

Kunsill Lokali: Hal Ghaxaq

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

Data: 12 ta' Novembru, 2025 sad-9 ta' I

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
1	Mayor	€1,333.97	€1,333.97	D	PF	Mayor's Honoraria for November 2025
2	Executive Secretary	€2,533.61	€2,533.61	D	PF	Executive Secretary salary for November 2025
3	Administrative Officer II	€2,018.07	€2,018.07	D	PF	Administrative Officer II salary for November 2025
4	Administrative Officer 1	€1,759.61	€1,759.61	D	PF	Administrative Officer 1 salary for November 2025
5	Clerical Officer	€1,376.57	€1,376.57	D	PF	Clerical Officer salary for October 2025
6	Deputy Mayor	€293.67	€293.67	D	PF	Deputy Mayor Allowance for November 2025
7	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for November 2025
8	Councillor	€241.33	€241.33	D	PF	Councilor Allowance for November 2025
9	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for November 2025
10	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for November 2025
11	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for November 2025
12	Noelle Barbara	€80.00	€80.00	D	PF	Payment for Injection administration (1st group)
13	ARMS Ltd.	€523.18	€523.18	D	PF	Payment for temporary meter Pjazza (6mnths)
	Sub Total c/f	€11,065.33	€11,065.33			
	Total	€11,065.33	€11,065.33			

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Data: 12 ta' Novembru, 2025 sad-9 ta' I

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
15	Darren Abela	€193.82	€193.82	D	PF	VRT & Repairs Council Van (Chq 7269 was uncashed)
16	C.I.R.	€3,424.92	€3,424.92	D	PF	FSS & NI for November 2025
17						
18						
19						
20						
21						
22						

23					
24					
Sub Total c/f	€3,618.74	€3,618.74			
Sub Total b/f	€11,065.33	€11,065.33			
Total	€14,684.07	€14,684.07			

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
25	Nicholas Mizzi	€1,239.00	€1,239.00	D	PF	Cleaning Works @ Valletta Rd. & Triq iċ-Ċimiterju
26	St.Joseph Ironmongery	€221.40	€221.40	D	PF	Various Ironmongery supplies for October 2025
27	Strand Electronics Ltd.	€462.51	€462.51	D	PF	Photocopier monthly charges for October 2025
28	Tal-Kawwar Cash & Carry	€79.95	€79.95	D	PF	Purchase of Refreshments Council
29	Nexos Street Lighting	€2,477.60	€2,477.60	T	PF	Street lighting maintenance
30	Titan International Ltd.	€288.04	€288.04	D	PF	Purchase of Cordless drill & accessories
31	Silvan Carabott	€65.00	€65.00	D	PF	Purchase of floral bouquets
32	Silvan Carabott	€16.00	€16.00	D	PF	Purchase of get well soon bouquet & other plants
33	Marindex	€472.00	€472.00	D	PF	Manufacturing of Ghaxaqblem Laser Stainless Steel cutting
34	Marindex	€29.50	€29.50	D	PF	Supply of Heluween Glass token
35	Koperattiva Tabelli u Sinjali	€311.52	€311.52	D	PF	Supply of traffic signs
	Sub Total c/f	€5,662.52	€5,662.52			
	Sub Total b/f	€14,684.07	€14,684.07			
	Total	€20,346.59	€20,346.59			

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Data: 12 ta' Novembru, 2025 sad-9 ta' I

Fornitur		Ammont li ser Jithallas	Metodu*	Deskrizzjoni
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36	Koperattiva Tabelli u Sinjali	€106.20	€106.20	D	PF	Supply of road marking paint
37	Koperattiva Tabelli u Sinjali	€507.40	€507.40	D	PF	Supply of road marking paint
38	Koperattiva Tabelli u Sinjali	€212.40	€212.40	D	PF	Supply of road marking paint
39	GO p.l.c.	€148.22	€148.22	D	PF	Council mobile service, Internet & Fixed Line charges
40	GO p.l.c.	€140.30	€140.30	D	PF	CCTV rental charges for Vjal il-Labour, Dejl Str., Ceppun Str., Triq San Gorg
41	GO p.l.c.	€25.01	€25.01	D	PF	Library phone ret & service
42	GO p.l.c.	€36.64	€36.64	D	PF	CCTV rental charges Vjal il-Labour
43	ARMS Ltd.	€42.03	€42.03	D	PF	Paying Firle Gardell Str. Water & electricity rent & consumption
44	ARMS Ltd.	€32.04	€32.04	D	PF	CCTV Bypass electricity rent & consumption
Sub Total c/f		€1,250.24	€1,250.24			
Sub Total b/f		€20,346.59	€20,346.59			
Total		€21,596.83	€21,596.83			

