

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

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

	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	Mayor	€1,350.77	€1,350.77	D	PF	Mayor's Honoraria for February 2026	27.03.2026	3	12453		bank transfer
2	Executive Secretary	€2,860.48	€2,860.48	D	PF	Executive Secretary salary for March 2026	27.03.2026	3	12454		bank transfer
3	Administrative Officer II	€2,216.90	€2,216.90	D	PF	Admin. Officer II salary for March 2026	27.03.2026	3	12455		bank transfer
4	Administrative Officer I	€1,810.75	€1,810.75	D	PF	Admin. Officer I salary for March 2026	27.03.2026	3	12456		bank transfer
5	Clerical Officer	€1,497.44	€1,497.44	D	PF	Clerical Officer salary for March 2026	27.03.2026	3	12457		bank transfer
6	Deputy Mayor	€293.67	€293.67	D	PF	Deputy Mayor Allowance for March 2026	27.03.2026	3	12458		bank transfer
7	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for March 2026	27.03.2026	3	12459		bank transfer
8	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for March 2026	27.03.2026	3	12460		bank transfer
9	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for March 2026	27.03.2026	3	12461		bank transfer
10	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for March 2026	27.03.2026	3	12462		bank transfer
11	Councillor	€226.33	€226.33	D	PF	Councilor Allowance for March 2026	27.03.2026	3	12463		bank transfer
12	Mayor	€138.00	€138.00	D	PF	Mayor Travel expenses re. SouSeEU AKL Seminar Cagliari	18.03.2026		12464		bank transfer
13	Councillor	€138.00	€138.00	D	PF	Councillor Travel expenses re. SouSeEU AKL Seminar Cagliari	18.03.2026		12465		bank transfer
<b>Sub Total c/f</b>		<b>€11,437.66</b>	<b>€11,437.66</b>								
<b>Total</b>		<b>€11,437.66</b>	<b>€11,437.66</b>								

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Karl Boxall  
SindkuFiona Cutajar  
Segretarju Eżekuttiv

Kunsillier Proponent

Kun Sekondant

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

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

Nru.	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. ta' T	Nru. ta' min	Nru. Tač-Čekk
				D	PF							
15	Councillor	€138.00	€138.00	D	PF	Councillor Travel expenses re. SouSeEU AKL Seminar Cagliari	18.03.2026		12466			bank transfer
16	C.I.R.	€3,772.90	€3,772.90	D	PF	FSS & NI for March 2026	30.03.2026	3	12467			7285
17												
18												
19												
20												
21												
22												
23												
24												
<b>Sub Total c/f</b>		<b>€3,910.90</b>	<b>€3,910.90</b>									
<b>Sub Total b/f</b>		<b>€11,437.66</b>	<b>€11,437.66</b>									
<b>Total</b>		<b>€15,348.56</b>	<b>€15,348.56</b>									

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Kunsillier  
Proponent

Kunsillier  
Sekondant

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

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. u. T	Nru. tan- No min	Nru. Taç-Čekk
25	Commissioner of Police	€253.60	€253.60	D	PF	Extra Police duty for 24.04.2026 (Jum Hal Ghaxaq 26)	30.03.2026	1643	12468			bank transfer
26	Perit William Lewis	€1,593.00	€1,593.00	T	PF	Professional fees Update of BOQ & Drawings re. Embellishment Gnien 2000	31.01.2026	GXQ001 012	12469			bank transfer
27	St.Joseph Ironmongery	€220.25	€220.25	D	PF	Various ironmongery supplies for Feb 2026	11.02.2026	1458	12470			bank transfer
28	St.Joseph Ironmongery	€264.85	€264.85	D	PF	Various ironmongery supplies for Feb 2026	20.02.2026	1459	12470			bank transfer
29	GO p.l.c.	€54.00	€54.00	D	PF	CCTV rental charges Vjal il-Labour	02.03.2026	100609548	12471			bank transfer
30	GO p.l.c.	€25.01	€25.01	D	PF	Library phone ret & service	02.03.2026	100609510	12471			bank transfer
31	GO p.l.c.	€157.67	€157.67	D	PF	CCTV rental charges for Vjal il-Labour, Dejl Str., Ceppun Str., Triq San Gorg	02.03.2026	100437508	12471			bank transfer
32	GO p.l.c.	€182.94	€182.94	D	PF	Council phone & mobile rent & services	02.03.2026	100606420	12471			bank transfer
33	Veladrians Cleaning Services Ltd.	€427.16	€427.16	D	PF	Collection of ksips School & Ground for February 2026	06.03.2026	21844	12472			bank transfer
34	JP Baldacchino & Co. Ltd.	€30.01	€30.01	D	PF	Purchase of ties s/steel (50pcs)	12.03.2026	373410	12473			bank transfer
35	JP Baldacchino & Co. Ltd.	€184.79	€184.79	D	PF	Purchase of 3 water pipes	12.03.2026	373409	12473			bank transfer
	<b>Sub Total c/f</b>	<b>€3,393.28</b>	<b>€3,393.28</b>									
	<b>Sub Total b/f</b>	<b>€15,348.56</b>	<b>€15,348.56</b>									
	<b>Total</b>	<b>€18,741.84</b>	<b>€18,741.84</b>									

