

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: Mil-15 ta' Awwissu 2025 sat-12 ta' Settembru 2025**

	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. Tač-Čekk
1	Alpha Medical Malta	€384.00	€384.00	D	PF	Minn Pjazza għal Pjazza Aug 25 - ambulance service & 2 emergency responders	01/09/2025	342	84/25	84/25	3370	
2	Andrew Bondin	€90.00	€90.00	D	PF	Use of personal vehicle - Aug 25	31/08/2025	BON127	n/a	n/a	2710	
3	Ann Elizabeth Gauci	€240.00	€240.00	D	PF	Garr ta' 2 vjaggi mit-torri tal-ilma għall-arlogg	03/09/2025	n/a	n/a	n/a	3370	
4	Arboreal	€2,584.20	€2,584.20	D	PF	Ecological services Jun & Jul 25	23/08/2025	25073108	n/a	n/a	3190	
5	Arms Ltd	€14.67	€14.67	NA	PF	Water service consumption Kunsill Lokali Imtarfa [12/6/25 till 11/7/25]	07/08/2025	41205072	n/a	n/a	2140	paid
6	Arms Ltd	€46.85	€46.85	NA	PF	Electricity service consumption Mtarfa Clock [26/3/25 till 24/6/25]	07/08/2025	41206334	n/a	n/a	2130	paid
7	Arms Ltd	€249.95	€249.95	NA	PF	Electricity service consumption Blk C Town Centre Offices [15/03/25 till 16/06/25]	09/08/2025	41212138	n/a	n/a	2130	paid
8	Arms Ltd	€108.24	€108.24	NA	PF	Electricity & water consumption bill Garden at Triq ir-Regiment Maltin [13/05/25 till 11/07/2025]	28/08/2025	41329037	n/a	n/a	2130	paid
9	Arms Ltd	€25.01	€25.01	NA	PF	Water consumption bill for Kunsill Lokali Mtarfa [12/07/2025 till 11/08/25]	30/08/2025	41350213	n/a	n/a	2130	paid
10	Assoccazzjoni Kunsilli Lokali	€325.00	€325.00	DA	PF	Cirk 2025 044 Group Life Policy 2025 - 2026 għal Membri Eletti [1 t'Awwissu 2025 sal-31 ta' Lulju 2026]	n/a	n/a	n/a	n/a	3030	paid
11	Avant Print Merchandising	€578.20	€578.20	D	PF	Minn Pjazza għal Pjazza Aug 25 T shirts with print	03/09/2025	3534	103/25	103/25	3370	paid
12	B Grima & Sons Ltd	€590.00	€590.00	D	PF	Doggy bin	10/09/2025	13000466	116/25	116/25	2316	
13	Clinton Debono	€153.40	€153.40	D	PF	Cherry picker service	28/08/2025	2	96/25	96/25	2310	
14	Carmel Cortis Garage	€40.00	€40.00	D	PF	Xogħol tal-injam għall-arbli	28/08/2025	1059	91/25	91/25	3340	
15	Charlie Mifsud	€1,580.20	€1,580.20	T	PF	Garden maintenance - Jul 25	06/08/2025	2539	n/a	n/a	3160	
16	Charlie Mifsud	€955.80	€955.80	T	PF	Bulky refuse - Jul 25	06/08/2025	2550	n/a	n/a	3042	
17	CIR	€1,559.24	€1,559.24	DA	PF	FSS + NI - Aug 25	n/a	n/a	n/a	n/a	1500	paid
18	Clive Borg	€560.50	€560.50	D	PF	Mtarfa Part Survey - Triq San David	26/08/2025	154	63/25	63/25	3190	
19	Dr Joseph Gerada	€295.00	€295.00	T	PF	Legal services - Aug 25	31/08/2025	2025083106	n/a	n/a	3140	
20	ES	€785.95	€785.95	D	PF	Drinks, waiters, inflatable mattresses & pump	n/a	n/a	105/25	105/25	3140	

