

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

Data: 19/02/26 - 12/03/26

|                      | 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. Taç-Çekk / Transaction No |
|----------------------|---------------------------|--------------------|-------------------------|---------|----|--|---|------------------|-------------|-------------|--------------------------|--------------------------------|
| 1                    | Executive Secretary       | €4,082.67          | €4,082.67               | DA      | PF | Salary from 2nd Feb till 1st March 2026 + Perf Bonus | 25/02/26                                      | n/a              | n/a         | n/a         | 1200                     | 174726299                      |
| 2                    | Administration Officer II | €1,993.97          | €1,993.97               | DA      | PF | Salary from 2nd Feb till 1st March 2026              | 25/02/26                                      | n/a              | n/a         | n/a         | 1201                     | 174727445                      |
| 3                    | Administration Officer II | €2,137.54          | €2,137.54               | DA      | PF | Salary from 2nd Feb till 1st March 2026              | 25/02/26                                      | n/a              | n/a         | n/a         | 1201                     | 174727321                      |
| 4                    | Clerk                     | €1,717.88          | €1,717.88               | DA      | PF | Salary from 2nd Feb till 1st March 2026              | 25/02/26                                      | n/a              | n/a         | n/a         | 1201                     | 174726699                      |
| 5                    | Clerk                     | €1,372.63          | €1,372.63               | DA      | PF | Salary from 2nd Feb till 1st March 2026              | 25/02/26                                      | n/a              | n/a         | n/a         | 1201                     | 174725929                      |
| 6                    | Driver                    | €1,056.33          | €1,056.33               | DA      | PF | Salary from 2nd Feb till 1st March 2026              | 25/02/26                                      | n/a              | n/a         | n/a         | 1201                     | 174726202                      |
| 7                    | Mayor                     | €1,350.77          | €1,350.77               | DA      | PF | Allowance for February 2026                          | 25/02/26                                      | n/a              | n/a         | n/a         | 1100                     | 174726378                      |
| 8                    | Councillor                | €238.67            | €238.67                 | DA      | PF | Part of Allowance                                    | 25/02/26                                      | n/a              | n/a         | n/a         | 1105                     | 174727574                      |
| 9                    | Councillor                | €212.33            | €212.33                 | DA      | PF | Part of Allowance                                    | 25/02/26                                      | n/a              | n/a         | n/a         | 1105                     | 174727516                      |
| 10                   | Councillor                | €226.33            | €226.33                 | DA      | PF | Part of Allowance                                    | 25/02/26                                      | n/a              | n/a         | n/a         | 1105                     | 174727129                      |
| 11                   | Councillor                | €212.33            | €212.33                 | DA      | PF | Part of Allowance                                    | 25/02/26                                      | n/a              | n/a         | n/a         | 1105                     | 174727231                      |
| 12                   | Councillor                | €283.33            | €283.33                 | DA      | PF | Part of Allowance                                    | 25/02/26                                      | n/a              | n/a         | n/a         | 1105                     | 174726085                      |
| 13                   | Councillor                | €283.33            | €283.33                 | DA      | PF | Part of Allowance                                    | 25/02/26                                      | n/a              | n/a         | n/a         | 1105                     | 174727024                      |
| 14                   | CIR                       | €4,073.54          | €4,073.54               | DO      | PF | CIR for the month of January 2026                    | 23/02/26                                      | c/s              | n/a         | n/a         | 1500/1501                | 174725547                      |
| 15                   | LESA                      | €245.00            | €245.00                 | DO      | PF | Wardens - Pruning of Trees                           | 19/02/26                                      | EST-001277       | n/a         | n/a         | 69                       | 174621436                      |
| 16                   | LESA                      | -€139.40           | -€139.40                | DO      | PF | Credit Note  | 12/02/26                                      | CN 01295         | n/a         | n/a         | 69                       |                                |
| 17                   | Naomi Borg                | €275.00            | €275.00                 | DO      | PF | Refund re: Claim for Vehicle Damage                  | 19/02/26                                      | Nil              | Nil         | Nil         | 3860                     | 174744054                      |
| <b>Sub Total c/f</b> |                           | <b>€19,622.25</b>  | <b>€19,622.25</b>       |         |    | <b>IFFIRMATA</b>                                     |   |                  |             |             |                          |                                |
| <b>Total</b>         |                           | <b>€19,622.25</b>  | <b>€19,622.25</b>       |         |    | <b>LUKE FARRUGIA - Sindku</b>                        | <b>RODERICK EBEJER - Segretarju Ezekuttiv</b> |                  |             |             |                          |                                |
|                      |                           |                    |                         |         |    | <b>Anthony Meilak - Proponent</b>                    | <b>JOSEF AZZOPARDI - Sekondant</b>            |                  |             |             |                          |                                |

