

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

05 MA' 2026

Data: 25 ta' Frar 2026 sas-7 ta' April 2026

Nru. ta' Invoice	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
				DA	EC					
116		€8,472.26	€8,472.26	DA	EC	Pagi tas-Sindku u allowance tas-Sindku u l-Kunsilliera - Frar u Marzu 2026			1100-1101	Direct Credit
117		€24,773.48	€24,773.48	DA	EC	Pagi tal-impjegati tal-Kunsill Lokali Frar u Marzu 2026			1204-1219	Direct Credit
118	Commissioner of Inland Revenue	€11,018.64	€11,018.64	DA	EC	NI & FSS - Frar u Marzu 2026			1100-1519	Direct Credit
119	Environment & Resources Authority (ERA)	€100.00	€100.00	DA	INV	Hlas għall-użu tal-faċilità tal-ERA	25/02/2026	2026/15554	3042	Direct Credit
120	MaltaPost	€268.00	€268.00	D	INV	Hlas għad-distribuzzjoni tal-inviti għall-laqgħa tal-lokalità	26/02/2026	Żabbar Local Council 08	2970	Direct Credit
121	GO plc.	€266.24	€266.24	D	INV	Hlas għall-internet u t-telefon fiċ-Ċentru Ċviku u t-Teatru Griek fi Ġnien il-Kunsill - Frar/Marzu 2026	02/03/2026	100606406	2150 / 2160	Direct Credit
122	Dipartiment tal-Infommazzjoni	€10.00	€10.00	DA	INV	Hlas għal avviż fil-Gazzetta tal-Gvern - ingaġġ ta' bibliotekarju fil-librerija ta' Haż-Żabbar	09/03/2026		2950	Direct Credit
123	ARMS Ltd.	€900.05	€900.05	DA	INV	Hlas għal skonnjetjar ta' <i>gutters</i> (skafolding restawr tal-Mużew tas-Santwarju) u kontijiet tal-ilma u l-elettriku: Monument tal-Gwerra, kamra taht l-Ex-Venda, Triq Santa Duminka u l-ġibjun fi Triq il-Kunsill ta' l-Ewropa	Diversi dati	Diversi invoices	2130 /2140	Direct Credit
124	AIS Technology Ltd.	€62.54	€62.54	D	INV	Installazzjoni tas-software tal- <i>access control</i>	16/02/2026	38270	7325	Direct Credit
125	Telezone Light Rentals	€696.20	€696.20	D	INV	Kiri ta' tapit għall-istejġ u <i>truss</i> - serata Jum Haż-Żabbar 2026	17/02/2026	26001	3370	Direct Credit
126	Smart Office Supplies Ltd.	€46.37	€46.37	D	INV	Xiri ta' <i>stationery</i>	Diversi dati	Diversi invoices	2620	Direct Credit
127	Assoċjazzjoni Kunsilli Lokali	€30.00	€30.00	D	INV	Polza tal-assigurazzjoni <i>Personal accident</i>	02/02/2026		3030	Direct Credit
128	Silvio's Chairs	€129.80	€129.80	D	INV	Kiri ta' mwejjed <i>bistro</i> għas-serata ta' Jum Haż-Żabbar 2026	12/02/2026	5507	3370	Direct Credit
129	Bitmac Ltd.	€558.00	€558.00	D	INV	Xiri ta' <i>loose asphalt</i>	Diversi dati	Diversi invoices	2311	Direct Credit
Sub Total c/f		€47,331.58	€47,331.58							
Total		€47,331.58	€47,331.58							

Approvati fis-Seduta Nru:

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

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Data: 25 ta' Far 2026 sas-7 ta' April 2026

