Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 28/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Ottubru 2026

	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.
1	John Cauchi	€188.80	€188.80	D	PF	Servizz ta trasportazzjoni	12/10/26	7341	472/26	472/26	2770	6812
2	Impjegat CIES				PF	Salarju għax-xahar ta' Ottubru 2026	30/10/26				1200	BT374/26E
3	Impjegata Animal Steward				PF	Salarju għax-xahar ta' Ottubru 2026	30/10/26				1200	BT375/26E
4	Impjegata Skala 14				PF	Salarju għax-xahar ta' Ottubru 2026	30/10/26				1200	BT376/26E
5	Impjegata CIES Skala 15	€11,334.32	€11,334.32		PF	Salarju għax-xahar ta' Ottubru 2026	30/10/26				1200	BT377/26E
6	Impjegata Skala 10				PF	Salarju għax-xahar ta' Ottubru 2026	30/10/26				1200	BT378/26E
7	Impjegata Skala 9				PF	Salarju għax-xahar ta' Ottubru 2026	30/10/26				1200	BT379/26E
8	Segretarju Eżekuttiv				PF	Salarju għax-xahar ta' Ottubru 2026	30/10/26				1200	BT380/26E
9	Sindku	€1,005.32	€1,005.32		PF	Onorarja ta' Sindku għax-xahar ta' Ottubru 2026	30/10/26				1100	BT381/26E
10	Viċi Sindku	€293.67	€293.67		PF	*Allowance* għax-xahar ta' Ottubru 2026	30/10/26				1600	BT382/26E
11	Kunsilliera	€226.33	€226.33		PF	*Allowance* għax-xahar ta' Ottubru 2026	30/10/26				1600	BT383/26E
12	Kunsillier	€226.33	€226.33		PF	*Allowance* għax-xahar ta' Ottubru 2026	30/10/26				1600	BT384/26E
13	Kunsillier	€241.33	€241.33		PF	*Allowance* għax-xahar ta' Ottubru 2026	30/10/26				1600	BT385/26E
14	C.F.R.	€4,122.16	€4,122.16		PF	Ħlasijiet dovuti lid-Dipt. Tat-Taxxi għax-xahar ta' Ottubru 2026	30/10/26				1500	6813
	Petty Cash	€33.50	€33.50	EC	PF	Rimborż tal-*petty cash* għax-xahar ta' Ottubru 2026	26/10/26				6650	cash withdrawal
15	Road Structures Limited	€32,974.95	€5,000.00	T	PP	*3rd Installment - Roadworks* Triq is-Sagħtrija, Żebbuġ (Tender ZGLC/07/2022)	18/12/24	1146			2311	6814
16	Josephine Vella	€408.00	€408.00	K	PF	Tindif u manutenzjoni tal-latrina pubblika fiż-Żebbuġ - Lulju 2026	31/07/26	26086801	440A/26	440A/26	3053	BT386/26E
17	Aaron Zammit c/o Gozo Creations Signs & Graphics	€159.30	€159.30	D	PF	3 Tabelli - Ismijiet tat-Toroq	26/08/26	5701	440B/26	440B/26	2313	6815
18	Eyad Phone	€128.00	€128.00	D	PF	2 Microphone stands għall-attivitajiet	28/08/26	582	441/26	441/26	2210	BT387/26E
	Sub Total c/f	**€51,342.01**	**€23,367.06**									
	Total	**€51,342.01**	**€23,367.06**									