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

Approvati fis-Seduta Nru: 34

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|    | 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. Taç-Çekk / Transaction No |
|----|--|--------------------|-------------------------|---------|----|--|------------------|------------------|---|-------------|--------------------------|--------------------------------|
| 18 | Marco Micallef   | €25.00             | €25.00                  | DO      | PF | Binding of Minutes   | 26/02/26         | 2269             | PR954   | PO954       | 2610                     | 175975464                      |
| 19 | Gammo Ltd  | €543.76            | €543.76                 | K       | PF | Staff Uniforms   | 11/11/25         | 106704           | PR955   | PO955       | 2270                     | 175975246                      |
| 20 | George Axisa   | €1,582.00          | €1,582.00               | DO      | PF | Cleaning and Maintenance of Public Convenience for December 2025 | 31/12/25         | 12/25            | PR956   | PO956       | 3053                     | 175975154                      |
| 21 | George Axisa   | €1,582.00          | €1,582.00               | T       | PF | Cleaning and Maintenance of Public Convenience for February 2026 | 28/02/26         | 02/26            | PR957   | PO957       | 3053                     | 175975154                      |
| 22 | J.F. Mallia Ltd  | €38.94             | €38.94                  | T       | PF | Street Lighting Repairs  | 21/02/26         | 3268             | Tender  | KLM 02/17   | 3065                     | 175982302                      |
| 23 | Redeemer Mifsud JX Landscaping                                   | €300.00            | €300.00                 | DO      | PF | Opening and closing of Belveder Gardens - Feb 2026               | 28/02/26         | JX.21103168      | Quotation                                     | Quotation   | 3185                     | 175982601                      |
| 24 | Arms Ltd   | €2,392.56          | €2,392.56               | DA      | PF | Electricity and Water Consumption (Marsa LC)                     | 13/02/26         | 42579317         | Nil   | Nil         | 2180                     | 175981918                      |
| 25 | Parker Russel Turner   | €1,416.00          | €1,416.00               | K       | PF | Accountancy Services Q4  | 27/02/26         | 27/02/26         | Quotation                                     | Quotation   | 3160                     | 176414448                      |
| 26 | Big Friends Guggen Musik Malta                                   | €3,000.00          | €3,000.00               | DO      | PF | Guggen Band - Festa Kuluri 2026                                  | 24/02/26         | 00226            | PR934   | PO934       | 3380                     | 175986749                      |
| 27 | Media Link Communications Co LTD                                 | €264.32            | €264.32                 | K       | PF | Radio Advertising - Milied mall-Marsin                           | 31/12/25         | 81132            | PR865   | PO865       | 2160                     | 175986514                      |
| 28 | Socjeta Muzikali Banda Marija Regina                             | €1,600.00          | €1,600.00               | DO      | PF | Service for Band Parade during Festa Kuluri 2026                 | 13/02/26         | 13/02/26         | PR936   | PO936       | 3380                     | 175982851                      |
| 29 | Socjeta Muzikali Trinita' Oaddisa                                | €1,600.00          | €1,600.00               | DO      | PF | Service for Band Parade during Festa Kuluri 2026                 | 13/02/26         | 48               | PR935   | PO935       | 3380                     | 175982763                      |
| 30 | OK Mediacal  | €96.00             | €96.00                  | K       | PF | Ambulance - Festa Kuluri 2026                                    | 13/02/26         | 484              | PR933   | PO933       | 3380                     | 175983119                      |
| 31 | A & S Audio systems  | €1,416.00          | €1,416.00               | DO      | PF | Lights and Sound System - Festa Kuluri 2026                      | 22/01/26         | 1745             | PR958   | PO958       | 3380                     | 175995848                      |
| 32 | Leon Promotions  | €2,450.00          | €2,450.00               | DO      | PF | Re-imbursments for payments to Carnival Companies                | 18/02/26         | KE5/26           | PR959   | PO959       | 3380                     | 175995517                      |
| 33 | Leon Promotions  | €775.00            | €775.00                 | DO      | PF | Festa Kuluri Coordination  | 18/02/26         | KE4/26           | PR939   | PO939       | 3380                     | 175982929                      |
|    | <b>Sub Total c/f</b>   | <b>€19,081.58</b>  | <b>€19,081.58</b>       |         |    | <b>IFFIRMATA</b>   |                  |                  | <b>IFFIRMATA</b>                              |             |                          |                                |
|    | <b>Sub Total b/f</b>   | <b>€19,622.25</b>  | <b>€19,622.25</b>       |         |    | <b>Luke Farrugia - Sindku</b>                                    |                  |                  | <b>Roderick Ebejer - Segretarju Ezekuttiv</b> |             |                          |                                |
|    | <b>Total</b>   | <b>€38,703.83</b>  | <b>€38,703.83</b>       |         |    |  |                  |                  |   |             |                          |                                |
|    | <b>Espressjoni ta' Interest- Finanzjament Festa Kuluri</b>       |                    |                         |         |    | <b>IFFIRMATA</b>   |                  |                  | <b>IFFIRMATA</b>                              |             |                          |                                |
|    | <b>Skema għall- Attivitajiet Kulturali u Natalizji 2025/2026</b> |                    |                         |         |    | <b>Anthony Meilak - Proponent</b>                                |                  |                  | <b>Josef Azzopardi - Sekondant</b>            |             |                          |                                |

