Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 23/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Mejju 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	Assikura Insurance Brokers PCC Ltd.	€426.25	€426.25		PF	Polza tal-assigurazzjoni - attivita' Jum iż-Żebbuġ 26/04/26	22/04/26	I-AP 65294	145/26	145/26	3030	BT167/26E
2	Audio Malta c/o Karl Galea	€2,694.00	€2,694.00	K	PF	Sistema ta' *sound*, armar u materjal għal Easter Egg Hunt	22/04/26	10848	151/26	151/26	2240	BT168/26E
3	Impjegat CIES	€11,487.35	€11,487.35		PF	Salarju għax-xahar ta' Mejju 2026	29/05/26				1200	BT169/26E
4	Impjegata Animal Steward				PF	Salarju għax-xahar ta' Mejju 2026	29/05/26				1200	BT170/26E
5	Impjegata Skala 14				PF	Salarju għax-xahar ta' Mejju 2026	29/05/26				1200	BT171/26E
6	Impjegata CIES Skala 15				PF	Salarju għax-xahar ta' Mejju 2026	29/05/26				1200	BT172/26E
7	Impjegata Skala 9				PF	Salarju għax-xahar ta' Mejju 2026	29/05/26				1200	BT173/26E
8	Impjegata Skala 9				PF	Salarju għax-xahar ta' Mejju 2026	29/05/26				1200	BT174/26E
9	Segretarju Eżekuttiv				PF	Salarju għax-xahar ta' Mejju 2026 (inkluża korrezzjoni mill-paga tax-xahar t'April 2026)	29/05/26				1200	BT175/26E
10	Sindku	€1,005.32	€1,005.32		PF	Onorarja ta' Sindku għax-xahar ta' Mejju 2026	29/05/26				1100	BT176/26E
11	Viċi Sindku	€293.67	€293.67		PF	*Allowance* għax-xahar ta' Mejju 2026	29/05/26				1600	BT177/26E
12	Kunsilliera	€226.33	€226.33		PF	*Allowance* għax-xahar ta' Mejju 2026	29/05/26				1600	BT178/26E
13	Kunsillier	€226.33	€226.33		PF	*Allowance* għax-xahar ta' Mejju 2026	29/05/26				1600	BT179/26E
14	Kunsillier	€241.33	€241.33		PF	*Allowance* għax-xahar ta' Mejju 2026	29/05/26				1600	BT180/26E
15	C.F.R.	€4,446.80	€4,446.80		PF	Ħlasijiet dovuti lid-Dipt. Tat-Taxxi għax-xahar ta' Mejju 2026	29/05/26				1500	6560
	Petty Cash	€12.40	€12.40	EC	PF	Rimborż tal-*petty cash* għax-xahar ta' Mejju 2026	19/05/26				5010	cash withdrawal
	Sub Total c/f	**€21,059.78**	**€21,059.78**									
	Total	**€21,059.78**	**€21,059.78**									

Baskal Saliba
Sindku

Odette Camilleri
Segretarju Eżekuttiv

Daniel Cordina
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Kunsilliera

Mario Portelli
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Nicky Saliba
Kunsillier

