

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 16 TA' MEJJU 2026 sa 16 TA' GUNJU2026

Nru.	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
				DA	PF						
1	EX SEC & ADMINISTRATIVE STAFF & MAYOR, V.MAYOR & COUNCILLORS	€ 11,042.95	€ 11,042.95	DA	PF	STAFF PAYROLL & ONORARJA FOR MAY 2026	29/05/2026	NIL	NIL	1200	DIRECT TRANSFER
2	CIES EMPLOYEE SCHEME	€ 405.36	€ 405.36	DA	PF	STAFF PAYROLL FOR MAY 2026	29/05/2026	NIL	NIL	1200	DIRECT TRANSFER
3	DGIR	€ 3,374.00	€ 3,374.00	DA	PF	NI + TAX FOR THE MONTH OF MAY 2026	29/05/2026	NIL	NIL	1500	DIRECT TRANSFER
4	ARMS	€ 12.59	€ 12.59	DA	PF	NICCA LUNZJATA TAL-BARRANI 18.3.26 - 16.5.26	18/05/2026	43129888	NIL	2130	DIRECT TRANSFER
5	ARMS	€ 12.45	€ 12.45	DA	PF	73 KUNSILL LOKALI TRIQ SANTAMARIJA ELECTRICITY (8.4.26 - 9.5.26)	24/04/2026	43066933	NIL	2130	DIRECT TRANSFER
6	ARMS	€ 1.40	€ 1.40	DA	PF	73 KUNSILL LOKALI TRIQ SANTAMARIJA ELECTRICITY (28.2.26 - 28.2.26)	21/05/2026	43134429	NIL	2130	DIRECT TRANSFER
7	ARMS	€ 12.49	€ 12.49	DA	PF	CCTV TRIQ DUN GUZEPP CALLEJA 10.4.26 - 10.4.26	18/05/2026	43129768	NIL	2130	DIRECT TRANSFER
8	ARMS	€ 10.98	€ 10.98	DA	PF	CCTV TRIQ DUN GUZEPP CALLEJA 11.4.26 - 7.5.26	11/06/2026	43306036	NIL	2130	DIRECT TRANSFER
9	ARMS	€ 0.35	€ 0.35	DA	PF	CCTV TRIQ GUZEPP GONZI 4.3.26 - 4.3.26	19/05/2026	43131550	NIL	2130	DIRECT TRANSFER
10	ARMS	€ 0.35	€ 0.35	DA	PF	CCTV TRIQ XANDRU FARRUGIA 4.3.26 - 4.3.26	19/05/2026	43131539	NIL	2130	DIRECT TRANSFER
11	ARMS	€ 0.35	€ 0.35	DA	PF	CCTV TRIQ ANGLU MANGION 2.3.26 - 2.3.26	18/05/2026	43129923	NIL	2130	DIRECT TRANSFER
12	ARMS	€ 0.35	€ 0.35	DA	PF	CCTV TRIQ SAN FRANGISK 4.3.26 - 4.3.26	18/05/2026	43129940	NIL	2130	DIRECT TRANSFER
13	ARMS	€ 0.35	€ 0.35	DA	PF	FUNTANA SQAQ NRU 4 TRIQ SANTA MARIJA 22.3.26 - 22.3.26	18/05/2026	43129895	NIL	2130	DIRECT TRANSFER
14	ARMS	€ 2.13	€ 2.13	DA	PF	PUBLIC CONVENIENCE TRIQ TEMPJI (electricity 4.3.26 - 4.3.26 & water 28.2.26 - 4.3.26)	19/05/2026	43131674	NIL	2130	DIRECT TRANSFER
15	ARMS	€ 1.04	€ 1.04	DA	PF	JOANNE PUBLIC GARDEN 4.3.26 - 4.3.26	19/05/2026	43131605	NIL	2130	DIRECT TRANSFER
16	ARMS	€ 0.71	€ 0.71	DA	PF	DAR TAL-KEJKA 28.2.26 - 28.2.26	19/05/2026	43131592	NIL	2130	DIRECT TRANSFER
17	ARMS	€ -	€ -	DA	PF	25 WAR TIME SHELTER 23.2.26 - 23.2.26	19/05/2026	43131571	NIL	2130	DIRECT TRANSFER
18	ARMS	€ -	€ -	DA	PF	GNIEN OVINDOLI 13.3.26 - 13.3.26	18/05/2026	43129916	NIL	2130	DIRECT TRANSFER
19	ARMS	€ -	€ -	DA	PF	NICCA LUNZJATA TAL-BARRANI 16.3.26 - 17.3.26	18/05/2026	43129887	NIL	2130	DIRECT TRANSFER
20	ARMS	€ -	€ -	DA	PF	CCTV TRIQ KURUNEL MAS 16.3.26 - 16.3.26	18/05/2026	43129874	NIL	2130	DIRECT TRANSFER
Sub Total c/f		€14,877.85	€14,877.85								
Total		€14,877.85	€14,877.85								