Baskal Saliba
Sindku

Marlene Cini
Kunsilliera

Odette Camilleri
Segretarju Eżekuttiv

Mario Portelli
Kunsillier

Daniel Cordina
Deputat Sindku

Nicky Saliba
Kunsillier

Approvati fis-Seduta Nru: 36/2026

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

Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 28/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Ottubru 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.
19	Żebbuġ Rovers F.C.	€2,000.00	€2,000.00	K	PF	Qtugħ ta' ħaxix fi Triq Ta' Tutiet u Ħabel twil	31/08/26	ZR01-26	442/26	442/26	3061	6816
20	Frankie Caruana Trading Ltd	€22.75	€22.75	D	PF	Katina u katnazz għas-sellum tal-Qbajjar Promenade	10/09/26	28707	443/26	443/26	2210	BT388/26E
		€112.10	€112.10	D	PF	Bozoz	14/09/26	28908	443/26	443/26	2210	
		€87.60	€87.60	D	PF	Sockets, silicone, switch & plastic boxes - Latrina Pjazza	25/09/26	29401	443/26	443/26	2210	
		€11.30	€11.30	D	PF	*Cement* u barmil	28/09/26	29492	443/26	443/26	2210	
21	Jean Paul Saliba	€225.00	€225.00	K	PF	Tiswija ta Triq Plejju - xogħol u materjal	07/09/26	909	444/26	444/26	2370	6817
		€496.00	€496.00	K	PF	Patching Triq ix-Xwejni - xogħol u materjal, Tabelli Marsalforn u No Parking Signs - xogħol,zebgha u materjal	07/09/26	907	444/26	444/26	2370	
		€479.00	€479.00	K	PF	Tiswija ta Triq Skapuċċina/Sagħtrija - materjal u xogħol u Tiswija tal-Slip Way tax-Xwejni	07/09/26	908	444/26	444/26	2370	
22	Azzopardi Enterprising Ltd.	€73.00	€73.00	D	PF	Diesel - Trakk tal-Kunsill - Settembru 2026	09/09/26	99958	445/26	445/26	2750	6818
		€46.00	€46.00	D	PF	Diesel - Trakk tal-Kunsill - Settembru 2026	28/09/26	100201	445/26	445/26	2750	
23	Mallia Property & Development Co. Ltd.	€8.00	€8.00	D	PF	Xiri ta' Pala	02/10/26	537	446/26	446/26	2210	BT389/26E
		€101.80	€101.80	D	PF	Xiri ta' affarijiet għall-*grass cutter*	25/09/26	2142	446/26	446/26	2210	
		€100.90	€100.90	D	PF	Xiri ta *cable ties, signal tape, torches, battries* - Tigrija taz-Zwiemel 2026	13/08/26	437	446/26	446/26	2210	
24	Eliza Stellini	€550.00	€550.00	K	PF	*Performance* - Marsalforn Funland Thursdays	21/09/26	15	447/26	447/26	3360	6819
25	Marlon Galea	€70.00	€70.00	D	PF	*7 Bulb Replacements*	22/09/26	9	448/26	448/26	2370	6820
26	Nicholas Cassar	€1,770.00	€1,770.00	K	PF	Xogħolijiet fuq id-dwal tat-toroq	22/09/26	21	449/26	449/26	3065	6821
27	Road Construction Co. Ltd.	€921.58	€921.58	K	PF	Konkos - Triq is-Sagħtrija sa Ras ir-Regga	24/09/26	17864	450/26	450/26	2311	BT390/26E
	Sub Total c/f	**€7,075.03**	**€7,075.03**									
	Sub Total b/f	**€51,342.01**	**€23,367.06**									
	Total	**€58,417.04**	**€30,442.09**									

Baskal Saliba
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Approvati fis-Seduta Nru: 36/2026

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Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 28/2026