Nru. P	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
				D	INV					
130	Fotoline the Studio	€13.30	€13.30	D	INV	Stampar ta' posters ghall-attività tal-karnival tas-16.02.2026, u ta' ritratti relatati mal-kaz tal-inċident tat-traffiku f' Misrah San Ġakbu f'2024	Diversi dati	Diversi invoices	3370	Direct Credit
131	Attard Bros Construction Materials Limited	€439.96	€439.96	D	INV	Xiri ta' ramel u kurduni - bankina fi Triq Wied il-Ghajn, kantuniera ma Triq il-Faqqus	19/02/2026	228541	2310	Direct Credit
132	Saviour Mifsud	€3,539.29	€3,539.29	T	INV	Servizz kuntrattwali - Jannar 2026	31/01/2026	37	3042	Direct Credit
133	Kenneth Hardware Store	€260.46	€260.46	D	INV	Xiri ta' <i>masking tape</i> , <i>warning tape</i> , <i>non-slip tape</i> , skorfini, <i>cable ties</i> , katnazz, ingwanti, trapan, żebgħa għal bankijiet f' Misrah is-Sliem, pinzell, <i>rollers</i> , plakka, <i>sealer</i> , <i>silicone gun</i> , <i>pennv washers</i> , varniċ u serratura	Diversi dati	Diversi invoices	2310	Direct Credit
134	MBI Concrete Ltd.	€884.86	€884.86	D	INV	Xiri ta' siment, ramel, żrar, xahx u konkrit	Diversi dati	Diversi invoices	2310	Direct Credit
135	Jane Gauci	€160.00	€160.00	D	INV	Servizz ta' <i>laundry</i> - Jannar u Frar 2026	Diversi dati	Diversi invoices	3055	Direct Credit
136	Paint Centres Limited, Incorporating MED Projects	€4,114.66	€4,114.66	D	INV	Xiri u installazzjoni ta' zurzieqa fi Ġnien Tamara Psaila	25/02/2026	100001561	7240	Direct Credit
137	Calleja Ltd.	€ 217.24	€ 217.24	D	INV	Xiri ta' fanal għal Sqaq San Frangisk	24/02/2026	70141916	7241	Direct Credit
138	Il-Farfett Flowers	€35.00	€35.00	D	INV	Arrangament ta' fjuri fuq <i>stand</i> għal Hadd in-Nies 2026	21/02/2026	83	3370	Direct Credit
139	Lourdes Service Station	€156.22	€156.22	D	INV	Xiri ta' <i>diesel</i> - Frar 2026	01/03/2026	99012001/0002607	2750	Direct Credit
140	Lands Authority	€582.34	€582.34	DA	INV	Kera - Teatru Grieg u 5-A side grawnd fi Ġnien il-Kunsill	02/03/2026	2160851	2400	Direct Credit
141	Gail Grech Delia	€224.00	€224.00	D	INV	Servizz ta' librara - Frar 2026	28/02/2026	Żabbar 59	2995	Direct Credit
Sub Total c/f		€10,627.33	€10,627.33							
Sub Total b/f		€47,331.58	€47,331.58							
Total		€57,958.91	€57,958.91							

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Data: 25 ta' Frar 2026 sas-7 ta' April 2026

