Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 26/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Awwissu 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk/BT Ref.
1	Nicholas Cini	€1,832.63	€1,832.63	K	PF	*Refreshments, drinks* u *waiters* - Ċerimonja Jum iż-Żebbuġ 2026	24/06/26	18284581	199C/26	199C/26	3370	6685
2	Ismael Vella	€590.00	€590.00	K	PF	Servizzi *t'electrician* - tibdil ta' *cables* u DB fil-*playingfield* taż-Żebbuġ u tiswijiet ta' bozoz	20/07/26	INV71	307/26	307/26	3130	6699
3	Baskal Saliba	€50.00	€50.00	EC	PF	Rimborż għal spejjeż - parteċipazzjoni fiż-żjara tas-Sindki fil-Vatikan	20/07/26	CIR AKL 2026/054			2810	BT287/26E
4	Commissioner of Police	€3,001.60	€3,001.60		PF	Uffiċċjali tal-pulizija - Tiġrijiet taż-Żwiemel 2026	03/08/26	2851	308/26	308/26	3370	BT288/26E
5	Impjegat CIES	€11,178.08	€11,178.08		PF	Salarju għax-xahar t'Awwissu 2026	28/08/26				1200	BT289/26E
6	Impjegata Animal Steward				PF	Salarju għax-xahar t'Awwissu 2026	28/08/26				1200	BT290/26E
7	Impjegata Skala 14				PF	Salarju għax-xahar t'Awwissu 2026	28/08/26				1200	BT291/26E
8	Impjegata CIES Skala 15				PF	Salarju għax-xahar t'Awwissu 2026	28/08/26				1200	BT292/26E
9	Impjegata Skala 9				PF	Salarju għax-xahar t'Awwissu 2026	28/08/26				1200	BT293/26E
10	Impjegata Skala 9				PF	Salarju għax-xahar t'Awwissu 2026	28/08/26				1200	BT294/26E
11	Segretarju Eżekuttiv				PF	Salarju għax-xahar t'Awwissu 2026	28/08/26				1200	BT295/26E
12	Sindku	€1,005.33	€1,005.33		PF	Onorarja ta' Sindku għax-xahar t'Awwissu 2026	28/08/26				1100	BT296/26E
13	Viċi Sindku	€293.67	€293.67		PF	*Allowance* għax-xahar t'Awwissu 2026	28/08/26				1600	BT297/26E
14	Kunsilliera	€226.33	€226.33		PF	*Allowance* għax-xahar t'Awwissu 2026	28/08/26				1600	BT298/26E
15	Kunsillier	€226.33	€226.33		PF	*Allowance* għax-xahar t'Awwissu 2026	28/08/26				1600	BT299/26E
16	Kunsillier	€241.33	€241.33		PF	*Allowance* għax-xahar t'Awwissu 2026	28/08/26				1600	BT300/26E
	Sub Total c/f	**€18,645.30**	**€18,645.30**									
	Total	**€18,645.30**	**€18,645.30**									

