

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

Data: 11/12/2025 sas-16/01/2026

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
			DA	PF							
1			DA	PF	Salarju għax-xahar ta' Diċembru 2025					1305	Bank Transfer
2	€5,918.82	€5,918.82	DA	PF	Salarju għax-xahar ta' Diċembru 2025					1300	Bank Transfer
3			DA	PF	Salarju għax-xahar ta' Diċembru 2025					1300	Bank Transfer
4			DA	PF	Onorarja u Allowance għax-xahar ta' Diċembru 2025					1100	Bank Transfer
5	€296.66	€296.66	DA	PF	Allowance għax-xahar ta' Diċembru 2025					1310	Bank Transfer
6	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Diċembru 2025					1310	Bank Transfer
7	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Diċembru 2025					1310	Bank Transfer
8	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Diċembru 2025					1310	Bank Transfer
9	€2,983.70	€2,983.70	DA	PF	Hlasijiet dovuti lid-Dipartiment tat-Taxxi għax-xahar ta' Diċembru 2025					1820	10807
10	€0.00	€0.00	D	PF	Cancelled cheque						10725
11	€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	Bank Transfer
12	€400.00	€400.00	K	PF	Attività għat-Tfal - Milied 2025	29/12/2025	n/a		MXR/325/2025	3370	10808
13	€401.20	€401.20	K	PF	Manutenzjoni fuq Tabelli tat-Toroq	03/12/2025	3073		MXR/293/2025	2370	10809
14	€481.00	€481.00	K	PF	Installazzjoni ta' Fanal Dekorattiv fi Trejjet il-Madonna tal-Karmnu, Ix-Xlendi	16/12/2025	1351		MXR/323/2025	3370	10810
15	€315.50	€315.50	K	PF	Servizz ta' Tabib - Labra tal-Influenza	20/12/2025	n/a		MXR/281/2025	3150	10811
<b>Sub Total c/f</b>		<b>€12,591.79</b>	<b>€12,591.79</b>								
<b>Total</b>		<b>€12,591.79</b>	<b>€12,591.79</b>								

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Ryan Debrincat  
Segretarju Eżekuttiv

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Carmela Parnis  
Proponent

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John Cassar  
Sekondat

## Approvati fis-Seduta Numru 23/2026 - 9

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

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16	Josephine Xerri	€144.00	€144.00	D	PF	Tindif tal-Uffiċċju - Diċembru 2025	31/12/2025	Dec-25			3055	10812
17	ARMS Ltd	€0.00	€0.00	DA	PF	Dawl (21-08-2025 sal-20-10-2025) - Pjazza l-Anfori, Ix-Xlendi	04/12/2025	42048604			2130	n/a
18	Emanuela Grima	€80.00	€80.00	K	PF	Tiswija tal-Grass Cutter	19/12/2025	01511		MXR/316/2025	2370	10813
19	DGalea Consult Limited	€354.00	€354.00	K	PF	Servizz ta' Drafting u Pubblikazzjoni ta' Tender - MXR/03/2025	22/12/2025	155/2025		MXR/155/2025	3110	10814
20	Lands Authority	€185.00	€185.00	D	PF	Kera - site fi Triq Santa Duminka, Munxar mit-08-01-2026 sas-07-01-2027 - Property Ref. No.: E20637, Contract ref. No.: L 13/2002	05/01/2026	2150494			2400	10815
21	A & E Mintoff Co. Ltd	€1,121.00	€1,121.00	K	PF	Xogħol ta' Manutenzjoni fi Pjazza tal-Knisja	19/12/2025	1432		MXR/261/2025	2370	10816
22	Rapa Showrooms Co. Ltd	€6.60	€6.60	K	PF	Xiri ta' Materjal għall-Manutenzjoni	27/11/2025	36448		MXR/295/2025	2370	10817
23	Rapa Showrooms Co. Ltd	€6.50	€6.50	K	PF	Xiri ta' Materjal għall-Manutenzjoni	17/12/2025	36643		MXR/314/2025	2370	10817
24	Rapa Showrooms Co. Ltd	€20.90	€20.90	K	PF	Xiri ta' Materjal għall-Manutenzjoni	05/01/2026	36742		MXR/012/2026	2370	10817
25	Rapa Showrooms Co. Ltd	€14.03	€14.03	K	PF	Xiri ta' Materjal għall-Manutenzjoni	06/01/2026	36757		MXR/013/2026	2370	10817
26	Alvin Scicluna	€100.00	€100.00	K	PF	Servizz ta' Comperè - Serata Jum Il-Munxar 2025	12/12/2025	n/a		MXR/306/2025	3370	10818
27	Vassallo Jewellers	€118.00	€118.00	K	PF	Rikonoxximent - Jum il-Munxar 2025	09/12/2025	25388 399		MXR/304/2025	3370	10819
28	Focus Fotos	€120.00	€120.00	K	PF	Photography Services - December 2025	12/12/2025	772		MXR/308/2025	3370	10820
29	Focus Fotos	€120.00	€120.00	K	PF	Photography Services - December 2025	18/12/2025	774		MXR/320/2025	3370	10820
30	Focus Fotos	€240.00	€240.00	K	PF	Photography Services - Attività 25/12/2025	25/12/2025	777		MXR/331/2025	3370	10820
	<b>Sub Total c/f</b>	<b>€2,630.03</b>	<b>€2,630.03</b>									
	<b>Sub Total b/f</b>	<b>€12,591.79</b>	<b>€12,591.79</b>									
	<b>Total</b>	<b>€15,221.82</b>	<b>€15,221.82</b>									

