

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 11 ta' April, 2025 sat-22 ta' Mejju 2025

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan-No	Nru. Tač-Čekk
1	Paul Magri	€67.86	€67.86	D	PF	Purchase of pipe	08.04.2025	72061	11858		bank transfer
2	Commissioner of Police	€360.73	€360.73	D	PF	Exrta Police for Activity on 15.04.2025	11.04.2025	17140	11859		bank transfer
3	Gaffiero Productions	€300.00	€300.00	D	PF	Carnival Activities Host 2025	10.03.2025		11860		bank transfer
4	Commissioner of Police	€240.48	€240.48	D	PF	Exrta Police for Activity on 25.04.2025 Evening	14.04.2025	17195	11861		bank transfer
5	LESA	€1,549.55	€1,549.55	D	PF	Les Officers for Jum Hal Ghaxaq Activities 2025	22.04.2025	872	11862		bank transfer
6	Ghaqda Muzikali St.Marija	€1,200.00	€1,200.00	D	PF	Armar tal-Palk & Dawl Karnival 2025	07.04.2025	10	11863		bank transfer
7	Charles Field	€100.00	€100.00	D	PF	Deejay for Carnival Activity 2025	16.04.2025		11864		bank transfer
8	Mayor	€1,267.64	€1,267.64	D	PF	Mayor's Honoraria for April 2025	25.04.2025	4	11865		bank transfer
9	Executive Secretary	€2,531.61	€2,531.61	D	PF	Executive Secretary salary for April 2025	25.04.2025	4	11866		bank transfer
10	Assistant Principal	€1,843.23	€1,843.23	D	PF	Assistant Principal salary for April 2025	25.04.2025	4	11867		bank transfer
11	Executive Officer	€1,587.58	€1,587.58	D	PF	Executive Officer salary for April 2025	25.04.2025	4	11868		bank transfer
12	Clerk	€1,346.28	€1,346.28	D	PF	Clerk salary for April 2025	25.04.2025	4	11869		bank transfer
13	Deputy Mayor	€226.33	€226.33	D	PF	Deputy Mayor Allowance for April 2025	25.04.2025	4	11870		bank transfer
	Sub Total c/f	€12,621.29	€12,621.29								
	Total	€12,621.29	€12,621.29								

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Karl Boxall

Sindku

Kunsillier Proponent

Fiona Cutajar

Segretarju Eżekuttiv

Kun Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

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15	Councillor	€160.00	€160.00	D	PF	Councilor Allowance for April 2025	25.04.2025	4	11871	bank transfer
16	Councillor	€170.00	€170.00	D	PF	Councilor Allowance for April 2025	25.04.2025	4	11872	bank transfer
17	Councillor	€160.00	€160.00	D	PF	Councilor Allowance for April 2025	25.04.2025	4	11873	bank transfer
18	Councillor	€160.00	€160.00	D	PF	Councilor Allowance for April 2025	25.04.2025	4	11874	bank transfer
19	Councillor	€160.00	€160.00	D	PF	Councilor Allowance for April 2025	25.04.2025	4	11875	bank transfer
20	BigMat Ltd.	€199.00	€199.00	D	PF	Purchase of Gazebo	23.04.2025	15068	11876	7264
21	C.I.R.	€3,147.52	€3,147.52	D	PF	FSS & NI for April 2025	29.04.2025	4	11877	7265
22	St.Joseph Ironmongery	€189.45	€189.45	D	PF	Various ironmongery supplies for February 2025	25.02.2025	1373	11878	bank transfer
23	St.Joseph Ironmongery	€221.32	€221.32	D	PF	Various ironmongery supplies for March 2025	05.03.2025	1374	11878	bank transfer
24	St.Joseph Ironmongery	€168.12	€168.12	D	PF	Various ironmongery supplies for March 2025	14.03.2025	1375	11878	bank transfer
	Sub Total c/f	€4,735.41	€4,735.41							
	Sub Total b/f	€12,621.29	€12,621.29							
	Total	€17,356.70	€17,356.70							

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Karl Boxall
SindkuFiona Cutajar
Segretarju EżekuttKunsillier
ProponentKunsillier
Sekondant

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Data: **11 ta' April, 2025 sat-22 ta' Mejju 2025**

