

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Xahar: Awwissu 2025**

	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. Tač-Čekkk/BT Ref.
1	Maltapost plc	€67.50	€67.50		PF Xiri ta' bolol għall-użu tal-uffiċċju	01/08/25			223/25	2650	6206
2A	Cashier Malta Government (Civil Protection Services)	€577.85	€577.85		PF Servizzi minn Civil Protection Services - Festa Żebbuġ 2025	23/07/25			224/25	3360	BT262/25E
2B	Bank of Valletta plc	€1.00	€1.00		PF Bank charges - bank transfer to Cashier Malta Gov.	23/07/25				3035	
3	LESA	€738.65	€738.65	D	PF Servizzi ta' LESA Officers - Festa Żebbuġ 2025	05/08/25	INV-LESA-22-016269		225/25	3630	BT263/25E
4A	Hotel Sandalia Nuoro	€5,776.00	€2,888.00	K	PP 50% Deposit - akkomodazzjoni għad-delegazzjoni miż-Żebbuġ ġewwa Nuoro, Sardinja (ġemellaġġ m'Anela) 26/09/25 sa 28/09/25	06/08/25	INV		226/25	2830	BT264/25E
4B	Bank of Valletta plc	€4.00	€4.00		PF Bank charges - bank transfer to Hotel Sandalia Nuoro	07/08/25				3035	
5A	Department of Information	€10.00	€10.00		PF Riklam fil-Gazzetta tal-Gvern - Tigrjiet taż-Żwiemel 2025	13/08/25			227/25	2940	BT265/25E
5B	Bank of Valletta plc	€1.00	€1.00		PF Bank charges - bank transfer to DOI	13/08/25				3035	
6A	Commissioner of Police	€2,356.79	€2,356.79		PF Servizzi tal-Pulizija: crowd control fit-Tigrjiet taż-Żwiemel 2025	14/08/25	20231		228/25	3600	BT266/25E
6B	Bank of Valletta plc	€4.00	€4.00		PF Bank charges - bank transfer to Commissioner of Police	14/08/25				2940	
7	Impjegat CIES	€11,053.90	€11,053.90		PF Salarju għax-xahar ta' Awwissu 2025	29/08/25				1200	BT267/25E
8	Impjegata Animal Steward Skala 16				PF Salarju għax-xahar ta' Awwissu 2025	29/08/25				1200	BT268/25E
9	Impjegata Skala 15				PF Salarju għax-xahar ta' Awwissu 2025	29/08/25				1200	BT269/25E
10	Impjegata CIES Skala 15				PF Salarju għax-xahar ta' Awwissu 2025	29/08/25				1200	BT270/25E
11	Impjegata Skala 11				PF Salarju għax-xahar ta' Awwissu 2025	29/08/25				1200	BT271/25E
12	Impjegata Skala 10				PF Salarju għax-xahar ta' Awwissu 2025	29/08/25				1200	BT272/25E
13	Segretarju Eżekuttiv				PF Salarju għax-xahar ta' Awwissu 2025	29/08/25				1200	BT273/25E
	<b>Sub Total c/f</b>			<b>€20,590.69</b>	<b>€17,702.69</b>						
	<b>Total</b>	<b>€20,590.69</b>	<b>€17,702.69</b>								

