

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Hlasijiet**  
**Data: 25/11/2025 sal-10/12/2025**

	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	€5,765.49	€5,765.49	DA	PF	Salarju għax-xahar ta' Novembru 2025					1305	Bank Transfer
2	Uffiċjal Amministrattiv II			DA	PF	Salarju għax-xahar ta' Novembru 2025					1300	Bank Transfer
3	Uffiċjal Klerikali			DA	PF	Salarju għax-xahar ta' Novembru 2025					1300	Bank Transfer
4	Damien Spiteri	€992.92	€992.92	DA	PF	Onorarja u Allowance għax-xahar ta' Novembru 2025					1100	Bank Transfer
5	Carmela Parnis	€292.66	€292.66	DA	PF	Allowance għax-xahar ta' Novembru 2025					1310	Bank Transfer
6	John Farrugia	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Novembru 2025					1310	Bank Transfer
7	Mark Busuttil	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Novembru 2025					1310	Bank Transfer
8	John Cassar	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Novembru 2025					1310	Bank Transfer
9	Commissioner for Revenue	€2,590.76	€2,590.76	DA	PF	Hlasijiet dovuti lid-Dipartiment tat-Taxxi għax-xahar ta' Novembru 2025					1820	10788
10	Oliver Smart Signs	€0.00	€0.00	K	PF	Cancelled cheque						10705
11	Oliver Farrugia Sciortino	€177.00	€177.00	K	PF	Re-issue of cheque 10705 - Replacement Sign at Ġnien il-Prof's Ġużè Aquilina	08/08/2025	3057		MXR/198/2025	2370	10789
12	Galea Curmi Engineering Consultants Ltd	€40.06	€40.06	T	PF	Contract Management Fee - Novembru 2025	01/12/2025	17677			3075	10790
13	Giovann Buttigieg	€330.00	€330.00	K	PF	Xogħol ta' Coring u Chemical Anchoring	25/11/2025	1337		MXR/089/2025	2370	10791
14	David Zammit	€572.30	€572.30	K	PF	Tiswijiet u Manutenzjoni	03/12/2025	3122025		MXR/006/2025	2370	10792
15	Daniel Galea	€5,428.00	€5,428.00	K	PF	Servizz ta' Accountant	04/12/2025	INV/ML/DG/313		MXR/071/2025	3160	10793
<b>Sub Total c/f</b>		<b>€16,868.18</b>	<b>€16,868.18</b>									
<b>Total</b>		<b>€16,868.18</b>	<b>€16,868.18</b>									