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
45	ARMS Ltd.	€51.39	€51.39	D	PF	CCTV Bypass electricity rent & consumption
46	ARMS Ltd.	€35.80	€35.80	D	PF	Gnien E.Vassallo electricity rent & consumption
47	Urban Imports & Maintenance	€808.30	€808.30	D	PF	New pole & Installation Gebelin, Gewwinija, Bypass, Tumbarellu & Ghaxaq Primary School
48	Urban Imports & Maintenance	€66.08	€66.08	D	PF	Paint Stop Sign & White Line Stop Sign
49	Urban Imports & Maintenance	€88.50	€88.50	D	PF	Bollards Ornage & installation
50	Urban Imports & Maintenance	€283.20	€283.20	D	PF	Purchase of 2 dog bins
51	Veladrians Cleaning Services Ltd.	€389.40	€389.40	D	PF	Skips collection for October 2025 School & Ghaxaq Ground
52	Modeltoys Ltd.	€1,720.66	€1,720.66	D	PF	Purchase of toys for Xmas Party Kids

53	The Malta Records	€320.00	€320.00	D	PF	Record Activity Council 'Mixghela tal-Milied fil-Pjazza' 01.12.2025
Sub Total c/f		€3,763.33	€3,763.33			
Sub Total b/f		€21,596.83	€21,596.83			
Total		€25,360.16	€25,360.16			

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Data: 12 ta' Novembru, 2025 sad-9 ta' I

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
54	Ramilene Office Supplies	€106.20	€106.20	D	PF	Purchase of photocopy paper Council
55	Tal-Lira Ltd.	€207.00	€207.00	D	PF	Purchase of Xmas decorations Council Office
56	Ozo Security Ltd.	€147.50	€147.50	D	PF	Cash collection for October 2025
57	Lands Authority	€250.00	€250.00	D	PF	Rent Turretta (1yr)
58	Melchior Dimech	€1,592.94	€1,592.94	T	PF	Bulk Refuse collection for Nov 2025
59	St.Joseph Ironmongery	€167.27	€167.27	D	PF	Ironmongery supplies for October 2025
60	St.Joseph Ironmongery	€275.60	€275.60	D	PF	Ironmongery supplies for November 2025
61	Greenpak Ltd.	€59.00	€59.00	D	PF	iBins monthly cost @ Triq il-Barbazzal & Triq il-Bwar for Nov 2025
62	J.Micallef Service Station	€60.00	€60.00	D	PF	Supply of diesel Council Vann for Nov 2025
Sub Total c/f		€2,865.51	€2,865.51			
Sub Total b/f		€25,360.16	€25,360.16			
Total		€28,225.67	€28,225.67			

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Data: 12 ta' Novembru, 2025 sad-9 ta' I

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
63	Billboard Advertising Ltd.	€153.40	€153.40	D	PF	Supply of banner Halloween Activity Council
64	Synthesis Management Services Ltd.	€481.83	€481.83	T	PF	Contract Management Services for Nov 25
65	Rose Azzopardi	€283.70	€283.70	D	PF	Manufacturing of Father & Mary Christmas Costume & all accessories
66	Petty Cash	€231.32	€231.32	D	PF	Petty Cash for November 2025
67	Vaults Co. Ltd.	€8,895.14	€8,895.14	T	PF	Certificate of Interim Payment No. 01 re. Tender GHLC/T/02/2024
68	Datatrak IT Services	€73.18	€73.18	D	PF	Pre-region tickets for Nov 2025
69	Noelle Barbara	€80.00	€80.00	D	PF	Injection administration 29.11.2025
70						
71						
	Sub Total c/f	€10,198.57	€10,198.57			
	Sub Total b/f	€28,225.67	€28,225.67			
	Total	€38,424.24	€38,424.24			

Approvati fis-Seduta Nru:

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Data: 12 ta' Novembru, 2025 sad-9 ta' I

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
72						
73						
74						
75						
76						
77						

78					
79					
80					
Sub Total c/f		€0.00	€0.00		
Sub Total b/f		€38,424.24	€38,424.24		
Total		€38,424.24	€38,424.24		

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Data: 12 ta' Novembru, 2025 sad-9 ta' I

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni
81					
82					
83					
84					
85					
86					
87					
88					
89					
Sub Total c/f		€0.00	€0.00		
Sub Total b/f		€38,424.24	€38,424.24		
Total		€38,424.24	€38,424.24		

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Data: 12 ta' Novembru, 2025 sad-9 ta' I

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni
90					
91					
92					
93					
94					
95					
96					
97					
98					
	Sub Total c/f	€0.00	€0.00		
	Sub Total b/f	€38,424.24	€38,424.24		
	Total	€38,424.24	€38,424.24		

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Data: 12 ta' Novembru, 2025 sad-9 ta' I

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni
90					
91					
92					
93					
94					
95					
96					
97					

98					
	Sub Total c/f	€0.00	€0.00		
	Sub Total b/f	€38,424.24	€38,424.24		
	Total	€38,424.24	€38,424.24		

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Approvati fis-Seduta Nru:

