

Data:

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PV	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Helen Gauci	€1,086.18	€1,086.18	D	INV	In respect of allowance for December 2024	20.12.2024			045-24	4050	3212
2	Francesca Attard	€255.33	€255.33	D	INV	In respect of allowance for December 2024	20.12.2024			046-24	4050	3213
3	Jeanette Galea	€272.73	€272.73	D	INV	In respect of allowance for December 2024	20.12.2024			047-24	4050	3214
4	Mariah Meli	€180.00	€180.00	D	INV	In respect of allowance for December 2024	20.12.2024			048-24	4050	3215
5	Christopher Fenech	€160.00	€160.00	D	INV	In respect of allowance for December 2024	20.12.2024			049-24	4050	3216
6	Marilena Hassan	€180.00	€180.00	D	INV	In respect of allowance for December 2024	20.12.2024			050-24	4050	3217
7	Alexia Cuschieri Muscat	€1,509.48	€1,509.48	D	INV	In respect of allowance for December 2024	20.12.2024			051-24	4050	3218
8	George Debono	€1,445.81	€1,445.81	D	INV	In respect of allowance for December 2024	20.12.2024			052-24	4050	3219
9	AKL	€770.00	€770.00	D	INV	Polza tas- Sahha 2025- 11 membru tal- Kunsill	20.12.2024			053-24		3220
10	AKL	€245.00	€245.00	D	INV	Polza tas- Sahha 2025- 4 persuni dipendenti	20.12.2024			054-24		3221
11	Charlie Mifsud	€5,356.30	€5,356.30	K	INV	Xoghol ta' Knis Lulju 2024	02.08.2024	2367		057-24	3051	3223
12	Office of the Commissioner- Income Tax	€1,523.60	€1,523.60	FP	INV	FS5- December 2024	20.12.2024	09000882968242490			4051	Bank Transfer
13	Bitmac Ltd	€40.12	€40.12	D	INV	5 IRR Bags	08/01/2025	INV162827		001-25		Bank Transfer
14	A1 Health & Safety Consultancy	€150.00	€150.00	K	INV	Occupational Health and Safety Risk Assessment for Christmas Activity - KLG/0118-24	24/12/2024	109/2024		0117-24		Bank Transfer
15	Dreamastic Party & more	€600.00	€600.00	K	INV	Service of Bouncy Castle, Mascots & Sleigh -Christmas Market 07/12/2024	07/12/2024	042414		121-24		Bank Transfer
16	Jurginny Christmas & Street Lights Decorations	€2,719.90	€2,719.20	K	INV	Christmas Light Decorations & single phase clock				126-24		Bank Transfer
17	Jurginny Christmas & Street Lights Decorations	€3,280.40	€3,280.40	K	INV	Christmas Light Decorations & three phase clock				125-24		Bank Transfer
18	Mark Azzopardi	€150.00	€150.00	K	INV	Compering of Christmas Village 07/12/2024	11/12/2024	12A		135-24		Bank Transfer
19	Mark Azzopardi	€50.00	€50.00	D	INV	Promotional video - Christmas (December 2024)	11.12.2024	12B				Bank Transfer
20	Bubblepop Entertainment	€265.50	€265.20	K	INV	Christmas Village 07/12/2024 - Animators, Balloon, Playdough & Cookie Cutters	11/12/2024	0099404				Bank Transfer
21	Klinsmann Official	€300.00	€300.00	K	INV	Musical Services for Christmas Village 7/12/2024	16/12/2024	0758		131-24		Bank Transfer
22	Malta Red Cross	€216.00	€216.00	K	INV	Ambulance Service for Christmas Market on 7/12/2024	16/12/2024	MRCI/24/381		133-24		Bank Transfer
23	Simon Bezzina	€1,000.00	€1,000.00	K	INV	SKALD Performance for Christmas Market on 7/12/2024	09/12/2024	06		120-24		Bank Transfer
24	Pro Events	€295.00	€295.00	K	INV	Hiring of 4mx 4m tent for Christmas Market on 7/12/2024	10/12/2024	675		138-24		Bank Transfer
		<b>€22,051.35</b>	<b>€22,050.35</b>									
		<b>€22,051.35</b>	<b>€22,050.35</b>									

Helene Gauci

Jeanette Galea

Sindku

Deputat Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru: 10

D- Direct Order, T-Tender, K-Kwotazzjonijiet, PP-  
Part Payment, FP - Full Payment