Baskal Saliba  
Sindku

Marlene Cini  
Kunsilliera

Odette Camilleri  
Segretarju Eżekuttiv

Mario Portelli  
Kunsillier

Daniel Cordina  
Deputat Sindku

Nicky Saliba  
Kunsillier

Approvati fis-Seduta Nru: 18/2025

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

**Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti**  
**Xahar: Awwissu 2025**

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14	Sindku	€993.92	€993.92		PF Onorarja ta' Sindku għax-xahar ta' Awwissu 2025	29/08/25				1100	BT274/25E
15	Viċi Sindku	€293.67	€293.67		PF Allowance għax-xahar ta' Awwissu 2025	29/08/25				1600	BT275/25E
16	Kunsilliera	€226.33	€226.33		PF Allowance għax-xahar ta' Awwissu 2025	29/08/25				1600	BT276/25E
17	Kunsillier	€226.33	€226.33		PF Allowance għax-xahar ta' Awwissu 2025	29/08/25				1600	BT277/25E
18	Kunsillier	€241.33	€241.33		PF Allowance għax-xahar ta' Awwissu 2025	29/08/25				1600	BT278/25E
19	C.F.R.	€4,196.64	€4,196.64		PF Ħlasijiet dovuti lid-Dipt. Tat-Taxxi għax-xahar ta' Awwissu 2025	29/08/25				1500	6207
	Petty Cash	€106.45	€106.45	EC	PF Rimborż tal-petty cash għax-xahar ta' Awwissu 2025	26/08/25				5010	cash withdrawal
20	Richard Cauchi	€11,151.00	€6,151.00	T	PP 2nd & FINAL INSTALLMENT Tender for the supply and installation of decorative luminaires in Triq Santa Marija, Marsalforn	30/12/24	2024-60			3065	6208
21	PRAX Concrete Ltd.	€34,406.83	€5,000.00	T	PP 14th INSTALLMENT (from original invoices amounting to €329,406.83)- Renovation works at Żebbuġ Playingfield	11/10/24				7240	BT279/25E
22	Gokker Limited	€60,226.55	€5,226.55	T	PP 9th & FINAL INSTALLMENT Tnehhija ta' railing eżistenti u provvista u installazzjoni ta' railing ġdid fi Triq Santa Marija, M'forn (Bill 2)	23/08/24	89.2024			7240	BT280/25E
23	Jimmy Saliba c/o JS Sales & Service	€842.52	€842.52	D	PF Sistema ta' CCTV - Triq is-Sajjed, Marsalforn	11/01/25	223		5B/25	7240	BT281/25E
24	Mallia Property & Developments Co. Ltd.	€43.20	€43.20	D	PF Xiri ta' batteries, plugs, hbula u torċijiet - Valley of Fears	23/10/24	8205		317B/24	2210	BT282/25E
		€40.00	€40.00	D	PF Xiri ta' wire u mazza - thawwil ta' żebbuġ fi Gnien is-Sagħtrija, Jum iż-Żebbuġ 2025	05/04/25	10018		116B/25	2210	
		€176.20	€176.20	D	PF Xiri ta' pipe, sprays, brushes u materjal iehor - bollards	19/04/25	8782		116C/25	2210	
		€133.20	€133.20	D	PF Xiri ta' bolts, ktajjen u materjal iehor - bandla Marsalforn	16/07/25	9396		229/25	2210	
		€24.20	€24.20	D	PF Xiri ta' żebgħa u pniezel - imwejjed għall-ghaqdiet	17/07/25	9058		229/25	2210	
		€117.40	€117.40	D	PF Xiri ta' bolts, ktajjen u materjal iehor - bandla Marsalforn	18/07/25	9066		235/25	2210	
		€52.00	€52.00	D	PF Xiri ta' materjal - Triq il-Wied, Marsalforn	25/07/25	10063		235/25	2210	
		€83.60	€83.60	D	PF Xiri ta' habel, spray u provvisti għal vognol ta' manutenzjoni	16/08/25	9107		246/25	2210	
<b>Sub Total c/f</b>		<b>€113,581.37</b>	<b>€24,174.54</b>								
<b>Sub Total b/f</b>		<b>€20,590.69</b>	<b>€17,702.69</b>								
<b>Total</b>		<b>€134,172.06</b>	<b>€41,877.23</b>								

