

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 07.04.26 - 04.05.26

| Fornitur                        | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu * | Deskrizzjoni                                                                                                                                            | Nru. tal-Invoice | Data tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|---------------------------------|--------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1 Jimmy Muscat                  |                    | 1,365.85                |          | Bulky Refuse for the month of Mar '26                                                                                                                   | 03/26            | 31/03/2026       |             |             |                          |               |
| 2 Epic Communications Ltd       |                    | 33.99                   |          | Internet - CCTV cameras Piazza San Pawl - Mar '26                                                                                                       | 2603010000073697 | 01/04/2026       |             |             |                          |               |
| 3 Soġġetali Muzikali San Guzepp |                    | 120.00                  |          | Uzu ta' meter tad-dawl - Dramm tal-Passjoni '26                                                                                                         | 37               | 06/04/2026       |             |             |                          |               |
| 4 Bitmac Ltd                    |                    | 90.00                   |          | Tarmac bags                                                                                                                                             | 202525           | 07/04/2026       |             |             |                          |               |
| 5 Bitmac Ltd                    |                    | 270.00                  |          | Tarmac bags                                                                                                                                             | 202362           | 06/04/2026       |             |             |                          |               |
| 6 Bitmac Ltd                    |                    | 270.00                  |          | Tarmac bags                                                                                                                                             | 203463           | 16/04/2026       |             |             |                          |               |
| 7 Bitmac Ltd                    |                    | 180.00                  |          | Tarmac bags                                                                                                                                             | 204265           | 23/04/2026       |             |             |                          |               |
| 8 Bitmac Ltd                    |                    | 54.00                   |          | Tarmac bags                                                                                                                                             | 205019           | 30/04/2026       |             |             |                          |               |
| 9 Mike Service Station          |                    | 90.39                   |          | Oil, radiator water                                                                                                                                     | 83637            | 07/03/2026       |             |             |                          |               |
| 10 Mike Service Station         |                    | 40.00                   |          | Fuel for council van                                                                                                                                    | 83641            | 07/03/2026       |             |             |                          |               |
| 11 Mike Service Station         |                    | 40.00                   |          | Fuel for council van                                                                                                                                    | 83741            | 12/03/2026       |             |             |                          |               |
| 12 Mike Service Station         |                    | 40.00                   |          | Fuel for council van                                                                                                                                    | 83817            | 16/03/2026       |             |             |                          |               |
| 13 Mike Service Station         |                    | 40.00                   |          | Fuel for council van                                                                                                                                    | 83985            | 24/03/2026       |             |             |                          |               |
| 14 Mike Service Station         |                    | 40.00                   |          | Fuel for council van                                                                                                                                    | 84058            | 26/03/2026       |             |             |                          |               |
| 15 Mike Service Station         |                    | 40.00                   |          | Fuel for council van                                                                                                                                    | 84048            | 26/03/2026       |             |             |                          |               |
| 16 ARMS Ltd                     |                    | 155.59                  |          | Public Open Space - Triq is-Sewwieqa                                                                                                                    | 42896097         | 29/03/2026       |             |             |                          |               |
| 17 Mellita Ltd                  |                    | 459.19                  |          | Office fixed lines & CCTV Cameras (Triq Kappillan Mifsud, Triq Alexander, Triq Qormi, Triq id-Duka ta' Edinburgh, Triq il-Kbira San Guzepp) for Apr '26 | 120527179        | 01/04/2026       |             |             |                          |               |
| 18 Housing Authority            |                    | 2,985.78                |          | 151971, 152078, 152041, 152162, 152161, 151708                                                                                                          |                  |                  |             |             |                          |               |
| <b>Total</b>                    | <b>€0.00</b>       | <b>€6,314.79</b>        |          |                                                                                                                                                         |                  |                  |             |             |                          |               |

Approvati fis-Skeda Nru:

