

Data: 28.11.2025 - 17.12.2025

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	CFR	€2,069.50	€2,069.50	DO	PF	November FS5	30/11/2025					8972
2	Sammy Saliba	€294.67	€294.67	DA	PF	Dep. Mayor December Allowance	26/12/2025					8973
3	Elizabeth Mintoff	€439.01	€439.01	DA	PF	December Allowance & Rigal b'imħabba; Helu; The Hamper Shop	26/12/2025					8974
4	Salvatore F. Pace	€241.33	€241.33	DA	PF	December Allowance	26/12/2025					8975
5	Emanuel Mintoff	€283.33	€283.33	DA	PF	December Allowance	26/12/2025					8976
6	Marvic Attard Briffa	€1,747.82	€1,747.82	DA	PF	Dec. Salary & Library	26/12/2025					8977
7	Nicholas Mercieca	€75.00	€75.00	DA	PF	December Allowance	26/12/2025					8978
8	Nicholas Cini	€75.00	€75.00	DA	PF	December Allowance	26/12/2025					8979
9	Marvic Vassallo	€75.00	€75.00	DA	PF	December Allowance	26/12/2025					8980
10	Frank Cini	€75.00	€75.00	DA	PF	December Allowance	26/12/2025					8981
11	GO	€344.28	€344.28	DO	PF	CCTV Data Sims & Office	01/12/2025	99223324; 99215313				8982
12	Intercomp	€82.82	€82.82	DO	PF	Photocopier Lease	30/11/2025	PSI-003116				8983
13	GozoPress	€620.00	€620.00	DO	PF	2026 Calendar Printing	04/12/2025	11668				8984
14	Wasteserv	€105.25	€105.25	DO	PF	October Kus Gozo Tansfer Station	25/11/2025	121333				8985
15	Smart Office Supplies Limited	€43.84	€43.84	DO	PF	Office Stationery	05/12/2025	235836				8986
16	JRN Services	€7,886.26	€7,886.26	T	PF	Patching / Tindif Wied Services & Preparation	09/12/2025	121, 122				8987
17	Lewis Attard	€1,260.00	€1,260.00	DO	PF	& Cleaning (Traditions 25)	24/09/2025	82				8988
Total		€15,718.11	€15,718.11									

Approvati fis-Seduta Nru: 9-21

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