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25	Glen Anthony Falzon	€150.00	€150.00	D	PF	Presenter re. Jum Hal Ghaxaq event 27.04.2025	28.04.2025	59	11879		bank transfer
26	Neriku Catering	€94.70	€94.70	D	PF	Supply of catering for Glen & Amber Concert 25.04.2025	23.04.2025	9524	11880		bank transfer
27	Neriku Catering	€2,014.38	€2,014.38	K	PF	Catering Service for Jum Hal Ghaxaq Council reception 27.04.2025	26.04.2025	397330	11881		bank transfer
28	Tahabel	€64.17	€64.17	D	PF	Purchase of swivels Council pole entrance	15.04.2025	100273	11882		bank transfer
29	Amber Bondin	€3,835.00	€3,835.00	D	PF	Concert Geln & Amber 25.04.2025	26.04.2025	210	11883		bank transfer
30	Sandro Zammit	€3,835.00	€3,835.00	D	PF	Concert Geln & Amber 25.04.2025	26.04.2025	2	11884		bank transfer
31	Karl David Agius	€150.00	€150.00	D	PF	Inspection and Certification of Stage & structure Glen & Asmber Concert 25.04.2025	26.04.2025	26042025	11885		bank transfer
32	Perper Malta	€354.00	€354.00	D	PF	Supply of vertical banners	24.04.2025	1235	11886		bank transfer
33	Danica Muscat	€250.00	€250.00	D	PF	Singer quddies Jum Hal Ghaxaq 27.05.2025	26.04.2025	8	11887		bank transfer
34	Malta First Aid	€100.00	€100.00	D	PF	First Aider for Activity on 15.04.2025	15.04.2025	154	11888		bank transfer
35	Malta First Aid	€350.00	€350.00	D	PF	2 Firsrt Aiders for events held on 25.04.2025 (Sports Day & Concert)	25.04.2025	254	11888		bank transfer
	Sub Total c/f	€11,197.25	€11,197.25								
	Sub Total b/f	€17,356.70	€17,356.70								
	Total	€28,553.95	€28,553.95								

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Kunsillier Proponent

Kunsil Sekondant

Kunsill Lokali: Hal Ghaxaq

Skeda Nru. 15-09

Kunsill Lokali: Hal Ghaxaq

Data: 11 ta' April, 2025 sat-22 ta' Mejju 2025

	Fornitur		Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. ta' Ċekk
36	Antes Insurance Brokers Ltd.	€486.20	€486.20	D	PF	Insurance Policy cober for Jum Hal Ghaxaq 2025 Activities	17.04.2025	543742868	11889	bank transfer
37	BillBoard Advertising	€590.00	€590.00	D	PF	Supply of 2 banners Jum Hal Ghaxaq 2025	30.04.2025	14207	11890	bank transfer
38	Tal-Kawwar Cash & Carry	€361.75	€130.90	D	PF	Dsupply of drinks Jum Hal Ghaxaq 2025 reception	11.04.2025	313024720	11891	bank transfer
39	Ghaxaq Bocci Club	€250.00	€250.00	D	PF	Supply of 2 Trophies Bocci Tournament i.c.w. Jum Hal Ghaxaq 2025	15.04.2025	91511	11892	bank transfer
40	Jason Friggieri	€50.00	€50.00	D	PF	Birds of Prey Educational Display activity 15.04.2025			11893	bank transfer
41	Ghaxaq FC	€75.00	€75.00	D	PF	Ghaxaq FC Tournament i.c.w Jum Hal Ghaxaq Activity 2025 Medic Assist	26.04.2025	1056	11894	bank transfer
42										bank transfer
43										bank transfer
44										bank transfer
Sub Total c/f		€1,812.95	€1,582.10							
Sub Total b/f		€28,553.95	€28,553.95							
Total		€30,366.90	€30,136.05							