Kunsillier

Skeda Nru. 23-09

gamenti
 Diċembru 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. r tan- u. No	Nru. Taċ- Ċekk
30.11.2025	11	12238		bank transfer
30.11.2025	11	12239		bank transfer
30.11.2025	11	12240		bank transfer
30.11.2025	11	12241		bank transfer
30.11.2025	11	12242		bank transfer
30.11.2025	11	12243		bank transfer
30.11.2025	11	12244		bank transfer
30.11.2025	11	12245		bank transfer
30.11.2025	11	12246		bank transfer
30.11.2025	11	12247		bank transfer
30.11.2025	11	12248		bank transfer
15.11.2025	1	12249		bank transfer
12.11.2025	41905512	12250		bank transfer

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Kunsillier Proponent

Kun Sekondant

Skeda Nru. 23-09

gamenti
 Diċembru 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. r tan- u. No	Nru. Taċ- Ċekk
27.06.2025	15430	12251		7276
30.11.2025	11	12252		7277

Jekk għandek bżonn iżżid paġna, ikkopja minn row 3 sa row 73.



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Kunsillier
Proponent

Kunsillier
Sekondant
Skeda Nru. 23-09

gamenti
Diċembru 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. r tan- u. T min	Nru. Taċ- Ċekk
01.11.2025	421125	12253		bank transfer
15.10.2025	1451	12254		bank transfer
31.10.2025	573575	12255		bank transfer
07.11.2025	212004663	12256		bank transfer
27.10.2025	1750	12257		bank transfer
21.11.2025	294038	12258		bank transfer
12.11.2025	1439	12259		bank transfer
20.11.2025	1450	12259		bank transfer
07.11.2025	1663	12260		bank transfer
07.11.2025	1662	12260		bank transfer
20.10.2025	32891	12261		bank transfer

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Skeda Nru. 23-09

Diċembru 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. r tan- u. T min	Nru. Taċ- Ċekk
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01.10.2025	32889	12261		bank transfer
01.10.2025	32888	12261		bank transfer
01.10.2025	32890	12261		bank transfer
01.11.2025	98761212	12262		bank transfer
01.11.2025	98594300	12262		bank transfer
01.11.2025	98764457	12262		bank transfer
01.11.2025	98764493	12262		bank transfer
30.10.2025	41820332	12263		bank transfer
30.10.2025	41820333	12263		bank transfer

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Skeda Nru. 23-09

Diçembru 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	N r tan- u. T al- P O	Nru. No min al Acc ount	Nru. Taç- Çekk
30.10.2025	41820334	12263			bank transfer
18.11.2025	41931848	12263			bank transfer
27.10.2025	2600	12264			bank transfer
27.10.2025	2601	12264			bank transfer
27.10.2025	2602	12264			bank transfer
27.10.2025	2604	12264			bank transfer
29.10.2025	19748	12265			bank transfer
24.11.2025	176883	12266			bank transfer

26.11.2025	096 2025	12267		bank transfer
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Skeda Nru. 23-09

Diçembru 2025

Data tal- Invoice	Nru. tal- Invoice	Nru. tal-PR	N r tan- u. T al P O	Nru. No min al Acc ount	Nru. Taç- Çekk
25.11.2025	31436	12268			bank transfer
27.11.2025	466490	12269			bank transfer
31.10.2025	3746	12270			bank transfer
01.12.2025	2146570	12271			bank transfer
30.11.2025	5929	12272			bank transfer
28.10.2025	1452	12273			bank transfer
19.11.2025	1453	12273			bank transfer
30.11.2025	40900	12274			bank transfer
30.11.2025	11	12275			bank transfer

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Diçembru 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. T al P O	Nru. tan- u. No min al Acc ount	Nru. Taç- Çekk
30.10.2025	A 1556	12276			bank transfer
01.12.2025	GHXLC 014	12277			bank transfer
29.11.2025	9	12278			bank transfer
29.11.2025	11	12279			bank transfer
24.11.2025	1	12280			bank transfer
30.11.2025	1016037	12281			bank transfer
29.11.2025	2	12282			bank transfer

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Diçembru 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. T al P O	Nru. tan- u. No min al Acc ount	Nru. Taç- Çekk

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Kunsil Sekondant
Skeda Nru. 23-09

Diċembru 2025

	Nru. tal- Invoice	Nru. tal-PR	N r u. T a l P O	Nru. tan- u. No min al Acc ount	Nru. Taċ- Ċekk

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Kunsil Sekondant
Skeda Nru. 23-09

Diċembru 2025

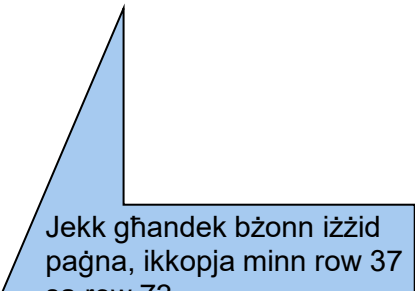
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Karl Boxall
Sindku

Fiona Cutajar
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Proponent

Kunsil Sekondant



Jekk għandek bżonn iżżid
paġna, ikkopja minn row 37

sa row 73.

