	€2,902.77	T	PF	Xogholijiet Trejqa tal-Gallina	15/01/2025	93				8681
27	JRN Services	€1,525.44	€1,525.44	T	PF	Ġbir ta' Kantuni Taħmil Wied ta' Felice	15/01/2025	94				8682
28	JRN Services	€1,681.44	€1,681.44	T	PF	Tiswija Hitan fi Triq it-Tamar	15/01/2025	95				8683
29	Mizzi Consultancy Ltd.	€106.20	€106.20	DO	PF	Risk Assessment - 01/02/25 Poetry Event	23/01/2025	NF783				8684
30	Bezzina Brothers	€3,959.00	€3,959.00	DO	PF	Bookshelves for Library	16/01/2025	37539				8685
31	Jean Paul Zerafa	€5,144.80	€5,144.80	DO	PF	Traditions - Chairs, Tables, Bars, Barriers	15/12/2024	1182				8686
32	Jean Paul Zerafa	€1,298.00	€1,298.00	DO	PF	Pussess Kappillan	14/12/2025	1183				8687
33	ARMS Ltd.	€301.02	€301.02	DO	PF	Office / Public Toilets / CCTV	07/01/2025	39684664; 39684663; 39684665				8688
35	GO	€126.34	€126.34	DO	PF	Office	02/01/2025	94663834				8689
36	Nicholas Cassar	€354.00	€354.00	DO	PF	Toqob f'San Pulpulju	12/01/2025	6				8690
37	Noel Formosa	€100.00	€100.00	DO	PF	Traditions - Presenter	08/01/2025	1				8691
38	Galea Gurmi Eng. Const. Ltd.	€21.36	€21.36	T	PF	CM - December 2024	07/01/2025	16402				8692
<b>Page Total</b>		<b>€17,520.37</b>	<b>€17,520.37</b>									
<b>Balance b/f</b>		<b>€12,520.47</b>	<b>€12,520.47</b>									
<b>Total c/f</b>		<b>€30,040.84</b>	<b>€30,040.84</b>									

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39	Ghasri Parish	€3,503.90	€3,503.90	DO	PF	Playing Field Rent (April 24 - March 25)						8693
40	Airport Impressions			K	PF	Traditions 2025 - Deposit		*** Cheque Cancelled **** Paid via bank transfer BP/004/09-08/2025				8694
41	Mary Ann Azzopardi	€771.72	€771.72	DO	PF	Riċeviment wara l-Play tal-Milied	20/12/2024	23533-640				8695
42	Lewis Attard	€340.00	€340.00	DO	PF	Services, Cleaning, Preparations for Wied l-Ghasri 2024	25/01/2025					8696
43	Silvio Xerri	€2,371.62	€2,371.62	DO	PF	January Salary	31/01/2025					8697
44	Kyle Borg	€150.00	€150.00	DO	PF	Video / Photos Play tal-Milied / Fr. Christmas	24/12/2024					8698
45	Local Council Association	€330.00	€330.00	DO	PF	Personal Accident Insurance	27/01/2025					8699
46	Intercomp	€19.29	€19.29	K	PF	Photocopier	01/12/2024	T714117				BP/001/09-08/2025
47	Compass Group	€171.50	€171.50	DO	PF	Insurance re: Poetry Event on 01/02/2025	27/01/2025					BP/002/09-08/2025
48	Enemalta	€233.00	€233.00	DO	PF	Update of Database, Form A & Demarcation	01/01/2025	1824001236				BP/003/09-08/2025
49	Tunin Entertainment Limited - Airport Impressions	€826.00	€826.00	DO	PF	Traditions 2025 - Deposit	08/01/2025	E008/25				BP/004/09-08/2025
50	Beta Entertainment Theatre Academy	€275.00	€275.00	DO	PF	Recording/Editing of actors voices for play	26/12/2025					BP/005/09-08/2025
<b>Page Total</b>		<b>€8,992.03</b>	<b>€8,992.03</b>									
<b>Balance b/f</b>		<b>€30,040.84</b>	<b>€30,040.84</b>									
<b>Total c/f</b>		<b>€39,032.87</b>	<b>€39,032.87</b>									

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