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**Skeda tal-Hlasijiet - Rapport ta' Xiri u Hlasijiet**  
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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	
			K	PF								
31	Salvu Galea	€600.00	€600.00	K	PF	Servizz ta' Train - Programm 'A December to Remember' 2025 - 14 ta' Diċembru 2025	23/12/2025	20601 613		MXR/321/2025	3370	10821
32	Rebecca Bonello	€260.00	€260.00	K	PF	Servizz ta' Kantanta - Programm 'A December to Remember' 2025 - 14 ta' Diċembru 2025	19/12/2025	82		MXR/307/2025	3370	10822
33	Josephine Farrugia	€190.00	€190.00	K	PF	Servizz ta' Żfin - Programm 'A December to Remember' 2025 - 14 ta' Diċembru 2025	30/12/2025	INV: 08/2025		MXR/322/2025	3370	10823
34	Diana Vella	€850.00	€850.00	K	PF	Servizz ta' Bouncing Castles u Characters- Programm 'A December to Remember' 2025 - 14 ta' Diċembru 2025	30/12/2025	208		MXR/329/2025	3370	10824
35	Joseph Refalo (Tat-Tlittu)	€41.30	€41.30	K	PF	Kiri ta' Mobile Toilets - Attività tal-Milied 2025	31/12/2025	2025623		MXR/333/2025	3061	10825
36	Transport Malta	€264.32	€264.32	K	PF	Servizz ta' 2 Enforcement Officers għall-immaniġġar tat-traffiku - Programm 'A December to Remember' 2025 - 14 ta' Diċembru 2025	15/12/2025	LEFG1483/2025		MXR/313/2025	3370	10826
37	Transport Malta	€198.24	€198.24	K	PF	Servizz ta' 2 Enforcement Officers għall-immaniġġar tat-traffiku - Inawgurazzjoni tal-Bust tal-Prof. Ġużè Aquilina - 18/12/2025	22/12/2025	LEFG1513/2025		MXR/318/2025	3370	10826
38	Stephanie Mercieca	€100.00	€100.00	K	PF	Servizz ta' Comperè - Inawgurazzjoni tal-Bust tal-Prof. Ġużè Aquilina - 18/12/2025	18/12/2025	n/a		MXR/315/2025	3370	10827
39	Gozo Concrete Products Ltd	€1,180.00	€1,180.00	K	PF	Hard Stone for Pedestal - Prof. Ġużè Aquilina Bust	17/12/2025	26729		MXR/319/2025	2370	10828
40	Mercieca Financial Investment Services Ltd	€511.50	€511.50	K	PF	Assigurazzjoni tal-Kunsill 2025 - Project Prof. Ġużè Aquilina Bust	29/12/2025	DCCP000552		MXR/300/2025	3030	10829
41	Book Distributors Ltd	€140.00	€140.00	K	PF	Akkwist ta' Kotba għall-Parteċipanti - A December to Remember - December 2025	17/12/2025	INV243194		MXR/317/2025	3370	10830
42	Mercieca Chairs and Tables Hire	€77.00	€77.00	K	PF	Kiri ta' Sigġijiet - A December to Remember - December 2025	08/01/2026	INVMCH-280		MXR/332/2025	3370	10831
43	Richard Xerri	€289.69	€289.69	K	PF	Manutenzjoni - Passaġġ tax-Xifer	n/a	n/a		MXR/326/2025	2370	10832
44	Frankie Buttigieg	€356.95	€356.95	K	PF	Servizzi waqt Attività tal-Milied 2025	29/12/2025	0068_25		MXR/327/2025	3370	10833
45	B.C.D. Graphics Ltd	€1,001.70	€1,001.70	K	PF	Disinjar u Printjar ta' Materjal - Attivitàjiet tal-Milied 2025	30/12/2025	12529		MXR/301/2025	2610	10834
<b>Sub Total c/f</b>		<b>€6,060.70</b>	<b>€6,060.70</b>									
<b>Sub Total b/f</b>		<b>€15,221.82</b>	<b>€15,221.82</b>									
<b>Total</b>		<b>€21,282.52</b>	<b>€21,282.52</b>									