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

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Data: 07.04.26 -04.05.26

| Fornitur               | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu * | Deskrizzjoni                                              | Nru tal-Invoice | Data tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tan-Nominal Account | Nru. Ta-Čekk |
|------------------------|--------------------|-------------------------|----------|-----------------------------------------------------------|-----------------|------------------|-------------|-------------|--------------------------|--------------|
| 19 Lands Authority     |                    | 104.65                  |          | 207187, 207186, 207270, 207233                            |                 |                  |             |             |                          |              |
| 20 LESEA               |                    | 4,503.11                |          | 1172026746                                                |                 |                  |             |             |                          |              |
| 21 John Desira         |                    | 118.00                  |          | Bowser ghat-tisqija                                       | 132049          | 10/04/2026       |             |             |                          |              |
| 22 John Desira         |                    | 118.00                  |          | Bowser għall-hasil tal-toroq                              | 132050          | 14/04/2026       |             |             |                          |              |
| 23 John Desira         |                    | 59.00                   |          | Bowser - Funtana Pjazza Kappillan Muscat                  | 132052          | 30/04/2026       |             |             |                          |              |
| 24 John Desira         |                    | 118.00                  |          | Bowser għat-tisqija                                       | 132051          | 30/04/2026       |             |             |                          |              |
| 25 Paul Johnson        |                    | 354.00                  |          | Servizz ta' Crane - Dramm tal-Passjoni '26                | 78              | 09/04/2026       |             |             |                          |              |
| 26 Gaetan Mifsud       |                    | 1,159.00                |          | Sound System - Dramm tal-Passjoni '26                     | 70426           | 07/04/2026       |             |             |                          |              |
| 27 ApcoPay Ltd         |                    | 212.40                  |          | Gateway Access Fee covering April 2026 - March 2027       | 32247           | 10/04/2026       |             |             |                          |              |
| 28 ISPY                |                    | 35.40                   |          | CCTV - Callout Triq Joseph Abela Scolari                  | 8116            | 10/04/2026       |             |             |                          |              |
| 29 Hamrun Liberty S.C. |                    | 1,400.00                |          | Ammar tas-sialeb fi Triq il-Kbira San Guzepp              | 034             | 09/04/2026       |             |             |                          |              |
| 30 JS Services         |                    | 188.80                  |          | Cherry picker hire service                                | 069272          | 08/04/2026       |             |             |                          |              |
| 31 GO plc              |                    | 35.03                   |          | Internet for cameras in Triq Joseph Abela Scolari Apr '26 | 100928684       | 01/04/2026       |             |             |                          |              |
| 32 Aquatek             |                    | 495.60                  |          | Repair on water feature - Pjazza Kappillan Muscat         | HMN01/26        | 03/04/2026       |             |             |                          |              |
| 33 Josef Taliana       |                    | 144.09                  |          | Difference in payroll since termination of employment     |                 |                  |             |             |                          |              |
| 34 JC Ironmongery      |                    | 666.49                  |          | Ironmongeries                                             | 00162005785     | 02/03/2026       |             |             |                          |              |
| 35 QuadronPLUS Ltd     |                    | 165.20                  |          | Transport service - Hargha Gimgha l-Kbira '26             | 3693            | 10/04/2026       |             |             |                          |              |
| 36 Marlix              |                    | 20.05                   |          | Ironmongeries                                             | 46653           | 14/04/2026       |             |             |                          |              |
| Sub Total c/f          | €0.00              | €9,896.82               |          |                                                           |                 |                  |             |             |                          |              |
| Sub Total b/f          | €0.00              | €6,314.79               |          |                                                           |                 |                  |             |             |                          |              |
| Total                  | €0.00              | €16,211.61              |          |                                                           |                 |                  |             |             |                          |              |

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**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 07.04.26 - 04.05.26**

| Fornitur                    | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu * | Deskrizzjoni                                                   | Nru. Tal-Invoice | Data tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|-----------------------------|--------------------|-------------------------|----------|----------------------------------------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 37 Marix                    |                    | 38.12                   |          | Ironmongeries                                                  | 46701            | 02/05/2026       |             |             |                          |               |
| 38 Patrick Falzon           |                    | 140.00                  |          | Transport service - Hargha San Girgor '26                      | INV-0046         | 08/04/2026       |             |             |                          |               |
| 39 ARMS Ltd                 |                    | 984.09                  |          | Public Convenience, Triq id-Duka ta' Edinburgh - Jan 23-Apr 25 | 40323579         | 22/03/2025       |             |             |                          |               |
| 40 Commissioner for Revenue |                    | 4,736.72                |          | FS5 for the month of Apr '26                                   |                  |                  |             |             |                          |               |
| 41 Councillor 1             |                    | 1,168.87                |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 42 Councillor 2             |                    | 254.46                  |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 43 Councillor 3             |                    | 195.54                  |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 44 Councillor 4             |                    | 209.54                  |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 45 Councillor 5             |                    | 195.54                  |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 46 Councillor 6             |                    | 261.54                  |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 47 Councillor 7             |                    | 222.54                  |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 48 Councillor 8             |                    | 222.54                  |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 49 Councillor 9             |                    | 222.54                  |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 50 Employee 1               |                    | 2,491.12                |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 51 Employee 2               |                    | 1,862.64                |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 52 Employee 3               |                    | 1,347.33                |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| 53 Employee 4               |                    | 1,342.41                |          | Payroll 4                                                      |                  |                  |             |             |                          |               |
| <b>Sub Total b/f</b>        | <b>€0.00</b>       | <b>€15,895.54</b>       |          |                                                                |                  |                  |             |             |                          |               |
| <b>Total</b>                | <b>€0.00</b>       | <b>€16,211.61</b>       |          |                                                                |                  |                  |             |             |                          |               |
|                             |                    | <b>€32,107.15</b>       |          |                                                                |                  |                  |             |             |                          |               |

