

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Hlasijiet**  
**Data: 23/10/2025 sal-24/11/2025**

	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
1	Segretarju Eżekuttiv	€5,764.49	€5,764.49	DA	PF	Salarju għax-xahar ta' Ottubru 2025					1305	10754
2	Uffiċjal Amministrattiv II			DA	PF	Salarju għax-xahar ta' Ottubru 2025					1300	10755
3	Uffiċjal Klerikali			DA	PF	Salarju għax-xahar ta' Ottubru 2025					1300	10756
4	Damien Spiteri	€992.92	€992.92	DA	PF	Onorarja u Allowance għax-xahar ta' Ottubru 2025					1100	10757
5	Carmela Parnis	€292.66	€292.66	DA	PF	Allowance għax-xahar ta' Ottubru 2025					1310	10758
6	John Farrugia	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Ottubru 2025					1310	10759
7	Mark Busuttil	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Ottubru 2025					1310	10760
8	John Cassar	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Ottubru 2025					1310	10761
9	Commissioner for Revenue	€2,591.76	€2,591.76	DA	PF	Hlasijiet dovuti lid-Dipartiment tat-Taxxi għax-xahar ta' Ottubru 2025					1820	10762
10	WasteServ Malta Ltd	€186.79	€186.79	DA	PF	Tipping Fees - Smart Waste Depots in Xlendi - 01/09/2025 - 30/09/2025	27/10/2025	121005			3040	10763
11	KIP Ltd	€8,808.69	€8,808.69	T	PF	Emptying of Waste Bins From Smart Waste Depots in Xlendi - September 2025	24/10/2025	41489		MXR/02/2024	3041	10764
12	Josephine Xerri	€108.00	€108.00	D	PF	Tindif tal-Uffiċċju - Ottubru 2025	31/10/2025	Oct-25			3055	10765
13	Galea Curmi Engineering Consultants Ltd	€40.06	€40.06	T	PF	Contract Management Fee - Ottubru 2025	03/11/2025	17523			3075	10766
14	Gozo Press	€143.75	€143.75	K	PF	Xiri ta' ħames kaxxi karti bojod A4	23/10/2025	5437		MXR/267/2025	2620	10767
15	Ronnie Schembri	€44.00	€44.00	K	PF	Xiri ta' Part għall-Hedge Trimmer	28/10/2025	195		MXR/274/2025	2370	10768
	<b>Sub Total c/f</b>	<b>€19,652.11</b>	<b>€19,652.11</b>									
	<b>Total</b>	<b>€19,652.11</b>	<b>€19,652.11</b>					<u>IFFIRMATA</u>		<u>IFFIRMATA</u>		

Damien Spiteri  
Sindku

Ryan Debrincat  
Segretarju Eżekuttiv

IFFIRMATA  
Carmela Parnis  
Proponent

IFFIRMATA  
John Cassar  
Sekondat

**Approvati fis-Seduta Numru 21/2025 - 9**

**D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet**  
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				DA	PF							
16	GO	€88.19	€88.19	DA	PF	Kera tal-Linji: 21558755 & 21561262 għax-xahar ta' Novembru 2025 u Internet għas-CCTV tal-Bring in Site tax-Xlendi għax-xahar ta' Novembru 2025	01/11/2025	98763332			2150	10769
17	GO	€85.63	€85.63	DA	PF	Kera tal-Linja 21558787 u Internet 21563390 għax-xahar ta' Novembru 2025	01/11/2025	98763335			2150	10769
18	GO	€24.75	€24.75	DA	PF	Kera tal-Linja 79558755 għax-xahar ta' Novembru 2025 (01-11-2025 sat-30-11-2025)	01/11/2025	98606237			2165	10769
19	GO	€386.64	€386.64	DA	PF	Wifi4eu Internet Services (01-11-2025 sat-30-11-2025)	01/11/2025	98769476			2150	10769
20	ARMS Ltd	€0.00	€0.00	DA	PF	Dawl (20-06-2025 sal-20-08-2025) - Pjazza l-Anfori, Ix-Xlendi	20/10/2025	41653018			2130	n/a
21	ARMS Ltd	€0.00	€0.00	DA	PF	Dawl (24-07-2025 sat-22-09-2025) War Shelters - Pjazza tal-Knisja	14/11/2025	41915525			2130	n/a
22	Frankie Caruana Trading Ltd	€165.00	€165.00	K	PF	Xiri ta' Mirja tat-Traffiku	31/10/2025	INV00015381		MXR/240/2025	2370	10770
23	Mallia Property & Development Co. Ltd	€65.00	€65.00	K	PF	Xiri ta' Bin on Wheels	06/11/2025	9623		MXR/282/2025	2370	10771
24	John Bonnici	€79.01	€79.01	K	PF	Boardroom Refreshments	30/10/2025	114006		MXR/275/2025	3410	10772
25	John Bonnici	€94.09	€94.09	K	PF	Boardroom Refreshments	17/11/2025	114310		MXR/286/2025	3410	10772
26	Maltapost plc	€90.00	€90.00	DA	PF	Xiri ta' Bolol	24/11/2025	n/a		MXR/288/2025	2650	10773
27	Solar Engineering	€75.00	€75.00	K	PF	Manutenzjoni fuq il-Pannelli tal-Uffiċċju Amministrattiv	09/05/2025	20025		MXR/090/2025	2720	10774
28	Solar Engineering	€75.00	€75.00	K	PF	Manutenzjoni fuq il-Pannelli tal-Uffiċċju Amministrattiv	31/05/2025	20113		MXR/090/2025	2720	10774
29	Joseph Refalo (Tat-Tlittu)	€153.40	€153.40	K	PF	Tindif ta' Culverts fix-Xlendi	07/11/2025	2025480		MXR/163/2025	3061	10775
30	Joseph Refalo (Tat-Tlittu)	€141.60	€141.60	K	PF	Tindif ta' Culvert fil-Munxar	07/11/2025	2025481		MXR/163/2025	3061	10775
<b>Sub Total c/f</b>		<b>€1,523.31</b>	<b>€1,523.31</b>									
<b>Sub Total b/f</b>		<b>€19,652.11</b>	<b>€19,652.11</b>									
<b>Total</b>		<b>€21,175.42</b>	<b>€21,175.42</b>									

