

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 20 TA' OTTUBRU 2025 SA 19 TA' NOVEMBRU 2025**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
1	EX SEC & ADMINISTRATIVE STAFF & MAYOR. V.MAYOR & COUNCILLORS	€9,666.36	€9,666.36	D PF	STAFF PAYROLL & ONORARJA FOR OCTOBER 2025	28/10/2025			1200	DIRECT TRANSFER
2	CIES EMPLOYEE SCHEME	€404.80	€404.80	D PF	STAFF PAYROLL FOR OCTOBER 2025	28/10/2025			1200	DIRECT TRANSFER
3	DGIR	€3,255.44	€3,255.44	D PF	NI + TAX FOR THE MONTH OF OCTOBER 2025	28/10/2025			1500	DIRECT TRANSFER
4	GO	€520.26	€520.26	D PF	BILLS USAGE OCTOBER 2025 & RENT NOVEMBER 2025	01/11/2025	98765009		2160	DIRECT TRANSFER
5	ARMS	€22.73	€22.73	D PF	NICCA LUNZJATA TRIQ TAL-BARRANI ELECTRICITY (22.07.2025 - 23.09.2025)	24/10/2025	41719187		2130	DIRECT TRANSFER
6	ARMS	€41.55	€41.55	D PF	GNIEN OVINDOLI TRIQ ANGLU MANGION ELECTRICITY (14.07.2025 - 10.09.2025)	24/10/2025	41719188		2130	DIRECT TRANSFER
7	ARMS	€81.42	€81.42	D PF	FUNTANA TRIQ SANTA MARIJA, SQAQ NRU 4 ELECTRICITY (30.07.2025 - 30.09.2025)	24/10/2025	41719189		2130	DIRECT TRANSFER
8	ARMS	€8.76	€8.76	D PF	KUNSILL LOKALI 73, TRIQ SANTA MARIJA ELECTRICITY (09.09.2025 - 08.10.2025)	30/10/2025	41820538		2130	DIRECT TRANSFER
9	ARMS	€0.35	€0.35	D PF	CCTV TRIQ DUN GUZEPP CALLEJA ELECTRICITY (11.09.2025 - 10.10.2025)	30/10/2025	418203396		2130	DIRECT TRANSFER
10	ARMS	€270.00	€270.00	D PF	CHRISTMAS LIGHTING	10/11/2025			2130	4685
11	ABSOLUTE BATHROOM LTD	€3,256.80	€3,256.80	K PF	TRAVENTINE CUT AND INSTALLATION AT GYM KURUNELL MAS	21/10/2025	INV-1204	3200		DIRECT TRANSFER
12	ANTES INSURANCE BROKERS LTD	€242.00	€242.00	K PF	INSURANCE FOR MIXGHELA TAC-CIMETERJU 02/11/2025	29/10/2025	549865155	3209	2461	DIRECT TRANSFER
13	ANTOINE XERRI	€3,466.67	€3,466.67	K PF	STREET SWEEPING FOR OCTOBER 2025	29/10/2025	72_2025	3220	7030	DIRECT TRANSFER
14	AUDIOPHONIC	€74.60	€74.60	K PF	WIRELESS MICROPHONE + BATTERIES FOR ACTIVE AGEING	07/11/2025	A39530	3250	2260	DIRECT TRANSFER
15	BILLBOARD ADVERTISING	€70.80	€70.80	K PF	BANNER 200X100 FOR THE MIXGHELA TAC-CIMETERJU 02/10/2025	30/10/2025	14771	3228		DIRECT TRANSFER
16	BOZZA	€3,000.00	€3,000.00	K PF	PENDENTI GEWWA 6 GONNA HAL TARXIEN	27/11/2025	15	3257		DIRECT TRANSFER
17	CARPRO	€826.00	€826.00	D PF	PEUGEOT EXPERT TXN-060 CARWASH X20	06/11/2025	INV-000791		2710	DIRECT TRANSFER
18	CARSONS ENTERPRISES LTD	€1,500.00	€1,500.00	K PF	CANDLES T20 80 BOXES RED, 28 BOXES 28 CLRD FOR MIXGHELA TAC-CIMETERJU ON THE 02/11/2025 EVENTS	21/10/2025	INV-36622	3196	3310	DIRECT TRANSFER
19	CASH	€233.00	€233.00	D PF	PETTY CASH	19/11/2025			5010	DIRECT TRANSFER
20	CIVIL PROTECTION DEPARTMENT	€181.30	€181.30	D PF	1 FIRE ENGINE WITH 2 FIRE FIGHTERS @ MIXGHELA TAL-ERWIEH ON THE 2/11/2025 (PAYMENT WAS MADE BY DIRECT DEBIT ON 31/10/2025)	30/10/2025	193/2025			DIRECT TRANSFER
	<b>Sub Total c/f</b>	<b>€27,122.84</b>	<b>€27,122.84</b>							
	<b>Total</b>	<b>€27,122.84</b>	<b>€27,122.84</b>							