Approvati fis-Seduta Nru: 29/2026

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

Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 23/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Mejju 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.
16	Baskal Saliba	€145.00	€145.00	EC	PF	Rimborż għal spejjeż - xiri ta' *chainsaw* għall-użu tal-ħaddiema għal xogħlijiet ta' manutenzjoni	20/04/26	POSI-083835			2210	BT181/26E
		€30.00	€30.00	EC	PF	Xiri ta' *diesel* għall-*grasscutter* u moħriet	17/04/26	95059			2750	
17	Mallia Property & Developments Co. Ltd.	€69.60	€69.60	D	PF	Xiri ta' *safety harnesses* u ħbula għall-ħaddiema	17/04/26	10944	97/26	97/26	2210	BT182/26E
18	ARMS Ltd.	€23.56	€23.56		PF	Dawl - CCTV Cameras Triq il-Qolla s-Safra 24.12.25 - 20.02.26	20/04/26	43029045			2130	BT183/26E
		€11.04	€11.04		PF	Dawl - CCTV Cameras Triq Santa Marija 24.12.25 - 20.02.26	20/04/26	43029043			2130	
		€11.55	€11.55		PF	Dawl - CCTV Cameras Triq il-Qbajjar 24.12.25 - 20.02.26	20/04/26	43029042			2130	
		€154.53	€154.53		PF	Dawl u ilma - Latrina tax-Xwejni 24.12.25 - 20.02.26	20/04/26	43029044			2130 & 2140	
19	Jake Agius c/o Agius Cherry Picker Service	€87.50	€87.50	D	PF	Servizzi bic-*cherry picker* - Żebbuġ u Marsalforn	20/04/26		153/26	153/26	2370	BT184/26E
20	Frankie Caruana Trading Ltd.	€150.80	€150.80	D	PF	Xiri ta' żebgħa	20/04/26	22368	154/26	154/26	2210	BT185/26E
		€108.50	€108.50	D	PF	Xiri ta' bozoz - Ġnien iż-Żebbuġ	20/04/26	22408	154/26	154/26	2240	
		€80.50	€80.50	D	PF	Xiri ta' viti, *bits*, *thinner*, *acid*, *acid remover*, *scrapers* u *brushes*	20/04/26	22458	149/26	149/26	2210	
21	Grima Service Station Limited	€6.00	€6.00	D	PF	Petrol għall-*grasscutter*	20/04/26	11202	155/26	155/26	2750	BT186/26E
		€24.30	€24.30	D	PF	Petrol għall-*grasscutter*	20/04/26	11201	155/26	155/26	2750	
		€11.75	€11.75	D	PF	Żejt għall-*grasscutter*	20/04/26	11200	155/26	155/26	2750	
22	Joseph Mercieca Photography	€250.00	€250.00	D	PF	Servizz ta' fotografu - attivita' Jum iż-Żebbuġ 26/04/26	27/04/26	EST1004	156/26	156/26	3370	BT187/26E
23	Richard Axiaq	€607.70	€607.70	K	PF	Tqattigħ mal-moll ħdejn il-*pitch* tal-boċċi	23/04/26	0924	90/26	90/26	2370	BT188/26E
		€448.40	€448.40	K	PF	Tqattigħ ta' bankina fi Triq Skapuċċina u xogħol ħdejn il-Horizon Restaurant fil-Qbajjar	23/04/26	0923	90/26	90/26	2370	
	Sub Total c/f	**€2,220.73**	**€2,220.73**									
	Sub Total b/f	**€21,059.78**	**€21,059.78**									
	Total	**€23,280.51**	**€23,280.51**									

Baskal Saliba
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Approvati fis-Seduta Nru: 29/2026

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Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 23/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Mejju 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.
24	Lighthouse Supermarket	€48.19	€48.19	D	PF	Provvisti għall-uffiċċju u *boardroom* tal-Kunsill	21/04/26	122	157/26	157/26	2240	6561
		€38.75	€38.75	D	PF	Provvisti għat-tindif tal-uffiċini	27/04/26	179	157/26	157/26	2240	
25	Lighthouse Supermarket	€33.73	€33.73	D	PF	Provvisti għall-attivita' mal-iskola għal Jum iż-Żebbuġ 24/4/26	24/04/26	15	158/26	158/26	2240	6562
26	B.C.D. Graphics Ltd.	€59.00	€59.00	D	PF	Programmi - Jum iż-Żebbuġ 2026	21/04/26	12699	159/26	159/26	3370	6563
27	Etienne Vella c/o E&R Landscaping	€1,475.00	€1,475.00	K	PF	*Trimming* u żbir ta' siġar fil-Qbajjar Promenade	22/04/26	72	160/26	160/26	3061	6564
28	Vassallo Jewellers	€94.40	€94.40	D	PF	Provvisti ta' *tokens* - Jum iż-Żebbuġ 2026	24/04/26	25388589	161/26	161/26	3370	6565
29	Ediana Attard	€108.40	€108.40	D	PF	Provvisti - attivita' 'Ejja Skopri!'	24/04/26		162/26	162/26	3370	6566
30	Fortun Mifsud c/o Ta' Gerit Pet Shop	€60.00	€60.00	D	PF	Fjuri - Jum iż-Żebbuġ 2026	25/04/26	7509	163/26	163/26	3370	6567
31	Raphael Refalo	€169.92	€169.92	T	PF	Tabelli	27/04/26	26-060	164/26	164/26	2313	6568
32	Andrew Saliba	€180.00	€180.00	D	PF	Provvisti - attivita' Jum iż-Żebbuġ 26/04/26	26/04/26	234529/23 9189	165/26	165/26	3370	6569
33	Christian Sacco	€200.00	€200.00	D	PF	Danza - Karnival Żebbuġ 2026	26/04/26	95	62B/26	62B/26	3370	6570
34	Azzopardi Enterprising Limited	€98.00	€98.00	D	PF	Diesel għat-trakk tal-Kunsill Lokali - April 2026	27/04/26	98387	167/26	167/26	2750	6571
		€38.50	€38.50	D	PF	Diesel għat-trakk tal-Kunsill Lokali - April 2026	27/04/26	98390	167/26	167/26	2750	
		€7.00	€7.00	D	PF	Petrol għall-*grasscutter* - April 2026	29/04/26	98421	167/26	167/26	2750	
35	Matthew Debrincat c/o Ta' Mattew	€141.25	€141.25	D	PF	*Refreshments* - inawgurazzjoni Ċentru Komunitarju ta' Marsalforn 29/04/26	29/04/26		168/26	168/26	3360	6572
	Sub Total c/f	**€2,752.14**	**€2,752.14**									
	Sub Total b/f	**€23,280.51**	**€23,280.51**									
	Total	**€26,032.65**	**€26,032.65**									