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 IFFIRMATA

Damien Spiteri  
 Sindku

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 IFFIRMATA

Ryan Debrincat  
 Segretarju Eżekuttiv

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 IFFIRMATA

Carmela Parnis  
 Proponent

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 IFFIRMATA

John Cassar  
 Sekondat

**Approvati fis-Seduta Numru 22/2025 - 9**

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

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	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
16	Josephine Xerri	€108.00	€108.00	D	PF	Tindif tal-Uffiċċju - Novembru 2025	30/11/2025	Nov-25			3055	10794
17	Office Club	€125.70	€125.70	K	PF	Xiri ta' Stationery	28/11/2025	114271		MXR/298/2025	2620	10795
18	Hal Mann Vella Ltd	€89.68	€89.68	K	PF	Xiri ta' Madum għall-Ġnien il-Professur Ġużè Aquilina	27/11/2025	24241		MXR/296/2025	2370	10796
19	Godfrey Borg	€118.00	€118.00	K	PF	Servizz ta' Kurrier	30/11/2025	61		MXR/297/2025	2770	10797
20	Country Terrace	€510.00	€510.00	K	PF	Kiri ta' Sala - 8 ta' Diċembru 2025	08/12/2025	MLC		MXR/292/2025	3370	10798
21	Mizzi Consultancy Ltd	€119.48	€119.48	K	PF	Servizz ta' Inġinier - Ġnien il-Ġebbla tal-Poplu	12/11/2025	NG564		MXR/270/2025	3130	10799
22	GO	€85.87	€85.87	DA	PF	Kera tal-Linji: 21558755 & 21561262 għax-xahar ta' Diċembru 2025 u konsum għax-xahar ta' Novembru 2025 u Internet għas-CCTV tal-Bring in Site tax-Xlendi għax-xahar ta' Diċembru 2025	01/12/2025	99215317			2150	10800
23	GO	€83.30	€83.30	DA	PF	Kera tal-Linja 21558787 u Internet 21563390 għax-xahar ta' Diċembru 2025	01/12/2025	99215321			2150	10800
24	GO	€19.75	€19.75	DA	PF	Kera tal-Linja 79558755 għax-xahar ta' Diċembru 2025 (01-12-2025 sal-31-12-2025)	01/12/2025	99057532			2165	10800
25	GO	€384.31	€384.31	DA	PF	Wifi4eu Internet Services (01-12-2025 sal-31-12-2025)	01/12/2025	99221357			2150	10800
26	ARMS Ltd	€160.52	€160.52	DA	PF	Dawl (10-08-2025 sat-30-10-2025) u Ilma (09-08-2025 sat-08-10-2025) - Il-Munxar Playing Field	25/11/2025	41988041			2130 & 2140	10801
27	ARMS Ltd	€39.57	€39.57	DA	PF	Dawl (06-08-2025 sat-08-10-2025) - Ġnien Ragalna	25/11/2025	41987694			2130	10801
28	ARMS Ltd	€0.00	€0.00	DA	PF	Dawl (27-08-2025 sat-30-10-2025) u Ilma (09-08-2025 sat-08-10-2025) - Mithna tax-Xlendi	25/11/2025	41987962			2130 & 2140	10801
29	ARMS Ltd	€96.39	€96.39	DA	PF	Dawl (02-09-2025 sat-03-11-2025) u Ilma (09-08-2025 sat-08-10-2025) - Uffiċċju tal-Kunsill	25/11/2025	41987963			2130 & 2140	10801
30	ARMS Ltd	€23.58	€23.58	DA	PF	Dawl (27-08-2025 sat-30-10-2025) - Arloġġ Dekorattiv - Triq ir-Rabat, Ix-Xlendi	25/11/2025	41988042			2130	10801
<b>Sub Total c/f</b>		<b>€1,964.15</b>	<b>€1,964.15</b>									
<b>Sub Total b/f</b>		<b>€16,868.18</b>	<b>€16,868.18</b>									
<b>Total</b>		<b>€18,832.33</b>	<b>€18,832.33</b>									

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31	Horace Enterprises Ltd	€47.20	€47.20	K	PF	Xiri ta' Trophy - Ġieħ II-Munxar 2025	03/12/2025	2967		MXR/294/2025	3370	10802
32	Munxar Parish	€100.00	€100.00	K	PF	Xiri ta' Ponsjetta	09/12/2025			MXR/305/2025	3370	10803
33	WasteServ Malta Ltd	€297.12	€297.12	DA	PF	Tipping Fees - Smart Waste Depots in Xlendi - 01/10/2025 - 31/10/2025	25/11/2025	121390			3040	10804
34	KIP Ltd	€5,732.25	€5,732.25	T	PF	Emptying of Waste Bins From Smart Waste Depots in Xlendi - October 2025	27/11/2025	41696		MXR/02/2024	3041	10805
35	Michael Cutajar Zahra	€9,450.00	€9,450.00	T	PF	Request for the Commission of a Bronze Bust - Contract Ref No: MXR/01/2025	05/12/2025	75				10806
36	Jake Magro	€798.00	€798.00	T	PF	Ġbir ta' Skart Goff - Ottubru u Novembru 2025	30/11/2025	03-25		MXR/03/2019	3042	Bank Transfer
37	LESA	€136.00	€136.00	D	PF	Servizz ta' Community Officer għad-Duttrina għax-xahar ta' Jannar 2026	04/12/2025	INV-LESA-22-017910			2370	Bank Transfer
38	Community Work Scheme Enterprise	€230.10	€230.10	K	PF	Sunday Overtime - Alex Buttigieg - November 2025	02/12/2025	3116		MXR/303/2025	1700	Bank Transfer
39	Petty Cash	€152.64	€152.64	EC	PF	Rimborz ta' Petty Cash 12/2025	10/12/2025				5010	Withdraw from bank
40												
41												
42												
43												
44												
45												
	<b>Sub Total c/f</b>	<b>€16,943.31</b>	<b>€16,943.31</b>									
	<b>Sub Total b/f</b>	<b>€18,832.33</b>	<b>€18,832.33</b>									
	<b>Total</b>	<b>€35,775.64</b>	<b>€35,775.64</b>									

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