

Data: 16.09.2025 - 06.10.2025

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	Maria Homoki	€345.00	€345.00	DO	PF	Traditions - Kids Area	09/09/2025	1661/2025				8916
2	CFR	€2,062.50	€2,062.50	DO	PF	September FS 5	30/09/2025					8917
3	Sammy Saliba	€293.66	€293.66	DA	PF	Dep. Mayor Oct. Allowance	31/10/2025					8918
4	Elizabeth Mintoff	€283.33	€283.33	DA	PF	October Allowance	31/10/2025					8919
5	Salvatore F. Pace	€241.33	€241.33	DA	PF	October Allowance	31/10/2025					8920
6	Emanuel Mintoff	€283.33	€283.33	DA	PF	October Allowance	31/10/2025					8921
7	Marvic Attard Briffa	€1,658.18	€1,658.18	DA	PF	Oct. Salary & Library & arrears difference in rate	31/10/2025					8922
8	Nicholas Mercieca	€75.00	€75.00	DA	PF	October Allowance	31/10/2025					8923
9	Nicholas Cini	€75.00	€75.00	DA	PF	October Allowance	31/10/2025					8924
10	Marvic Vassallo	€75.00	€75.00	DA	PF	October Allowance	31/10/2025					8925
11	Frank Cini	€75.00	€75.00	DA	PF	October Allowance	31/10/2025					8926
12	Intercomp	€77.04	€77.04	DO	PF	Photocopier Lease	30/09/2025	T771784				8927
13	Wasetserv	€183.14	€183.14	DO	PF	August tal-Kus Waste	26/09/2025	120695				8928
14	Emanuela Grima	€890.00	€890.00	DO	PF	Grass Cutter / Hedge timmer (Clean Up Scheme)	19/09/2025	1341, 1342				8929
15	Inserv	€300.69	€300.69	DO	PF	Recycle Bags / Towels (Clean Up Scheme)	25/09/2025	10275437				8930
16	Transport Malta	€792.96	€792.96	DO	PF	Traditions - TM Officials	22/09/2025	LEFG1133/2025				8931
17	Joe Xuereb	€320.00	€320.00	DO	PF	Ġieħ l-Ghasri Award (stones)	16/09/2025	JX-06/2025				8932
18	Marlene Attard	€542.80	€542.80	DO	PF	2 Tabelli (injam)	19/09/2025	5				8933
19	JRN Services	€612.68	€612.68	T	PF	Xogħol fi Triq il-Fenek	02/10/2025	115				8934
20	JRN Services	€505.29	€505.29	T	PF	Xogħol roundabout Pjazza	02/10/2025	116				8935
Total		€9,691.93	€9,691.93									

Approvati fis-Seduta Nru: 9-19

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PP - Part Payment, PF - Paid in Full.

Dr Daniel Attard
Sindku

Silvio Xerri
Segretarju Eżekuttiv

Viċi Sindku/Kunsillier
Proponent

Kunsillier
Sekondant

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21	JRN Services	€2,019.05	€2,019.05	T	PF	Xogħol re anterjoli	02/10/2025	117				8936
22	JRN Services	€3,468.58	€3,468.58	T	PF	Tindif fl-ewwel parti ta' Triq Wied l-Ghasri	02/10/2025	118				8937
23	Galea Curmi Eng. Cons. Ltd.	€21.36	€21.36	K	PF	CM - September 2025	30/09/2025	17413				8938
24	James Refalo	€113.00	€113.00	DO	PF	Garden Tools	26/09/2025	1009294D1				8939
25	GO plc	€339.33	€339.33	DO	PF	Office; CCTV's	01/10/2025	98316480; 98324609				8940
26	Compass Group	€532.25	€532.25	DO	PF	Traditions - Insurance	19/09/2029					BP/039/9-17/2025
27	Compass Group	€199.25	€199.25	DO	PF	Ghasri Cultural Event - Insurance	03/10/2025					BP/040/9-17/2025
28	Wurth Limited	€279.90	€279.90	DO	PF	Safety Shoes - Clean Up Scheme	01/10/2025	INV-01628803				BP/041/9-17/2025
29	Jolene Samhan	€1,450.00	€1,450.00	DO	PF	Traditions - Live Band	25/09/2025	INV-2025-018				BP/042/9-17/2025
30	Tunin Entertainment Ltd.	€3,599.00	€3,599.00	DO	PF	Traditions - Airport Impressions Live Band	17/09/2025	E093/25				BP/043/9-17/2025
31	Smart Office Supplies	€14.75	€14.75	DO	PF	Office Supplies	15/09/2025	230253				BP/044/9-17/2025
32	Silvio Xerri	€2,371.61	€2,371.61	DA	PF	October Salary	31/10/2025					BP/045/9-17/2025
33	Daniel Attard	€805.92	€805.92	DA	PF	October Mayor Honoraria	31/10/2025					BP/046/9-17/2025
34	Ryan Spiteri	€350.00	€350.00	DO	PF	Traditions - DJ	23/09/2025					BP/047/9-17/2025
Page Total		€15,564.00	€15,564.00									
Balance b/f		€9,691.93	€9,691.93									
Total c/f		€25,255.93	€25,255.93									

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35	Security First Services Ltd.	€70.80	€70.80	DO	PF	Traditions - Security for Exhibition	02/10/2025	239/2025				BP/048/9-17/2025
36	RSM Malta	€34.00	€34.00	DO	PF	Audit re 2023 financial year	03/10/2025	ARI059597				BP/049/9-17/2025
37	Mizzi Consultancy Limited	€106.20	€106.20	DO	PF	Traditions - Risk Assessment	17/09/2025	NG375				BP/050/9-17/2025
38	Mizzi Consultancy Limited	€106.20	€106.20	DO	PF	Cultural Event - Risk Assessment	20/09/2025	NG408				BP/051/9-17/2025
39	John Cassar	€1,400.00	€1,400.00	DO	PF	Traditions - Cash & Band	30/09/2025	86				BP/052/9-17/2025
40	Marvic Camilleri	€200.00	€200.00	DO	PF	Traditions - Presenter	27/09/2025	INV-000020				BP/053/9-17/2025
	Page Total	€1,917.20	€1,917.20									
	Balance b/f	€25,255.93	€25,255.93									
	Total c/f	€27,173.13	€27,173.13									

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