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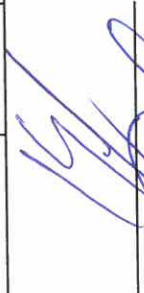
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|-------------------------------------|--------------------|-------------------------|----------|--------------------------------------------------------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 54 Employee 5                       |                    | 1,322.08                |          | Payroll 4                                                                      |                  |                  |             |             |                          |               |
| 55 Employee 6                       |                    | 1,217.46                |          | Payroll 4                                                                      |                  |                  |             |             |                          |               |
| 56 Employee 7                       |                    | 826.00                  |          | Payroll 4                                                                      |                  |                  |             |             |                          |               |
| 57 Employee 8                       |                    | 912.00                  |          | Payroll 4                                                                      |                  |                  |             |             |                          |               |
| 58 Employee 9                       |                    | 1,338.28                |          | Payroll 4                                                                      |                  |                  |             |             |                          |               |
| 59 Employee 10                      |                    | 1,092.48                |          | Payroll 4                                                                      |                  |                  |             |             |                          |               |
| 60 LESEA                            |                    | 2,643.59                |          | 1172026747                                                                     |                  |                  |             |             |                          |               |
| 61 Lands Authority                  |                    | 1,133.24                |          | 207436, 207553, 207550, 207610, 207725, 207796, 207797                         |                  |                  |             |             |                          |               |
| 62 Housing Authority                |                    | 1,975.12                |          | 152217, 152289, 152290, 152320, 152391, 152393, 152436, 152437, 152480, 152481 |                  |                  |             |             |                          |               |
| 63 Community Work Scheme Enterprise |                    | 676.00                  |          | O/t for Noel Cutajar, Anthony Muscat, Benjamin Zarb - Mar/Apr '26              | 3546             | 17/04/2026       |             |             |                          |               |
| 64 Jurgen Borg Rizgalla             |                    | 41.32                   |          | VRT test for DBW 924                                                           | 446              | 16/04/2026       |             |             |                          |               |
| 65 Marmik Imports                   |                    | 295.00                  |          | Mirrors, No Entry signs                                                        | PSIN04258        | 31/03/2026       |             |             |                          |               |
| 66 Ozo Security Ltd                 |                    | 59.00                   |          | 2 CIT trips - First two weeks of Mar '26                                       |                  |                  |             |             |                          |               |
| 67 MUJA                             |                    | 599.90                  |          | Motor Insurance Renewal - 01/05/26-30/04/27-DBW 924                            |                  |                  |             |             |                          |               |
| 68 Malta Gaming Authority           |                    | 25.00                   |          | Permess ghat-Tombia - April '26                                                |                  |                  |             |             |                          |               |
| 69 Postpro Ltd                      |                    | 354.00                  |          | Distribution of flyers - Festival tac-Cikkulata '25                            | 354              | 14/01/2026       |             |             |                          |               |
|                                     |                    | €0.00                   |          |                                                                                |                  |                  |             |             |                          |               |
|                                     |                    | €14,510.47              |          |                                                                                |                  |                  |             |             |                          |               |
|                                     |                    | €0.00                   |          |                                                                                |                  |                  |             |             |                          |               |
|                                     |                    | €32,107.15              |          |                                                                                |                  |                  |             |             |                          |               |
|                                     |                    | €0.00                   |          |                                                                                |                  |                  |             |             |                          |               |
|                                     |                    | €46,617.62              |          |                                                                                |                  |                  |             |             |                          |               |


