

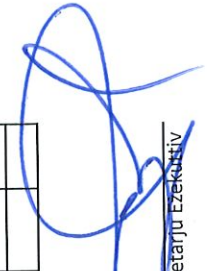
Skeda Nru: KLG9/023


Skeda tal-Hlasijiet tal-Progetti tal-Kummissjoni Ewropea liema Rimborso digra' gew Mghoddija lil Kunsill
21.4.2026 - 25.5.2026


Kunsill Lokali Gzira


KLG9/25.05.2026

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. Nomina I	Nru. Ta-Čekkk
1 Ensure LTd	€ 15,330.17	€ 15,330.17	T	JUSTNature Leasing of air quality stations- June-Oct 26	28/02/2026	ES_GLC001	1318			
2 Employee 1	€ 149.00	€ 149.00	K	JUSTNature Purchase of SD Card (Nikon camera)	27/04/2026	278173	1319			
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19										
20										
Sub Total c/f	€ 15,479.17	€ 15,479.17								
Total	€ 15,479.17	€ 15,479.17								


Sindku


Segretarju Eżekuttiv


Martin
Kunsillier


Ralph
Kunsillier

Approvati fis-Seduta Nru:
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti
21.4.2026 - 25.5.2026

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu *	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-Nomina	Nru. tan-Taċ-Ċekk
21 Nathalie Camillieri	€ 907.20	€ 907.20	K	Librarian Services Apr 26	30/04/2026	145	1320		
22 Cherylis Camillieri	€ 200.00	€ 200.00	K	Entertainment-Jum il-Gzira	14/5/26	1	1321		
23 SG Solutions	€ 24.82	€ 24.82	T	Rent & Copies for the month of Apr 26- front office	28/4/26	309633	1322		
24 SG Solutions	€ 104.56	€ 104.56	T	Rent & Copies for the month of Apr 26- back office	28/4/26	309630	1323		
25 CVA	€ 0.82	€ 0.82	D	CVA - DCG118	1/4/26	389422/202603/2	1324		
26 Charles Spagnol	€ 3,440.88	€ 3,440.88	T	Handyman services Jobs nos 290-292	17/4/26	10131	1325		
27 Ecopure Ltd	€ 61.10	€ 61.10	D	Water - Admin office	15/04/2026	1350920	1326		
28 Clayton Calleja	€ 51.05	€ 51.05	D	1 toilet seat and cover	21/4/26	2436	1327		
29 Clayton Calleja	€ 435.00	€ 435.00	D	200 led bulbs, 1 bag clips	11/05/2026	2473	1328		
30 Clayton Calleja	€ 190.00	€ 190.00	D	20 manholes	11/5/26	2474	1329		
31 Susanne Buhagiar	€ 20.40	€ 20.40	D	6 sand, 1 WD40	9/3/26	35	1330		
32 Susanne Buhagiar	€ 64.00	€ 64.00	D	1 galva coat, 1 yellow paint, 1 black paint, 2 paint brushes, 20 cutting discs, 1 masking tape	03/03/2026	34	1331		
33 Susanne Buhagiar	€ 170.00	€ 170.00	D	1 road marking paint yellow and 1 white	23/03/2026	39	1332		
34 Susanne Buhagiar	€ 85.00	€ 85.00	D	1 road marking paint yellow	26/03/2026	40	1333		
35 Susanne Buhagiar	€ 85.00	€ 85.00	D	1 road marking paint yellow	02/03/2026	33	1334		
36 Susanne Buhagiar	€ 85.00	€ 85.00	D	1 road marking paint yellow	11/03/2026	37	1335		
37 Susanne Buhagiar	€ 150.00	€ 150.00	D	1 road marking paint yellow and 1 thinner	10/03/2026	36	1336		
38 Gokker Ltd	€ 1,174.10	€ 1,174.10	K	Supply & installation of equipment-Gzira public garden	01/04/2026	27.2026	1337		
39 Adrian Buttigieg	€ 943.00	€ 943.00	K	Transport - Ta' Qali Football ground	05/06/2025	047	1338		
40 Adrian Buttigieg	€ 472.00	€ 472.00	K	Transport - Ta' Qali Football ground	06/05/2026	049	1339		
Sub Total c/f	€ 8,663.93	€ 8,663.93							
Sub Total b/f	€ 15,479.17	€ 15,479.17							
Total	€ 24,143.10	€ 24,143.10							

