

	Fornitur	Ammont tal-Invoice	Ammont li ser Jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
	Mayor	€992.92	€992.92	D	FP	In respect of allowance for November 2025	28.11.2025			4050	Bank Transfer
	Vice Mayor	€292.66	€292.66	D	FP	In respect of allowance for November 2025	28.11.2025			4050	Bank Transfer
	Councillors	€227.33	€227.33	D	FP	In respect of allowance for November 2025	28.11.2025			4050	Bank Transfer
		€227.33	€227.33	D	FP	In respect of allowance for November 2025	28.11.2025			4050	Bank Transfer
		€227.33	€227.33	D	FP	In respect of allowance for November 2025	28.11.2025			4050	Bank Transfer
	Deputy Executive Secretary	€1,397.99	€1,397.99	D	FP	In respect of allowance for November 2025	28.11.2025			4050	Bank Transfer
	Assistant Principal	€1,777.71	€1,777.71	D	FP	In respect of allowance for November 2025	28.11.2025			4050	Bank Transfer
	Clerk	€1,522.85	€1,522.85	D	FP	In respect of allowance for November 2025	28.11.2025			4050	Bank Transfer
	Office of the Commissioner- Income Tax	€1,801.56	€1,801.56	FP	FP	FS5- November 2025	28.11.2025	9000882968232500		4051	Bank Transfer
	Salvu Cuschieri	€450.00	€450.00	K	FP	Cleaning & maintenance of public convenience and opening and closing of Għien il-Paci & Għien ta' Zaħruna – November 2025	01.12.2025	11/2025		3053	Bank Transfer
	David Zammit	€400.00	€400.00	D	FP	Driving service during November 2025	01.12.2025	75		2710	Bank Transfer
	Carmen Bezzina C/O St.Albert Ironmongery	€7.60	€7.60	D	FP	Black paint, Pinzell	25.11.2025	10514	45/25		Bank Transfer
	Lands Authority	€172.22	€172.22	D	FP	Lands agreement Ref 2834					Bank Transfer
	Carmen Pulicino	€84.80	€84.80	D	FP	Library service on Saturdays November 2025	26.11.2025	11/2025		2995	Bank Transfer
	Melchior Dimech	€492.07	€492.07	D	FP	Bulky Refuse Collection- November 2025	30.11.2025	005930		3042	Bank Transfer
	Community Work Scheme Enterprise	€788.26	€788.26	D	FP	Kevin Zammit 040873M- Performance Bonus 2025	03.12.2025	3120			Bank Transfer
	Advisory 21 Ltd	€295.00	€295.00	K	FP	DPO function for the month of November 2025	30.11.2025	2018-9503		3190	Bank Transfer
	Grantham Ltd	€30.00	€30.00	D	FP	Fuel A/C 300399	30.11.2025	300399/2025/11			Bank Transfer
	Intercomp	€186.46	€186.46	K	FP	Month rate & Leasing of photocopier	30.11.2025	PSI-003239			Bank Transfer
	Datatrak I.T. Services Ltd	€8.04	€8.04	D	FP	1 pre-region tickets paid between 01/11/2025-30/11/2025	30.11.2025	1016032			Bank Transfer
	Joseph Gerada	€472.00	€472.00	D	FP	Provision of Legal Services in terms of Agreement dated 26th June 2025 Period 26th October till 25th November 2025	30.11.2025	2025113009			Bank Transfer
	United Garage	€625.40	€625.40	D	FP	Leasing of vehicle	01.12.2025	LINV-3317			Bank Transfer
	Jeanette Galea	€19.67	€19.67	D	FP	Campaigns Post: ' A vacancy has arisen within the Hal Gharghur...'	01.12.2025	194742721			Bank Transfer
	Mark Soler	€250.00	€250.00	D	FP	Photography Service during Christmas Market 5th December 2025	12.11.2025	0000101	140-25		Bank Transfer
	Haley Azzopardi	€165.00	€165.00	D	FP	20 Minutes performance during Christmas market event 5th December 2025	05.12.2025	102020	149-25		Bank Transfer
	Bernice Sujak	€130.00	€130.00	D	FP	1 Hour singing performance during Christmas market event 5th December 2025	09.12.2025	29	130-25		Bank Transfer
	Sound Tech Malta Limited	€2,324.60	€2,324.60	D	FP	PA System during Christmas Market 5th December 2025	07.12.2025	INV-0678	128-25		Bank Transfer
	Jurgen Manicolo	€150.00	€150.00	D	FP	Presenting Service during Christmas Market 5th December 2025	08.12.2025	6	120-25		Bank Transfer
	Lyndsay Pace	€200.00	€200.00	D	FP	Live performance during Christmas Market 5th December 2025	08.12.2025	157	131-25		Bank Transfer
	Socjeta' Filarmonika San Bartilmew Gharghur	€800.00	€800.00	D	FP	Marc mill- Banda waqt l- attivita' tal- Milied- Lejl Imkebbes 5 ta' Dicembru 2025	08.12.2025	7	129-25		Bank Transfer
	Francelle Camilleri	€105.50	€105.50	D	FP	Lejl Imkebbes Social Media 5th December 2025	09.12.2025	828	143-25		Bank Transfer
	Borg Galea Audit Limited	€855.50	€855.50	D	FP	Accounting Services Q2 2025	02.12.2025	4391			Bank Transfer
	LESA	€3.49	€3.49	D	FP	10% Admin Fee- November 2025: €34.94	04.12.2025	INV-LESA-22-017944			Bank Transfer
	Go plc	€73.71	€73.71	D	FP	A/C 10173563	01.12.2025	99214823		2160	Bank Transfer
	ARMS LTD	€39.78	€39.78	D	FP	Local Council, Misrah il- Knisja A/C 4110 0018 2449	30.11.2025	42018703		2130	Bank Transfer
	Marisa Curmi	€20.00	€20.00	D	FP	Flower Bouquet Late Joanne Debono Grech Birkirkara 15.11.2025	09.12.2025	D-25/0123			Bank Transfer
	Bad Boy Cleaning Services Limited	€61.36	€61.36	D	FP	Cleaning service	19.11.2025	INV/2025/7202	134-25		Bank Transfer
		€17,678.14	€17,678.14								
	Total	€17,678.14	€17,678.14								

Mariah Meli

Jeanette Galea

Approvati fis-Seduta Nru: 37

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

Sindku

Kunsillier

Deputat Segretarju Eżekuttiv

Kunsillier _____