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Kunsill Lokali: Iż-Żebbuġ Għawdex

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Xahar: Mejju 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.
36	Samuel Zahra	€490.00	€490.00	D	PF	Parteċipazzjoni - Attivita' Jum iż-Żebbuġ 26/4/2026	29/04/26		169/26	169/26	3370	6573
37	Joe Cefai	€852.00	€852.00	D	PF	Xogħol ta' kurduna, tpoġġija ta' madum u *grouting*	29/04/26	172	170/26	170/26	2370	6574
38	Silvio Galea	€201.60	€201.60		PF	Servizz ta' librar - April 2026 (Malta Libraries)	30/04/26	04/26			2995	6575
		€142.80	€142.80		PF	Servizz ta' librar - April 2026 (Kunsill Lokali)						
39	Georgina Cini	€297.50	€297.50	D	PF	Servizz ta' *cleaner* - tindif fl-uffiċċju tal-Kunsill Lokali, librerija u berġa - April 2026	30/04/26	Apr-26			3055	6576
40	Żebbuġ Rovers FC	€550.00	€550.00	K	PF	Żamma ta' Ġnien iż-Żebbuġ - April 2026	30/04/26	22	171/26	171/26	3061	6577
41	Anfield Catering Limited	€319.00	€319.00	D	PF	Attivita' ta' *team-building* - Jum iż-Żebbuġ 2026	28/04/26	009/2026	172/26	172/26	3360	BT189/26E
42	Transport Malta	€132.16	€132.16		PF	Servizz ta' TM *Enforcement Officer* - Attivita' Jum iż-Żebbuġ 26/04/26	26/04/26	LEFG456/ 2026	173/26	173/26	3630	BT190/26E
43	Frankie Caruana Trading Ltd.	€15.00	€15.00	D	PF	Xiri ta' *wire brushes*	22/04/26	22548	174/26	174/26	2210	BT191/26E
		€25.75	€25.75	D	PF	Xiri ta' żebgħa, pniezel, *masking tape* u *sandpaper*	22/04/26	22519	174/26	174/26	2210	
		€61.00	€61.00	D	PF	Xiri ta' *knee pads, wire brush, angle grinder* u diska	22/04/26	22526	150/26	150/26	2210	
		€103.60	€103.60	D	PF	Xiri ta' *safety goggles, safety shoes* u *boiler suits* għall-ħaddiema	29/04/26	22864	152A/26	152A/26	2240	
		€135.00	€135.00	D	PF	Xiri ta' sellum	04/05/26	23064	175/26	175/26	2210	
44	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 - April 2026	30/04/26	04/2026	176/26	176/26	3053	BT192/26E
	Sub Total c/f	**€3,695.41**	**€3,695.41**									
	Sub Total b/f	**€26,032.65**	**€26,032.65**									
	Total	**€29,728.06**	**€29,728.06**									

