

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Hlasijiet

Data: 25/09/2025 sat-22/10/2025

	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. Taç-Çekk
1	Segretarju Eżekuttiv	€5,887.00	€5,887.00	DA	PF	Salarju għax-xahar ta' Settembru 2025					1305	10711
2	Uffiċjal Amministrattiv II			DA	PF	Salarju għax-xahar ta' Settembru 2025					1300	10712
3	Uffiċjal Klerikali			DA	PF	Salarju għax-xahar ta' Settembru 2025					1300	10713
4	Damien Spiteri	€992.92	€992.92	DA	PF	Onorarja u Allowance għax-xahar ta' Settembru 2025					1100	10714
5	Carmela Parnis	€292.66	€292.66	DA	PF	Allowance għax-xahar ta' Settembru 2025					1310	10715
6	John Farrugia	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Settembru 2025					1310	10716
7	Mark Busuttil	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Settembru 2025					1310	10717
8	John Cassar	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Settembru 2025					1310	10718
9	Commissioner for Revenue	€2,981.70	€2,981.70	DA	PF	Hlasijiet dovuti lid-Dipartiment tat-Taxxi għax-xahar ta' Settembru 2025					1820	10719
10	Carmel Debono	€567.25	€567.25	K	PF	Tifkiriet - Tberik tal-Annimali - Attività 12 ta' Ottubru 2025	22/10/2025	1093		MXR/260/2025	3370	10720
11	Frankie Buttigieg	€359.90	€359.90	K	PF	Tifkiriet - Tberik tal-Annimali - Attività 12 ta' Ottubru 2025	14/10/2025	0058_25		MXR/259/2025	3370	10721
12	Mizzi Consultancy Ltd	€70.80	€70.80	K	PF	Kumpilazzjoni ta' Risk Assessment - Tberik tal-Annimali - Attività 12 ta' Ottubru 2025	07/10/2025	NG435		MXR/257/2025	3130	10722
13	Mercieca Financial Investment Services Ltd	€234.00	€234.00	K	PF	Polza ta' Assigurazzjoni - Tberik tal-Annimali - Attività 12 ta' Ottubru 2025	10/10/2025	DCBC004052		MXR/258/2025	3030	10723
14	Lands Authority	€232.94	€232.94	D	PF	Kera - site fi Triq il-Prof. Ġużè Aquilina, Munxar mill-10-10-2025 sad-09-10-2026 - Property Ref. No.: J48781, Contract ref. No.: A 319/98	01/10/2025	2139267			2400	10724
15	LESA	€119.00	€119.00	D	PF	Servizz ta' Community Officer għad-Duttrina għax-xahar ta' Novembru 2025	20/10/2025	INV-LESA-22-017255			2370	10725
<b>Sub Total c/f</b>		<b>€12,417.16</b>	<b>€12,417.16</b>									
<b>Total</b>		<b>€12,417.16</b>	<b>€12,417.16</b>									

