

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

08 APR 2026

Data: 28 ta' Jannar 2026 sal-24 ta' Frar 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-Part	Nru. tal-Part	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
				DA	EC							
59		€4,233.63	€4,233.63	DA	EC	Pagi tas-Sindku u allowance tas-Sindku u l-Kunsilliera - Jannar 2026					1100-1101	Direct Credit
60		€17,287.63	€17,287.63	DA	EC	Pagi tal-impjegati tal-Kunsill Lokali Jannar 2026 u hlas ta Performance Bonus Jannar sa Diċembru 2025					1204-1219	Direct Credit
61	Commissioner of Inland Revenue	€7,128.72	€7,128.72	DA	EC	NI & FSS - Jannar 2026	27/01/2026				1100-1519	Direct Credit
62	ARMS Ltd.	€158.21	€158.21	DA	INV	Kontijiet tal-ilma u l-elettriku: Triq Santa Duminka u l-gġibjun fi Triq il-Kunsill ta' l-Ewropa	Diversi dati	Diversi invoices			2130 / 2140	Direct Credit
63	Dalli Advocates	€4,956.00	€4,956.00	D	INV	Servizzi professjonali fuq ir-rikors t'appell għall-proġett propost f'Misrah tal-Madonna Medjatriċi: PA/01617/24	15/01/2026	1861			3140	Direct Credit
64	HMK Ltd.	€5,765.07	€5,765.07	D	INV	Xiri ta' irham għall-monument li jikkomemora l-waqgħa tal-ajruplan Vulcan fl-1975	19/01/2026	6CI-2-2026			7556	Direct Credit
65	GO plc.	€282.30	€282.30	D	INV	Hlas għall-internet u t-telefon fiċ-Ċentru Ċiviku u t-Teatru Griek - Jannar/Frar 2026	02/02/2026	100135916			2150 / 2160	Direct Credit
66	Malta Police Force	€991.52	€991.52	D	INV	Hlas għal skorta tal-karrijiet u kontroll tal-folla/traffiku - Kamival 2026: 16 ta' Frar	Diversi dati	Diversi invoices			3370	Direct Credit
67	B.Abela Imports	€383.26	€383.26	D	INV	Xiri ta' xemgħat għall-mixgħela fiċ-ċimiterju - 1 ta' Novembru 2025	28/10/2025	66182			3370	Direct Credit
68	Resources Support & Services Ltd. (RSSL)	€250.00	€250.00	D	INV	Hlas ta' performance bonus għas-sena 2025 għal impjegat tal-RSSL	29/01/2026	26781			2310	Direct Credit
69	Delta Health & Safety Services	€180.00	€180.00	D	INV	Rapport ta' assessjar tar-riskji għall-attività tal-karnival 2026	29/01/2026	021/2026			3370	Direct Credit
70	Horace Enterprises Ltd.	€17.70	€17.70	D	INV	Engraving fuq il-medalji preżentati f'Jum Haz-Żabbar 2026	19/01/2026	28/02/1908			3370	Direct Credit
<b>Sub Total c/f</b>		<b>€41,634.04</b>	<b>€41,634.04</b>									
<b>Total</b>		<b>€41,634.04</b>	<b>€41,634.04</b>									

Approvati fis-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

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Data: 28 ta' Jannar 2026 sal-24 ta' Frar 2026

Nru. ta' P	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tan-Nominal Account	Nru. Tač-Čekk
				D	INV					
71	MBI Concrete Ltd.	€61.36	€61.36	D	INV	Xiri ta' kaptelli, siment, ramel, żrar u xahx	Diversi dati	Diversi invoices	2311	Direct Credit
72	Ghaqda Madonna tal-Grazzja Banda San Mikiel Żabbar A.D. 1883	€1,000.00	€1,000.00	D	INV	Dekorazzjoniet għall-attività tas-6 ta' Diċembru - Skema Milied 2025	30/12/2025	272	3370	Direct Credit
73	Neriku Catering	€1,259.65	€1,259.65	D	INV	Ikkel u servizz waqt is-serata ta' Jum Haż-Żabbar 2026	31/01/2026	406031	3370	Direct Credit
74	Lourdes Service Station	€125.08	€125.08	D	INV	Xiri ta' <i>diesel</i> - Jannar 2026	01/02/2026	99012001/0002511	2750	Direct Credit
75	Smart Office Supplies Ltd.	€127.44	€127.44	D	INV	Xiri ta' karti għall- <i>photocopier</i>	22/01/2026	237849	2620	Direct Credit
76	Jacap Limited	€520.00	€520.00	D	INV	Xiri ta' <i>mementoes</i> li ġew preżentati f' Jum Haż-Żabbar 2026	26/01/2026	85143	3370	Direct Credit
77	Soċjetà Filarmonika Maria Mater Gratiae A.D. 1883	€1,000.00	€1,000.00	D	INV	Tizjin għall-attività tas-6 ta' Diċembru - Skema Milied 2025	31/12/2025	10323	3370	Direct Credit
78	Fotoline the Studio	€ 8.00	€ 8.00	D	INV	Stampar ta' inviti għal Jum Haż-Żabbar 2026	14/01/2026	203556	3370	Direct Credit
79	Bitmac Ltd.	€225.00	€225.00	D	INV	Xiri ta' <i>loose asphalt</i>	27/01/2026	195860	2311	Direct Credit
80	Engineering Resources Ltd.	€101.79	€101.79	DA	INV	Sahra ta' haddiem: 22.11.2025	28/01/2026	12369	3061	Direct Credit
81	Gail Grech Delia	€235.20	€235.20	D	INV	Servizz ta' librara - Jannar 2026	31/01/2026	Żabbar 58	2995	Direct Credit
82	Oliver Camilleri	€700.00	€700.00	D	INV	Kiri ta' <i>cherry picker</i> għall-armor u zarmar ta' sigra tal-Milied fit-Triq tal-Labour	Diversi dati	Diversi invoices	3370	Direct Credit
<b>Sub Total c/f</b>		<b>€5,363.52</b>	<b>€5,363.52</b>							
<b>Sub Total b/f</b>		<b>€41,634.04</b>	<b>€41,634.04</b>							
<b>Total</b>		<b>€46,997.56</b>	<b>€46,997.56</b>							