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31	Sultech Ltd	€94.40	€94.40	K	PF	Xoghol ta' Tindif - Ix-Xlendi	24/10/2025	L25-06376		MXR/211/2025	2370	10776
32	Sultech Ltd	€82.60	€82.60	K	PF	Xoghol ta' Tindif - Ix-Xlendi	11/11/2025	L25-06649		MXR/224/2025	2370	10776
33	Sultech Ltd	€82.60	€82.60	K	PF	Xoghol ta' Tindif - Ix-Xlendi	20/11/2025	L25-06745		MXR/224/2025	2370	10776
34	Michael Pace	€305.00	€305.00	K	PF	Manutenzjoni fuq is-Sistema tal-Plumbing fi Ġnien il-Professur Ġużè Aquilina u l-Kunsill Lokali	26/10/2025	19791483		MXR/223/2025	2370	10777
35	Richard Xerri	€243.32	€243.32	K	PF	Manutenzjoni ta' Bankina - Triq San Pawl	03/11/2025	3112025		MXR/239/2025	2370	10778
36	Paul Spiteri	€3,581.90	€3,581.90	K	PF	Xoghol fuq l-Infrastruttura għall-Bust tal-Professur Ġużè Aquilina	10/11/2025	10112025		MXR/213/2025	2370	10779
37	MC Courier Services	€50.00	€50.00	K	PF	Servizz ta' Kurrier	27/10/2025	10305		MXR/273/2025	2770	10780
38	MC Courier Services	€50.00	€50.00	K	PF	Servizz ta' Kurrier	24/11/2025	10298		MXR/284/2025	2770	10780
39	Hal Mann Vella Ltd	€134.52	€134.52	K	PF	Xiri ta' Madum għall-Ġnien il-Professur Ġużè Aquilina	27/10/2025	23486		MXR/272/2025	2370	10781
40	Alka Ceramics Ltd	€590.00	€590.00	K	PF	Servizzi ta' Trasport b'rabta mal-Pots ta' Triq il-Kantra fix-Xlendi	10/11/2025	8052		MXR/225/2025	2370	10782
41	Mizzi Consultancy Ltd	€118.00	€118.00	K	PF	Kumpilazzjoni ta' Risk Assessment - Attività tal-Milied - 14 ta' Dicembru 2025	17/11/2025	NG582		MXR/278/2025	3130	10783
42	Grima & Grima	€144.55	€144.55	K	PF	Xiri ta' Materjal tat-Tindif	17/11/2025	55197		MXR/287/2025	2220	10784
43	Mercieca Financial Investment Services Ltd	€400.50	€400.50	K	PF	Assigurazzjoni tal-Kunsill 2025 - Public Liability - Attività Milied 14/12/2025	20/11/2025	DCBC004271		MXR/289/2025	3030	10785
44	Calleja Ltd	€434.59	€434.59	K	PF	Xiri ta' Fanal u Pole - Trejjet il-Madonna tal-Karmnu, Ix-Xlendi	20/11/2025	70139422		MXR/290/2025	2370	10786
45	David's Bakery Ltd	€186.00	€186.00	K	PF	Attività ta' San Martin b' Kollaborazzjoni mal-Iskola Primarja Sannat - 11/11/2025	11/11/2025	53857		MXR/277/2025	3370	10787
	<b>Sub Total c/f</b>	<b>€6,497.98</b>	<b>€6,497.98</b>									
	<b>Sub Total b/f</b>	<b>€21,175.42</b>	<b>€21,175.42</b>									
	<b>Total</b>	<b>€27,673.40</b>	<b>€27,673.40</b>									

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				DA	PF							
46	Community Work Scheme Enterprise	€5,616.35	€5,616.35	DA	PF	Performance Bonus lill-Haddiema tal-CWSEF 2025	20/11/2025	3078		MXR/291/2025	1310	Bank Transfer
47	Community Work Scheme Enterprise	€214.76	€214.76	K	PF	Sunday Overtime - Alex Buttigieg - October 2025	03/11/2025	2946		MXR/279/2025	1700	Bank Transfer
48	LESA	€9.32	€9.32	D	PF	10% Admin Fee - Pre-Region - September 2025	28/10/2025	INV-LESA-22-017365			2370	Bank Transfer
49	LESA	€68.00	€68.00	D	PF	Servizz ta' Community Officer għad-Duttrina għax-xhar ta' Diċembru 2025	17/11/2025	INV-LESA-22-017632			2370	Bank Transfer
50	Petty Cash	€97.72	€97.72	EC	PF	Rimborż ta' Petty Cash 11/2025	24/11/2025				5010	Withdraw from bank
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
<b>Sub Total c/f</b>		<b>€6,006.15</b>	<b>€6,006.15</b>									
<b>Sub Total b/f</b>		<b>€27,673.40</b>	<b>€27,673.40</b>									
<b>Total</b>		<b>€33,679.55</b>	<b>€33,679.55</b>									

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