

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: 13/4/26 sa 18/5/26

|      | Parrok                                                  | 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 / Transcation No | Paid on |
|------|---------------------------------------------------------|--------------------|-------------------------|---------|--------------|------------------------------|------------------|-------------|-------------|--------------------------|--------------------------------|---------|
| 8256 | The Ironmongery                                         | € 376.95           | € 376.95                | DA      | PF           | Consumables                  | 13/4/2026        | SA327879    |             | 2240/000                 | 177401580                      | 14/4/26 |
| 8257 | Marsaskala Futsal                                       | € 500.00           | € 500.00                | DA      | PF           | Clean up event at Bidni area | 13/4/26          | 9           |             | 2240/000                 | 177401550                      | 14/4/26 |
| 8258 | Ecopure                                                 | € 9.40             | € 9.40                  | DA      | PF           | Water                        | 10/4/26          | 1349566     |             | 2240/000                 | 177401691                      | 14/4/26 |
| 8259 | Ozo Malta                                               | € 49.16            | € 49.16                 | DA      | PF           | Cleaning of council premises | 28/2/26          | PSIN39177   |             | 2240/000                 | 177401471                      | 14/4/26 |
| 8260 | RSS Ltd                                                 | € 419.52           | € 419.52                | DA      | PF           | Overtime Aldo March 26       | 20/4/26          |             |             | 3190/000                 | 177641416                      | 20/4/26 |
| 8261 | Employee and Councillors (amount included in cell 8261) | € 23,484.17        | € 23,484.17             | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1200/000                 | 177918282                      | 24/4/26 |
| 8262 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1201/000                 | 177918397                      | 24/4/26 |
| 8263 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1202/000                 | 177918497                      | 24/4/26 |
| 8264 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1206/000                 | 177918548                      | 24/4/26 |
| 8265 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177918526                      | 24/4/26 |
| 8266 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177918693                      | 24/4/26 |
| 8267 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177918826                      | 24/4/26 |
| 8268 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177918900                      | 24/4/26 |
| 8269 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177918965                      | 24/4/26 |
| 8270 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177919023                      | 24/4/26 |
| 8271 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177919106                      | 24/4/26 |
| 8272 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177919184                      | 24/4/26 |
| 8273 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177919282                      | 24/4/26 |
| 8274 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26  | 24/4/26          |             |             | 1100/000                 | 177919362                      | 24/4/26 |
|      | Sub Total c/f                                           | €24,839.20         | €24,839.20              |         |              |                              | IFFIRMAT         |             |             | IFFIRMAT                 |                                |         |
|      | Total                                                   | €24,839.20         | €24,839.20              |         |              |                              | MARIO CALLEJA    |             |             | JOSEF GRECH              |                                |         |
|      |                                                         |                    |                         |         |              |                              | Sindku           |             |             | Segretarju Eżekuttiv     |                                |         |

Approvati fis-Seduta Nru: 24

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

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**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 13/4/26 sa 18/5/26**