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16	GO	€85.88	€85.88	DA	PF	Kera tal-Linji: 21558755 & 21561262 għax-xahar ta' Ottubru 2025 u konsum għax-xahar ta' Settembru 2025 u Internet għas-CCTV tal-Bring in Site tax-Xlendi għax-xahar ta' Ottubru 2025	01/10/2025	98316484			2150, 2160	10726
17	GO	€83.30	€83.30	DA	PF	Kera tal-Linja 21558787 u Internet 21563390 għax-xahar ta' Ottubru 2025	01/10/2025	98316488			2150	10726
18	GO	€19.75	€19.75	DA	PF	Kera tal-Linja 79558755 għax-xahar ta' Ottubru 2025 (01-10-2025 sal-31-10-2025)	01/10/2025	98160169			2165	10726
19	GO	€384.31	€384.31	DA	PF	Wifi4eu Internet Services (01-10-2025 sal-31-10-2025)	01/10/2025	98322797			2150	10726
20	ARMS Ltd	€84.98	€84.98	DA	PF	Dawl (07-06-2025 sad-09-08-2025) u Ilma (07-06-2025 sat-08-08-2025) - Il-Munxar Playing Field	20/09/2025	41491628			2130 & 2140	10727
21	ARMS Ltd	€37.05	€37.05	DA	PF	Dawl (04-06-2025 sal-05-08-2025) - Ġnien Ragalna	20/09/2025	41491548			2130	10727
22	ARMS Ltd	€0.00	€0.00	DA	PF	Dawl (28-06-2025 sas-26-08-2025) u Ilma (07-06-2025 sat-08-08-2025) - Mithna tax-Xlendi	20/09/2025	41491546			2130 & 2140	10727
23	ARMS Ltd	€140.69	€140.69	DA	PF	Dawl (29-06-2025 sal-01-09-2025) u Ilma (07-06-2025 sat-08-08-2025) - Uffiċċju tal-Kunsill	20/09/2025	41491547			2130 & 2140	10727
24	ARMS Ltd	€32.30	€32.30	DA	PF	Dawl (07-06-2025 sas-26-08-2025) - Arloġġ Dekorattiv - Triq ir-Rabat, Ix-Xlendi	20/09/2025	41491629			2130	10727
25	ARMS Ltd	€0.00	€0.00	DA	PF	Dawl (24-05-2025 sat-23-07-2025) War Shelters - Pjazza tal-Knisja	01/10/2025	41553419			2130	10727
26	Rapa Showrooms Co. Ltd	€50.05	€50.05	K	PF	Xiri ta' Materjal għall-Manutenzjoni	02/10/2025	35814		MXR/254/2025	2370	10728
27	Rapa Showrooms Co. Ltd	€25.90	€25.90	K	PF	Xiri ta' Materjal għall-Manutenzjoni	06/10/2025	35838		MXR/256/2025	2370	10728
28	Rapa Showrooms Co. Ltd	€15.15	€15.15	K	PF	Xiri ta' Materjal għall-Manutenzjoni	08/10/2025	35874		MXR/265/2025	2370	10728
29	Strand Electronics Ltd	€1,218.94	€1,218.94	K	PF	Toners għall-Colour Photocopiers	13/10/2025	581011		MXR/266/2025	2620	10729
30	Electrical Supplies & Services Limited	€72.97	€72.97	K	PF	Xiri ta' Bozza LED - Triq l-Isqawi	03/10/2025	INV0000460 195		MXR/241/2025	2370	10730
<b>Sub Total c/f</b>		<b>€2,251.27</b>	<b>€2,251.27</b>									
<b>Sub Total b/f</b>		<b>€12,417.16</b>	<b>€12,417.16</b>									
<b>Total</b>		<b>€14,668.43</b>	<b>€14,668.43</b>									