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Ottubru 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.
28	Public Cleansing Section Gozo	€569.91	€569.91	T	PF	Tindif u attendenza tal-latrini pubbliċi f' Marsalforn - Lulju 2026	24/09/26	1051938			3053	6822
		€569.91	€569.91	T	PF	Tindif u attendenza tal-latrini pubbliċi f' Marsalforn - Awwissu 2026	24/09/26	1051939			3053	
		€551.53	€551.53	T	PF	Tindif u attendenza tal-latrini pubbliċi f' Marsalforn - Settembru 2026	24/09/26	1051940			3053	
29	Jonathan Attard	€605.00	€605.00	K	PF	Xogħol ta' Zbir ta' Sigar fi Triq iz-Zebbug - Ġar, rimi u materjal	26/09/26	19	451/26	451/26	2370	6823
30	Joseph Cauchi	€170.00	€170.00	K	PF	Servizz ta' Ġardinar - Qtugħ ta' ħaxix u zbir Triq iz-Zebbug	26/09/26	317	452/26	452/26	2370	6824
31	ARMS Ltd.	€27.64	€27.64		PF	Dawl - CCTV Triq il-Qbajjar 05/06/26 - 09/08/26	12/09/26	43988063			2130	BT391/26E
		€26.47	€26.47		PF	Dawl - CCTV Triq Frank Debono 08/06/26 - 09/08/26	12/09/26	43988064			2130	
		€27.49	€27.49		PF	Dawl - CCTV Triq is-Sajjied 08/06/26 - 09/08/26	12/09/26	43988065			2130	
		€21.75	€21.75		PF	Dawl - CCTV Triq il-Kaċċaturi 08/06/26 - 09/08/26	12/09/26	43988066			2130	
		€249.59	€249.59		PF	Dawl u ilma - Uffiċċini Kunsill Lokali 08/06/26 - 09/08/26	12/09/26	43988062			2130 & 2140	
		€67.71	€67.71		PF	Dawl u ilma - Latrina Żebbuġ 28/06/26 - 24/08/26	12/09/26	43988061			2130 & 2140	
		€58.21	€58.21		PF	Dawl u ilma - Store tal-Virtut 24/06/26 - 19/08/26	17/10/26	44120126			2130 & 2140	
32	Pippa Xuereb c/o Slimey Party	€649.00	€649.00	K	PF	Slime Station - Marsalforn Funland Thursdays	28/09/26	8.2026	453/26	453/26	3360	6825
33	SportAnalytik Ltd.	€70.80	€70.80	D	PF	*Services Rendered* - Marsalforn Funland Thursdays	28/09/26	9-2026	454/26	454/26	3360	BT392/26E
34	Diane Mizzi	€100.00	€100.00	D	PF	Compere - Karnival 2026	28/09/26	3-2026	455/26	455/26	3370	BT393/26E
35	B.C.D. Graphics Ltd.	€178.50	€178.50	D	PF	*Folders & Folding Files* għall-użu tal-uffiċċju	29/09/26	9707	456/26	456/26	2610	6826
36	Vassallo Jewellers	€69.00	€69.00	D	PF	Token lil Administration Officer II	29/09/26	735442	457/26	457/26	2240	6827
37	Dr. George Charles Camilleri	€330.00	€330.00	D	PF	Servizz ta' tabib fil-bergħa taż-Żebbuġ - 6 sessjonijiet f'Awwissu u Settembru 2026	30/09/26	Aug - Sep 2026	458/26	458/26	3150	6828
38	Chris Gauci	€217.73	€217.73	D	PF	Purchasing of LED Bulbs - Pink October	30/09/26	1620	459/26	459/26	2210	6829
39	Spiteri Enterprises Limited	€165.83	€165.83	D	PF	*Sanitaryware* - Latrina Zebbuġ	30/09/26	12058	460/26	460/26	2240	6830
	Sub Total c/f	**€4,726.07**	**€4,726.07**									
	Sub Total b/f	**€58,417.04**	**€30,442.09**									
	Total	**€63,143.11**	**€35,168.16**									