Approvati fis-Seduta Nru: 29/09

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

Sindku

Kunsillier

D. Vello
Dante Vello

Deputat Segretarju Eżekuttiv

Kunsillier

Neil Poxkelli

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21	ALBERTA CO LTD	€ 92.89	€ 92.89	D	PF	I FIELD CALLL OUT INTERCOM	03/06/2026	247783	NIL		DIRECT TRANSFER
22	ANTES INSURANCE	€ 150.00	€ 150.00	K	PF	EXCESS FEE FOR ACCIDENT CLAIM WITH 60+ VANN (paid on 3.6.26)	NIL	NIL	NIL		DIRECT TRANSFER
23	ANTES INSURANCE	€ 42.53	€ 42.53	K	PF	ADDING OF NEW EMPLOYEE (paid on 3.6.26)	NIL	NIL	NIL		DIRECT TRANSFER
24	ANTONIO PISCOPO	€ 95.85	€ 95.85	D	PF	BEVERAGES FOR FEAST BAND	01/06/2026	111000150	3613		DIRECT TRANSFER
25	CASH	€ 233.00	€ 233.00	DA	PF	PETTY CASH REIMBURSEMENT FOR THE MONTH OF MAY 2026	NIL	NIL	NIL		BANK WITHDRAWAL
26	CLENTEC SERVICE	€ 302.95	€ 302.95	K	PF	CLEANING SERVICE - ADMINISTRATIVE OFFICE FOR MAY 2026	31/05/2026	35340	3628	3055	DIRECT TRANSFER
27	COMMUNITY WORK SCHEME	€ 327.76	€ 327.76	D	PF	OVERTIME PERFORMED IN MAY 26 BY MS DALLI, MR AGIUS, MR CARLIANA MR FENECH & MR BORG (paid on 16/6/26)	15/06/2026	3695	NIL		DIRECT TRANSFER
28	COMMUNITY WORK SCHEME	€ 680.90	€ 680.90	D	PF	OVERTIME PERFORMED IN APRIL 26 BY MS DALLI, MR MULA, MR AGIUS, MR CARLIANA MR CIANTAR (paid on 19/5/26)	18/05/2026	3634	NIL		DIRECT TRANSFER
29	C.MICALLEF	€ 57.00	€ 57.00	D	PF	15 TOAST & 12 CAKES FOR ACTIVE AGEING CENTRE ON21/5/26	21/05/2026	4288	3607		DIRECT TRANSFER
30	CARBIA SELF SERVICE	€ 2,618.80	€ 2,618.80	D	PF	BEVERAGES FOR TARXIEN LC & VILLAGE FEAST BAND	03/06/2026	34	3620		CHEQUE
31	CHRISTIAN DALLI	€ 770.00	€ 770.00	D	PF	10/5/26 180 CARNATION PACKED IN SLEEVES, 19/5/26 FLOWER FOR INAUGURATION OF TARXIEN SQUARE	19/05/2026	KLT01	3622		DIRECT TRANSFER
32	PSS (CHRISTOPHER CASSAR)	€ 767.00	€ 767.00	D	PF	SURVEY OF TRIQ KARLU MARATTA	19/05/2026	2833	3636		DIRECT TRANSFER
33	DATATRACK IT SERVICE	€ 85.90	€ 85.90	D	PF	9 PRE REGIONAL TICKETS IN MAY 2026	31/05/2026	1016339	3625	3199	DIRECT TRANSFER
34	DUNCAN CHARLES CASSAR	€ 708.00	€ 708.00	K	PF	HIRE OF 2 VAN HCF719 / IBM 939 FOR THE MONTH OF JUNE 2026	03/06/2026	2773	3617	2812	DIRECT TRANSFER
35	DANIEL GALEA	€ 1,475.00	€ 1,475.00	K	PF	QUARTERLY RETAINER - ACCOUNTING SERVICES - JANUARY TO MARCH 2026	15/06/2026	35	3647		DIRECT TRANSFER
36	DGALEA CONSULT LTD	€ 1,475.00	€ 1,475.00	K	PF	QUARTERLY RETAINER - BOOKEEPING SERVICES - JANUARY TO MARCH 2026	15/06/2026	65	3646		DIRECT TRANSFER
37	GO PLC	€ 501.26	€ 501.26	DA	PF	BILL USAGE FOR THE MONTH OF JUNE 2026	01/06/2026	102065830	NIL		DIRECT TRANSFER
38	GENERAL CLEANERS	€ 70.80	€ 70.80	D	PF	MOBILE TOILETS RENTAL ON THE 12TH APRIL 2026	28/04/2026	8715	3632		DIRECT TRANSFER
39	GRIMAS INDUSTRIAL SUPPLIES LTD	€ 720.00	€ 720.00	D	PF	BLOWER AND SUCKER FOR DRY LEAVES	10/06/2026	192801	3633		DIRECT TRANSFER
40	HOUSING AUTHORITY (RENTS)	€ 747.58	€ 747.58	D	PF	CASH PAID FOR RENT @ TARXIEN LOCAL COUNCIL FROM 12/5/2026 TILL 11/6/2026	NIL	NIL	NIL	0050	DIRECT TRANSFER
	Sub Total b/f	€11,922.22	€11,922.22								
	Sub Total b/f	€14,877.85	€14,877.85								
	Total	€26,800.07	€26,800.07								