Approvati fis-Seduta Nru: 19/09

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

*J. Vella*  
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*D. Vella*  
Kunsillier

*Darlene Vella*


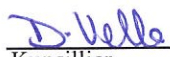
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Deputat Segretarju Eżekuttiv

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Kunsillier

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21	CIVIL PROTECTION DEPARTMENT	€21.24	€21.24	D	PF	30MINS EXTRA 1 FIRE ENGINE WITH 2 FIRE FIGHTERS @ MIXGHELA TAL-ERWIEH ON THE 2/11/2025 (PAYMENT WAS MADE BY DIRECT DEBIT ON 06/11/2025)	05/11/2025	196/2025			DIRECT TRANSFER
22	CLENTEC SERVICE	€340.26	€340.26	D	PF	CLEANING SERVICE - ADMINISTRATIVE OFFICE FOR OCTOBER 2025	31/10/2025	INV-33598	3248	3055	DIRECT TRANSFER
23	C.MICALLEF	€57.00	€228.00	K	PF	15 TOAST & 12 CAKES FOR ACTIVE AGEING	16/10/2025	4267D	3215	2211	DIRECT TRANSFER
24		€57.00				15 TOAST & 12 CAKES FOR ACTIVE AGEING	23/10/2025	4268D	3216		
25		€57.00				15 TOAST & 12 CAKES FOR ACTIVE AGEING	30/10/2025	4269D	3217		
26		€57.00				15 TOAST & 12 CAKES FOR ACTIVE AGEING	06/11/2025	4270D	3242		
27	COMMUNITY CENTRED CARE LTD (3CMALTA)	€532.00	€532.00	K	PF	2 NURSES FOR FLU & COVID VACCINE SERVICE FOR TARXIEN RESIDENTS	13/11/2025	INV-3321	3258		DIRECT TRANSFER
28	COMMUNITY WORK SCHEME ENTERPRISE	€299.13	€494.72	D	PF	EMPLOYEE OVERTIME OCTOBER 2025 (PAYMENT WAS MADE BY DIRECT DEBIT ON 10.11.2025)	03/11/2025	2941		2165	DIRECT TRANSFER
29		€34.52				EMPLOYEE OVERTIME SEPTEMBER 2025 (PAYMENT WAS MADE BY DIRECT DEBIT ON 10.11.2025)	31/10/2025	2939			
30		€161.07				EMPLOYEE OVERTIME OCTOBER 2025 (PAYMENT WAS MADE BY DIRECT DEBIT ON 10.11.2025)	05/11/2025	2952			
31	CUSTOM ISLAND GIFTS (JAKE BORG)	€977.04	€977.04	K	PF	ISAAC. CHRISTMAS CAP +9.5X14CM PRINT AREA QTY 900 FOR PARATA TAT-TEAL ACTIVITY	11/10/2025	INV-000295	3253		DIRECT TRANSFER
32	C-PLANET	€96.76	€96.76	D	PF	360 OFFICE FOR DECEMBER 2025 & MONTHLY CONTRACT FEE FOR IT SERVICE FOR DECEMBER 2025	06/11/2025	INV-0002302	3245	3110	DIRECT TRANSFER
33	DANCING FEET STUDIO (MAROUSHKA FALLETTA)	€75.00	€75.00	K	PF	ZUMBA FITNESS OCTOBER 2025	03/11/2025	80	2965	3380	DIRECT TRANSFER
34	DUNCAN CHARLES CASSAR	€708.00	€708.00	K	PF	HIRE OF 2 VAN HCF719 / IBM 939 FOR THE MONTH OF NOVEMBER 2025	03/11/2025	2567		2812	DIRECT TRANSFER
35	EVOLVE BY RS GROUP CONTRACTING LTD	€118.00	€118.00	K	PF	FIXING OF SWING AT JOANNE GARDEN	11/11/2025	3850	3233	7240	DIRECT TRANSFER
36	FB FAIRYTALES THE PARTY SHOP (SAHRON GALEA)	€90.00	€180.00	K	PF	ARCH OF BALLOONS FOR SCHOLASTIC YEAR 2025	22/10/2025	102	3218	3310	4686
37		€90.00				ARH OF BALLOONS FOR PINK OCTOBER	29/10/2025	103	3219		
38	FRANCELLE CAMILLERI	€50.00	€75.00	K	PF	SOCIAL MEDIA POST - O NOCTIS SILENTII, BARNUZA HAMRA, GELN & AMBER X2	10/11/2025	815	3256	2210	DIRECT TRANSFER
39		€25.00				A5 DESIGNS - O NOCTIS SILENTII, GELN & AMBER	13/11/2025	818	3264		
40	GHAQDA MUZIKALI MADONNA TA' DUTTRINA (AUREL GAFA)	€1,000.00	€1,000.00	D	PF	BANDA SERVICE @ TARIEN ON THE 12/10/2025 REF: TBERIK TA' L-ANIMALI	28/10/2025	1742-2919	3227	3370	DIRECT TRANSFER
<b>Sub Total b/f</b>		<b>€4,846.02</b>	<b>€4,846.02</b>								
<b>Sub Total b/f</b>		<b>€27,122.84</b>	<b>€27,122.84</b>								
<b>Total</b>		<b>€31,968.86</b>	<b>€31,968.86</b>								