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			D	PF							
45	Veladarians Cleaning Services Ltd.	€389.40	€389.40	D	PF	Skips collection for School skip & Ghaxaq Ground Skip	09.04.2025	16082	11895		bank transfer
46	Vincent Caruana	€796.50	€796.50	D	PF	Pruning of tree & use of cherry picker and cleaning of material Triq Ghar Dalam	25.04.2025	1	11896		bank transfer
47	Tal-Kawwar Cash & Carry	€51.40	€51.40	D	PF	Supply of drinks Council	10.04.2025	111008840	11897		bank transfer
48	Tal-Kawwar Cash & Carry	€43.99	€43.99	D	PF	Supply of refreshments Council	22.04.2025	333097620	11897		bank transfer
49	Tal-Kawwar Cash & Carry	€45.00	€45.00	D	PF	Supply of water Council	23.04.2025	313024777	11897		bank transfer
50	Marmik Imports	€133.46	€133.46	D	PF	Supply of various traffic signs	21.04.2025	368	11898		bank transfer
51	GreenPak Ltd.	€59.00	€59.00	D	PF	iBins monthly cost for Triq il-Barbazzal & Triq il-Bwar for March 2025	31.03.2025	39911	11899		bank transfer
52	Quality Postform Ltd.	€154.51	€154.51	D	PF	Supply of sheets	12.04.2025	103681	11900		bank transfer
53	Ozo Security Ltd.	€118.00	€118.00	D	PF	Cash collection for March 2025	31.03.2025	3048	11901		bank transfer
Sub Total c/f		€1,791.26	€1,791.26								
Sub Total b/f		€30,366.90	€30,136.05								
Total		€32,158.16	€31,927.31								

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54	Vee Gee Bee Ltd.	€242.28	€242.28	D	PF	Supply of 3 Patio Dres Red	03.04.2025	222851	11902		bank transfer
55	Vee Gee Bee Ltd.	€242.28	€242.28	D	PF	Supply of 3 Patio Dres Red	11.04.2025	223091	11902		bank transfer
56	Ramilene Office Supplies	€165.76	€165.76	D	PF	Supply of stationery	03.04.2025	26976	11903		bank transfer
57	Botanica Sud	€201.00	€201.00	D	PF	Purcahse of various plants	19.02.2025	101719	11904		bank transfer
58	Paul Magri	€212.75	€212.75	D	PF	Supply of pipes	04.04.2025	3276	11905		bank transfer
59	Paul Magri	€188.85	€188.85	D	PF	Supply of roof panels insulations	17.04.2025	3371	11905		bank transfer
60	Melchiore Dimech	€1,174.48	€1,174.48	T	PF	Collection of nulk waste for March 2025	04.04.2025	3026	11906		bank transfer
61	J.Micallef Service Station	€30.00	€30.00	D	PF	Council Van fuel for March 2025	31.03.2025	3	11907		bank transfer
62	Strand Electronics Ltd.	€321.76	€321.76	D	PF	Photocopy charges for printers for March 2025	31.03.2025	560704	11908		bank transfer
Sub Total c/f		€2,779.16	€2,779.16								
Sub Total b/f		€32,158.16	€31,927.31								
Total		€34,937.32	€34,706.47								

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63	St.Joseph Ironmongery	€91.01	€91.01	D	PF	Various ironmongery supplies for March 2025	20.03.2025	1376	11909		bank transfer
64	St.Joseph Ironmongery	€164.90	€164.90	D	PF	Various ironmongery supplies for April 2025	02.04.2025	1377	11909		bank transfer
65	St.Joseph Ironmongery	€183.99	€183.99	D	PF	Various ironmongery supplies for April 2025	08.04.2025	1378	11909		bank transfer
66	Nibe Beverages Ltd.	€25.00	€25.00	D	PF	Supply of 5 water refills Council	29.04.2025	1586304	11910		bank transfer
67	GO p.l.c.	€96.85	€96.85	D	PF	Council phone & Internet service charge rent & services	01.04.2025	95949165	11911		bank transfer
68	GO p.l.c.	€77.36	€77.36	D	PF	Public Library phone rent & services	01.05.2025	96379880	11911		bank transfer
69	GO p.l.c.	€88.91	€88.91	D	PF	Internet rent charge	01.05.2025	96379922	11911		bank transfer
70	GO p.l.c.	€354.13	€354.13	D	PF	CCTV rental charge @ Triq San Gorg, Vjal il-Labour, Triq ic-Ceppun, Triq id-Dejl, Triq San Gorg	01.05.2025	96214396	11911		bank transfer
71	Soapy Corner	€78.80	€78.80	D	PF	Purchase of detergents Council	05.05.2025	42	11912		bank transfer
Sub Total c/f		€1,160.95	€1,160.95								
Sub Total b/f		€34,937.32	€34,706.47								
Total		€36,098.27	€35,867.42								