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Sindku

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Kunsillier

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Skeda Nru: KLG9/023

Kunsill Lokali Gzira

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti
21.4.2026 - 25.5.2026

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu *	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nomina I Account	Nru. Tač-Čekk
41 JF Mallia Ltd	€ 48.38	€ 48.38	D	Street light maintenance jobs -1288,1291	04/05/2026	3302	1340		
42 Lawrence Mallia	€ 1,906.67	€ 1,906.67	T	Services for the month of May 26		LM1077	1341		
43 Datatrak	€ 66.24	€ 11.45	D	Pre-regional ticket paid Jan26	31/01/2026	1016135	1342		
44 Datatrak	€ 54.79	€ 54.79	D	Pre-regional ticket paid Apr26	30/04/2026	1016266	1343		
45 Mark Taliana	€ 2,000.01	€ 2,000.01	D	Cleaning and maintenance, upkeep of public gardens and soft areas Apr 26	30/04/2026	157	1344		
46 Valley Greenscapes	€ 3,712.28	€ 3,712.28	D	Works at Piazza M Scicluna, Council of Europe, Gerry Zammit, Reggie Miller, Turu Colombo, Edgar Bernard, Xatt, L. Briffa-Apr 26	30/04/2026	1342	1345		
47 Blue Star Deco Centre	€ 97.00	€ 97.00	D	2.5litres Green Paint, 10l White Paint, 2 rollers	05/05/2026	196501	1346		
48 Bitmac Ltd	€ 225.00	€ 225.00	D	25x asphalt	03/02/2026	196501	1347		
49 Bitmac Ltd	€ 90.00	€ 90.00	D	10x asphalt	11/02/2026	197245	1348		
50 Bitmac Ltd	€ 225.00	€ 225.00	D	25x asphalt	06/05/2026	205517	1349		
51 Neville Attard	€ 177.00	€ 177.00	K	Photography - Jum il-Gzira	15/05/2026	INV-2016	1350		
52 Appopay Ltd	€ 41.18	€ 41.18	D	Webpay processing fee Apr 26	30/04/2026	32497	1351		
53 Emanuel Mifsud	€ 2,792.35	€ 2,792.35	T	Bulky service - Apr 26	12/05/2026	64/2026	1352		
54 ARMS Ltd	€ 150.58	€ 150.58	D	Gzira Gardens 11.03.2026-09.04.2026	07/05/2026	43118558	1353		
55 ARMS Ltd	€ 192.12	€ 192.12	D	Promenade Garden 02.12.2025-27.02.2026	03/05/2026	43027913	1354		
56 ARMS Ltd	€ 300.00	€ 300.00	D	Site Manuel Island, Manuel de Vilhena	11/05/2026		1355		
57 Audio Visual Centre	€ 50.00	€ 50.00	D	Book for pembroke secondary school	13/04/2026	534473	1356		
58 Milladoiro tours SL	€ 112.50	€ 112.50	D	Vouzela single room booking 16th-19th March 2026	5/05/2026	31390	1357		
59 Lombardi	€ 34.22	€ 34.22	D	x50 A5 invites Jum il-Gzira	12/05/2026	31389	1358		
60 Lombardi	€ 46.02	€ 46.02	D	x17 Certificates Jum il-Gzira	12/05/2026	31389	1359		
Sub Total c/f	€ 12,321.34	€ 12,266.55							
Sub Total b/f	€ 24,143.10	€ 24,143.10							
Total	€ 36,464.44	€ 36,409.65							