  
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| Fornitur                                    | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu * | Deskrizzjoni                                                                               | Nru. Tal-Invoice | Data tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|---------------------------------------------|--------------------|-------------------------|----------|--------------------------------------------------------------------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 73 Alan Ferrante                            |                    | 100.00                  |          | Adverts and printing of posters and leaflets - Wirja Christe Eleison 26                    |                  | 20/04/2026       |             |             |                          |               |
| 74 Grupp Ammar San Gejtanu                  |                    | 765.00                  |          | Ammar tas-slaeb fi Triq il-Kbira San Guzepp. kiri ta high up, kaxxa tad-dawl               |                  | 11/04/2026       |             |             |                          |               |
| 75 Transport Malta                          |                    | 307.25                  |          | Jaqueline Micallef vs Kunsill Lokali Hamrun - 346/22GT- Spejjez u drittijiet professjonali |                  | 21/04/2026       |             |             |                          |               |
| 76 Wurth Ltd                                |                    | 93.81                   |          | Warning lamps                                                                              | 01692675         | 20/04/2026       |             |             |                          |               |
| 77 Grupp Ammar Festa Immakulata Kuncizzjoni |                    | 500.00                  |          | Karru - Attivita' Kanival '26                                                              | 01               | 22/04/2026       |             |             |                          |               |
| 78 Alfons Enterprises Ltd                   |                    | 231.56                  |          | Drinks - Dramm tal-Passjoni '26 (Less credit note 13019982, 13019983)                      | 10095005         | 27/03/2026       |             |             |                          |               |
| 79 Alfons Enterprises Ltd                   |                    | 36.73                   |          | Milk, coffee, sugar                                                                        | 414007538        | 20/04/2026       |             |             |                          |               |
| 80 Alfons Enterprises Ltd                   |                    | 32.10                   |          | Paper tablecloths                                                                          | 414007577        | 24/04/2026       |             |             |                          |               |
| 81 Protection Services Ltd                  |                    | 578.20                  |          | Securities - Maratona Sportiva '26                                                         | QU-0038          | 01/04/2026       |             |             |                          |               |
| 82 J2M                                      |                    | 1,165.35                |          | Toiletries - Oct 25- Apr 26                                                                | 09               | 22/04/2026       |             |             |                          |               |
| 83 Nebry                                    |                    | 94.28                   |          | UC Standard Monthly License - telephony                                                    | 001216           | 12/04/2026       |             |             |                          |               |
| 84 Joseph Markett Confectionary             |                    | 62.70                   |          | Roly Poly - Tombola Apr 26                                                                 | HLC 004          | 23/04/2026       |             |             |                          |               |
| 85 Horace Enterprises Ltd                   |                    | 29.50                   |          | Token - Skambju mal-Librerija Slovenja                                                     | 003065           | 24/04/2026       |             |             |                          |               |
| 86 Lands Authority                          |                    | 1,109.74                |          | 208000, 208019, 208102                                                                     |                  |                  |             |             |                          |               |
| 87 LESA                                     |                    | 2,920.40                |          | 1172026748                                                                                 |                  |                  |             |             |                          |               |
| 88 Housing Authority                        |                    | 1,250.95                |          | 152530, 152529, 152577, 152576, 152590, 152642, 152641                                     |                  |                  |             |             |                          |               |
| <b>Sub Total c/f</b>                        | € -                | <b>€9,277.57</b>        |          |                                                                                            |                  |                  |             |             |                          |               |
| <b>Sub Total b/f</b>                        | €0.00              | <b>€46,617.62</b>       |          |                                                                                            |                  |                  |             |             |                          |               |
| <b>Total</b>                                | €0.00              | <b>€55,895.19</b>       |          |                                                                                            |                  |                  |             |             |                          |               |