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72	Lands Authority	€285.46	€285.46	D	PF	Rent re. Gnien E.Vassallo 01.05.2025 - 30.04.2026	02.05.2025	2108239	11913			bank transfer
73	Silvan Carabott	€208.00	€208.00	D	PF	Supply of plants, compost & flower bouquets	05.05.2025	1346	11914			bank transfer
74	J.Micallef Service Station	€60.00	€60.00	D	PF	Supply of Council Vann fuel for April 2025	30.04.2025	4	11915			bank transfer
75	CWSE	€276.12	€276.12	D	PF	Marika Sanko overtime for April 2025	05.05.2025	2504	11916			bank transfer
76	CWSE	€115.05	€115.05	D	PF	John Borg overtime for April 2025	05.05.2025	2505	11916			bank transfer
77	Synthesis Management Services Ltd.	€481.83	€481.83	D	PF	Contact Management Services for April 2025	02.05.2025	7	11917			bank transfer
78	Petty Cash	€229.65	€229.65	D	PF	Petty Cash for April 2025	29.04.2025	4	11918			bank transfer
79	Strand Electronics Ltd.	€323.56	€323.56	D	PF	Photocopy charges for printers for April 2025	30.04.2025	562531	11919			bank transfer
80	Reuben Buttigieg	€330.00	€330.00	D	PF	Purchase of 55 books	20.03.2025	210	11920			bank transfer
	Sub Total c/f	€2,309.67	€2,309.67									
	Sub Total b/f	€36,098.27	€35,867.42									
	Total	€38,407.94	€38,177.09									

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81	Mary Grace Vassallo	€78.72	€78.72	D	PF	Librarian extra hrs for March 2025	31.03.2025	3	11921			bank transfer
82	St.Joseph Ironmongery	€114.08	€114.08	D	PF	Various ironmongery supplies for April 2025	14.04.2025	1379	11922			bank transfer
83	St.Joseph Ironmongery	€158.81	€158.81	D	PF	Various ironmongery supplies for April 2025	22.04.2025	1380	11922			bank transfer
84	St.Joseph Ironmongery	€145.70	€145.70	D	PF	Various ironmongery supplies for Mejju 2025	19.05.2025	1381	11922			bank transfer
85	A&S Signs and Events	€525.10	€525.10	D	PF	Hiring of chairs	13.04.2025	2675	11923			bank transfer
86	Koperattiva Tabelli u Sinjali	€212.40	€212.40	D	PF	Supply of road marking paint (1 white &1 yellow)	01.04.2025	32169	11924			bank transfer
87	Koperattiva Tabelli u Sinjali	€106.20	€106.20	D	PF	Supply of road marking paint (1 white)	17.04.2025	32205	11924			bank transfer
88	Tal-Kawwar Cash & Carry	€35.80	€35.80	D	PF	Purchase of refreshments Council	07.05.2025	212004569	11925			bank transfer
89	Grrenpak	€59.00	€59.00	D	PF	iBins monthly cost @ Barbazzal & Bwar Str. for April 2025	30.04.2025	39975	11926			bank transfer
	Sub Total c/f	€1,435.81	€1,435.81									
	Sub Total b/f	€38,407.94	€38,177.09									
	Total	€39,843.75	€39,612.90									

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90	Melchiore Dimech	€1,357.33	€1,357.33	T	PF	Collection of bulky for April 2025	08.05.2025	3412	11927		bank transfer
91	Quality Postform Ltd.	€33.50	€33.50	D	PF	Purchase of scurting	09.05.2025	104110	11928		bank transfer
92	Martin Camilleri	€89.00	€89.00	D	PF	Purchase of 5 ltrs weed killer	12.05.2025	503584	11929		bank transfer
93	Urban Malta	€665.52	€665.52	D	PF	Supply of 9 pieces sleeping police & 2 dog bins	07.02.2025	2440	11930		bank transfer
94	Urban Malta	€171.10	€171.10	D	PF	Purchase & installation of 1 mirror Valletta Rd.	14.05.2025	2494	11930		bank transfer
95	Urban Malta	€401.20	€401.20	D	PF	Purchase & installation of 4 bollards & Monument Ghaxaq	14.05.2025	2493	11930		bank transfer
96	Silvan Carabott	€35.00	€35.00	D	PF	Supply of bouquet re. Funeral Fgura	15.05.2025	1355	11931		bank transfer
97	Carden Mizzi	€134.55	€134.55	D	PF	Supply of 6 printed sticker (Mental Health)	07.05.2025	190	11932		bank transfer
98	Rebekah Cilia	€118.00	€118.00	D	PF	Filling of Enemalta Applications (CCTV)	13.05.2025	324	11933		bank transfer
Sub Total c/f		€3,005.20	€3,005.20								
Sub Total b/f		€39,843.75	€39,612.90								
Total		€42,848.95	€42,618.10								