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Data: 28 ta' Jannar 2026 sal-24 ta' Frar 2026

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-Pagament	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
			D	INV						
83	€270.00	€270.00	D	INV	Xiri ta' kuruni tar-rand għal quddiem il-monumenti, u buketti u arranġamenti ta' fjuri għal gos-sala Notre Dame - Jum Haż-Żabbar 2026	02/02/2026	79		3370	Direct Credit
84	€101.07	€101.07	D	INV	Qtugh ta' hġieġ u ta' ċavetta, u xiri ta' toilet seat, flushing, silicone sealer, pajp, lampi u holders	Diversi dati	Diversi invoices		2210/2310	Direct Credit
85	€1,200.00	€1,200.00	D	INV	Servizz ta' mużika live u sound system waqt is-serata ta' Jum Haż-Żabbar 2026	02/02/2026	20260202		3370	Direct Credit
86	€78.07	€78.07	DA	INV	Pre-regional tickets - Jannar 2026	31/01/2026	1016126		3610	Direct Credit
87	€202.19	€202.19	D	INV	Hlas ta' mizata amministrattiva ta' 10%	28/01/2026	LESA-22-018382		3039	Direct Credit
88	€5,200.50	€5,200.50	D	INV	Servizz ta' live streaming u video on demand fuq l-internet tal-laqqhat tal-Kunsill Lokali: 01.07.2023 - 30.06.2024, 01.07.2024 - 30.06.2025 u 01.07.2025 - 30.06.2026	31/12/2025	9504		2330	Direct Credit
89	€10.99	€10.99	D	INV	Xiri ta' ramel u siment	04/02/2026	1705691		2310	Direct Credit
90	€2,797.50	€2,797.50	D	INV	Tindif u manutenzjoni tal-latrini pubbliċi fi Triq il-Kunvent u Triq iċ-Ċawli - Ottubru sa Diċembru 2025	01/01/2026	1048794		3053	Direct Credit
91	€23.38	€23.38	D	INV	Xiri ta' ktieb	03/02/2026	773743		2995	Direct Credit
92	€ 1,561.14	€ 1,561.14	T	INV	Servizz kuntrattwali - Jannar 2026	05/02/2026	659		3062	Direct Credit
93	€ 230.01	€ 230.01	D	INV	Xiri u installazzjoni ta' zewġ tyres fill-vann tal-Kunsill Lokali	05/02/2026	2026_01		2710	Direct Credit
<b>Sub Total c/f</b>		<b>€11,674.85</b>	<b>€11,674.85</b>							
<b>Sub Total b/f</b>		<b>€46,997.56</b>	<b>€46,997.56</b>							
<b>Total</b>		<b>€58,672.41</b>	<b>€58,672.41</b>							