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25 Josephine Vella	€408.00	€408.00	K	PF	Tindif u manutenzjoni tal-lattrina pubblika fiż-Żebbuġ - Mejju 2025	31/05/25	17946993			3053	BT283/25E
	€408.00	€408.00	K	PF	Tindif u manutenzjoni tal-lattrina pubblika fiż-Żebbuġ - Ġunju 2025	30/06/25	17946994			3053	
26 Gatt Tarmac Ltd.	€1,000.48	€1,000.48	D	PF	Xiri ta' konkos C25 & C20	12/06/25	2789 & CN44		202B/25	2311	BT284/25E
27 Joesam Cini	€72.90	€72.90	EC	PF	Rimborż għall-ispejjeż: xiri ta' xkupi, imgħażaq u pali	23/06/25	91			2240	6209
28 Sylvan Caruana	€490.00	€490.00	K	PF	Tindif tal-bins fil-Qbajjar Promenade - Ġunju 2025	30/06/25	18755		230/25	3061	6210
	€490.00	€490.00	K	PF	Tindif tal-bins fil-Qbajjar Promenade - Lulju 2025	31/07/25	18756		230/25		
29 Emanuela Grima	€111.00	€111.00	D	PF	Xiri ta' parts għall-grasscutter	08/07/25	01325		231/25	2250	6211
30 Matthew Vella	€300.00	€300.00	D	PF	Servizz ta' fotografu - Karnival Marsalforn 2025 u Jum iż-Żebbuġ 2025	15/07/25	INV		56B/25	3370	6212
31 Raphael Refalo	€534.54	€534.54	T	PF	Tabelli, sinjali tat-traffiku u mirja	15/07/25	25-083		232/25	2313 & 2314	6213
	€129.80	€129.80	T	PF	Tabelli	13/08/25	25-096		232/25	2313	
32 Mary Rose Saliba	€200.00	€200.00	D	PF	Servizz ta' artist - Marsalforn Funland Thursdays	15/07/25	709430		233/25	3360	6214
33 Frankie Caruana Trading Ltd.	€36.45	€36.45	D	PF	Xiri ta' madum - shower tax-Xwejni	02/07/25	10952		197/25	2210	BT285/25E
	€36.40	€36.40	D	PF	Xiri ta' angles, viti u fishers għal xogħol ta' manutenzjoni	16/07/25	11368		234/25	2210	
	€326.00	€326.00	D	PF	Xiri ta' travi, viti u materjal għall-imwejjed	17/07/25	1131		234/25	2210	
	€109.50	€109.50	D	PF	Xiri ta' cones, sealer, saw blades, rakes u materjal ieħor għal xogħol ta' manutenzjoni	06/08/25	12002		259/25	2210	
	€129.00	€129.00	D	PF	Xiri ta' żebgħa għall-kurduna	07/08/25	12052		245/25	2210	
	€66.00	€66.00	D	PF	Xiri ta' rods	12/08/25	12255		245/25	2210	
<b>Sub Total c/f</b>	<b>€4,848.07</b>	<b>€4,848.07</b>									
<b>Sub Total b/f</b>	<b>€134,172.06</b>	<b>€41,877.23</b>									
<b>Total</b>	<b>€139,020.13</b>	<b>€46,725.30</b>									