Sindku

Deputat Segretarju Eżekuttiv

Kunsillier

Kunsillier

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			K	PF						
41	€ 373.77	€ 373.77	K	PF	COPY COUNT FOR THE MONTH OF MAY 2026	31/05/2026	682312	3650	2833	DIRECT TRANSFER
42	€ 47.20	€ 47.20			CALLOUT RE CCTV TRIQ XANDRU FARRUGIA	19/05/2026	8167	3600		DIRECT TRANSFER
43	€ 129.52	€ 129.52	D	PF	12 VITI, 1TIMER, 10 ANGLES, VITI, 1 EXTENDER, 1 SHELF, 6 XKUPI BIL-LASTA 2 PCS GLU 5 FRAMES & LIDS 20 SHELF SUPPORT 41 ASTI 11	25/05/2026	2500	3618		DIRECT TRANSFER
44	€ 460.00	€ 460.00	D	PF	FIXING GATES IN JOANNE GARDEN X3, REMOVING HINDGES & INSTALL NEW ONES	25/05/2026	72	3639		DIRECT TRANSFER
45	€ 153.40	€ 153.40	D	PF	FILM HIRE LICENCE AGREEMENT AS PER CLAUSE 1 @ GNIE	NIL	NIL	3648		DIRECT TRANSFER
46	€ 1,061.20	€ 1,061.20	DA	PF	OVINDOLION 26TH JUNE 2026 CASH PAID FOR RENT @ TARXIEN LOCAL COUNCIL FROM 21/05/2026 TILL 11/06/2026	NIL	NIL	NIL	0050	DIRECT TRANSFER
47	€ 251.00	€ 251.00	DA	PF	1 LESA WARDEN FOR PERMIT @ TRIQ L-ISKOLA 13/06/2026 RECEIPT NO:27084; 2 WARDENS RE ROAD CLOSURE TRIQ IL-KBIRA 24/6/26	NIL	NIL	NIL		DIRECT TRANSFER
48	€ 264.35	€ 264.35	DA	PF	2 LESA WARDENS FOR 6TH JUNE TRIQ BIR GHELLIM C/W TRIQ PALMA (VILLAGE FEAST) (paid on 3/6/26)	NIL	NIL	NIL		DIRECT TRANSFER
49	€ 2,860.31	€ 2,860.31	DA	PF	CASH PAYMENT FOR CONTRAVENTION TICKETS PAID @ TARXIEN LOCAL COUNCIL FROM 12/05/2026 TILL 11/06/2026	NIL	NIL	NIL		DIRECT TRANSFER
50	€ 12.81	€ 12.81	DA	PF	10% ADMIN FEE APRIL 2026	NIL	NIL	NIL		DIRECT TRANSFER
51	€ 300.00	€ 300.00	K	PF	HASIL PJAZZA TA' HAL TARXIEN	2/5/26, 19/5/26, 22/5/26, 29/5/26,	97, 02, 05, 08, 10	3616		DIRECT TRANSFER
52	€ 1,740.00	€ 1,740.00	K	PF	WATER BOWSER 27/2/26 - 4/6/26	27/2/26, 6/3/26, 26/3/26, 10/4/26,	90, 91, 92, 93, 94, 95, 96, 98, 01, 03,	3615		DIRECT TRANSFER
53	€ 224.00	€ 224.00	D	PF	LIBRARIAN HOURS - MAY 2026	01/06/2026	19	3621	3105	DIRECT TRANSFER
54	€ 1,041.49	€ 1,041.49	D	PF	STREET LIGHTS MAINTENANCE Triq Zejtun, Triq Alfier de medran, Triq Zejtun, Triq Dejma, Vjal Simmons, Triq Birzebbugia, Triq Santa Marija, Triq	22/05/2026	2012304	NIL		DIRECT TRANSFER
55	€ 42.48	€ 42.48	D	PF	CIT SERVICE X3QTY FOR APRIL 2026	30/04/2026	4544	3626	2640	DIRECT TRANSFER
56	€ 96.73	€ 96.73	D	PF	FUEL TAKEN DURING MAY 26	31/05/2026	10001644	3629		DIRECT TRANSFER
57	€ 500.00	€ 500.00	D	PF	DEPOSIT ON FUEL (paid on 16/6/26)	NIL	NIL	NIL		DIRECT TRANSFER
58	€ 2,832.00	€ 2,832.00	D	PF	INSPECTION OF OPEN SPACES AT H/E, INSPECTION OF SERVICE ROAD AT STY MARY STREET, SURVEY AT ST MARY STREET, DRAFT	22/05/2026	1	3610		DIRECT TRANSFER
59	€ 97.35	€ 97.35	D	PF	5 KAPTELLI	01/06/2026	295221	3612		DIRECT TRANSFER
60	€ 5,659.28	€ 5,659.28	D	PF	JUMBO POTS X22 QTY FOR VJAL KULHADD PLACED IN ST. THOMAS STREET	16/06/2026	881	3594		DIRECT TRANSFER
Sub Total b/f		€18,146.89	€18,146.89							
Sub Total b/f		€26,800.07	€26,800.07							
Total		€44,946.96	€44,946.96							