|      | 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 / Transcation No | Paid on |
|------|---------------------------------------------------------|--------------------|-------------------------|---------|--------------|-------------------------------------------------------------------|------------------|-------------|-------------|--------------------------|--------------------------------|---------|
| 8275 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26                                       | 24/4/26          |             |             | 1100/000                 | 177919440                      | 24/4/26 |
| 8276 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26                                       | 24/4/26          |             |             | 1100/000                 | 177919521                      | 24/4/26 |
| 8277 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26                                       | 24/4/26          |             |             | 1100/000                 | 177919674                      | 24/4/26 |
| 8278 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26                                       | 24/4/26          |             |             | 1100/000                 | 177919768                      | 24/4/26 |
| 8279 | Employee and Councillors (amount included in cell 8261) |                    |                         | DA      | PF           | Salary & Allowance April 26                                       | 24/4/26          |             |             | 1100/000                 | 177919861                      | 24/4/26 |
| 8280 | Arms Ltd                                                | € 972.35           | € 972.35                | DA      | PF           | Water and Electricity Pjazza Dun Tarcis Agius                     | 25/4/26          | 43078678    |             | 2160/000                 | 178037604                      | 27/4/26 |
| 8281 | Arms Ltd                                                | € 135.37           | € 135.37                | DA      | PF           | Water and Electricity Fountain Gnien Sant Anna                    | 18/4/26          | 43027754    |             | 2160/000                 | 178037891                      | 27/4/26 |
| 8282 | Arms Ltd                                                | € 361.90           | € 361.90                | DA      | PF           | Water and Electricity Fountain Playingfield Misrah Mifsud Bonnici | 18/4/26          | 43027748    |             | 2160/000                 | 178038017                      | 27/4/26 |
| 8283 | Arms Ltd                                                | € 367.52           | € 367.52                | DA      | PF           | Water and Electricity Fountain pump in public                     | 18/4/26          | 43027747    |             | 2160/000                 | 178038147                      | 27/4/26 |
| 8284 | Arms Ltd                                                | € 66.90            | € 66.90                 | DA      | PF           | Water and Electricity Gnien Sant Anna                             | 18/4/26          | 43027745    |             | 2160/000                 | 178038334                      | 27/4/26 |
| 8285 | Arms Ltd                                                | € 75.93            | € 75.93                 | DA      | PF           | Water and Electricity Public Garden Triq is-Salvja                | 18/4/26          | 43027744    |             | 2160/000                 | 178038540                      | 27/4/26 |
| 8286 | Arms Ltd                                                | € 35.61            | € 35.61                 | DA      | PF           | Water and Electricity cctv Bajja Tumas                            | 18/4/26          | 43027753    |             | 2160/000                 | 178038635                      | 27/4/26 |
| 8287 | Arms Ltd                                                | € 34.76            | € 34.76                 | DA      | PF           | Water and Electricity cctv Bajja Tumas                            | 18/4/26          | 43027752    |             | 2160/000                 | 178038728                      | 27/4/26 |
| 8288 | Arms Ltd                                                | € 108.84           | € 108.84                | DA      | PF           | Water and Electricity Gnien Charles Clews                         | 18/4/26          | 43027751    |             | 2160/000                 | 178039012                      | 27/4/26 |
| 8289 | CIR                                                     | € 7,672.00         | € 7,672.00              | DA      | PF           | FS5 March 26                                                      | 27/4/26          |             |             | 1501/000                 | 15863                          | 27/4/26 |
| 8290 | Mr Paul Gatt                                            | € 378.00           | € 378.00                | DA      | PF           | Refund of expenses tyre for car PMG006                            | 5/5/26           |             |             | 2240/000                 | 178482786                      | 5/5/26  |
| 8291 | Go Ltd                                                  | € 807.02           | € 807.02                | DA      | PF           | Wifi 4EU Gnien Sant Anna                                          | 1/4/26           | 10184081    |             | 2160/000                 | 178535658                      | 6/5/26  |
| 8292 | Go Ltd                                                  | € 38.01            | € 38.01                 | DA      | PF           | Wifi 4EU Triq is-Salini                                           | 1/4/26           | 101091319   |             | 2160/000                 | 178535545                      | 6/5/26  |
| 8293 | Mr John B Camilleri                                     | € 31.00            | € 31.00                 | D       | PF           | Refund of expenses                                                | 07/05/2026       |             |             | 2240/000                 | 178572045                      | 7/5/26  |
| 8294 | Community Work Scheme Enterprise                        | € 187.29           | € 187.29                | DA      | PF           | Overtime Darren Caruana April 26                                  | 08/05/2026       |             |             | 3190/000                 | 178629771                      | 8/5/26  |
| 8295 | RSS Ltd                                                 | € 419.52           | € 419.52                | DA      | PF           | Overtime Aldo April 26                                            | 11/5/26          |             |             | 3190/000                 | 178767165                      | 11/5/26 |
| 8296 | Mr Giovanni Camilleri                                   | € 914.00           | € 914.00                | T       | PF           | Blacksmith works                                                  | 7/5/26           | 400         | 8471        | 2240/000                 | 179097051                      | 19/5/26 |
| 8297 | Mr Giovanni Camilleri                                   | € 1,239.00         | € 1,239.00              | T       | PF           | Blacksmith works                                                  | 7/5/26           | 401         | 8473        | 2240/000                 | 179097051                      | 19/5/26 |
| 8298 | Mr Giovanni Camilleri                                   | € 1,003.00         | € 1,003.00              | T       | PF           | Blacksmith works                                                  | 10/5/26          | 402         | 8481        | 2240/000                 | 179097051                      | 19/5/26 |
| 8299 | Mr Giovanni Camilleri                                   | € 73.75            | € 73.75                 | T       | PF           | Blacksmith works                                                  | 10/5/26          | 403         | 8480        | 2240/000                 | 179097051                      | 19/5/26 |
|      | <b>Sub Total c/f</b>                                    | <b>€14,921.77</b>  | <b>€14,921.77</b>       |         |              |                                                                   | IFFIRMAT         |             |             | IFFIRMAT                 |                                |         |
|      | <b>Sub Total b/f</b>                                    | <b>€24,839.20</b>  | <b>€24,839.20</b>       |         |              |                                                                   | MARIO CALLEJA    |             |             | JOSEF GRECH              |                                |         |
|      | <b>Total</b>                                            | <b>€39,760.97</b>  | <b>€39,760.97</b>       |         |              |                                                                   | Sindku           |             |             | Segretarju Ezekuttiv     |                                |         |