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40	Dr. Daniel Attard Saliba	€165.00	€165.00	D	PF	Servizz ta Tabib fil-Berġa taż-Żebbug - Settembru 2026	30/09/26	DASLCZ04	461/26	461/26	3150	BT394/26E
41	Smart Office Supplies Ltd	€56.24	€56.24	D	PF	2 *Rubber stamps*	30/09/26	250904	462/26	462/26	2620	BT395/26E
42	Pollyanne Buttigieg	€480.00	€480.00		PF	Servizz fis-*sub-post office* - Settembru 2026	30/09/26	Sep-26			2670	BT396/26E
43	Żebbuġ Rovers FC	€550.00	€550.00	K	PF	Żamma ta' Ġnien iż-Żebbuġ - Settembru 2026	30/09/26	27	463/26	463/26	3061	6831
44	Mary Anne Attard	€370.00	€370.00	K	PF	Servizz ta' Tindif tal-Latrina fil-Bajja ta' Taħt ix-Xifer - Settembru 2026	30/09/26	09/2026	464/26	464/26	3053	BT397/26E
		€26.08	€26.08	EC	PF	Rimborż għal spejjeż - xiri ta' prodotti għat-tindif tal-latrina	02/10/26	CA03003841 65			2220	
45	Strand Electronics Limited	€37.23	€37.23		PF	*Copy charges* - użu tal-*photocopier* f' Settembru 2026	30/09/26	593441			2610	6832
46	Frankie Caruana Trading Ltd.	€60.50	€60.50	D	PF	Dawl - Latrina fi Pjazza Żebbuġ	05/09/26	28520	465/26	465/26	2210	BT398/26E
		€40.00	€40.00	D	PF	*2 Plastic manholes*	01/10/26	29694	465/26	465/26	2210	
		€146.40	€146.40	D	PF	Rollers, pnieżel, żebgħa u materjal iehor - Latrina fi Pjazza Żebbuġ	30/09/26	29665	465/26	465/26	2210	
		€132.30	€132.30	D	PF	*Fischers, washers, tape,* viti u materjal iehor - Latrina fi Pjazza Żebbuġ	06/10/26	29963	465/26	465/26	2210	
47	Absolute Bathrooms Ltd	€2,950.00	€1,475.00	K	PP	*1st Installment* - 50sqm Crazy Paving Porfido	05/10/26	INV-1748	438/26	438/26	2210	6833
48	Theo Mangion	€235.80	€235.80	D	PF	Ikla - Ħarġa tfal tal-Ukraina	22/08/26		466/26	466/26	3360	6834
49	Agius Services Ltd.	€117.37	€117.37	D	PF	Provvisti - Uffiċċju Żebbuġ	07/10/26	210933	467/26	467/26	2240	BT399/26E
		€6.75	€6.75	D	PF	Provvisti - Uffiċċju Żebbuġ	07/10/26	210937	467/26	467/26	2240	
	Sub Total c/f	**€5,373.67**	**€3,898.67**									
	Sub Total b/f	**€63,143.11**	**€35,168.16**									
	Total	**€68,516.78**	**€39,066.83**									

Baskal Saliba
Sindku

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Segretarju Eżekuttiv

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Kunsill Lokali: Iż-Żebbuġ Għawdex

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50	Richard Axiaq	€614.00	€614.00	K	PF	Xogħol bl-*escavator* u *dumper* - Ristruttural tat- Triq Wied l-Abjad	04/10/26	929	468/26	468/26	2370	BT400/26E
		€667.00	€667.00	K	PF	Tqattiħ ta' Bankina u xogħol bl-*escavator* - Triq Onici u tpoġġija u transport ta' żewġ blokki konkos fix-Xwejni	04/10/26	930	468/26	468/26	2370	
51	Odette Camilleri	€290.00	€290.00	EC	PF	Rimborż għall-spejjez - Transport fi Sqallija (Delegazzjoni tal-Kunsill)	03/10/26				2240	BT401/26E
52	RSM Malta	€30.00	€30.00	D	PF	*Disbursement Expenses - Bank Charges*	30/09/26	ARI065873			3410	BT402/26E
53	Maltapost plc	€67.50	€67.50		PF	Xiri ta' bolol għall-użu tal-uffiċċju			469/26	469/26	2650	6835
54	GO plc	€79.85	€79.85		PF	CCTV Cameras u linja tat-telephon 21563322 (Librerija) - kera Ottubru 2026	01/10/26	104134288			2150	6836
		€288.05	€288.05		PF	Internet WIFI4EU - kera ta' Ottubru 2026	01/10/26	104138996			2150	
		€331.77	€331.77		PF	Internet u linja tat-telefon 21563056 (Uffiċċju) - kera ta' Ottubru 2026	01/10/26	104134111			2150	
55	Raphael Refalo	€516.84	€516.84	K	PF	Mirja, tabelli u sinjali tat-traffiku	11/10/26	26-142	470/26	470/26	2313 & 2314	6837
56	Mallia Property & Development Co. Ltd.	€244.80	€244.80	D	PF	Materjal għat-Tabelli	12/09/26	466	471/26	471/26	2210	BT403/26E
57	Sylvan Caruana	€600.00	€600.00	K	PF	Qtugh ta' ħaxix mill-Qbajjar Promenade - Ġunju 2026	30/06/26	18770	473/26	473/26	3061	6838
		€490.00	€490.00	K	PF	Tindif ta' bins u knis mill-Qbajjar Promenade - Lulju 2026	31/07/26	18769	473/26	473/26	3061	
		€490.00	€490.00	K	PF	Tindif ta' bins u knis mill-Qbajjar Promenade - Awwissu 2026	31/08/26	18773	473/26	473/26	3061	
58	John Sultana	€1,782.76	€1,782.76	K	PF	Artisitc & Consultation Services - Marsalforn Funland Thursdays	13/10/26		474/26	474/26	3090	6839
59	Jake Agius obo Agius Cherry Picker Service	€125.00	€125.00	D	PF	Servizzi ta' Cherry Picker f' Marsalforn u Żebbuġ (06.10.26 & 09.10.26)	13/10/26		475/26	475/26	2370	BT404/26E
60	Matthew Spiteri	€615.00	€615.00	K	PF	Xogħol u materjal fi Triq Wied l-Abjad	03/06/26	22	476/26	476/26	2370	6840
		€502.00	€502.00	K	PF	Xogħol u materjal - Twaħħil ta mirja z-Zebbug, Twaħħil ta Tabelli Wied l-Infern u Tiswija ta Bankina Marsalforn	20/07/26	25	476/26	476/26	2370	
		€395.00	€395.00	K	PF	Xogħol - Tpoġġija ta Kantuni Wied l-Infern	01/08/26	24	476/26	476/26	2370	
	Sub Total c/f	**€8,129.57**	**€8,129.57**									
	Sub Total b/f	**€68,516.78**	**€39,066.83**									
	Total	**€76,646.35**	**€47,196.40**									