Baskal Saliba
Sindku

Odette Camilleri
Segretarju Eżekuttiv

Daniel Cordina
Deputat Sindku

Marlene Cini
Kunsilliera

Mario Portelli
Kunsillier

Nicky Saliba
Kunsillier

Approvati fis-Seduta Nru: 34/2026

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

Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 26/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Awwissu 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk/BT Ref.
17	C.F.R.	€5,016.00	€5,016.00		PF	Ħlasijiet dovuti lid-Dipt. Tat-Taxxi għax-xahar t'Awwissu 2026	28/08/26				1500	6700
	Petty Cash	€35.33	€35.33	EC	PF	Rimborż tal-*petty cash* għax-xahar t'Awwissu 2026	28/08/26				6650	cash withdrawal
18	Road Structures Ltd.	€32,974.95	€5,000.00	T	PP	*1st installment - Roadworks at Triq ta' Saghtrija (Tender ZGLC/07/2022)*	18/12/24	1146			2311	6701
19	Frank Ellis c/o Entify Studio	€150.00	€150.00	K	PF	Reviżjoni ta' 3D Renders - Pjazza l-Assunta, Żebbuġ	13/11/25	20250900	481/25	481/25	3110	6702
		€1,150.00	€1,150.00	K	PF	3D Renders - Triq taċ-Ċaqra, Żebbuġ	05/03/26	20260200	55B/26	55B/26	3110	
20	Għaqda Nar Marija Assunta	€490.00	€490.00	K	PF	Tindif u manteniment - *Playingfield* Triq Mons de Piro, Żebbuġ - 07/2026	03/08/26	25	309/26	309/26	3061	6703
		€490.00	€490.00	K	PF	Tindif u manteniment - *Playingfield* Triq Mons de Piro, Żebbuġ - 08/2026	20/08/26	26	309/26	309/26	3061	
		€450.00	€450.00	D	PF	Xogħol fuq toqob fi Pjazza l-Assunta, Żebbuġ	28/06/26	22	309B/26	309B/26	2370	
		€1,500.00	€1,500.00	D	PF	Installazzjoni ta' *swimming zone* fil-Bajja ta' Taħt ix-Xifer	05/07/26	24	309B/26	309B/26	2360	
21	Carmel Cefai	€60.00	€60.00	D	PF	Tifkiriet - Delegazzjoni, Ġemellaġġ Maletto, Sqallija	01/07/26	INV-2	310/26	310/26	2240	6704
22	Peter Paul Said	€141.60	€141.60	T	PF	Servizzi bic-*cherry picker* - żbir ta' siġar tal-bruk f'Marsalforn	02/07/26	13578	311/26	311/26	3062	6705
		€5,777.28	€5,777.28	T	PF	Konkos, *fiber*, *retarder* - Ħal Saghtrija, iż-Żebbuġ	13/07/26	13596	312/26	312/26	2311	
		€57.82	€57.82	T	PF	Xkejjer tal-*cold tarmac*	01/08/26	13622	311/26	311/26	2311	
23	Joe Cefai	€684.00	€684.00	K	PF	Xogħol fuq bankina, xiri ta' ramel, *cement*, tpoġġija ta' *skip* u tappiera tad-drenaġġ - Triq Għajn Mhelhel	02/07/26	25287223	313/26	313/26	2370	6706
24	Sandra Grech	€100.00	€100.00	D	PF	Servizzi ta' *compere* - inawgurazzjoni taċ-Ċentru tal-Komunita' ġewwa Marsalforn 29/04/26	04/05/26	12	181B/26	181B/26	3360	BT301/26E
25	Richard Axiaq	€1,341.66	€1,341.66	K	PF	Xogħol bl-*escavator*, vieġi ta' rimi u bix-xibka, twittija - Triq Ħabel it-Twil	16/05/26	0927	193B/26	193B/26	2370	BT302/26E
26	Joseph Refalo c/o Solve Drainage Problems	€247.80	€247.80	D	PF	*Vacuum services* ħdejn Żebbuġ Rovers FC u ftuħ ta' drenaġġi mill-latrini tal-Bajja ta' Taħt ix-Xifer u tal-Qbajjar	30/06/26	2026276	189B/26	189B/26	3050	BT303/26E
	Sub Total c/f	**€50,666.44**	**€22,691.49**									
	Sub Total b/f	**€18,645.30**	**€18,645.30**									
	Total	**€69,311.74**	**€41,336.79**									

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Approvati fis-Seduta Nru: 34/2026