Approvati fis-Seduta Nru: 24

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

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|------|----------------------|--------------------|-------------------------|---------|--------------|-------------------------------------------------------------|------------------|----------------|-------------|--------------------------|--------------------------------|---------|
| 8300 | Mr Jimmy Muscat      | € 2,736.77         | € 2,736.77              | T       | PF           | Bulky Refuse April 26                                       | 30/4/2026        | 04/26          |             | 3042/000                 | 179097115                      | 19/5/26 |
| 8301 | Callus Garden Centre | € 4,130.00         | € 4,130.00              | T       | PF           | Parks and Gardens April 26                                  | 30/4/26          | SINV2026060235 |             | 3061/000                 | 179107385                      | 19/5/26 |
| 8302 | Callus Garden Centre | € 1,003.00         | € 1,003.00              | T       | PF           | Planting and lifting of a palm tree, due to a road accident | 4/5/26           | SINV2026060551 |             | 3061/000                 | 179107385                      | 19/5/26 |
| 8303 | Mr Antoine Xerri     | € 1,652.00         | € 1,652.00              | T       | PF           | Public Convenience April 26                                 | 24/4/26          | 16 2026        |             | 3053/000                 | 179097444                      | 19/5/26 |
| 8304 | Ms Doreen Mintoff    | € 1,050.20         | € 1,050.20              | T       | PF           | Accountant May 2026                                         | 10/5/26          | 26-018         |             | 3160/000                 | 179097822                      | 19/5/26 |
| 8305 | Ms Doreen Mintoff    | € 767.00           | € 767.00                | T       | PF           | Updating of FAR including creditors                         | 10/5/26          | 26-019         |             | 3160/000                 | 179097822                      | 19/5/26 |
| 8306 | Dr Frank Psaila      | € 428.12           | € 428.12                | T       | PF           | Contracts Manager March 26                                  | 27/4/26          | 032/2026       |             | 3690/000                 | 179098213                      | 19/5/26 |
| 8307 | Dr Frank Psaila      | € 428.12           | € 428.12                | T       | PF           | Contracts Manager April 26                                  | 27/4/26          | 033/2026       |             | 3690/000                 | 179098213                      | 19/5/26 |
| 8308 | Tiffany's            | € 82.80            | € 82.80                 | D       | PF           | Douzelage representative                                    | 7/5/26, 6/5/26   |                |             | 2240/000                 | 179103073                      | 19/5/26 |
| 8309 | Avantech Ltd         | € 49.45            | € 49.45                 | D       | PF           | FSMA 2930                                                   | 6/5/26           | 330777         |             | 2620/000                 | 179103222                      | 19/5/26 |
| 8310 | Avantech Ltd         | € 98.79            | € 98.79                 | D       | PF           | FSMA 2930                                                   | 22/4/26          | 330167         |             | 2620/000                 | 179103222                      | 19/5/26 |
| 8311 | Avantech Ltd         | € 74.67            | € 74.67                 | D       | PF           | FSMA 2930                                                   | 22/4/26          | 330112         |             | 2620/000                 | 179103222                      | 19/5/26 |
| 8312 | Mr Anton Briffa      | € 1,050.20         | € 1,050.20              | D       | PF           | Maintenance Public Convenience 12/3/26 to 5/5/26            | 6/5/26           |                |             | 2240/000                 | 179103474                      | 19/5/26 |
| 8313 | Ozo Malta            | € 241.71           | € 241.71                | D       | PF           | Cleaning Sevices March 26                                   | 31/3/26          | PSIN39708      |             | 2240/000                 | 179103590                      | 19/5/26 |
| 8314 | Lesa                 | € 11.65            | € 11.65                 | D       | PF           | 10 % administration fee March 26                            | 24/4/26          | 22-019381      |             | 3630/000                 | 179103900                      | 19/5/26 |
| 8315 | Apcopay              | € 20.38            | € 20.38                 | D       | PF           | Invoice paid through bov settlementsMarch 26                | 20/4/26          | 32354          |             | 3690/000                 | already                        | paid    |
| 8316 | Datatrak It Services | € 45.60            | € 45.60                 | D       | PF           | 6 Pre region tickets April 26                               | 30/04/2026       | 1016256        |             | 3630/000                 | 179103989                      | 19/5/26 |
| 8317 | Ecopure Ltd          | € 29.70            | € 29.70                 | D       | PF           | Water                                                       | 8/5/26           | 1360298        |             | 2240/000                 | 179104243                      | 19/5/26 |
| 8318 | Ecopure Ltd          | € 18.80            | € 18.80                 | D       | PF           | Water                                                       | 30/4/26          | 1356970        |             | 2240/000                 | 179104243                      | 19/5/26 |
| 8319 | Ecopure Ltd          | € 51.70            | € 51.70                 | D       | PF           | Water                                                       | 17/4/26          | 1352143        |             | 2240/000                 | 179104243                      | 19/5/26 |
| 8320 | Ecopure Ltd          | € 22.50            | € 22.50                 | D       | PF           | Water                                                       | 9/3/23           | 969501         |             | 2240/000                 | 179104243                      | 19/5/26 |
| 8321 | Marmik Imports       | € 103.84           | € 103.84                | D       | PF           | signs                                                       | 16/4/26          | 449            | 8477        | 2240/000                 | 179104327                      | 19/5/26 |
|      | Sub Total c/f        | €14,097.00         | €14,097.00              |         |              |                                                             | IFFIRMAT         |                |             | IFFIRMAT                 |                                |         |
|      | Sub Total b/f        | €39,760.97         | €39,760.97              |         |              |                                                             | MARIO CALLEJA    |                |             | JOSEF GRECH              |                                |         |
|      | Total                | €53,857.97         | €53,857.97              |         |              |                                                             | Sindku           |                |             | Segretarju Eżekuttiv     |                                |         |