Nru. ta' Invoice	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. ta' Invoice	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
				D	INV						
142	Falco Pet Shop	€119.70	€119.70	D	INV	Xiri ta' <i>cat shelters</i>	02/03/2026	4746		3151	Direct Credit
143	CopyQuick / Optima / MJE Solutions Limited	€122.50	€122.50	D	INV	Stampar ta' inviti ghar-residenti tal-lokalità għall-laqgħa pubblika tal-Kunsill Lokali - 9 t'April 2026	02/03/2026	3322		3350	Direct Credit
144	Datatrak IT Services	€23.86	€23.86	DA	INV	Xiri ta' <i>pre-regional tickets</i> - Frar 2026	28/02/2026	1016178		3610	Direct Credit
145	Engineering Resources Ltd.	€396.79	€396.79	D	INV	Hlas ta' saħra u <i>performance bonus</i> għal impjegat	Diversi dati	Diversi invoices		3061	Direct Credit
146	Stephanie Testaferrata de Noto	€3.85	€3.85	D	INV	Hlas ta' posta reġistrata	27/02/2026			2650	Direct Credit
147	Christopher Bonello	€1,561.14	€1,561.14	T	INV	Servizz kuntrattwali - Frar 2026	03/03/2026	668		3062	Direct Credit
148	Miller Distributors Limited	€60.35	€60.35	D	INV	Xiri ta' kotba	Diversi dati	Diversi invoices		2995	Direct Credit
149	Resource Support & Services Ltd. (RSSL)	€659.28	€659.28	DA	INV	Hlas ta' saħra għall-haddiema tal-RSSL - 21 u 28 ta' Frar 2026	09/03/2026	26992		2310	Direct Credit
150	Strand Electronics Limited	€41.30	€41.30	D	INV	Manutenzjoni tal- <i>photocopier</i>	03/03/2026	581280		2260	Direct Credit
151	Securital Solutions Limited	€ 349.28	€ 349.28	D	INV	Servizz - Frar 2026	28/02/2026	GS038939		3060	Direct Credit
152	Epic Communications Limited	€ 54.07	€ 54.07	D	INV	Hlas ta' kont tal- <i>mobile</i> - Frar 2026	01/03/2026	2602010000069678		2150 / 2160	Direct Credit
Sub Total c/f		€3,392.12	€3,392.12								
Sub Total b/f		€57,958.91	€57,958.91								
Total		€61,351.03	€61,351.03								

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Data: 25 ta' Frar 2026 sas-7 ta' April 2026

Nru. P	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-P	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
				T	INV						
153	Owen Borg	€10,281.10	€10,281.10	T	INV	Tindif wara l-attività tal-karnival tas-16.02.2026 u servizz kuntrattwali ta' Frar 2026	01/03/2026	Diversi invoices		3370 / 3051	Direct Credit
154	Koperattiva Tabelli u Sinjali	€854.91	€854.91	T	INV	Xiri ta' sinjali tat-traffiku u żebgħa għall-marki tat-triq	Diversi dati	Diversi invoices		2310 / 2314	Direct Credit
155	Local Enforcement Systems Agency (LESA)	€71.05	€71.05	DA	INV	Hlas ta' mizata amministrattiva ta' 10% - Jannar 2026	03/03/2026	LESA-22-018844		3039	Direct Credit
156	Melita Limited	€223.78	€223.78	D	INV	Servizz tal-internet għall-kameras CCTV madwar il-lokalità - Marzu 2026	01/03/2026	120388145		2151	Direct Credit
157	Ta' Pataw Skip Hire / Curtis Ghigo	€531.00	€531.00	D	INV	Kiri ta' skips għal xoghlijiet fi Triq Wied il-Ghajn	05/03/2026	003/26		3061	Direct Credit
158	Arkafort	€70.80	€70.80	D	INV	Hlas għal tiġdid ta' domains għal websites tal-Kunsill Lokali: Marzu 2026 sa Marzu 2027	Diversi dati	Diversi invoices		2330	Direct Credit
159	Għaqda Madonna tal-Grazzja Banda San Mikiel A.D. 1883	€1,500.00	€1,500.00	D	INV	Kunċert tal-festa 2025	08/09/2025	241		3370	Direct Credit
160	Atlas Tool Engineering Co. Limited	€212.40	€212.40	D	INV	Hlas għal welding ta' pajp fi Ġnien il-Kunsill	10/03/2026	11792		3061	Direct Credit
161	J & P Grech	€141.23	€141.23	D	INV	Xiri ta' prodotti tat-tindif, garbage bags u materjal għall-konferenzi	Diversi dati	Diversi invoices		3320 / 2220	Direct Credit
162	Antonio Piscopo Wines & Spirits	€6.42	€6.42		INV	Xiri ta' birra għas-serata Merħba lir-Rebħiegha 2026	11/03/2026	00414000088		3370	Direct Credit
163	Y Ltd.	€472.00	€472.00	D	INV	Immaniġġjar tal-paġna ta' Facebook u relazzjonijiet pubbliċi - Marzu 2026	12/03/2026	2186		2930 / 3190	Direct Credit
Sub Total c/f		€14,364.69	€14,364.69								
Sub Total b/f		€61,351.03	€61,351.03								
Total		€75,715.72	€75,715.72								