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Approvati fis-Seduta Nru: 34

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|----------------------|---------------------------------------|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|---|--------------------------------|
|                      |                                       |                    |                         | DO      | PF |  |                  |                  |             |             |   |                                |
| 34                   | Emar Degiorgio                        | €80.00             | €80.00                  | DO      | PF | Stage & Events Coordinator - Festa Kuluri 2026                                 | 18/02/26         | 100195           | PR960       | PO960       | 3380  | 175995789                      |
| 35                   | Ghaqda Festi Esterni Ssma Trinita'    | €200.00            | €200.00                 | DO      | PF | Armar ta' arbli u bnađar - Festa Kuluri 2026                                   | 16/02/26         | 39/2026          | PR940       | PO940       | 3380  | 175976329                      |
| 36                   | Ghaqda Festi Esterni Ssma Trinita'    | €100.00            | €100.00                 | DO      | PF | Kera ta' Van biex jigi trasportat materjal relatat mall-attivita' Festa Kuluri | 16/02/26         | 40/2026          | PR938       | PO938       | 3380  | 175975913                      |
| 37                   | Mascot Ltd                            | €59,590.00         | €59,590.00              | T       | PF | Purchase of Van for maintenance  | 30/01/26         | 2026/00102       | Tender      | KLM02/25    | 7007  | 176612945                      |
| 38                   | ERA                                   | €100.00            | €100.00                 | DO      | PF | Renewal permit for bulky Refuse  | 03/03/26         | 15586            | Nil         | Nil         | 3410  | 175361831                      |
| 39                   | Smart Office Supplies Ltd             | €160.78            | €160.78                 | DO      | PF | Copy Paper   | 11/02/26         | 239054           | PR961       | PO961       | 2620  | 175994907                      |
| 40                   | WM Environmental Ltd                  | €15,093.26         | €15,093.26              | T       | PF | Emptying of bins for Jan 2026  | 02/02/26         | EXT MAR132       | Tender      | KLM01/23    | 3040  | 175996937                      |
| 41                   | WM Environmental Ltd                  | €2,194.80          | €2,194.80               | T       | PF | Extra Collection of Manure around the Marsa - Jan 2026                         | 02/02/23         | EXT MAR132/1     | Tender      | KLM01/23    | 3040  | 175996937                      |
| 42                   | Catbros Ltd                           | €2,124.00          | €2,124.00               | K       | PF | Irranġar ta' hajt fi Triq Matthew Callus                                       | 25/02/26         | 123/2026         | PR926       | PO926       | 2390  | 175993416                      |
| 43                   | Christopher Falzon                    | €110.00            | €110.00                 | DO      | PF | Service related to Tender of a Contracts Manager                               | 26/02/26         | 479              | PR962       | PO962       | 3171  | 175994842                      |
| 44                   | Christopher Falzon                    | €330.00            | €330.00                 | DO      | PF | Service related to Tender of an Arhtiect and Public Convenience                | 26/02/26         | 480              | PR963       | PO963       | 3171  | 175994842                      |
| 45                   | John Psaila                           | €92.05             | €92.05                  | DO      | PF | Repairs on water pump and water connection                                     | 27/02/26         | 53/2023(1)       | PR964       | PO964       | 2360  | 175995980                      |
| 46                   | John Psaila                           | €59.00             | €59.00                  | DO      | PF | Cleaning of roof water tank  | 03/03/26         | 55/2026(1)       | PR965       | PO965       | 2360  | 175995980                      |
| 47                   | Mr Dominic Spencer                    | €111.94            | €111.94                 | DO      | PF | Advertising on Marsa Local Council FB page - Festa Kuluri                      | 13/02/26         | Nil              | PR944       | PO944       | 3380  | 175994625                      |
| 48                   | CCTV IP Cameras Malta                 | €4,499.34          | €4,499.34               | K       | PF | Five CCTV Cameras  | 06/03/26         | 233              | PR953       | PO953       | 7214  | 175994450                      |
| 49                   | Cleansing & Maintenance Services Dept | €3,701.90          | €3,701.90               | T       | PF | Collection of Black bags only on Tue and Sat for Feb 2026                      | 01/03/26         | 1049523          | MOU         | MOU         | 3044  |                                |
| 50                   | GreenPak Co-op Society Ltd            | €29.50             | €29.50                  | DO      | PF | Marsa LC iBins Cameras monthly running cost - Triq il-Jum (Feb 2026)           | 28/02/26         | 42079            | n/a         | n/a         | 3110  | 175996035                      |
| 51                   | PBS Ltd                               | €1,143.42          | €1,143.42               | K       | PF | Advertising - Festa Kuluri 2026  | 28/02/26         | 2026000628       | PR931       | PO931       | 2160  | 175996149                      |
| <b>Sub Total c/f</b> |                                       | <b>€89,835.99</b>  | <b>€89,835.99</b>       |         |    | <b>IFFIRMATA</b>   |                  |                  |             |             | <b>IFFIRMATA</b>                              |                                |
| <b>Sub Total b/f</b> |                                       | <b>€38,703.83</b>  | <b>€38,703.83</b>       |         |    | <b>Luke Farrugia - Sindku</b>  |                  |                  |             |             | <b>Roderick Ebejer - Segretarju Ezekuttiv</b> |                                |
| <b>Total</b>         |                                       | <b>€128,539.82</b> | <b>€128,539.82</b>      |         |    | <b>IFFIRMATA</b>   |                  |                  |             |             | <b>IFFIRMATA</b>                              |                                |