Baskal Saliba
Sindku

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Odette Camilleri
Segretarju Eżekuttiv

Mario Portelli

Daniel Cordina
Deputat Sindku

Nicky Saliba

Approvati fis-Seduta Nru: 36/2026

Kunsill Lokali: Iż-Żebbuġ Għawdex

Skeda Nru. 28/2026

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61	Anna Marie Mifsud	€362.21	€362.21	EC	PF	Tifkira lill-istudenti għall-Bidu tas-Sena Katekistika		INV			3360	6841
62	Steve Sultana obo SS Electrical & Pluming	€110.00	€110.00	K	PF	RCB *replacement* - Gnien il-Wied & Bdil ta' bozza fi Triq il-Forn	16/09/26	903	478/26	478/26	3130	BT405/26E
		€585.00	€585.00	K	PF	*Core Driller* għall-Bollards - Marsalforn & *RCB Tripping* fi Triq Santa Marija u bdil ta żewġ bozoz	16/09/26	901	478/26	478/26	3130	
63	ARMS Ltd.	€27.14	€27.14		PF	Dawl - CCTV Cameras - Triq Santa Marija (24.06.26 - 24.08.26)	12/10/26	44186230			2130	BT406/26E
		€24.84	€24.84		PF	Dawl - CCTV Cameras - Triq il-Qolla is-Safra (24.06.26 - 24.08.26)	12/10/26	44186234			2130	
		€544.14	€544.14		PF	Dawl u Ilma - Latrina Xwejni (24.06.26 - 24.08.26)	12/10/26	44186232			2130 & 2140	
64	David Zammit Stationery Supplies	€64.94	€64.94	D	PF	Xiri ta' djarji 2027	19/10/26	16/02/03	479/26	479/26	2620	BT407/26E
65	Michelle M. Vella	€472.00	€472.00	K	PF	Xogħol fuq evalwazzjoni, għoti u kuntratt tat-tenders ZGLC/02/2026 & ZGLC/03/2026	19/10/26	ZBGLC03-26	480/26	480/26	3110	6842
66	K.C. Trading Ltd	€590.00	€590.00	K	PF	Provvista ta' boroz tal-iskart organiku	20/10/26	RIN0020078	481/26	481/26	2240	6843
67	Matthion Formosa	€395.00	€395.00	K	PF	Qtugh ta sigra fi Triq Ghajn Mhelhel u Qtugh ta haxix fi Triq Ghajn Mhelhel, Triq il-Ponta, Belveder u Triq Merzuq	21/10/26	6	482/26	482/26	3051	6844
	Sub Total c/f	**€3,175.27**	**€3,175.27**									
	Sub Total b/f	**€76,646.35**	**€47,196.40**									
	Total	**€79,821.62**	**€50,371.67**									

Baskal Saliba
Sindku

Odette Camilleri
Segretarju Eżekuttiv

Daniel Cordina
Deputat Sindku

Marlene Cini
Kunsilliera

Mario Portelli
Kunsillier

Nicky Saliba
Kunsillier

Approvati fis-Seduta Nru: 36/2026

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