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34 Michael Caruana & Co. Ltd.	€70.50	€70.50	D PF	Xiri ta' <i>elbows</i> , siment, kolla, <i>grouting</i> u materjal iehor għas- <i>shower tax</i> -Xwejni	02/07/25	5713		198/25	2210	BT286/25E
	€21.20	€21.20	D PF	Xiri ta' siment għal xogħol fuq bankina fi Triq is-Sagħtrija, Żebbuġ	23/07/25	6045		217/25	2210	
	€21.15	€21.15	D PF	Xiri ta' siment u ramel għal xogħol fuq bankina fi Triq is-Sagħtrija, Żebbuġ	30/07/25	6176		217/25	2210	
	€46.60	€46.60	D PF	Xiri ta' <i>cable ties</i> u materjal iehor għal xogħol ta' manutenzjoni	06/08/25	6278		247/25	2210	
	€60.90	€60.90	D PF	Xiri ta' <i>traffic cones</i>	12/08/25	6384		247/25	2210	
35 Grima Service Station Limited	€60.00	€60.00	D PF	Diesel għat-trakk tal-Kunsill Lokali - Lulju 2025	16/07/25	5447		237A/25	2750	BT287/25E
	€60.00	€60.00	D PF	Diesel għat-trakk tal-Kunsill Lokali - Awwissu 2025	18/08/25	6083		237B/25	2750	
36 ARMS Ltd.	€119.01	€119.01		PF Dawl u ilma - Uffiċini Kunsill Lokali 08.04.25 - 06.06.25	09/08/25	41212247			2130 & 2140	BT288/25E
	€98.30	€98.30		PF Dawl u ilma - Latrina Żebbuġ 08.04.25 - 18.06.25	18/07/25	41110472			2130 & 2140	
	€26.88	€26.88		PF Dawl - CCTV Triq is-Sajjied, M'forn 06.04.25 - 06.06.25	18/07/25	41110476			2130	
	€26.33	€26.33		PF Dawl - CCTV Triq Frank Debono 05.04.25 - 06.06.25	18/07/25	41110475			2130	
	€60.39	€60.39		PF Dawl u ilma - Store tal-Virtut 12.04.25 - 11.06.25	12/08/25	41224121			2130 & 2140	
37 Ilaria Debono c/o Keys & Kris	€250.00	€250.00	D PF	<i>Performance</i> kant u pjanu - Marsalforn Funland Thursdays	18/07/25	2		238A/25	3360	6215
	€350.00	€350.00	D PF	<i>Performance</i> kant u pjanu - Marsalforn Funland Thursdays	18/07/25	3		238B/25	3360	
38 The Ladder Consultancy Limited	€590.00	€590.00	D PF	Konsultazzjoni - <i>Tenders</i> ZGLC/03/2025 & 04/2025	19/07/25	406		239/25	3110	6216
39 Għaqda Armar Santa Marija c/o Parroċċa Żebbuġ Ghawdex	€600.00	€600.00	D PF	Xogħol ta' thaffir ta' toqob għall-brazzi	20/07/25	INV		240/25	2370	6217
<b>Sub Total c/f</b>	<b>€2,461.26</b>	<b>€2,461.26</b>								
<b>Sub Total b/f</b>	<b>€139,020.13</b>	<b>€46,725.30</b>								
<b>Total</b>	<b>€141,481.39</b>	<b>€49,186.56</b>								

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			D	PF								
40	Matthew Spiteri	€1,655.00	€1,655.00	D	PF	Tpoġġija ta' porfido, paving, mili ta' fili u tikkil - belveder fi Triq Santa Marija, Marsalforn (it-tieni parti)	21/07/25	12		241/25	2370	6218
41	Josef Vella	€1,750.00	€1,750.00	K	PF	Xogħol fuq bandli tal-Virtut, bollards, brackets għall-bollards, xogħol ta' 10 imwejjed, bandla u tabella	28/07/25	12		242/25	2370	6219
		€1,382.87	€1,382.87	EC	PF	Rimborz għall-ispejjeż - studs għall-arblu, viereg u ċinturini u zebgħa għall-imwejjed	28/07/25	11			2210	
42	Etienne Vella c/o E&R Landscaping	€1,475.00	€1,475.00	K	PF	Trimming u zbir ta' sigar mill-promenade tal-Qbajjar	31/07/25	44		243/25	3061	6220
43	Alfred Attard	€1,700.95	€1,700.95	K	PF	Xogħol ta' hajt tas-sejgħ f'Ta' Abram	16/07/25	5777986		244/25	2370	6221
		€50.00	€50.00	K	PF	Xogħol bil-mohriet - sigar taż-zebbuġ fi Triq is-Sagħtrija	20/07/25	5777987		244/25	2370	
44	Silvio Galea	€212.00	€212.00		PF	Servizz ta' librar - Lulju 2025 (Malta Libraries)	31/07/25	7/25			2995	6222
		€159.00	€159.00		PF	Servizz ta' librar - Lulju 2025 (Kunsill Lokali)						
45	Georgina Cini	€422.50	€422.50	D	PF	Servizz ta' cleaner - tindif fl-uffiċċju tal-Kunsill Lokali, librerija u berġa - Ġunju u Lulju 2025	31/07/25	7/2025			3055	6223
46	Strand Electronics Limited	€39.46	€39.46		PF	Copy charges - użu tal-photocopier f'Lulju 2025	31/07/25	568338			2610	6224
47	GO plc	€507.53	€507.53		PF	Internet u linja tat-telefon 21563056 (Uffiċċju) - kera ta' Lulju u Awwissu 2025	01/08/25	97580054			2150	6225
		€82.18	€82.18		PF	CCTV Cameras u linja tal-telefon 21563322 (Librerija) - kera ta' Awwissu 2025	01/08/25	97580162			2150	
		€285.51	€285.51		PF	Internet WIFI4EU - kera ta' Awwissu 2025	01/08/25	97585440			2150	
48	WasteServ Malta Ltd.	€362.49	€362.49		PF	Wasteserv waste disposal tipping fees - trakk tal-Kunsill Lokali - Ġunju 2025	25/07/25	120070			3040	BT289/25E
<b>Sub Total c/f</b>		<b>€10,084.49</b>	<b>€10,084.49</b>									
<b>Sub Total b/f</b>		<b>€141,481.39</b>	<b>€49,186.56</b>									
<b>Total</b>		<b>€151,565.88</b>	<b>€59,271.05</b>									