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Xahar: Mejju 2026

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45	Marlon Cachia c/o MC Courier Services	€60.00	€60.00	D	PF	Servizz tal-kurrier - April 2026	28/04/26	10417	177/26	177/26	2640	BT193/26E
46	Richard Axiaq	€814.20	€814.20	K	PF	Xogħol ta' twittija ta' rampa f'Marsalforn u twittija u torba tal-Buġar	23/04/26	0925	90B/26	90B/26	2370	BT194/26E
47	WasteServ Malta Ltd.	€390.34	€390.34		PF	*Wasteserv waste disposal tipping fees* - trakkijiet tal-Kunsill Lokali - Marzu 2026	24/04/26	123103			3040	BT195/26E
48	Transport Malta	€50.00	€50.00		PF	*Designated restricted area - fee for* 2026	05/05/26	448948			2670	BT196/26E
49	Odette Camilleri	€216.27	€216.27	EC	PF	Rimborż għal spejjeż - xiri ta' magna tal-kafe, kikkri, kafe, zokkor u kuċċarini għall-uffiċċju ġdid ta' Marsalforn	05/05/26	0326050555			2240	BT197/26E
50	Square Cellar	€110.00	€110.00	D	PF	Servizzi - Jum iż-Żebbuġ 2026	23/04/26	11850	178/26	178/26	3370	BT198/26E
51	OK Home Limited	€180.00	€180.00	D	PF	Xiri ta' *outdoor wall lights*	24/04/26	54295	148/26	148/26	2240	BT199/26E
52	Toni Cini	€270.00	€270.00	D	PF	Xogħol ta' tfiħ ta' żrar fix-Xwejni	31/03/26	39795	66B/26	66B/26	2370	6578
		€395.00	€395.00	D	PF	Xogħol ta' siment, żrar u ramel fi Triq Għajn Mhelhel	31/03/26	39796	66B/26	66B/26	2370	
		€145.00	€145.00	D	PF	Xogħol ta' *tarmac* fil-Ponta, iż-Żebbuġ	28/02/26	39797	66B/26	66B/26	2370	
		€620.00	€620.00	D	PF	Xogħol ta' tqattigħ u tarmac u rimi Triq Sant'Indrija	28/02/26	39798	66B/26	66B/26	2370	
53	Allegrija Foundation	€120.00	€120.00	D	PF	*Sensory experience activities* - attivita' Jum iż-Żebbuġ 26/04/26	05/05/26	036-26	179/26	179/26	3370	6579
54	Luke Cardona c/o LCR Snaps	€450.00	€450.00	D	PF	Servizzi ta' vidjografu - Jum iż-Żebbuġ 2026	30/04/26	108	180/26	180/26	3370	6580
55	Luke Cardona c/o LCR Snaps	€250.00	€250.00	D	PF	Servizzi ta' vidjografu u fotografu - inawgurazzjoni taċ-Ċentru Komunitarju f'Marsalforn 29/04/26	30/04/26	109	181/26	181/26	3360	6581
56	Għaqda Armar Santa Marija c/o Parroċċa Żebbuġ	€1,175.00	€1,175.00	D	PF	Armar t'arbli u ventijiet u arblu tas-siġra tal-Milied 2025	30/03/26	INV	479/25	479/25	3370	6582
	Sub Total c/f	**€5,245.81**	**€5,245.81**									
	Sub Total b/f	**€29,728.06**	**€29,728.06**									
	Total	**€34,973.87**	**€34,973.87**									