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21	Faith Garage	€146.20	€146.20	D	PF	Transport service for the elderly - Jul 25	13/08/2025	25.07.18	n/a	n/a	2720	
22	GDL Trading & Services Ltd	€87.50	€87.50	D	PF	Wax blocks	12/08/2025	71912	83/25	83/25	2220	
23	Genaudio	€4,053.30	€4,053.30	D	PF	Minn Pjazza għal Pjazza Aug 25 - Stage, lights & sound service	29/08/2025	9775	98/25	98/25	3370	
24	Genaudio	€3,941.20	€3,941.20	D	PF	Minn Pjazza għal Pjazza Aug 25 - Stage, lights & sound service	29/08/2025	9774	98/25	98/25	3370	
25	Go plc	€54.11	€54.11	NA	PF	Telephony service - Jul 25	01/08/2025	97607687	n/a	n/a	2160	paid
26	Go plc	€265.91	€265.91	NA	PF	Internet service - Jul 25	01/08/2025	97578834	n/a	n/a	2160	paid
27	Go plc	€181.70	€181.70	NA	PF	Internet service - Aug 25	01/09/2025	97878376	n/a	n/a	2160	paid
28	Go plc	€54.11	€54.11	NA	PF	Telephony service - Aug 25	01/09/2025	97704023	n/a	n/a	2160	paid
29	Guarantee no 7060	€230.00	€230.00	NA	PF	Guarantee for placing machinery in Triq Ta' Slampa	n/a	n/a	n/a	n/a	4104	
30	Jeremy Grech	€472.00	€472.00	D	PF	Minn Pjazza għal Pjazza Aug 25 Tour guide around Mtarfa	01/09/2025	19TG	77/25	77/25	3370	
31	Konrad Ciappara Woodworks	€185.00	€185.00	D	PF	Toilet door situated in the playing field area	23/08/2025	n/a	n/a	n/a	2310	
32	Kunsill Lokali Mdina	€350.00	€350.00	D	PF	Minn Pjazza għal Pjazza Renting of Tomba	09/09/2025	10	99/25	99/25	3370	
33	Leo's Garage Paramount	€306.80	€306.80	D	PF	Transport services Apr 25	05/06/2025	10015184	n/a	n/a	2720	
34	Lift Services	€50.00	€50.00	D	PF	Maintenance of lift at Mtarfa Council	30/07/2025	430476	n/a	n/a	2375	
35	Lift Services	€125.02	€125.02	D	PF	Maintenance of lift at Mtarfa Council	25/07/2025	430475	n/a	n/a	2375	
36	Mario Camilleri	€800.00	€800.00	D	PF	Minn Pjazza għal Pjazza Judges	02/09/2025	14	107A/25	107A/25	3370	
37	Mary Spiteri	€300.00	€300.00	D	PF	Minn Pjazza għal Pjazza songs	n/a	n/a	82/25	82/25	3370	
38	MC Service	€418.90	€418.90	D	PF	Addition of an RCBO 4 pole 32A & connected a new socket	13/08/2025	372	n/a	n/a	3190	
39	Michael Bezzina	€4,310.00	€4,310.00	D	PF	Minn Pjazza għal Pjazza Majjalta	n/a	n/a	109/25	109/25	3370	paid
40	Mtarfa Baden Powell Scouts	€700.00	€700.00	D	PF	Minn Pjazza għal Pjazza set up & dismantle loghob fil-Pjazza	n/a	n/a	81/25	81/25	3370	
41	Mtarfa FC	€825.00	€825.00	D	PF	Minn Pjazza għal Pjazza Deserts	n/a	n/a	93/25	93/25	3370	paid