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49	Otters Aquatic Sports Club	€1,000.00	€1,000.00	D	PF	Qtugh ta' haxix minn Triq Saghtrija u Triq tal-Merzuq	28/07/25	03/25		248/25	3050	BT290/25E
50	Rebecca Bonello	€350.00	€350.00	D	PF	Performance - Marsalforn Funland Thursdays	28/07/25	70		249/25	3360	BT291/25E
51	Top 3 Travel Ltd	€5,500.00	€5,500.00		PF	Biljetti tal-ajru Malta għal Cagliari u Lura - delegazzjoni ġemellaġġ ma' Anela, Sardinja 26-29/09/25	29/07/25	1012160		250A/25	2810	BT292/25E
		€780.00	€780.00		PF	Biljetti tal-ajru addizzjonali Malta għal Cagliari u Lura - delegazzjoni ġemellaġġ ma' Anela, Sardinja 26-29/09/25	07/08/25	1012230		250B/25	2810	
52	Angie Marie Portelli	€400.00	€400.00		PF	Servizz ta' SPO Officer - Lulju 2025	31/07/25	8		184C/25	2670	BT293/25E
53	Mary Anne Attard	€370.00	€370.00	K	PF	Servizz ta' tindif u manteniment tal-lattrina fil-Bajja ta' Taħt ix-Xifer u użu ta' ilma u dawl - Lulju 2025	31/07/25	7/2025			3053	BT294/25E
54	Smart Office Supplies Ltd.	€255.18	€255.18	D	PF	Stationery	01/08/25	228222		251/25	2620	BT295/25E
55	Agius Services Ltd	€124.71	€124.71	D	PF	Xiri ta' provvisti għall-uffiċċju: ilma, kitchen rolls u kafè	07/08/25	198229		252/25	2240	BT296/25E
56	Agri and Pet Supplies	€68.51	€68.51	D	PF	Xiri ta' pots	11/08/25	250254/CI		253/25	2240	BT297/25E
57	George Bonello	€1,156.40	€1,156.40	D	PF	Performances - Marsalforn Funland Thursdays	12/08/25	GBFE 029-25		254/25	3360	BT298/25E
58	Transport Malta	€1,486.80	€1,486.80	D	PF	Servizzi ta' TM Enforcement Officers: Tigrijiet taż-Żwiemel 2025	18/08/25	LEFG974/2025		255/25	3630	BT299/25E
59	ERRC	€260.00	€260.00	D	PF	Servizz ta' ambulanza stand-by: Tigrijiet taż-Żwiemel 2025	18/08/25	INV-0887		256/25	3370	BT300/25E
<b>Sub Total c/f</b>		<b>€11,751.60</b>	<b>€11,751.60</b>									
<b>Sub Total b/f</b>		<b>€151,565.88</b>	<b>€59,271.05</b>									
<b>Total</b>		<b>€163,317.48</b>	<b>€71,022.65</b>									