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Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 26/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Awwissu 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk/BT Ref.
27	Gatt Tarmac Ltd.	€946.50	€946.50	K	PF	Materjal għal Triq Wied l-Infern, iż-Żebbuġ	03/07/26	2937	266/26	266/26	2311	BT304/26E
28	Frankie Caruana Trading Ltd.	€52.80	€52.80	D	PF	*Safety shoes, safety goggles* u *boiler suits* - għall-użu tal-ħaddiema	05/05/26	23162	152C/26	152C/26	2240	BT305/26E
		€200.15	€200.15	D	PF	*Conduits*, viti, provvisti - internet, promenade tal-Qbajjar	02/06/26	24388	285B/26	285B/26	2240	
		€104.40	€104.40	D	PF	*Silicone* u tappijiet - PVC panels, latrina Żebbuġ	15/07/26	26192	314/26	314/26	2210	
		€72.45	€72.45	D	PF	Żebgħa, primer, pniezel - installazzjoni 'I love Marsalforn'	17/07/26	26374	314/26	314/26	2210	
29	Mallia Property & Developments Co. Ltd.	€24.80	€24.80	D	PF	*Trays* taż-żebgħa u *rollers* - xogħol ta' manutenzjoni	03/07/26	279	315/26	315/26	2210	BT306/26E
		€6.60	€6.60	D	PF	*Rollers* - xogħol ta' manutenzjoni	08/07/26	285	315/26	315/26	2210	
		€105.50	€105.50	D	PF	*Spray, cutting disc, fischers* - xogħol ta' manutenzjoni	01/08/26	2024	315/26	315/26	2210	
		€79.96	€79.96	D	PF	*Brushes*, żebgħa, *thinner* - xogħol ta' manutenzjoni	05/08/26	2039	315/26	315/26	2210	
		€149.50	€149.50	D	PF	Mgħażqa, *tapes*, *cable ties* u *cones* - xogħol ta' manutenzjoni	18/08/26	2054	315/26	315/26	2210	
		€111.00	€111.00	D	PF	Provvisti - manutenzjoni bankijiet tal-belvedere Żebbuġ	10/08/26	0420	315/26	315/26	2210	
30	Joseph Cauchi	€260.00	€260.00	K	PF	Xogħol ta' ġardinar fix-Xwejni u ħdejn il-Horizon	07/07/26	624336	316/26	316/26	3062	6707
31	Deborah Carlucci	€75.00	€75.00	D	PF	*Kids entertainment services* - Marsalforn Funland Thursdays	09/07/26	INV	317/26	317/26	3370	6708
32	Azzopardi Auto Centre	€63.00	€63.00	D	PF	Tiswijiet fuq il-*grass trimmer*	10/07/26	26907	318/26	318/26	2360	6709
33	Janelle Cefai Cutajar c/o Muddy Tots	€150.00	€150.00	D	PF	*Messy play sessions* - Marsalforn Funland Thursdays	16/07/26	INV	319/26	319/26	3370	6710
34	Aaron Zammit c/o Gozo Creations	€619.50	€619.50	K	PF	Tabelli tal-PVC (*bus stop*, tal-latrina, *wheelchair access*, *no entry*) u plakka tal-perspex għall-inawgurazzjoni taċ-Ċentru Komunitarju ta' Marsalforn	18/07/26	5647	320/26	320/26	2313	6711
35	Luke Cardona c/o LCR Snaps	€450.00	€450.00	D	PF	Servizzi tal-vidjografija u fotografija f'Marsalforn Funland Thursdays	20/07/26	126	321/26	321/26	2920	6712
	Sub Total c/f	**€3,471.16**	**€3,471.16**									
	Sub Total b/f	**€69,311.74**	**€41,336.79**									
	Total	**€72,782.90**	**€44,807.95**									

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Kunsill Lokali: Iż-Żebbuġ Għawdex