Espressjoni ta' Interess- Finanzjament Festa Kuluri

Komunitajiet aktar b'saħħithom u Inklussivi

To be paid by the Department as agreed by the DG

IFFIRMATA

Anthony Meilak - Proponent

IFFIRMATA

Josef Azzopardi - Sekondant

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|----|--|--------------------|-------------------------|---------|----|--|------------------|------------------|---|-------------|--------------------------|-----------------------------|
| 52 | Koperattiva Tabelli u Sinjali                              | €407.10            | €407.10                 | DO      | PF | Traffic Signs  | 12/01/26         | 33361            | Contract                                      | Agreement   | 2380                     | 175996259                   |
| 53 | Koperattiva Tabelli u Sinjali                              | €289.80            | €289.90                 | DO      | PF | Road Markings  | 13/01/26         | 33374            | Contract                                      | Agreement   | 2380                     | 175996259                   |
| 54 | Koperattiva Tabelli u Sinjali                              | €624.16            | €624.16                 | DO      | PF | Road Markings  | 16/01/26         | 33389            | Contract                                      | Agreement   | 2380                     | 175996259                   |
| 55 | Koperattiva Tabelli u Sinjali                              | €442.50            | €442.50                 | DO      | PF | Traffic Signs  | 28/01/26         | 15/05/1991       | Contract                                      | Agreement   | 2380                     | 175996259                   |
| 56 | Urban Furniture Malta                                      | €1,523.38          | €1,523.38               | DO      | PF | Various Works  | 02/03/26         | 2661             | PR968   | PO968       | 2380                     | 175994560                   |
| 57 | Urban Furniture Malta                                      | €590.00            | €590.00                 | DO      | PF | Patching Works                                       | 02/03/26         | 2663             | PR967   | PO967       | 2380                     | 175994560                   |
| 58 | Urban Furniture Malta                                      | €857.86            | €857.86                 | DO      | PF | Various Works  | 02/03/26         | 2662             | PR966   | PO966       | 2380                     | 175994560                   |
| 59 | Marmik Imports   | €366.98            | €366.98                 | DO      | PF | Various Signs  | 02/03/26         | 437              | PR969   | PO969       | 2380                     | 175993961                   |
| 60 | Dieter Falzon  | €560.50            | €560.50                 | DO      | PF | Prof. Fees for proposed dog park @ 13th Dec Garden   | 03/03/26         | 21-042           | Nil   | Nil         | 3190                     | 175996365                   |
| 61 | Dieter Falzon  | €59.00             | €59.00                  | DO      | PF | Prof.Fees for inspection - Wall/trees in Marsa Road  | 26/02/26         | 26-007           | Nil   | Nil         | 3190                     | 175996365                   |
| 62 | Dieter Falzon  | €59.00             | €59.00                  | DO      | PF | Prof.Fees for inspection -Alley off Triq il-Gerrejja | 23/02/26         | 26-016           | Nil   | Nil         | 3190                     | 175996365                   |
| 63 | Dieter Falzon  | €637.20            | €637.20                 | DO      | PF | Proposed motor cycle bays in Triq Azzopardi          | 23/02/26         | 26-015           | Nil   | Nil         | 3190                     | 175996365                   |
| 64 | Sebio Aquilina   | €566.40            | €566.40                 | K       | PF | Photography Service - Festa Kuluri 2026              | 28/02/26         | 006/2026         | PR937   | PO937       | 3380                     | 175996087                   |
| 65 | Simply Clean Ltd   | €785.41            | €785.41                 | T       | PF | Collection of Bulky refuse for the month of Feb 2026 | 08/03/26         | 1067             | Tender  | Klm 03/24   | 3042                     | 175993876                   |
| 66 | Ghaqda tal-muzika San Gejtanu                              | €200.00            | €200.00                 | DO      | PF | Participation - Festa Kuluri 2026                    | 06/03/26         | 06/03/26         | PR946   | PO946       | 3380                     | 175993665                   |
| 67 | Media Link Communications Co LTD                           | €1,121.00          | €1,121.00               | K       | PF | Advertising - Festa Kuluri                           | 28/02/26         | 081352           | PR929   | PO929       | 2160                     | 175993728                   |
|    | <b>Sub Total c/f</b>                                       | <b>€9,090.29</b>   | <b>€9,090.39</b>        |         |    | <b>IFFIRMATA</b>                                     |                  |                  | <b>IFFIRMATA</b>                              |             |                          |                             |
|    | <b>Sub Total b/f</b>                                       | <b>€124,040.54</b> | <b>€124,040.54</b>      |         |    | <b>Luke Farrugia - Sindku</b>                        |                  |                  | <b>Roderick Ebejer - Segretarju Ezekuttiv</b> |             |                          |                             |
|    | <b>Total</b>   | <b>€133,130.83</b> | <b>€133,130.93</b>      |         |    | <b>IFFIRMATA</b>                                     |                  |                  | <b>IFFIRMATA</b>                              |             |                          |                             |
|    | <b>Espressjoni ta' Interest- Finanzjament Festa Kuluri</b> |                    |                         |         |    | <b>Anthony Meilak - Proponent</b>                    |                  |                  | <b>Josef Azzopardi - Sekondant</b>            |             |                          |                             |