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Kunsilliera

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Deputat Sindku

Nicky Saliba  
Kunsillier

Approvati fis-Seduta Nru: 18/2025

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

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Xahar: Awwissu 2025**

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/BT Ref.
60 John Cefai	€373.60	€373.60	D PF	Bibita fl-okkażjoni tal-inawgurazzjoni tal-bandla u tabella 'I Love Marsalforn' fi Triq Santa Marija, Marsalforn	02/08/25	103791		257/25	3360	6226
61 Daniel Galea	€2,700.00	€2,700.00	D PF	Servizzi tal-accountant - diversi xoghlijiet tal-accounts tal-Kunsill Lokali u membru fil-bord tal-evalwazzjoni tat-tenders ZGLC 08/24, 09/24, 10/24, 01/25 u 02/25	04/08/25	INV/ZL/D G/294			3160	6227
62 Josephine Farrugia	€350.00	€350.00	D PF	Performance minn Calypso Grupp - Marsalforn Funland Thursdays	06/08/25	6		258/25	3360	6228
63 Soċjeta' Filarmonika Santa Marija	€500.00	€500.00	D PF	Kunċert fil-Gimgha Mqaddsa 2025	08/08/25	INV-08082025/2		132B/25	3370	6229
	€1,545.00	€1,545.00	D PF	Kunċert f'Jum iż-Żebbuġ 2025, servizzi ta' kant u sound u musical arrangements għall-kantanta	08/08/25	INV-08082025/1		132B/25	3370	
64 Janelle Cefai Cutajar	€300.00	€300.00	D PF	Lezzjonijiet tal-messy play - Sajf 2025	13/08/25	INV		236/25	3380	6230
	€110.17	€110.17	EC PF	Rimborż għall-ispejjeż: xiri ta' provvisti u materjal għall-lezzjonijiet tal-messy play	13/08/25				3380	
65 Roberto Carnemolla c/o Santa Maria Snack Bar	€33.45	€33.45	D PF	Drinks - organizers tal-Tigrijiet taż-Żwiemel 2025	17/08/25	53		260/25	3370	6231
	€78.10	€78.10	D PF	Drinks - organizers tal-Tigrijiet taż-Żwiemel 2025	17/08/25	52		260/25	3370	
66 Jozef Juan Cauchi	€762.00	€762.00	K PF	Xogħol għas-shower il-ġdida fix-Xwejni: tpoġġija u levelling ta' parquet, floor drain, connection, grouting u tindif	03/08/25	458		199C/25	2370	6232
67 Stefan Cassar	€210.00	€210.00	D PF	Servizz ta' tindif u gold plating tal-midalja tas-Sindku	04/08/25	INV		261/25	3050	6233
68 Pierre Paul Camilleri	€295.00	€295.00	D PF	Servizzi ta' veterinarju - Tigrijiet taż-Żwiemel 2025	21/08/25	4550		262/25	3370	6234
69 Matthion Formosa	€1,550.00	€1,550.00	K PF	Xogħol fuq it-tabella 'I Love Marsalforn' - qtuġh u twaħħil tal-injam, brix, kisi u żebgħa	23/07/25	4		263/25	2370	6235
<b>Sub Total c/f</b>	<b>€8,807.32</b>	<b>€8,807.32</b>								
<b>Sub Total b/f</b>	<b>€163,317.48</b>	<b>€71,022.65</b>								
<b>Total</b>	<b>€172,124.80</b>	<b>€79,829.97</b>								

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