  
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41	GIANCARLO VELLA	€340.00	€340.00	D PF	CHAIR PILATES SESSION FOR DAR NAZARET (ACTIVE AGEING)	31/10/2025	CP004	3224	3380	DIRECT TRANSFER
42	HOUSING AUTHORITY (RENTS)	€3,737.03	€3,737.03	D PF	CASH PAID FOR RENT @ TARXIEN LOCAL COUNCIL FROM 14/10/2025 TILL 10/11/2025	10/11/2025			0050	DIRECT TRANSFER
43	IDEA CONSULTING	€424.80	€424.80	D PF	BULKY REFUSE TENDER	30/09/2025	2014/2025	3194		DIRECT TRANSFER
44	IMAGESYSTEMS	€331.92	€331.92	K PF	PRINTER VERSALINKC7120 RENT BILLING FOR LC OFFICE DURING OCTOBER 2025	31/10/2025	648689	3226	2833	DIRECT TRANSFER
45	ISPY PROJECTS.COM	€141.60	€141.60	K PF	CALLOUT-KURUNELL MAS, CALLOUT- TRIQ SARDINJA, CALLOUT-TRIO SANTA MONIKA, CALLOUT- DJIN GUZEPP CALLEIA	29/10/2025	RFP-INV7947	3212	7240	DIRECT TRANSFER
46	KAVALLIER SECURITY SERVICE LTD	€483.40	€1,076.48	K PF	PROVISION OF GROUND SUPERVISOR SERVICE DURING PERIOD 09 - 26 SEP 25	10/10/2025	4467	3229	3101	DIRECT TRANSFER
47		€593.08			PROVISION OF GROUND SUPERVISOR SERVICE DURING PERIOD 01 - 31 OCT 25	05/11/2025	4496	3230		
48	KOPERATTIVA TABELLI U SINJALI	€11.21	€1,090.91	D PF	ROAD MARKING PAINT AS PER D/NOTE NO 19564	01/10/2025	32749	3222	2380	DIRECT TRANSFER
49		€495.60			CRASH BARRIER & ATTACHMENTS AS PER D/NOTES 8641,8644	01/10/2025	32836	3102		
50		€584.10			ROAD MARKING PAINT AS PER D/NOTE NO 8636	06/10/2025	32834	3274		
51	LANDS AUTHORITY (RENTS)	€1,557.25	€1,557.25	D PF	CASH PAID FOR RENT @ TARXIEN LOCAL COUNCIL FROM 14/10/2025 TILL 10/11/2025	10/11/2025			0050	DIRECT TRANSFER
52	LEONARD FARRUGIA	€180.00	€400.00	K PF	WATER BOWSER SERVICE 09/10/2025	09/10/2025	49	3236	2210	DIRECT TRANSFER
53		€50.00			WATER BOWSER SERVICE HASILI 09/10/2025	09/10/2025	50	3238		
54		€50.00			WATER BOWSER SERVICE HASIL 10/10/2025	10/10/2025	51	3239		
55		€120.00			WATER BOWSER SERVICE 1/11/2025	01/11/2025	60	3240		
56	LESA 10%	€11.65	€11.65	D PF	10% ADMINISTRATION FEE VALUE OF TICKETS PAID BY LESA TO YOUR ACCOUNT FOR ADMIN FEE - SEPTEMBER 2025	28/10/2025	INV-LESA-22-017382		0061	DIRECT TRANSFER
57	LESA (CONTRAVENTIONS)	€4,605.63	€4,605.63	D PF	CASH PAYMENT FOR CONTRAVENTION TICKETS PAID @ TARXIEN LOCAL COUNCIL FROM 14/10/2025 TILL 10/11/2025	10/11/2025			0061	DIRECT TRANSFER
58	MALTAPOST PLC	€153.30	€998.55	D PF	HOUSEHOLD DISTRIBUTION OF BOOKLET (PAYMENT WAS MADE ON 17/11/2025)	10/11/2025	TARXIEN LOCAL COUNCIL_07	3255	2940	DIRECT TRANSFER
59		€845.25			HOUSEHOLDS DISTRIBUTION OF FLYERS FOR MIXGHELA TAT-TOROO FIL-MILIED ON THE 29/11/2025 (PAYMENT WAS MADE ON	13/11/2025	TARXIEN LOCAL COUNCIL_09	3272		
60	MARIO DELICATA (DELTA HEALTH & SAFETY SERVICE)	€180.00	€180.00	K PF	RISK ASSESSMENT FOR MIXGHELA TAC-CIMITERJU 02/11/2025	06/11/2025	185/2025	3199	2211	DIRECT TRANSFER
	<b>Sub Total b/f</b>	<b>€14,895.82</b>	<b>€14,895.82</b>							
	<b>Sub Total b/f</b>	<b>€31,968.86</b>	<b>€31,968.86</b>							
	<b>Total</b>	<b>€46,864.68</b>	<b>€46,864.68</b>							