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31	Diana Vella	€150.00	€150.00	K	PF	Attività għat-Tfal tal-Iskola Primarja Sannat - 01/10/2025	01/10/2025	201		MXR/245/2025	3370	10731
32	Security First Services Ltd	€637.20	€637.20	K	PF	Security Services - Musical / Exhibition 'L-Appostlu tal-Ġnus'	02/10/2025	238/2025		MXR/228/2025	3370	10732
33	VickyAnn Xuereb	€4,411.00	€4,411.00	K	PF	Servizzi Relatati mal-Kostumi tal-Musical / Exhibition 'L-Appostlu tal-Ġnus'	10/10/2025	n/a		MXR/185/2025	3370	10733
34	Brendon Spiteri	€90.00	€90.00	K	PF	Servizzi Relatati ma' Materjal tal-Marketing tal-Musical / Exhibition 'L-Appostlu tal-Ġnus'	15/10/2025	n/a		MXR/187/2025	3370	10734
35	B.C.D. Graphics Ltd	€500.00	€500.00	K	PF	Servizzi Relatati ma' Materjal ta' Printjar tal-Musical / Exhibition 'L-Appostlu tal-Ġnus'	17/10/2025	14244		MXR/186/2025	2610	10735
36	B.C.D. Graphics Ltd	€85.00	€85.00	K	PF	Design and Marketing Material - Clean Up Event - 26-09-2025	21/10/2025	14253		MXR/234/2025	2610	10735
37	A & E Galea Supplies Ltd	€55.80	€55.80	K	PF	Provvediment ta' Ilma - Clean Up Event - 26-09-2025	26/09/2025	11507		MXR/232/2025	3410	10736
38	Focus Fotos	€156.00	€156.00	K	PF	Photographic Services - Clean Up Event - 26-09-2025	12/10/2025	762		MXR/233/2025	3370	10737
39	William Xuereb	€1,203.60	€1,203.60	K	PF	Użu ta' Makkinarju għat-Tindif - Clean Up Event - 26-09-2025	26/09/2025	260		MXR/231/2025	2370	10738
40	William Xuereb	€2,357.05	€2,357.05	K	PF	Użu ta' makkinarju u garr ta' terrapien għal diversi xoghlijiet ta' manutenzjoni madwar il-lokalità	17/10/2025	261		MXR/005/2025	2370	10738
41	Transport Malta	€66.08	€66.08	K	PF	Servizz ta' 1 Enforcement Officer għall-immaniggar tat-traffiku - Event - 05/10/2025	06/10/2025	LEFG1194/2025		MXR/251/2025	3370	10739
42	Attard Landscape Gardener	€938.10	€938.10	K	PF	Xogħol ta' Ġardinar - Awwissu u Ottubru 2025	20/10/2025	48		MXR/197/2025	2370	10740
43	Charlie & Jimmy Xiberras	€354.00	€354.00	K	PF	Tiswija ta' Bin tal-Fiberglass - Xlendi Waste Depot	16/09/2025	440		MXR/226/2025	2370	10741
44	Xerri's Garden Centre	€327.10	€327.10	K	PF	Pjanti għall-Pots il-Godda - Ix-Xlendi	15/10/2025	4443		MXR/268/2025	2370	10742
45	Munxar Parish	€300.00	€300.00	K	PF	Kiri ta' Sala għal Attivitajiet Soċjali	22/10/2025	02		MXR/018/2025	3370	10743
<b>Sub Total c/f</b>		<b>€11,630.93</b>	<b>€11,630.93</b>									
<b>Sub Total b/f</b>		<b>€14,668.43</b>	<b>€14,668.43</b>									
<b>Total</b>		<b>€26,299.36</b>	<b>€26,299.36</b>									