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-Inv.	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
94	Mediterranean Insurance Brokers (Malta) Ltd. (MIB)	€327.50	€327.50	D	INV	Polza ta' assigurazzjoni għall-attività tal-karnival 2026	04/02/2026	214253	3370	Direct Credit
95	Cutajar Hi-Fi Video Centre	€13.99	€13.99	D	INV	Xiri ta' <i>wireless mouse</i>	05/02/2026	37	2330	Direct Credit
96	RM Eco Services	€531.00	€531.00	D	INV	Xiri u installazzjoni ta' <i>spring rider</i> fi Ġnien Tamara Psaila	05/02/2026	375	7240	Direct Credit
97	Galea Cleaning Solutions	€354.00	€354.00	D	INV	Kiri ta' skip għal Ġnien il-Kunsill - Jannar 2026	31/06/2026	36	3040	Direct Credit
98	M.G. Pulis	€10.50	€10.50	D	INV	Xiri ta' roll <i>nylon</i> għall- <i>grass cutter</i>	06/02/2026	9819	2340	Direct Credit
99	Tax-Xorb	€310.65	€310.65	D	INV	Xiri ta' birra, inbid u minerali għas-serata ta' Jum Haż-Żabbar 2026	30/01/2026	15276	3370	Direct Credit
100	Strand Electronics Limited	€224.20	€224.20	D	INV	Manutenzjoni tal- <i>photocopier</i> u xiri ta' <i>toner</i> għall- <i>photocopier</i>	Diversi dati	Diversi invoices	2330/2260	Direct Credit
101	Cassar Services Ltd.	€169.82	€169.82	D	INV	Xiri ta' żejt, mera u filtri taż-żejt/l-arja għall-vann tal-Kunsill Lokali, <i>service</i> tal-vann u test tal-affidabilità stradali	06/02/2026	80336	2710	Direct Credit
102	Assoċjazzjoni Kunsilli Lokali	€65.00	€65.00	D	INV	Hlas ta' polza ta' assigurazzjoni fuq flus kontanti/ċekkijiet 29.01.2026 - 28.01.2027	02/02/2026		3030	Direct Credit
103	Epic Communications Limited	€54.07	€54.07	D	INV	Hlas ta' kont tal- <i>mobile</i> - Jannar 2026	01/02/2026	2601010000064382	2150 / 2160	Direct Credit
104	Nebry	€96.76	€96.76	D	INV	Xiri ta' <i>headsets</i> għat-telefons	29/01/2026	1063	7315	Direct Credit
	<b>Sub Total c/f</b>	<b>€2,157.49</b>	<b>€2,157.49</b>							
	<b>Sub Total b/f</b>	<b>€58,672.41</b>	<b>€58,672.41</b>							
	<b>Total</b>	<b>€60,829.90</b>	<b>€60,829.90</b>							

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Data: 28 ta' Jannar 2026 sal-24 ta' Frar 2026

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-Inv.	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
				D	INV						
105	Securital Solutions Limited	€392.94	€392.94	D	INV	Servizz - Jannar 2026	31/01/2026	GS038747		3060	Direct Credit
106	Y Ltd.	€472.00	€472.00	D	INV	Immaniġġjar tal-paġna ta' Facebook u relazzjonijiet pubbliċi - Frar 2026	11/02/2026	2112		2930 /3190	Direct Credit
107	Wasteserv Malta Ltd.	€19,728.72	€19,728.72	DA	INV	Mizati ta' depożitu ta' skart fil-landfill	Diversi dati	Diversi invoices		3045	Direct Credit
108	Grant Thornton	€34.00	€34.00	DA	INV	Mizata tal-APS bank relatata mal-awditjar	31/12/2025	27694		3035	Direct Credit
109	Nexos Street Lighting	€2,465.24	€2,465.24	T	INV	Manutenzjoni ta' bozoz fil-lokalità	11/02/2026	1759		3066	Direct Credit
110	Melita Limited	€223.78	€223.78	D	INV	Servizz tal-internet għall-kameras CCTV madwar il-lokalità -Frar 2026	01/02/2026	120226802		2151	Direct Credit
111	Owen Borg	€9,903.50	€9,903.50	T	INV	Servizz kuntrattwali - Jannar 2026	01/02/2026	9		3051	Direct Credit
112	Mary Rose Caruana	€7.70	€7.70	D	INV	Hlas ta' licenzja tal-pulizija biex issir l-attività tal-karnival tas-16 ta' Frar 2026	16/02/2026	24473		3370	Direct Credit
113	Malta First Aid	€105.00	€105.00	D	INV	Servizz ta' paramediku waqt l-attività tal-karnival tas-16 ta' Frar 2026	16/02/2026	162		3370	Direct Credit
114	Shireburn Software Limited	€587.64	€587.64	D	INV	Tiġdid tas- <i>software</i> Shireburn Indigo Payroll: 20.03.2026 - 19.03.2027	17/02/2026			2330	Direct Credit
115	Leon Promotions	€3,020.00	€3,020.00	D	INV	Programm ta' mużika, divertiment, komicità, żfin, maskaruni u karrijiet għall-attività tal-karnival tas-16 ta' Frar 2026	17/02/2026	KE3/26		3370	Direct Credit
<b>Sub Total c/f</b>		<b>€36,940.52</b>	<b>€36,940.52</b>								
<b>Sub Total b/f</b>		<b>€60,829.90</b>	<b>€60,829.90</b>								
<b>Total</b>		<b>€97,770.42</b>	<b>€97,770.42</b>								

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