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36	Żebbuġ Rovers Bar & Grill	€545.00	€545.00	K	PF	Parteċipazzjoni - Jum iż-Żebbuġ 26/04/26 - Gastronomija	24/07/26	INV	183B/26	183B/26	3370	6713
37	Jonathan Attard	€970.00	€970.00	K	PF	Xogħol ta' ġardinar fix-Xwejni u ħdejn il-Horizon	25/07/26	2	322/26	322/26	3062	6714
		€410.00	€410.00	K	PF	Xogħol ta' ġardinar fix-Xwejni u ħdejn il-Horizon	07/07/26	624337	322B/26	322B/26	3062	
38	Raphael Refalo	€1,064.36	€1,064.36	T	PF	Mirja, tabelli u sinjali tat-traffiku	21/07/26	26-108	323/26	323/26	2313 & 2314	6715
		€427.16	€427.16	T	PF	Tabelli u sinjali tat-traffiku	31/07/26	26-112	323/26	323/26	2313 & 2314	
		€140.42	€140.42	T	PF	Mera tat-traffiku	18/08/26	26-121	323/26	323/26	2313	
39	Road Construction Co. Ltd.	€576.67	€576.67	T	PF	Konkos, Master Glenium, *pipes* u *concrete pump*	23/07/26	17848	282B/26	282B/26	2311	BT307/26E
40	Smart Office Supplies Ltd.	€25.02	€25.02	D	PF	*Stationery*	27/07/26	247644	324/26	324/26	2620	BT308/26E
		€68.46	€68.46	D	PF	*Stationery*	27/07/26	247652	324/26	324/26	2620	
41	Square Cellar	€48.97	€48.97	D	PF	*Cane rock climber* - Marsalforn Funland Thursdays	11/07/26	12050	325/26	325/26	3370	BT309/26E
42	OK Home Limited	€249.60	€249.60	D	PF	Dwal u bozoz - Latrina Żebbuġ	15/07/26	61294	245/26	245/26	2240	BT310/26E
43	Frankie Caruana Trading Ltd.	€175.75	€175.75	D	PF	Bozoz, dwal, *nozzles, sockets* etc. - latrina Żebbuġ	17/07/26	26362	326/26	326/26	2210	BT311/26E
		€22.55	€22.55	D	PF	*Paint spray, masking tape, sandpaper* - latrina Żebbuġ	27/07/26	26729	326/26	326/26	2210	
		€128.00	€128.00	D	PF	*Silicone* - latrina Żebbuġ	30/07/26	26907	326/26	326/26	2210	
		€113.25	€113.25	D	PF	*Silicone, angle valve*, masking tape etc. - latrina Żebbuġ	08/08/26	27385	326/26	326/26	2210	
44	Jake Agius c/o Agius Cherry Picker Service	€50.00	€50.00	D	PF	Servizz tac-*cherry picker* fiż-Żebbuġ u Xwejni	17/07/26	INV	327/26	327/26	2370	BT312/26E
45	Ing. Mario Cauchi	€430.00	€430.00	D	PF	Servizzi ta' evalwazzjoni ta' *tenders* ZGLC/01/2026 & ZBLC LOOPZONE-01	27/07/26	381	137B/26	137B/26	3130	BT313/26E
	Sub Total c/f	**€5,445.21**	**€5,445.21**									
	Sub Total b/f	**€72,782.90**	**€44,807.95**									
	Total	**€78,228.11**	**€50,253.16**									

Baskal Saliba
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Approvati fis-Seduta Nru: 34/2026

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Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 26/2026