Sindku

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Kunsill Lokali Gzira

Skeda Nru: KLG9/023

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti
21.4.2026 - 25.5.2026

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu *	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nomina I Account	Nru. Tač-Čekk
61 Oggetti Stationary	€ 9.95	€ 9.95	D	Stationary - Jan 26	30/01/2026		1360		
62 Oggetti Stationary	€ 161.50	€ 161.50	D	Newspapers - Jan 26	30/01/2026		1361		
63 Oggetti Stationary	€ 147.60	€ 147.60	D	Newspapers - Feb 26	27/02/2026		1362		
64 Oggetti Stationary	€ 166.30	€ 166.30	D	Newspapers - March 26	31/03/2026		1363		
65 Oggetti Stationary	€ 157.70	€ 157.70	D	Newspapers - April 26	30/04/2026		1364		
66 MycroGraphics Signs	€ 55.46	€ 55.46	D	2 PVC Gzira Emblem for Speech Pedestal	12/05/2026	1131	1365		
67 Melita Ltd	€ 285.27	€ 285.27	D	Monthly charges May 26	01/05/2026	120792017	1366		
68 LESA	€ 476.00	€ 476.00	D	TMS Community Office 25th-26th June 26	08/05/2026	EST-001404	1367		
69 LESA	€ 714.00	€ 714.00	D	TMS Community Office 22nd,23rd,24th June 26	13/05/2026	EST-001417	1368		
70 Ciliega Catering	€ 1,386.50	€ 1,386.50	D	Catering Jum il-Gzira 26	14/05/2026	5245	1369		
71 Epic Communications	€ 62.38	€ 62.38	D	Mobile Services - Apr 2026	01/05/2026	2604010000119320	1370		
72 Epic Communications	€ 34.19	€ 34.19	D	Mobile Services - Apr 2026	01/05/2026	2604010000141652	1371		
73 David Grasso	€ 506.00	€ 506.00	D	Podium, two stands with lights, full sound system	15/05/2026		1372		
74 Anthony Micallef	€ 75.00	€ 75.00	K	Presentation Services Jum il-Gzira 2026	16/05/2026	176	1373		
75 Transport Malta	€ 10.00	€ 10.00	D	Permit - Pruning of palm trees			1374		
76 Cath's Home	€ 118.00	€ 118.00	D	Maintenance and watering of plants- Gzira Road/Housing Estate Apr	16/05/2026	2026	1375		
77 Cath's Home	€ 40.00	€ 40.00	D	Floral Bouquet Jum il-Gzira 2026	16/05/2026	2024	1376		
78 Cath's Home	€ 41.50	€ 41.50	D	Supplies for Admin Office & Funeral Bouquet	06/04/2026	1982	1377		
79 Cath's Home	€ 461.73	€ 461.73	D	Maintenance and watering of plants- Triq Manoel de Vilhena Apr 26	16/05/2026	2025	1378		
80 Jonathan Ellul Bonnici	€ 200.00	€ 200.00	D	Entertainment - Jum il-Gzira	19/05/2026	JEB0022	1379		
Sub Total c/f	€ 5,109.08	€ 5,109.08							
Sub Total b/f	€ 36,464.44	€ 36,409.65							
Total	€ 41,573.52	€ 41,518.73							

Sindku

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
21.4.2026 - 25.5.2026

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu *	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nomina I Account	Nru. Tac-Čekk
81 Securital Solutions Ltd.	€ 339.84	€ 339.84	D	Cash Collection Services	30/04/2026	GS039223	1380		
82 Mdina Glass	€ 494.00	€ 494.00	K	Glass Trophies -Jum il-Gzira	19/05/2026	15978	1381		
83 Smart Office Supplies Ltd	€ 4.48	€ 4.48	D	Office Supplies	15/05/2026	243954	1382		
84 Smart Office Supplies Ltd	€ 121.62	€ 121.62	D	Office Supplies (inc credit note €4.48)	11/05/2026	243677	1383		
85 Gzira Local Council	€ 18,208.24	€ 18,208.24	D	Salaries - Process number 4					
86 CIR	€ 5,338.72	€ 5,338.72	D	Payment to Inland Revenue - Apr 26					
87									
88									
89									
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Sub Total c/f	€ 24,506.90	€ 24,506.90							
Sub Total b/f	€ 41,573.52	€ 41,518.73							
Total	€ 66,080.42	€ 66,025.63							



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