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Skeda Nru.17/09

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61	MARY SCHEMBRI	€169.60	€169.60	D	PF	LIBRARIAN HOURS - OCTOBER 2025	01/10/2025	039/2025	3223	3105	DIRECT TRANSFER
62	M-QUIP COMPANY LTD	€3,020.80	€6,670.54	K	PF	ONE SINGLE PERSON SEAT SPRING RIDER - PONY, ONE FOUR PERSON SPRING RIDER - FOUR LEAF CLOSER, ONE CAGE-LIKE SEAT INC. CHAINS TO BE CUT TO LENGTH ON SITE & PAIR STEEL BRASS STEEL EXCLUDE FOR ADDITION OF SWING UNIT ON EXISTING PLAY UNIT PLAY AREA @ KURONELL MAS. & GNEN MISRAH BULEBEN REPOSTING OF SAFETY MATERIAL GENERAL WORKS - TIGHTENING OF EQUIPMENT & PARTS ECURING TO GROUND & ONE CAGE LIKE SEAT INCL CHAINS	14/09/2025	23603	3013	7240	DIRECT TRANSFER
63		€3,542.36					12/11/2025	23605	3195		
64		€107.38					12/11/2025	23606	3265		
65	NICOLE BUGEJA	€300.00	€300.00	K	PF	HARPIST SERVICE FOR MIXGHELA ON 2ND NOVEMBER	05/11/2025	1	3139	3370	DIRECT TRANSFER
66	OZOSECURITY LTD	€112.05	€112.05	D	PF	CIT SERVICE - SEPTEMBER 2025 - 8 TRIPS FOR DEPOSIT BAGS	30/09/2025	PSIN03678	3201	2640	DIRECT TRANSFER
67	PERIT KYLIE ANN BORG MARKS	€1,111.50	€1,111.50	D	PF	ARCHITECTURAL WORKS - PROFESSIONAL FEES	10/11/2025	25/06	3252	3190	DIRECT TRANSFER
68	PETROLEUM ENERGY LTD	€120.00	€120.00	D	PF	FUEL FOR 2 COUNCIL VAN HCF714 - IBM939 FOR OCTOBER 2025	31/10/2025	002361	3162 - 3188 - 3204	2750	DIRECT TRANSFER
69	PHARLAP	€584.36	€584.36	K	PF	IRONMONGERY FOR TARXIEN INVOICES FOR JUNE, JULY & AUGUST 2025	06/11/2025	701514 - 701514 - 701521 - 701529 - 701533 - 701581 - 701582 - 701583 - 701584 -	3254	2300	DIRECT TRANSFER
70	PSS-DNA SURVEYS	€826.00	€826.00	D	PF	SURVEY OF GNEN OVINDOLI	12/11/2025	PSS2362	3260	3396	DIRECT TRANSFER
71	R&A WASTE SERVICE LTD	€2,808.40	€5,616.80	D	PF	BULKY REFUSE FOR SEP 2025	30/09/2025	9062	3234	2351	DIRECT TRANSFER
72		€2,808.40				BULKY REFUSE FOR OCT 25	31/10/2025	9063	3235		
73	RENTASTORE MALTA LTD	€120.42	€240.84	K	PF	STORAGE CHARGE FOR SEPTEMBER 2025 - 263 BOXES	30/09/2025	22405	3193		DIRECT TRANSFER
74		€120.42				STORAGE CHARGE FOR OCTOBER 2025 - 263 BOXES	31/10/2025	22682	3225		
75	SAVE IN	€56.63	€292.07	D	PF	DAIRY PRODUCTS FOR ACTIVE AGEING EVENT	16/10/2025	03	3231	2211	DIRECT TRANSFER
76		€41.77				DAIRY PRODUCTS FOR ACTIVE AGEING EVENT	23/10/2025	04	3232		
77		142.54				DAIRY PRODUCTS FOR ACTIVE AGEING EVENT	30/10/2025	5	3221		
78		51.13				DAIRY PRODUCTS FOR ACTIVE AGEING EVENT	06/11/2025	6	3241		
79	IS-SIGGIEWI LOCAL COUNCIL	€240.00	€240.00	K	PF	HIRING OF 12 STALLS FOR CHRISTMAS ACTIVITY HELD ON 29/11/2025 (PAYMENT WAS MADE ON 10/11/2025)	06/11/2025	KLS08/2025	16/11/1908	7240	DIRECT TRANSFER
80	SMART OFFICE SUPPLIES	€478.81	€478.81	K	PF	CATERING FOR LC OFFICE	16/10/2025	232640	3197	2620	DIRECT TRANSFER
	<b>Sub Total b/f</b>	<b>€16,762.57</b>	<b>€16,762.57</b>								
	<b>Sub Total b/f</b>	<b>€46,864.68</b>	<b>€46,864.68</b>								
	<b>Total</b>	<b>€63,627.25</b>	<b>€63,627.25</b>								