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Xahar: Awwissu 2026

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46	Josephine Farrugia	€380.00	€380.00	D	PF	*Performance* - Marsalforn Funland Thursdays	28/07/26	08/2026	328/26	328/26	3370	BT314/26E
47	Dr Daniel Attard Saliba	€110.00	€110.00	D	PF	Servizz ta' tabib fil-bergħa taż-Żebbuġ - Lulju 2026	30/07/26	DASLCZ02	288B/26	288B/26	3150	BT315/26E
48	Daniel Galea	€3,422.00	€3,422.00		PF	Servizzi *t'accountant* - diversi xogħlijiet tal-*accounts* tal-Kunsill Lokali	27/07/26	43/2026			3160	6716
49	Etienne Vella c/o E&R Landscaping	€1,475.00	€1,475.00	K	PF	*Trimming* u żbir ta' siġar fil-*promenade* tal-Qbajjar	27/07/26	75	329/26	329/26	3061	6717
50	Azzopardi Enterprising Limited	€32.00	€32.00	D	PF	Diesel għat-trakk tal-Kunsill Lokali - Lulju 2026	28/07/26	99548	330/26	330/26	2750	6718
		€50.00	€50.00	D	PF	Diesel għat-trakk tal-Kunsill Lokali - Awwissu 2026	19/08/26	99698	330B/26	330B/26	2750	
		€52.00	€52.00	D	PF	Diesel għat-trakk tal-Kunsill Lokali - Awwissu 2026	12/08/26	99663	330C/26	330C/26	2750	
		€95.00	€95.00	D	PF	Diesel għat-trakk tal-Kunsill Lokali - Awwissu 2026	17/08/26	99692	330C/26	330C/26	2750	
51	Lighthouse Supermarket	€7.01	€7.01	D	PF	Xiri ta' provvisti għall-uffiċċju fMarsalforn: boroż tal-iskart u *kitchen rolls*	14/06/26	FR.0001	268B/26	268B/26	2240	6719
		€59.32	€59.32	D	PF	Xiri ta' *refreshments* għall-*boardroom* tal-Kunsill	28/07/26	FR.0214	331/26	331/26	2240	
52	Oliver Farrugia Sciortino	€949.90	€949.90	K	PF	*Stickers* ta' Jum il-Missier, tabelli tal-iskart, tal-periklu tal-mewġ, tal-klieb, għal-latrina taż-Żebbuġ, tal-bergħa etc.	30/07/26	3098	332/26	332/26	2313	6720
		€855.50	€855.50	K	PF	Tabelli tarmix żibel, tabelli bil-*lamination*, *brackets* u *bolts*	05/08/26	3101	332B/26	332B/26	2313	
53	Josmar Mercieca c/o Mercieca Events Suppliers	€177.00	€177.00	D	PF	*Tents* - Marsalforn Funland Thursdays	30/07/26	INV-2290	333/26	333/26	3370	6721
54	Strand Electronics Limited	€43.93	€43.93		PF	*Copy charges* - użu tal-*photocopier* fLulju 2026	31/07/26	589867			2610	6722
55	Silvio Galea	€89.60	€89.60		PF	Servizz ta' librar - Lulju 2026 (Malta Libraries)	31/07/26	07/26			2995	6723
		€117.60	€117.60		PF	Servizz ta' librar - Lulju 2026 (Kunsill Lokali)						
56	Żebbuġ Rovers FC	€550.00	€550.00	K	PF	Żamma ta' Ġnien iż-Żebbuġ - Lulju 2026	31/07/26	25	273B/26	273B/26	3061	6724
57	Dylan Saliba	€600.00	€600.00	K	PF	Xogħol fuq ħajt fi Triq Ħabel it-Twil - tneħħija ta' ġebel, pedament, materjal, tpoġġija ta' ġebel	31/07/26	INV001	334/26	334/26	2370	6725
		€888.00	€888.00	K	PF	Xogħol fuq bankina fi Triq il-Kaċċaturi - qlugħ, tkissir, materjal, tqegħid ta' korduni, madum, tqegħid ta' bankijiet u viegi ġebel	31/07/26	INV002	334/26	334/26	2370	
	Sub Total c/f	**€9,953.86**	**€9,953.86**									
	Sub Total b/f	**€78,228.11**	**€50,253.16**									
	Total	**€88,181.97**	**€60,207.02**									

Baskal Saliba
Sindku

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Approvati fis-Seduta Nru: 34/2026