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|----|--|--------------------|-------------------------|---------|----|--|------------------|---|-------------|-------------|--------------------------|--------------------------------|
| 68 | Enemalta   | €233.00            | €233.00                 | DO      | PF | Update of Database, Form A & Demarcation Charges | 26/11/25         | 1825001266                                    | n/a         | n/a         | 2630                     | 175995433                      |
| 69 | One Productions Ltd  | €1,150.50          | €1,150.50               | K       | PF | Advertising - Festa Kuluri                       | 28/02/26         | 28356   | PR930       | PO930       | 2160                     | 175994695                      |
| 70 | Kumitat Festi Esterni M.Regina                             | €300.00            | €300.00                 | DO      | PF | Decoration of Carnival Flags                     | 10/03/26         | 005/2026                                      | PR942       | PO942       | 3380                     | 175986649                      |
| 71 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 72 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 73 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 74 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 75 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 76 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 77 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 78 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 79 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 80 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 81 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
| 82 |  |                    |                         |         |    |  |                  |   |             |             |                          |                                |
|    | <b>Sub Total c/f</b>                                       | <b>€2,715.05</b>   | <b>€2,715.05</b>        |         |    | <b>IFFIRMATA</b>                                 |                  | <b>IFFIRMATA</b>                              |             |             |                          |                                |
|    | <b>Sub Total b/f</b>                                       | <b>€133,130.93</b> | <b>€133,130.93</b>      |         |    | <b>Luke Farrugia - Sindku</b>                    |                  | <b>Roderick Ebejer - Segretarju Ezekuttiv</b> |             |             |                          |                                |
|    | <b>Total</b>   | <b>€135,845.98</b> | <b>€135,845.98</b>      |         |    | <b>IFFIRMATA</b>                                 |                  | <b>IFFIRMATA</b>                              |             |             |                          |                                |
|    | <b>Espressjoni ta' Interest- Finanzjament Festa Kuluri</b> |                    |                         |         |    | <b>Anthony Meilak - Proponent</b>                |                  | <b>Josef Azzopardi - Sekondant</b>            |             |             |                          |                                |

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

Approvati fis-Seduta Nru: 34