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				D	PF						
61	PARADISO GARDENS (10 PROJECTS LTD)	€ 4,554.80	€ 4,554.80	D	PF	CLEANING & WEEDING OF ALL SOFT AREAS NEAR PRIMARY SCHOOL, HEDGE TRIMMING & PRUNING, DUMPING	16/06/2026	883	3594		DIRECT TRANSFER
62	PHARLAP	€ 55.74	€ 127.26	D	PF	TOOL BRUSH, KARTON ROLL, WATER PAINT BRUSH X2, BAZE FLANC, SCREWS X4	23/04/2026	702437	3640		DIRECT TRANSFER
63		€ 16.86				CASTOR GREY X1, CASTOR GREY RUBBER X4	30/04/2026	702492	3641		
64		€ 5.09				HSS DRILL X1, FISHER SCREWS S/STEEL X6	18/05/2026	702560	3642		
65		€ 37.66				SIGMA KWARTZ, FASTER TOOLS PAINT BRUSH, PAINTBRUSH X2	26/05/2026	702588	3643		
66		€ 11.91				MENHOLE DRAIN COVERS X3, MHS Mallet, BRICK BLOSTER	04/06/2026, 15/6/26	702620, 702621, 702688	3645		
67	RENTASTORE MALTA LTD	€ 146.32	€ 146.32	D	PF	STORAGE CHARGE FOR MAY 2026 - 285 BOXES	31/05/2026	24476	3624		DIRECT TRANSFER
68	RODERICK PACE	€ 710.99	€ 710.99	D	PF	SCHNEIDER ENCLOSURE, BACKPLATE FOR ENCLOSURE, CABLE GLANDS, INSTALLATION COST OF ENCLOSURE, MISC ITEMS USED	11/06/2026	154	3148		DIRECT TRANSFER
69	SMART OFFICE SUPPLIES LTD	€ 13.69	€ 1,202.67	D	PF	RUBBER BANDS	22/05/2026	244405	3608		DIRECT TRANSFER
70		€ 98.47				PAPER NAPKINS, CATERING PAPER HOT CUPS, SCISSORS X3, PALLET WRAP, HIGHLIGHTERS PASTEL X3	18/05/2026	243990	3584		
71		€ 380.38				COPY PAPER A4 X30, POCKET PUNCHED X200,, MONITOR STAND, LEVER ARCH FILES, MASKING TAPE X12	11/06/2026	245539	3634		
72		€ 436.37				TOILET DOMESTOS X12, HAND WASH X12, TOILET PAPER X6, DETTOL X6, AIR FRESHNER X12, FLOOR CLOTH X10, INSECT SPRAY	11/06/2026	245540	3635		
73		€ 273.76				GARBAGE BAGS	22/05/2026	244393	3604		
74	SAVE IN	€ 62.71	€ 169.87	D	PF	ACTIVE AGEING 22/5/26 MILK X4, HAM, CHEESE, WATER, BUTTER	21/05/2026	21	3606	2211	DIRECT TRANSFER
75		€ 107.16				ACTIVE AGEING 05/6/26 MILK X4, HAM, CHEESE, WATER, BUTIR	05/06/2026	22	3619		
76	SIMONE BILOCCA	€ 271.40	€ 413.00	D	PF	TRANSPORT SERVICE FROM TARXIEN TO ECOHIVE AND BACK, TRANSPORT TARXIEN TO ZEJTUN RE COURSES	01/06/2026	1626	3631		DIRECT TRANSFER
77		€ 141.60				TRANSPORT SERVICE FROM TARXIEN TO SHORELINE AND BACK ON 12/6/26	12/06/2026	12626	3644		
78	STABS	€ 2,979.50	€ 2,979.50	D	PF	ELECTRICAL DESIGN AND SUPERVISAION, SCOPE A DIALUX LIGHTING DESIGN, SCOPE B ELECTRICAL AND CCTV	28/05/2026	502	3630		DIRECT TRANSFER
79	TA VERA	€ 60.00	€ 60.00	D	PF	PLASTER	18/05/2026	1	3601		4719
80	URBAN FURNITURE	€ 1,817.20	€ 1,817.20	D	PF	10 BOLLARDS AT TRIQ SAN TUMAS, 2 REMOVABLE BOLLARDS AT SOAQ BETTA, 2 U-SHAPE BARRIER AT TRIQ BBUGIA, 2 BLACK	12/05/2026	2716	3599		DIRECT TRANSFER
Sub Total b/f		€12,181.61	€12,181.61								
Sub Total b/f		€44,946.96	€44,946.96								
Total		€57,128.57	€57,128.57								