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

Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 26/2026

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Xahar: Awwissu 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk/BT Ref.
58	Agius Services Ltd.	€119.04	€119.04	D	PF	Provvisti għall-uffiċċju: ilma, kafe, te, sapun tal-platti etc.	31/07/26	208587	335/26	335/26	2240	BT316/26E
59	Pollyanne Buttigieg	€576.00	€576.00		PF	Servizz fis-*sub-post office* - Lulju 2026	31/07/26	07/2026			2670	BT317/26E
60	Mary Anne Attard	€370.00	€370.00	K	PF	Servizz ta' tindif u manteniment tal-latrina fil-Bajja ta' Taħt ix-Xifer u użu ta' ilma u dawl - Lulju 2026	31/07/26	07/2026	264B/26	264B/26	3053	BT318/26E
61	ARMS Ltd.	€24.23	€24.23			Dawl - CCTV Triq il-Qbajjar 08/04/26 - 04/06/26	31/07/26	43698143			2130	BT319/26E
		€25.52	€25.52			Dawl - CCTV Triq Frank Debono 08/04/26 - 07/06/26	31/07/26	43698144			2130	
		€26.67	€26.67			Dawl - CCTV Triq is-Sajjied 08/04/26 - 07/06/26	31/07/26	43698145			2130	
		€21.05	€21.05			Dawl - CCTV Triq il-Kaċċaturi 08/04/26 - 07/06/26	31/07/26	43698146			2130	
		€140.57	€140.57			Dawl u ilma - Uffiċċini Kunsill Lokali 08/04/26 - 07/06/26	31/07/26	43698142			2130 & 2140	
		€75.68	€75.68			Dawl u ilma - Latrina Żebbuġ 08/04/26 - 27/06/26	03/08/26	43712968			2130 & 2140	
		€58.21	€58.21			Dawl u ilma - Store tal-Virtut 11/04/26 - 23/06/26	11/08/26	43755479			2130	
62	Joseph Barbara	€150.00	€150.00	D	PF	*Stilt walker* - Marsalforn Funland Thursdays 23/07/26	02/08/26	69	291B/26	291B/26	3370	BT320/26E
63	SG Fuels - iCare Ltd	€48.00	€48.00	D	PF	Diesel għat-trakk tal-Kunsill Lokali - Lulju 2026	03/08/26	ZEBB0726	295B/26	295B/26	2750	BT321/26E
64	Ing. Jeffrey Muscat	€230.00	€230.00	D	PF	Evalwazzjoni ta' tender ZBLC_LOOPZONE-01	03/08/26	19714 023	336/26	336/26	3130	BT322/26E
65	Alberta Fire & Security Equipment Ltd.	€234.70	€234.70	K	PF	Ikkonnettjar ta' *cameras* - latrina Xwejni	05/08/26	252308	337/26	337/26	3130	BT323/26E
66	Transport Malta	€231.28	€231.28	D	PF	TM *Enforcement Officers* - Triq is-Sagħtrija 31/07/26	04/08/26	451764	338/26	338/26	3630	BT324/26E
67	Charles Cini	€1,050.00	€1,050.00	K	PF	*Hand rail* - Triq Manwel Magro, Marsalforn	03/08/26	004997	339/26	339/26	2370	6726
	Sub Total c/f	**€3,380.95**	**€3,380.95**									
	Sub Total b/f	**€88,181.97**	**€60,207.02**									
	Total	**€91,562.92**	**€63,587.97**									

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Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 26/2026