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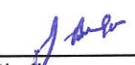
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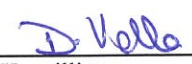
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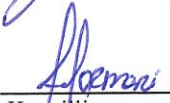
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81	SMART OFFICE SUPPLIES	€798.16	€826.01	K	PF	STATIONERY FOR LC OFFICE	17/10/2025	232699 / 232700	3198	2620	DIRECT TRANSFER
82		27.85				HIGHLIGHTERS FABER X2	22/10/2025	232978	3202		
83	THE CHRISTMAS SHOP	€120.00	€120.00	K	PF	QTY 120 BAUBLES FOR THE ELDERLY	28/10/2025	2504	3205	2211	DIRECT TRANSFER
84	URBAN FURNITURE MALTA	€2,194.80	€2,194.80	K	PF	1 BENCH, IN TRIQ PALMA, 2 POLE AT SQAJJAQ, BINS INSTALLATION @ KURUNELL MAS	09/11/2025	2605	3270	7240	DIRECT TRANSFER
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	<b>Sub Total b/f</b>	<b>€3,140.81</b>	<b>€3,140.81</b>								
	<b>Sub Total b/f</b>	<b>€63,627.25</b>	<b>€63,627.25</b>								
	<b>Total</b>	<b>€66,768.06</b>	<b>€66,768.06</b>								

  
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**PETTY CASH - LOCAL COUNCIL MEETING -19th November 2025**

**WITHDRAWAL FROM BOV**

PC/465/2025	JB Stores	Scarfs Ciffon	24/10/2025	€27.38
PC/466/2025	John Farrugia ta' l-injam	Board	29/10/2025	€11.50
PC/467/2025	Homemade	Toilet signs at Reachout Centre	29/10/2025	€8.00
PC/468/2025	Carabott Stationery+ Chinese Bazaar 2	Lighters+Bottijiet tal-gas Mixghela ta' l-Erwieh	29/10/2025	€46.90
PC/469/2025	Polidano Brothers Ltd	Kaptelli 86x60x15 each	06/11/2025	€38.00
PC/470/2025	Bolt service Ritianne Bonnici	ERA meeting	07/11/2025	€13.60
PC/471/2025	Bolt service Ritianne Bonnici	ERA meeting @TM	07/11/2025	€13.50
PC/472/2025	99 Sandwich packing for Elderly Active Agent	Sandwich packing	17/11/2025	€39.20
PC/473/2025	Gian-Piero Tozzelino	Chairs	05/11/2025	€30.00
PC/474/2025	Forex Stationery	Stamps	19/11/2025	€31.50

*Rosa*

*JAK*

*D Vella*      *M. Demora*