Sindku

Kunsillier

Deputat Segretarju Ezekuttiv

Kunsillier

Skeda Nru.24/09

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Kunsill Lokali: HAL TARXIEN

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				D	PF						
81	URBAN FURNITURE	€ 188.80	€ 1,050.81	D	PF	INSTALLATION OF NEW POLES 1 TRIQ ANNUNZJATA, 1 TRIQ KARMNLI 1 TRIQ KURLINEL MAS 1 TRIQ SOAJIAO	12/05/2026	2717	3597		DIRECT TRANSFER
82		€ 862.01				4 END CAPS, 4 INSTALLATION OF ROAD HUMPOS, 12 50CM X 90CM, 12 INSTALLATION OF 50CMS X 90CMS	12/05/2026	2715	3598		
83	XYZ	€ 2,354.10	€ 2,354.10	D	PF	PROFESSIONAL SERVICE RELATED TO REGENERATION OF MISRAH BULEBEN & RESEARCH AND CONCEPTUAL DESIGN OF MISRAH BULEBEN	29/05/2026	INV-0874	3627		DIRECT TRANSFER
84				D	PF						DIRECT TRANSFER
85				D	PF						DIRECT TRANSFER
86				D	PF						DIRECT TRANSFER
87				D	PF						DIRECT TRANSFER
88				D	PF						DIRECT TRANSFER
89				D	PF						DIRECT TRANSFER
90				D	PF						DIRECT TRANSFER
91				D	PF						DIRECT TRANSFER
92				D	PF						DIRECT TRANSFER
93				D	PF						DIRECT TRANSFER
94				D	PF						DIRECT TRANSFER
95				D	PF						DIRECT TRANSFER
96				D	PF						DIRECT TRANSFER
97				D	PF						DIRECT TRANSFER
98				D	PF						DIRECT TRANSFER
99				D	PF						DIRECT TRANSFER
100				D	PF						DIRECT TRANSFER
Sub Total b/f		€3,404.91	€3,404.91								
Sub Total b/f		€57,128.57	€57,128.57								
Total		€60,533.48	€60,533.48								

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Sindku


Kunsillier


Dorothe Vello.


Deputat Segretarju Eżekuttiv


Kunsillier


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PETTY CASH - LOCAL COUNCIL MEETING - 3rd June 2026

WITHDRAWAL FROM BOV

PC/539/2026	Bernardette Spiteri	Exercises for Elderly people every Friday	30/03/2026	€20.00
PC/540/2026	Antonio Piscopo	Ice flakes large 18kg	01/06/2026	€12.00
PC/541/2026	Bolt	Pick-up from MCAST to Tarxien Local Council	03/06/2026	€5.20
PC/542/2026	Houseproud Store	5 key cutting for Local Council	06/06/2026	€6.00
PC/543/2026	Cassar Fuel Ltd	Unleaded petrol	11/06/2026	€20.00

J. A. R.