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46	Mary Ann Azzopardi	€1,868.53	€1,868.53	K	PF	Riċeviment - Serata Jum Il-Munxar 2025	12/12/2025	24826 170		MXR/311/2025	3370	10835
47	Mary Ann Azzopardi	€762.57	€762.57	K	PF	Servizzi - Inawgurazzjoni tal-Bust tal-Profes. Gużè Aquilina - 18/12/2025	18/12/2025	248261 71		MXR/311/2025	3370	10835
48	Calypso Trains	€250.00	€250.00	K	PF	Servizz bit-Trakless Train - Attività għat-Tfal 29 ta' Diċembru 2025	29/12/2025	1131		MXR/336/2025	3370	10836
49	Prostage Sound	€295.00	€295.00	K	PF	P.A. System - Attività 02/08/2025	02/08/2025	A2336		MXR/196/2025	3370	10837
50	Prostage Sound	€2,360.00	€2,360.00	K	PF	P.A. System - Attività tal-Milied 2025	14/12/2025	A2370		MXR/310/2025	3370	10837
51	The Christmas Store	€229.00	€229.00	K	PF	Xiri ta' Tiżjin tal-Milied	09/12/2025	202335		MXR/299/2025	3370	10838
52	Munxar Falcons FC	€4,500.00	€4,500.00	K	PF	Armar u żarmar ta' tiżjin tal-Milied & sehem fl-organizzazzjoni tal-Attivitajiet tal-Milied 2025	16/01/2026	INV-01.26		MXR/249/2025	3370	10839
53	Sezzjoni Żgħażaġh Pawlini Munxarin	€3,500.00	€3,500.00	K	PF	Armar u żarmar ta' tiżjin tal-Milied & sehem fl-organizzazzjoni tal-Attivitajiet tal-Milied 2025	16/01/2026	99		MXR/248/2025	3370	10840
54	Michela Pace	€500.00	€500.00	K	PF	Servizz ta' Kantanta - Attività tal-Milied 2025	14/12/2025	59		MXR/334/2025	3370	10841
55	Michael Bugeja	€2,173.00	€2,173.00	K	PF	Kiri ta' Dawl - Attività tal-Milied 2025	10/01/2026	126		MXR/309/2025	3370	10842
56	GO	€90.76	€90.76	DA	PF	Kera tal-Linji: 21558755 & 21561262 għax-xahar ta' Jannar 2026 u konsum għax-xahar ta' Diċembru 2025 u Internet għas-CCTV tal-Bring in Site tax-Xlendi għax-xahar ta' Jannar 2026	02/01/2026	99674428			2150, 2160	10843
57	GO	€83.30	€83.30	DA	PF	Kera tal-Linja 21558787 u Internet 21563390 għax-xahar ta' Jannar 2026	02/01/2026	99674432			2150	10843
58	GO	€19.75	€19.75	DA	PF	Kera tal-Linja 79558755 għax-xahar ta' Diċembru 2025 (01-01-2026 sal-31-01-2026)	02/01/2026	99516018			2165	10843
59	GO	€384.31	€384.31	DA	PF	Wifi4eu Internet Services (01-01-2026 sal-31-01-2026)	02/01/2026	99680361			2150	10843
60	Sultech Ltd	€70.80	€70.80	K	PF	Xogħol ta' Tindif - Il-Munxar	05/01/2026	L26-07273		MXR/002/2026	2370	10844
<b>Sub Total c/f</b>		<b>€17,087.02</b>	<b>€17,087.02</b>									
<b>Sub Total b/f</b>		<b>€21,282.52</b>	<b>€21,282.52</b>									
<b>Total</b>		<b>€38,369.54</b>	<b>€38,369.54</b>									

