

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
Mayor	€992.92	€992.92	D	FP	In respect of allowance for October 2025	31.10.2025			4050	Bank Transfer
Vice Mayor	€293.66	€293.66	D	FP	In respect of allowance for October 2025	31.10.2025			4050	Bank Transfer
Councillors	€226.33	€226.33	D	FP	In respect of allowance for October 2025	31.10.2025			4050	Bank Transfer
	€226.33	€226.33	D	FP	In respect of allowance for October 2025	31.10.2025			4050	Bank Transfer
	€226.33	€226.33	D	FP	In respect of allowance for October 2025	31.10.2025			4050	Bank Transfer
Deputy Executive Secretary	€1,409.84	€1,409.84	D	FP	In respect of allowance for October 2025	31.10.2025			4050	Bank Transfer
Assistant Principal	€1,776.71	€1,776.71	D	FP	In respect of allowance for October 2025	31.10.2025			4050	Bank Transfer
Clerk	€1,522.85	€1,522.85	D	FP	In respect of allowance for October 2025	31.10.2025			4050	Bank Transfer
Office of the Commissioner- Income Tax	€1,806.56	€1,806.56	FP	FP	FS5- October 2025	31.10.2025	9000882968222520		4051	Bank Transfer
DOI Avert	€10.00	€10.00	D	FP	GLC/02/2025 – Services: Collection of Bulk Refuse from the Locality of Gharghur Using Low Emission Transport.	31.10.2025				Bank Transfer
Malta Post plc	€99.00	€99.00	D	FP	Gharghur LC Distribution	05.11.2025		136-25		Bank Transfer
Salvu Cuschieri	€450.00	€450.00	K	FP	Cleaning & maintenance of public convenience and opening and closing of Gnien il-Paci & Gnien ta' Zaghruna – October 2025	01.11.2025	10/2025		3053	Bank Transfer
David Zammit	€450.00	€450.00	D	FP	Driving service during October 2025	01.11.2025	74		2710	Bank Transfer
Tania Mangion	€84.80	€84.80	D	FP	Library service on Saturdays October 2025	27.10.2025				Bank Transfer
Gauci Borda & Co.Ltd	€139.00	€139.00	D	FP	Locality flag, EU flag, Maltese flag	18.10.2025	32263	105-25		Bank Transfer
Carmen Bezzina C/O St.Albert Ironmongery	€8.36	€8.36	D	FP	16 Robolts	28.10.2025	10511	45/25		Bank Transfer
Advisory 21 Ltd	€295.00	€295.00	K	FP	DPO function for the month of October 2025	30.10.2025	2018-9147		3190	Bank Transfer
ARMS LTD	€74.19	€74.19	D	FP	Traffic Lights, Triq il- Gnien A/C 4110 0014 8524	07.10.2025	41595669		2130	Bank Transfer
Carmen Pullicino	€106.00	€106.00	D	FP	Library service on Saturdays October 2025	29.10.2025	10/2025		2995	Bank Transfer
Lands Authority	€172.22	€172.22	D	FP	Lands agreement Ref 2834					Bank Transfer
Melchior Dimech	€718.39	€718.39	D	FP	Bulky Refuse Collection- October 2025	31.10.2025	005548		3042	Bank Transfer
Righthere Ltd	€129.80	€129.80	D	FP	Single vacancy post clerk (scale 15)	20.06.2025	INV-48154			Bank Transfer
Chris Bezzina	€106.20	€106.20	D	FP	Transport on Monday 15th September 2025	Sep-25		100-25		Bank Transfer
United Garage	€625.40	€625.40		FP	Leasing of vehicle 01/11/2025-30/11/2025	04.11.2025	LINV-3117			Bank Transfer
Grantham Ltd	€30.00	€30.00	D	FP	Fuel A/C 300399	31.10.2025	300399/2025/10			Bank Transfer
Charlie Mifsud	€1,726.34	€1,726.34		FP	12 Big trees - Gnien il- Paci June 2025, 1 small tree- Xwieki (Sept 2025)	03.11.2025	2594	111-25		Bank Transfer

	Ryan Spiteri- A1 Health & Safety Consultancy	€400.00	€400.00	D	FP	Compilation of Health and Safety Plan Application CNF & RWP Site meeting	31.10.2025	351.2025				Bank Transfer
	ARMS LTD	€341.48	€341.48	D	FP	Semaphore Tower, Triq San Gwann A/C 4110 0000 5479	21.10.2025	41589738			2130	Bank Transfer
	ARMS LTD	€186.65	€186.65	D	FP	Public Garden, Triq Mattia Preti A/C 1010 0003 5638	24.10.2025	41743247			2130	Bank Transfer
	United Garage	€118.00	€118.00		FP	Leasing of vehicle	15.10.2025	LINV-3026				Bank Transfer
		€14,752.36	€14,752.36									
	Total	€14,752.36	€14,752.36									

Approvati fis-Seduta Nru: 35

Approvat, T - Tender, K- Kwotazzjonijiet
ant, PF - Paid in Full

Mariah Meli

Sindku

Jeanette Galea

Deputat Segretarju Ezekuttiv

Kunsillier

Kunsillier