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Xahar: Awwissu 2026

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68	Mary Rose Saliba	€100.00	€100.00	D	PF	Servizzi - Marsalforn Funland Thursdays	27/07/26	32	340/26	340/26	3370	6727
		€150.00	€150.00	D	PF	Servizzi - Marsalforn Funland Thursdays	03/08/26	44	340/26	340/26	3370	
		€150.00	€150.00	D	PF	Servizzi - Marsalforn Funland Thursdays	07/08/26	46	340/26	340/26	3370	
69	Janelle Cefai Cutajar	€248.33	€248.33	D	PF	Lezzjonijiet tal-*Messy Play* (sajf 2026): servizzi u materjal	01/08/26	INV	319B/26	319B/26	3380	6728
70	Jozef Juan Cauchi	€1,490.00	€1,490.00	K	PF	Livellar, *finishing* u tqiegħid ta' xibka - Triq ta' Qud̀d̀at	03/08/26	83	341/26	341/26	2370	6729
71	Vassallo Jewellers	€149.00	€149.00	D	PF	Rikonoxximent lil Fr Martin Cilia f'għeluq il-25 sena anniversarju ta' saċerdozju	01/08/26	25728209	342/26	342/26	2240	6730
72	Joeloui Grima	€2,640.00	€2,640.00	K	PF	*Setup* tad-dawl - Marsalforn Funland Thursdays	04/08/26	0174	343/26	343/26	3370	6731
73	Spiteri Enterprises Limited	€352.00	€352.00	D	PF	*Sanitaryware* - Latrina Żebbuġ	05/08/26	11755	344/26	344/26	2240	6732
74	360 Retail Supplies Ltd	€1,239.00	€1,239.00	K	PF	Provvista ta' *bins*	05/08/26	017319	304/26	304/26	2240	6733
75	Kristy Said c/o Keys & Kris	€300.00	€300.00	K	PF	Kant u pjanu - Marsalforn Funland Thursdays	04/08/26	0021	345/26	345/26	3370	6734
76	Ilaria Debono c/o Keys & Kris	€650.00	€650.00	K	PF	Kant u pjanu - Marsalforn Funland Thursdays 30/07/26 & BBQ Żgħażagħ b'kollaborazzjoni mal-KL 17/07/26	04/08/26	0020	345/26	345/26	3370	6735
77	David Micallef c/o Ta' Bendu	€22.00	€22.00	D	PF	Silġ - attivita' ta' *team-building* għall-membri u ħaddiema tal-Kunsill Lokali	04/08/26	197109	346/26	346/26	3360	6736
78	Reġjun Għawdex	€503.00	€503.00	EC	PF	Riservazzjoni tal-akkomodazzjoni - Żjara Sindki Vatikan 20-22/10/26	05/08/26				2820	6737
79	Michelle M. Vella	€944.00	€944.00	K	PF	Xogħol fuq ħruġ u evalwazzjoni ta' *tenders* ZGLC/01, 02 & 03/2026	08/08/26	ZBGLC 02-26	347/26	347/26	3110	6738
	Sub Total c/f	**€8,937.33**	**€8,937.33**									
	Sub Total b/f	**€91,562.92**	**€63,587.97**									
	Total	**€100,500.25**	**€72,525.30**									

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Kunsill Lokali: Iż-Żebbuġ Għawdex

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Xahar: Awwissu 2026

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80	Horace Enterprises Ltd	€619.50	€619.50	K	PF	*Flags & workers t-shirts*	10/08/26	3165	348/26	348/26	3370	6739
81	George Charles Camilleri	€385.00	€385.00	D	PF	Servizz ta' tabib fil-bergħa taż-Żebbuġ - 7 sessjonijiet f'Lulju 2026	10/08/26	Jul-26	301B/26	301B/26	3150	6740
82	Ediana Attard	€111.20	€111.20	D	PF	Provvista ta' elettriku - Marsalforn Funland Thursdays	18/08/26	34687	349/26	349/26	3370	6741
		€70.90	€70.90	D	PF	*Refreshments* (bands) - Marsalforn Funland Thursdays	13/08/26		349B/26	349B/26	3370	
83	Jean Paul Portelli c/o Hot Shots	€475.00	€475.00	D	PF	Provvisti - attivita' ta' *team-building* għall-membri u ħaddiema tal-Kunsill Lokali	10/08/26	001	350/26	350/26	3360	6742
84	Marlon Cachia c/o MC Couriers	€35.00	€35.00	D	PF	Servizz tal-kurrier - Awwissu 2026	07/08/26	10664	351/26	351/26	2640	BT325/26E
		€15.00	€15.00	D	PF	Servizz tal-kurrier - Awwissu 2026	10/08/26	10667	351/26	351/26		
85	George Bonello	€684.40	€684.40	K	PF	*Performance* - Marsalforn Funland Thursdays 23/07/26	05/08/26	GBFE 024-26	352/26	352/26	3370	BT326/26E
86	Cassie Gold	€350.00	€350.00	D	PF	*Performance* - Iljieli Żebbuġin 31/07/26	07/08/26	Zebbug003	353/26	353/26	3370	BT327/26E
87	Fabian Galea	€400.00	€400.00	D	PF	Kant u pjanu - Marsalforn Funland Thursdays 06/08/26	11/08/26	10_2025	354/26	354/26	3370	BT328/26E
88	Lorenzo Brincat	€1,180.00	€1,180.00	K	PF	*Magic shows* - Marsalforn Funland Thursdays (Lulju 2026)	11/08/26	INV	296B/26	296B/26	3370	BT329/26E
89	GO plc	€79.85	€79.85		PF	CCTV Cameras u linja tal-telefon 21563322 (Librerija) - kera ta' Awwissu 2026	01/08/26	103085313			2150	6743
		€331.77	€331.77		PF	Internet u linja tat-telefon 21563056 (Uffiċċju) - kera ta' Awwissu 2026	01/08/26	103085126			2150	
		€288.11	€288.11		PF	Internet WIFI4EU - kera ta' Awwissu 2026	01/08/26	103090009			2150	
90	Bradley Farrugia c/o MB Prolux	€118.00	€118.00	D	PF	*PVC & WPC Panels* - Latrina Żebbuġ	11/08/26	4	355/26	355/26	2240	6744
91	Żebbuġ Rovers Bar & Grill	€112.20	€112.20	D	PF	*Refreshments* għall-*band* - Iljieli Żebbuġin	16/08/26	1	356/26	356/26	3370	6745
	Sub Total c/f	**€5,255.93**	**€5,255.93**									
	Sub Total b/f	**€100,500.25**	**€72,525.30**									
	Total	**€105,756.18**	**€77,781.23**									