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Data: 25 ta' Frar 2026 sas-7 ta' April 2026

Nru. ta' Invoice	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. ta' Invoice	Nru. ta' Invoice	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
				T	INV							
164	GCS Malta	€1,180.00	€1,180.00	T	INV	Servizz ta' <i>accountancy</i> - Jannar u Frar 2026	12/03/2026	8207			3160	Direct Credit
165	A1 Health and Safety Consultancy	€300.00	€300.00	D	INV	Hlas ghal pjan ta' sahha u sigurtà u applikazzjoni mal-OHSA - proġett fis-sqajien ta' Triq l-Inkurunazzjoni	02/02/2026	49/2026			2310	Direct Credit
166	P & D Consultancy Services	€4,250.00	€4,250.00	D	INV	Hlas ghal dikjarazzjoni tal- <i>accountant</i> rigward applikazzjoni ghal-fondi Ewropej, preparazzjoni tal-istqarrijiet finanzjari u rapport finanzjarju	27/02/2026	Diversi invoices			3160	Direct Credit
167	Trucklogistic Transportation Services	€166.00	€166.00	D	INV	Kiri ta' <i>tower light</i> ghall-attività tal-karnival tas-16.02.2026	16/03/2026	103			3370	Direct Credit
168	M.G. Pulis	€8.90	€8.90	D	INV	Xiri ta' <i>drip nozzles</i> u <i>spark plugs</i> ghall- <i>grass cutter</i>	17/03/2026	9950			2340	Direct Credit
169	Galea Cleaning Solutions	€354.00	€354.00	D	INV	Kiri ta' skip ghal Ġnien il-Kunsill - Marzu 2026	31/03/2026	38			3040	Direct Credit
170	Joseph Tabone	€54.00	€54.00	D	INV	Xiri ta' ikel ghas-serata Merhba lir-Rebbiegha 2026	21/03/2026				3370	Direct Credit
171	Jorge Grech	€345.43	€345.43	D	INV	Xiri ta' ċikkulata u provvisti ghall- <i>Easter-Egg Hunt</i> 2026	Diversi dati	Diversi invoices			3370	Direct Credit
172	JB Stores Ltd.	€41.90	€41.90	D	INV	Xiri ta' kaxxi ghal hażna ta' materjal	26/03/2026	11590			2620	Direct Credit
173	Nexos Street Lighting	€2,972.40	€2,972.40	T	INV	Manutenzjoni ta' bozoz fil-lokalità	28/03/2026	1771			3066	Direct Credit
174	Melvin's Installation	€600.00	€600.00	D	INV	Manutenzjoni tad-dawl fil-Mina ta' Hompesch	27/03/2026	2026-12			2310	Direct Credit
175	Alistair Avallone & Associates	€991.20	€991.20	T	INV	Preparazzjoni ta' rapport t'evalwazzjoni relatat max-xiri ta' Teatru	16/03/2026	ZBR/26			3100	Direct Credit
176	Elmo Insurance Limited	€2,750.73	€2,750.73	DA	INV	Sentenza tal-Tribunal relatata ma' hsara kkawzata minn sigra li waqghet fuq vettura, inkluż imghax u spejjeż legali	26/03/2026	22b1852			3095	Direct Credit
Sub Total c/f		€14,014.56	€14,014.56									
Sub Total b/f		€75,715.72	€75,715.72									
Total		€89,730.28	€89,730.28									

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