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42	Mtarfa Parish Church	€250.00	€250.00	D	PF	Minn Pjazza għal Pjazza usage of parking area	n/a	n/a	108/25	108/25	3370
43	Mtarfa Scout Group	€700.00	€700.00	D	PF	Minn Pjazza għal Pjazza parade	n/a	n/a	89/25	89/25	3370
44	Nazzareno Scicluna	€295.00	€295.00	D	PF	Minn Pjazza għal Pjazza Aug 25 Mobile toilets & tbattil tal-pools	29/09/2025	22	101/25	101/25	3370
45	Ozo Security Services Ltd	€81.42	€81.42	T	PF	Cash collection service - Jul 25	31/07/2025	3448	n/a	n/a	3166
46	P&C Cortis	€254.88	€254.88	D	PF	Minn Pjazza għal Pjazza Wine	09/09/2025	975	107/25	107/25	3370
47	Pierre Miceli	€580.00	€580.00	D	PF	Minn Pjazza għal Pjazza Aug 25 Security services	01/09/2025	1	106/25	106/25	3370
48	Ponder & Pitch	€212.40	€212.40	D	PF	Minn Pjazza għal Pjazza, filming & editing	06/09/2025	1541	114/25	114/25	3370
49	Priscilla Micallef	€39.36	€39.36	D	PF	Librarian services - Jun 25	30/06/2025	Jun 25	n/a	n/a	2295
50	Priscilla Micallef	€203.54	€203.54	D	PF	Librarian services - Jul 25	31/07/2025	Jul 25	n/a	n/a	2295
51	Priscilla Micallef	€159.00	€159.00	D	PF	Librarian services - Aug 25	31/08/2025	Aug 25	n/a	n/a	2295
52	Priscilla Micallef	€57.80	€57.80	D	PF	Reimbursement for books bought obo Council for Mtarfa Library	n/a	n/a	n/a	n/a	2295
53	Pullicin	€1,298.00	€1,298.00	D	PF	Minn Pjazza għal Pjazza Aug 25 - Hire of tables & chairs	01/09/2025	S721	100/25	100/25	3370
54	Ramilene Services	€105.02	€105.02	D	PF	Guillotine	20/08/2025	29411	90/25	90/25	7310
55	Ronald Briffa	€413.00	€413.00	D	PF	Minn Pjazza għal Pjazza compare	10/09/2025	E2482	76/25	76/25	3370
56	Shawn Tanti	€5.45	€5.45	D	PF	Refund eDrive Service	n/a	n/a	n/a	n/a	2710
57	Sports Experience	€250.01	€250.01	D	PF	Minn Pjazza għal Pjazza Aug 25 Trophies, medals	27/08/2025	1437	101/25	101/25	3370
58	Stephen Bonello	€113.54	€113.54	D	PF	Minn Pjazza għal Pjazza Aug 25 Refund re props Loghob fil-Pjazza	n/a	n/a	104/25	104/25	3370
59	Strand Electronics	€75.37	€75.37	D	PF	Copier service - Aug 25	31/08/2025	569818	n/a	n/a	2610
60	Ta' Ganza Cash & Carry	€52.70	€52.70	D	PF	Toilet paper, gloves, garbage bags, etc	04/09/2025	2851	110/25	110/25	2220
61	Ta' Karla Cash & Carry	€47.50	€47.50	D	PF	Minn Pjazza għal Pjazza Aug 25 Plastic cups & ice flakes	28/08/2025	10044887	95/25	95/25	3370
62	Ta' Karla Cash & Carry	€171.03	€171.03	D	PF	Minn Pjazza għal Pjazza Aug 25 Drinks	29/08/2025	10045081	103/25	103/25	3370

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63	TEC Ltd	€348.10	€348.10	D	PF	Minn Pjazza għal Pjazza Aug 25 Crowd Control Barriers	29/08/2025	4084622	104/25	104/25	3370	
64	The Drop Out DJ Brass	€4,800.00	€4,800.00	D	PF	Minn Pjazza għal Pjazza Aug 25 Live Band performance	30/08/2025	20250819	80/25	80/25	3370	
65	Venvens Water Supplies	€70.80	€70.80	D	PF	Water bowser for Gnien is-Sinjura	11/08/2025	845	85/25	85/25	3160	
66	Venvens Water Supplies	€70.80	€70.80	D	PF	Minn Pjazza għal Pjazza Aug 25 water bowser	30/08/2025	846	88/25	88/25	3370	
67	Viking Signrite	€159.30	€159.30	D	PF	Street name stickers	02/09/2025	13623	92/25	92/25	2313	
68	Viking Signrite	€113.28	€113.28	D	PF	Prints of vinyl & mounted on pvc "park & ride signs"	02/09/2025	13624	98/25	98/25	2313	
69	YTCE	€42.48	€42.48	D	PF	t-shirts with printed logo	27/08/2025	25166	97/25	97/25	3410	
70	Shawn Tanti			NA	PF	Salary for Sept 25						
71	Roderick Debono			NA	PF	Salary for Sept 25						
72	Anna Muscat			NA	PF	Salary for Sept 25						
73	Daniela Sciberras			NA	PF	Salary for Sept 25						
74	Kassie Vella			NA	PF	Salary for Sept 25						
75	Linda Dzeko			NA	PF	Salary for Sept 25						
76	Dale Hayman			NA	PF	Remuneration for Sept 25						
77	Len Abela Vassallo			NA	PF	Allowance for Sept 25						
78	Simon Paul Fenech			NA	PF	Allowance for Sept 25						
79	Anthony Mifsud			NA	PF	Allowance for Sept 25						
80	Antoine Vella			NA	PF	Allowance for Sept 25						
		<b>€39,992.74</b>	<b>€39,992.74</b>									

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