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92	Żebbuġ Rovers Bar & Grill	€34.90	€34.90	D	PF	*Refreshments* għal CWS *workers* - Tiġrijiet taż-Żwiemel 2026	16/08/26	2	356B/26	356B/26	3370	6746
93	Hilite	€86.05	€86.05	D	PF	*Spotlights*, LED *strips*, *transfer adapters* - għobi belveder Triq Mons De Piro	17/08/26	22584	357/26	357/26	2210	6747
94	John Cefai	€270.04	€270.04	D	PF	Provvisti - Iljieli Żebbuġin	05/08/26	307	358/26	358/26	3370	6748
95	Joe Cini	€1,751.12	€1,751.12	K	PF	Xogħol fuq is-saqaf u *partition* - Latrina Żebbuġ	07/08/26	295	359/26	359/26	2370	6749
96	Mario Cassar c/o Riħ id-Deheb	€750.00	€750.00	K	PF	Organizzazzjoni ta' *lectures* - Food and Civilization (Gastronomy Programme)	12/08/26	009/26	255B/26	255B/26	3360	6750
97	Transport Malta	€991.20	€991.20		PF	TM *Enforcement Officers* - Tiġrijiet taż-Żwiemel 2026	17/08/26	452119	360/26	360/26	3370	BT330/26E
98	Inserv Limited	€1,056.10	€1,056.10	K	PF	Provvista ta' boroż griżi - skema 'Lokalitajiet Aktar Nodfa'	12/08/26	10343072	305/26	305/26	2240	BT331/26E
99	Calleja Ltd.	€615.85	€615.85	K	PF	Bozoz, *cables* u materjal - għobi fil-belveder Triq Mons De Piro	13/08/26	70146872	306/26	306/26	2210	BT332/26E
100	Tony Cauchi	€1,000.00	€1,000.00	K	PF	Tindif fil-ġranet tal-festa taż-Żebbuġ 2026	25/08/26		361/26	361/26	3051	6751
101	Dorian Attard	€1,000.00	€1,000.00	K	PF	Tindif fil-ġranet tal-festa taż-Żebbuġ 2026	25/08/26		362/26	362/26	3051	6752
102	Charles De Giorgio	€1,000.00	€1,000.00	K	PF	Tindif fil-ġranet tal-festa taż-Żebbuġ 2026	25/08/26		363/26	363/26	3051	6753
103	Angelo Muscat	€1,000.00	€1,000.00	K	PF	Tindif fil-ġranet tal-festa taż-Żebbuġ 2026	25/08/26		364/26	364/26	3051	6754
104	Pauline Farrugia	€1,000.00	€1,000.00	K	PF	Tindif fil-ġranet tal-festa taż-Żebbuġ 2026	25/08/26		365/26	365/26	3051	6755
	Sub Total c/f	**€10,555.26**	**€10,555.26**									
	Sub Total b/f	**€105,756.18**	**€77,781.23**									
	Total	**€116,311.44**	**€88,336.49**									

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