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46	WasteServ Malta Ltd	€243.93	€243.93	DA	PF	Tipping Fees - Smart Waste Depots in Xlendi - 01/08/2025 - 31/08/2025	26/09/2025	120715			3040	10744
47	KIP Ltd	€16,112.55	€16,112.55	T	PF	Emptying of Waste Bins From Smart Waste Depots in Xlendi - August 2025	10/09/2025	41268		MXR/02/2024	3041	10745
48	Josephine Xerri	€135.00	€135.00	D	PF	Tindif tal-Uffiċċju - Settembru 2025	30/09/2025	Sep-25			3055	10746
49	Jake Agius	€200.00	€200.00	K	PF	Servizz ta' Cherry Picker għaż-Żbir tal-Palm	17/10/2025	n/a		MXR/264/2025	2370	10747
50	Sultech Ltd	€495.60	€495.60	K	PF	Xogħol ta' Tindif - Ix-Xlendi	03/10/2025	L25-06142		MXR/203/2025	2370	10748
51	Accountant, Public Cleansing Services Section	€569.91	€569.91	T	PF	Servizz ta' Tindif u Attendenza fil-Latrini - Lulju 2025	09/10/2025	1047867			3054	10749
52	Accountant, Public Cleansing Services Section	€569.91	€569.91	T	PF	Servizz ta' Tindif u Attendenza fil-Latrini - Awwissu 2025	09/10/2025	1047868			3054	10749
53	Accountant, Public Cleansing Services Section	€551.53	€551.53	T	PF	Servizz ta' Tindif u Attendenza fil-Latrini - Settembru 2025	09/10/2025	1047869			3054	10749
54	Office Club	€43.91	€43.91	K	PF	Xiri ta' Stationery	21/10/2025	114243		MXR/271/2025	2620	10750
55	Datatrak I.T. Services Ltd	€23.71	€23.71	DA	PF	Pre-Region tickets service charge - Project1010_LES_Munxar LC_Sep25	30/09/2025	1015921			3065	10751
56	Sammy Attard	€1,085.60	€1,085.60	K	PF	Servizzi ta' Tisqija u Mili ta' Ġwiebi	28/09/2025	573		MXR/004/2025	2370	10752
57	Sammy Attard	€1,003.00	€1,003.00	K	PF	Servizzi ta' Tisqija u Mili ta' Ġwiebi	28/09/2025	574		MXR/004/2025	2370	10752
58	Galea Curmi Engineering Consultants Ltd	€40.06	€40.06	T	PF	Contract Management Fee - Settembru 2025	30/09/2025	17415			3075	10753
59	Galea Curmi Engineering Consultants Ltd	€27.49	€27.49	T	PF	Preparazzjoni u sottomissjoni tal-applikazzjoni lill-Enemalta u ARMS - Triq ir-Rumani	07/10/2025	17456			3075	10753
60	Community Work Scheme Enterprise	€207.09	€207.09	K	PF	Sunday Overtime - Alex Buttigieg - September 2025	02/10/2025	2905		MXR/250/2025	1700	Bank Transfer
<b>Sub Total c/f</b>		<b>€21,309.29</b>	<b>€21,309.29</b>									
<b>Sub Total b/f</b>		<b>€26,299.36</b>	<b>€26,299.36</b>									
<b>Total</b>		<b>€47,608.65</b>	<b>€47,608.65</b>									

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61	Department of Information	€10.00	€10.00	DA	PF	Avviż fuq il-Gazzetta tal-Gvern - Tender MXR/07/2025	03/10/2025	DOI 06/2025			2940	Bank Transfer
62	Alfred Portelli	€495.00	€495.00	K	PF	Performance - Attività Soċjali - 10/10/2025	13/10/2025	038		MXR/244/2025	3370	Bank Transfer
63	Maria Magro	€722.16	€722.16	T	PF	Ġbir ta' Skart Goff - Ġunju 2025	30/09/2025	72-25		MXR/03/2019	3042	Bank Transfer
64	Maria Magro	€877.92	€877.92	T	PF	Ġbir ta' Skart Goff - Lulju 2025	30/09/2025	73-25		MXR/03/2019	3042	Bank Transfer
65	Maria Magro	€637.20	€637.20	T	PF	Ġbir ta' Skart Goff - Awwissu 2025	30/09/2025	74-25		MXR/03/2019	3042	Bank Transfer
66	Maria Magro	€587.64	€587.64	T	PF	Ġbir ta' Skart Goff - Settembru 2025	30/09/2025	76-25		MXR/03/2019	3042	Bank Transfer
67	Petty Cash	€98.33	€98.33	EC	PF	Rimborż ta' Petty Cash 10/2025	22/10/2025				5010	Withdraw from bank
68												
69												
70												
71												
72												
73												
74												
75												
	<b>Sub Total c/f</b>	<b>€3,428.25</b>	<b>€3,428.25</b>									
	<b>Sub Total b/f</b>	<b>€47,608.65</b>	<b>€47,608.65</b>									
	<b>Total</b>	<b>€51,036.90</b>	<b>€51,036.90</b>									

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