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			D	PF								
90	Reuben Buttigieg	€12.00	€12.00	D	PF	Purchase of 2 books	14.05.2025	217	11934			bank transfer
91	Ghaqda Muzikali San Guzepp	€1,200.00	€1,200.00	D	PF	Karnival 2025 - Banda u armar	20.05.2025	15	11935			bank transfer
92	Perit William Lewis	€909.60	€909.60	D	PF	Professional fees & expenses i.w. Statue Monument @ Labour Avenue	17.05.2025	GXQ 001-014	11936			bank transfer
93	Carl Caruana	€424.80	€424.80	D	PF	Supply of LED lights re. Gimgha Kbira 2025	19.05.2025	202984	11937			bank transfer
94	Ghaqda Muzikali San Guzepp	€800.00	€800.00	D	PF	Tizjin Milied 2024	20.05.2025	17	11938			bank transfer
95												
96												
97												
98												
Sub Total c/f		€3,346.40	€3,346.40									
Sub Total b/f		€42,848.95	€42,618.10									
Total		€46,195.35	€45,964.50									

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Ezekutt

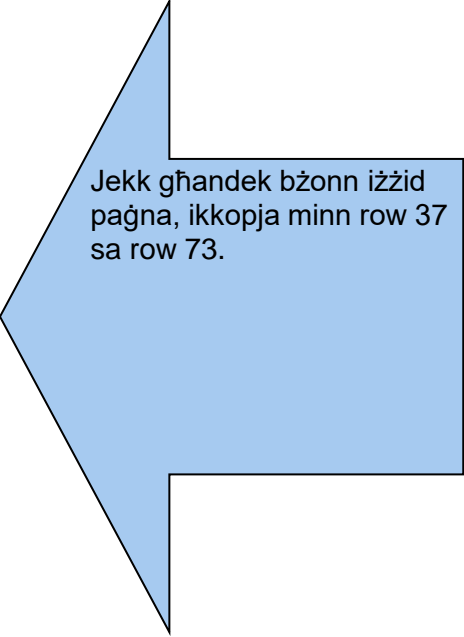
Approvati fis-Seduta Nru:

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

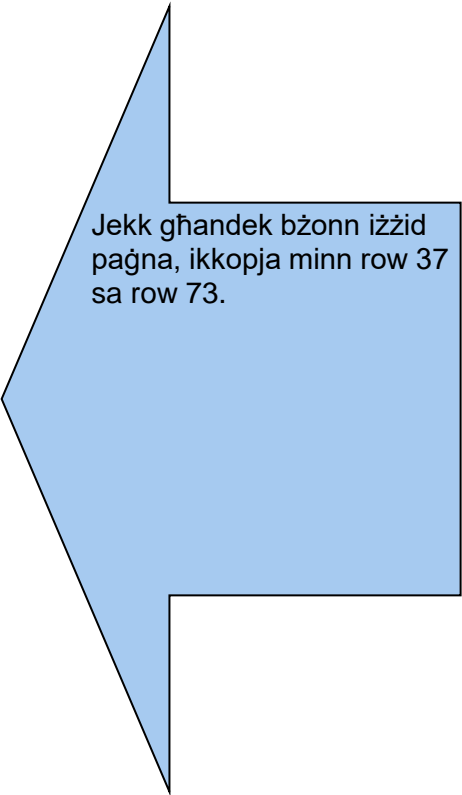
Approvati fis-Seduta Nru:

Kunsillier Proponent

Kunsil Sekondant



Jekk għandek bżonn iżżid
paġna, ikkopja minn row 37
sa row 73.



Jekk għandek bżonn iżżid
paġna, ikkopja minn row 37
sa row 73.

iv

iv

Sekondant