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				DA	PF							
61	Enemalta plc	€233.00	€233.00	DA	PF	Update of Database, Form A, Demarcation Charges - Annual Fee for 2026	01/01/2026	1825001198			3120	10845
62	Assoċjazzjoni Kunsilli Lokali	€1,050.00	€1,050.00	DA	PF	Polza tal-Assigurazzjoni tas-Saħħa 2026	05/01/2026	Cir AKL 2026/001			3030	10846
63	Ġanni Cini	€436.60	€436.60	K	PF	Tiswija fuq Hsarat waqt Xogħol fix-Xlendi	08/01/2026	3620		MXR/335/2025	2370	10847
64	Jonathan Vella	€1,144.60	€1,144.60	K	PF	Manutenzjoni ta' Bankina fix-Xlendi u Xogħol ta' Tikhil u Tqeghid ta' Madum fil-Munxar	04/01/2026	44		MXR/330/2025	2370	10848
65	Erica Spiteri	€320.00	€320.00	K	PF	Domains and Hosting of Website - 2026	09/01/2026	MXR35		MXR/003/2026	3110	10849
66	Ta' Lourdes Garage	€2,040.95	€2,040.95	K	PF	Servizzi ta' Trasport - 2025	14/01/2026	1855		MXR/072/2025	2720	10850
67	Ta' Lourdes Garage	€283.20	€283.20	K	PF	Servizzi ta' Trasport - Attività Soċjali 08/12/2025	14/01/2026	1856		MXR/072/2025	2720	10850
68	WasteServ Malta Ltd	€116.42	€116.42	DA	PF	Tipping Fees - Smart Waste Depots in Xlendi - 01/11/2025 - 30/11/2025	18/12/2025	121715			3040	10851
69	Ing. Mario Cauchi	€270.00	€270.00	K	PF	Servizz ta' Evalwazzjoni ta' Tender - MXR/07/2025	09/01/2026	367		MXR/276/2025	3110	10852
70	Berger Paints (Malta) Ltd	€337.90	€337.90	K	PF	Xiri ta' Żebgħa tat-Toroq	14/01/2026	13864		MXR/017/2026	2370	10853
71	Accountant, Public Cleansing Services Section	€569.91	€569.91	T	PF	Servizz ta' Tindif u Assistenza fil-Latrini - Ottubru 2025	13/01/2026	1048963			3054	10854
72	Accountant, Public Cleansing Services Section	€551.53	€551.53	T	PF	Servizz ta' Tindif u Assistenza fil-Latrini - Novembru 2025	13/01/2026	1048964			3054	10854
73	Accountant, Public Cleansing Services Section	€569.91	€569.91	T	PF	Servizz ta' Tindif u Assistenza fil-Latrini - Diċembru 2025	13/01/2026	1048965			3054	10854
74	Annalise Duca	€2,360.00	€2,360.00	K	PF	Local Permit System License - 01/03/2026 - 28/02/2027	12/01/2026	0415		MXR/015/2026	2630	10855
75	AIS Technology Ltd	€177.00	€177.00	K	PF	Manutenzjoni fuq Ix-Xlendi Smart Waste Depot	17/02/2025	36548		MXR/009/2025	2370	Bank Transfer
<b>Sub Total c/f</b>		<b>€10,461.02</b>	<b>€10,461.02</b>									
<b>Sub Total b/f</b>		<b>€38,369.54</b>	<b>€38,369.54</b>									
<b>Total</b>		<b>€48,830.56</b>	<b>€48,830.56</b>									

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76	AIS Technology Ltd	€309.75	€309.75	K	PF	Manutenzjoni fuq Ix-Xlendi Smart Waste Depot	25/02/2025	36590		MXR/009/2025	2370	Bank Transfer
77	LESA	€85.00	€85.00	D	PF	Servizz ta' Community Officer għad-Duttrina għax-xahar ta' Frar 2026	06/01/2026	INV-LESA-22-018199			2370	Bank Transfer
78	Community Work Scheme Enterprise	€230.10	€230.10	K	PF	Sunday Overtime - Alex Buttigieg - December 2025	05/01/2026	3162		MXR/001/2026	1700	Bank Transfer
79	Lora's Supermarket	€89.63	€89.63	K	PF	Servizzi waqt Attività tal-Milied 2025	23/12/2025	2,938		MXR/328/2025	3370	Bank Transfer
80	Cordina Steel Works	€1,050.20	€1,050.20	K	PF	Manhole Covers għax-Xlendi	22/12/2025	541		MXR/324/2025	2370	Bank Transfer
81	Maria Magro	€424.80	€424.80	T	PF	Ġbir ta' Skart Goff - Diċembru 2025	31/12/2025	100-25		MXR/03/2019	3042	Bank Transfer
82	Maria Magro	€1,067.90	€1,067.90	K	PF	Xogħol ta' Tindif fix-Xlendi: Ġunju - Settembru 2025	31/12/2025	98-25		MXR/156/2025	3042	Bank Transfer
83	Petty Cash	€187.78	€187.78	EC	PF	Rimborz ta' Petty Cash 01/2026	16/01/2026				5010	Withdraw from bank
84												
85												
86												
87												
88												
89												
90												
	<b>Sub Total c/f</b>	<b>€3,445.16</b>	<b>€3,445.16</b>									
	<b>Sub Total b/f</b>	<b>€48,830.56</b>	<b>€48,830.56</b>									
	<b>Total</b>	<b>€52,275.72</b>	<b>€52,275.72</b>									

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