Baskal Saliba
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57	St. Joseph Pharmacy	€224.90	€224.90	D	PF	Xiri ta' magni u provvisti għaċ-ċentru tas-saħħa fMarsalforn	27/04/26	124	182/26	182/26	2210	6583
58	Ronnie Dimech c/o Power Sound	€295.00	€295.00	D	PF	Sistema tas-*sound* fuq iz-zuntier tal-pjazza 01/01/26	05/05/26	1773	480/25	480/25	3370	6584
		€295.00	€295.00	D	PF	Sistema tas-*sound* fuq iz-zuntier tal-pjazza 25/12/25	05/05/26	1772	480/25	480/25	3370	
		€867.30	€867.30	D	PF	PA *System - train* fiż-Żebbuġ 18/12/25	05/05/26	1770	480/25	480/25	3370	
59	Ronnie Dimech c/o Power Sound	€650.00	€650.00	D	PF	Sistema tas-*sound* - Karnival Żebbuġ 2026	05/05/26	1774	61B/26	61B/26	3370	6585
60	Beverly Pace	€177.44	€177.44	EC	PF	Rimborż għall-spejjeż - xiri ta' provvisti għall-attivita' 'Ejja Skopri!'	06/04/26				3360	6586
61	Carmel Cefai	€930.00	€930.00	D	PF	Parteċipazzjoni - attivita' Jum iż-Żebbuġ 26/04/2026	02/05/26	24453	183/26	183/26	3370	6587
62	Jean Paul Saliba	€1,670.00	€1,670.00	K	PF	Xogħlijiet fl-uffiċċju tal-Qbajjar u latrina tal-promenade tal-Qbajjar: livellar, brix, żebgħa, *drains* , ventilaturi etc.	06/05/26	INV20270	184/26	184/26	2370	6588
63	Aaron Zammit c/o GozoCreations Signs & Graphics	€413.00	€413.00	D	PF	Plakka - Inawgurazzjoni Ċentru Komunitarju ta' Marsalforn	05/05/26	5506	185/26	185/26	2313	6589
64	Aaron Zammit c/o GozoCreations Signs & Graphics	€826.00	€826.00	D	PF	Tabelli bl-ismijiet tat-toroq	05/05/26	5505	186/26	186/26	2313	6590
65	Carmen Cini	€80.00	€80.00	D	PF	Kant u animazzjoni - Quddiesa Marsalforn Jum iż-Żebbuġ 25/04/26	07/05/26		187/26	187/26	3370	6591
66	Alfred Attard	€220.00	€220.00	K	PF	Xogħol fi Triq is-Sagħtrija: ħart, taħwil ta' siġar u injam għal mas-siġar	06/05/26	5777997	166/26	166/26	2370	6592
67	Pollyanne Buttigieg	€432.00	€432.00		PF	Servizz fis-*sub-post office* - April 2026	30/04/26	04/2026			2670	BT200/26E
68A	Borge Group Ltd	€300.00	€300.00	D	PF	Depożitu għal xiri ta' erba' bankijiet	15/05/26		188/26	188/26	2240	BT201/26E
68B	Bank of Valletta plc	€1.00	€1.00		PF	*Bank charges - transfer to Borge Group Ltd.*	15/05/26				3035	
	Sub Total c/f	**€7,381.64**	**€7,381.64**									
	Sub Total b/f	**€34,973.87**	**€34,973.87**									
	Total	**€42,355.51**	**€42,355.51**									

Baskal Saliba
Sindku

Marlene Cini
Kunsilliera

Odette Camilleri
Segretarju Eżekuttiv

Mario Portelli
Kunsillier

Daniel Cordina
Deputat Sindku

Nicky Saliba
Kunsillier

Approvati fis-Seduta Nru: 29/2026

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

Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 23/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Mejju 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.
69	Eyad Phone	€60.00	€60.00	D	PF	*Fast charger and cable for laptop*	05/05/26	496	189/26	189/26		BT202/26E
70	Fabrix	€33.60	€33.60	D	PF	Drapp tal-bnadar	13/04/26	2394	190/26	190/26		BT203/26E
71	Jozef Juan Cauchi	€280.00	€280.00	K	PF	Twittija tal-kontrabejt fuq l-uffiċċju u lattrini tal-Qbajjar Promenade	22/04/26	36	191/26	191/26		6593
72	Ismael Vella	€1,368.00	€1,368.00	K	PF	Xogħol ta' dawl u ilma fl-uffiċċju tal-Qbajjar Promenade	16/04/26	INV0101	192/26	192/26		6594
73	Jozef Juan Cauchi	€2,545.00	€2,545.00	K	PF	Tpoġġija ta' porfido, kisi u xiri ta' materjal fis-*central strip* ta' Triq l-Oniċi	03/03/26	34	128B/26	128B/26		6595
74	Steve Sultana c/o SS Electrical & Plumbing	€175.00	€175.00	K	PF	*DB Replacement* - Triq Santa Marija, Marsalforn	15/04/26	INV0402	193/26	193/26		BT204/26E
75	Charlie Zahra	€100.00	€100.00	D	PF	*Pony rides* - attivita' Jum iż-Żebbuġ 2026	18/05/26	001	194/26	194/26		6596
	Sub Total c/f	**€4,561.60**	**€4,561.60**									
	Sub Total b/f	**€42,355.51**	**€42,355.51**									
	Total	**€46,917.11**	**€46,917.11**									

Baskal Saliba
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Approvati fis-Seduta Nru: 29/2026

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