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|------------------------------|--------------------|-------------------------|----------|-------------------------------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 89 Siggiewi Vehicle Services |                    | 53.10                   |          | VRT test for DBQ 141, pedal rubber                    | 5299             | 24/04/2026       |             |             |                          |               |
| 90 MUJA                      |                    | 609.76                  |          | Motor Insurance Renewal - 01/05/26-30/04/27-DBQ 141   |                  | 24/04/2026       |             |             |                          |               |
| 91 Melita Ltd                |                    | 45.35                   |          | Hamrun Boys Scouts, Triq il-Ferrovija - Apr 26        | 120555209        | 01/04/2026       |             |             |                          |               |
| 92 NIBE Beverages            |                    | 30.00                   |          | Aquani water tanks                                    | SI-1714788       | 23/04/2026       |             |             |                          |               |
| 93 Alexander Cassar          |                    | 4,366.00                |          | Galvanized Steel ashtrays, bins                       | 2701             | 27/04/2026       |             |             |                          |               |
| 94 Gino Chairs and Tables    |                    | 354.00                  |          | Kiri ta' mwejjed u siggijiet - Dramm tal-Passjoni '26 | 0005719          | 28/03/2026       |             |             |                          |               |
| 95 CAS Ltd                   |                    | 90.00                   |          | AC Inspection                                         | 60797            | 22/04/2026       |             |             |                          |               |
| 96 Carmelo Borg              |                    | 409.50                  |          | Maintenance work                                      | 069              | 01/05/2026       |             |             |                          |               |
| 97 Alfons Enterprises Ltd    |                    | 39.60                   |          | Mineral water                                         | 1051006533       | 28/04/2026       |             |             |                          |               |
| 98 Alfons Enterprises Ltd    |                    | 18.00                   |          | Mineral water                                         | 1051006532       | 28/04/2026       |             |             |                          |               |
| 99 Nebry                     |                    | 118.00                  |          | One time setup fee - New telephony services           | 001223           | 28/04/2026       |             |             |                          |               |
| 100 Office Group Ltd         |                    | 396.94                  |          | Copies Black & White & Colour - Apr 26                | 054620           | 30/04/2026       |             |             |                          |               |
| 101 App Raiser Digital       |                    | 70.80                   |          | Mobile App - Apr 26                                   | AR.1604.HLC      | 01/05/2026       |             |             |                          |               |
| 102 MicalMed Ltd             |                    | 60.18                   |          | Street light repairs                                  | 5628             | 04/05/2026       |             |             |                          |               |
| 103 MicalMed Ltd             |                    | 174.05                  |          | Street light repairs                                  | 5629             | 04/05/2026       |             |             |                          |               |
| 104 MicalMed Ltd             |                    | 786.47                  |          | Street light repairs                                  | 5630             | 04/05/2026       |             |             |                          |               |
| 105 MicalMed Ltd             |                    | 50.74                   |          | Street light repairs                                  | 5631             | 04/05/2026       |             |             |                          |               |
| 106 MicalMed Ltd             |                    | 20.65                   |          | Street light repairs                                  | 5632             | 04/05/2026       |             |             |                          |               |
| <b>Sub Total c/f</b>         | <b>€0.00</b>       | <b>€7,693.14</b>        |          |                                                       |                  |                  |             |             |                          |               |
| <b>Sub Total b/f</b>         | <b>€0.00</b>       | <b>€55,895.19</b>       |          |                                                       |                  |                  |             |             |                          |               |
| <b>Total</b>                 | <b>€0.00</b>       | <b>€63,588.33</b>       |          |                                                       |                  |                  |             |             |                          |               |

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|-------------------|--------------------|-------------------------|----------|---------------------------------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1 MicaMed Ltd     |                    | 66.08                   |          | Street light repairs                        | 5633             | 04/05/2026       |             |             |                          |               |
| 2 MicaMed Ltd     |                    | 135.70                  |          | Street light repairs                        | 5634             | 04/05/2026       |             |             |                          |               |
| 3 Jimmy Muscat    |                    | 1,268.50                |          | Bulky Refuse for the month of Apr 26        | 04               | 30/04/2026       |             |             |                          |               |
| 4 Sharon Mulvaney |                    | 770.40                  |          | Librarian services for the month of Apr '26 |                  |                  |             |             |                          |               |
| 5 Aaron Camilleri |                    | 106.00                  |          | Ramel, zjar, cement                         | 956              | 11/03/2026       |             |             |                          |               |
| 6 Aaron Camilleri |                    | 145.00                  |          | Ramel, zjar, cement                         | 971              | 04/05/2026       |             |             |                          |               |
| Total             |                    | €2,491.68               |          |                                             |                  |                  |             |             |                          |               |

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Kunsillier

Approvati fis-Seduta Nru:

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