Approvati fis-Seduta Nru: 24

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**Data:** 13/4/26 sa 18/5/26

|      | 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 / Transcation No | Paid on |
|------|-------------------------------|--------------------|-------------------------|---------|----|-------------------------------|------------------|------------------|-------------|-------------|--------------------------|--------------------------------|---------|
| 8322 | Urban Malta Imports & Imports | € 230.10           | € 230.10                | D       | PF | Consumables                   | 16/4/26          | 2693             |             | 8479        | 2240/000                 | 179104468                      | 19/5/26 |
| 8323 | Urban Malta Imports & Imports | € 489.70           | € 489.70                | D       | PF | Consumables                   | 11/5/26          | 2707             |             | 8478        | 2240/000                 | 179104468                      | 19/5/26 |
| 8324 | J&P Grech                     | € 47.23            | € 47.23                 | D       | PF | Consumables                   | 13/5/26          | 186081           |             |             | 2240/000                 | 179104578                      | 19/5/26 |
| 8325 | J&P Grech                     | € 24.90            | € 24.90                 | D       | PF | Consumables                   | 27/4/26          | 184439           |             |             | 2240/000                 | 179104578                      | 19/5/26 |
| 8326 | J&P Grech                     | € 69.19            | € 69.19                 | D       | PF | Consumables                   | 14/5/26          | 186251           |             |             | 2240/000                 | 179104578                      | 19/5/26 |
| 8327 | Jp Baldacchino                | € 132.94           | € 132.94                | D       | PF | Consumables                   | 9/5/26           | 378715           |             | 8482        | 2240/000                 | 179104659                      | 19/5/26 |
| 8328 | Ms Romina Vella               | € 60.00            | € 60.00                 | D       | PF | Enterainment Milied Skaliz 26 | 27/3/26          |                  |             | 8476        | 3370/000                 | 179106484                      | 19/5/26 |
| 8329 | The Ironmongery               | € 328.10           | € 328.10                | D       | PF | Consumables                   | 30/4/26          | SA329726         |             | 8467        | 2240/000                 | 179105355                      | 19/5/26 |
| 8330 | Js Hardware Store             | € 17.65            | € 17.65                 | D       | PF | Consumables                   | 22/4/26          | M290927          |             | 8458        | 2240/000                 | 179105404                      | 19/5/26 |
|      |                               |                    |                         |         |    |                               |                  |                  |             |             |                          |                                |         |
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**Approvati fis-Seduta Nru: 24**

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

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IFFIRMAT  
 MARIO CALLEJA  
 Sindku

IFFIRMAT  
CHARLOT MIFSUD  
Kunsillier

IFFIRMAT  
JOSEF GRECH  
Segretariju Eżekuttiv

IFFIRMAT  
 JOHN CAMILLERI  
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