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Karl Boxall  
Sindku

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Fiona Cutajar  
Segretarju Eżekutt

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Kunsillier Proponent

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Kunsil Sekondant

## Kunsill Lokali: Hal Ghaxaq

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

	Fornitur		Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. T	Nru. tan- No min	Nru. Taç- Çekk
36	ARMS Ltd.	€26.63	€26.63	D	PF	CCTV Bypass electricity rent & consumption	10.03.2026	42767576	12474			bank transfer
37	Ghaqda Muzikali San Guzepp	€1,200.00	€1,200.00	D	PF	Tizjin Milied 2025	17.03.2026	09 2026	12475			bank transfer
38	Ozo Security Ltd.	€88.50	€88.50	D	PF	Cash collection for Feb 2026	28.02.2026	4151	12476			bank transfer
39	Silvan Carabott	€41.30	€41.30	D	PF	Supply of floral bouquet for St.Joseph feast	20.03.2026	1493	12477			bank transfer
40	Silvan Carabott	€88.30	€88.30	D	PF	Supply of plants for Local Council Office	18.03.2026	1490	12477			bank transfer
41	Silvan Carabott	€90.60	€90.60	D	PF	Supply of plants in pots near Church Triq St.Marija	18.03.2026	1491	12477			bank transfer
42	Tal-Kawwar Cash & Carry	€144.40	€144.40	D	PF	Supply of various refreshments Local Council	27.03.2026	212004720	12478			bank transfer
43	Silvan Carabott	€441.00	€441.00	D	PF	Supply & labour of various plants @ Housing Estate	20.03.2026	1495	12479			bank transfer
44	Petty Cash	€99.31	€99.31	D	PF	Petty cash for March 2026	29.03.2026	3	12480			bank transfer
<b>Sub Total c/f</b>		<b>€2,220.04</b>	<b>€2,220.04</b>									
<b>Sub Total b/f</b>		<b>€18,741.84</b>	<b>€18,741.84</b>									
<b>Total</b>		<b>€20,961.88</b>	<b>€20,961.88</b>									

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Kunsil Sekondant

Kunsill Lokali: Hal Ghaxaq

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. T al- P O	Nru. tan- u. No min al Account	Nru. Taċ- Ċekk
45	J.Micallef Service Station	€85.00	€85.00	D	PF	Council Vann fuel for March 2026	31.03.2026	03 2026	12481		bank transfer
46	Venscic Ltd.	€150.00	€150.00	D	PF	Supply of mobile toilets (5) re. Gimgha Kbirra 29.03.2026	01.04.2026	3389	12482		bank transfer
47	Silvan Carabott	€734.80	€734.80	D	PF	Supply & labour of various plants @ Playing Field School	20.02.2026	1476	12483		bank transfer
48	Soapy Corner	€79.10	€79.10	D	PF	Purchase of various detergents Council			12484		bank transfer
49	Datatrak IT Services	€18.30	€18.30	D	PF	Pre-region tickets for March 2026	31.03.2026	1016230	12485		bank transfer
50											
51											
52											
53											
<b>Sub Total c/f</b>		<b>€1,067.20</b>	<b>€1,067.20</b>								
<b>Sub Total b/f</b>		<b>€20,961.88</b>	<b>€20,961.88</b>								
<b>Total</b>		<b>€22,029.08</b>	<b>€22,029.08</b>								

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Kunsill Lokali: Hal Ghaxaq

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PR	Nru. tan- u. No min al Acc	Nru. Taċ- Ċekk
54										
55										
56										
57										
58										
59										
60										
61										
62										
<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>								
<b>Sub Total b/f</b>	<b>€22,029.08</b>	<b>€22,029.08</b>								
<b>Total</b>	<b>€22,029.08</b>	<b>€22,029.08</b>								

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Kunsill Lokali: Hal Ghaxaq

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PR	Nru. tan-u. No min al Account	Nru. Taċ-Ċekk
63											
64											
65											
66											
67											
68											
69											
70											
71											
	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>								
	<b>Sub Total b/f</b>	<b>€22,029.08</b>	<b>€22,029.08</b>								
	<b>Total</b>	<b>€22,029.08</b>	<b>€22,029.08</b>								

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**Kunsill Lokali: Hal Ghaxaq**

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**Skeda Nru. 27-09**

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. u. T al- P O	Nru. Nominal Account	Nru. Taċ-Ċekk
72											
73											
74											
75											
76											
77											
78											
79											
80											
	<b>Sub Total c/f</b>	€0.00	€0.00								
	<b>Sub Total b/f</b>	€22,029.08	€22,029.08								
	<b>Total</b>	€22,029.08	€22,029.08								

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Approvati fis-Seduta Nru:

**Kunsill Lokali: Hal Ghaxaq**

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**Skeda Nru. 27-09**

**Kunsill Lokali: Hal Ghaxaq**

Data: 18 ta' Marzu, 2026 sad-9 ta' April 2026

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81											
82											
83											
84											
85											
86											
87											
88											
89											
	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>								
	<b>Sub Total b/f</b>	<b>€22,029.08</b>	<b>€22,029.08</b>								
	<b>Total</b>	<b>€22,029.08</b>	<b>€22,029.08</b>								

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Approvati fis-Seduta Nru:

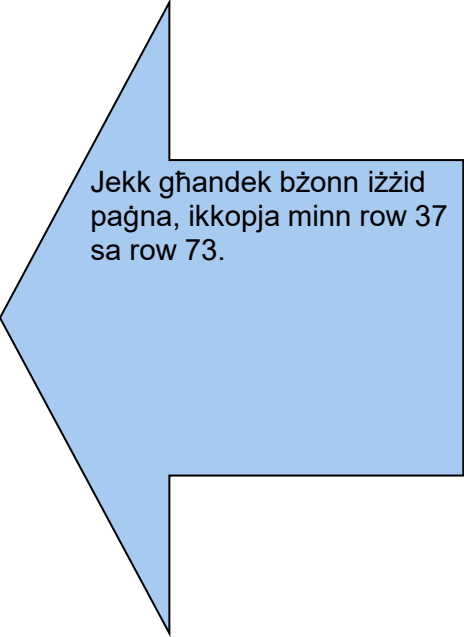
D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

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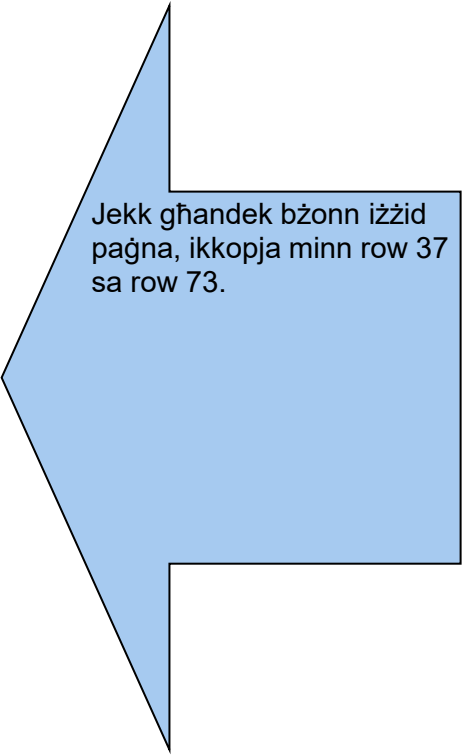
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Kunsil Sekondant





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sa row 73.





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









