

Data: 26.04.2025 - 23.05.2025

No.	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. Tac-Čekk/Transfer
1	Laferla Insurance Agency Ltd.	€560.00	€560.00	DO PF	Insurance for Sqaqien 2025	18.03.2025	DCBC003107				BT934
2	Mizzi Consultancy Ltd.	€47.20	€47.20	DO PF	Risk Assessment for Sqaqien 2025	10.03.2025	NF917				BT935
3	ERRC	€120.00	€120.00	DO PF	Ambulance for Sqaqien 2025	08.04.2025	797				BT936
4	Raymond Cauchi	€141.53	€141.53	DO PF	Water, candles and lighters for Sqaqien 2025	09.04.2025	003/25				BT937
5	Michael Camilleri	€590.00	€590.00	DO PF	Musical services for Sqaqien 2025	10.04.2025	25-083				BT938
6	Shauanna Cini	€1,950.00	€1,950.00	DO PF	Marketing network for FB, maps and signs for Sqaqien 2025	11.04.2025	SQ021-110425				8483
7	Maria Portelli	€80.00	€80.00	DO PF	Performance in Sqaqien 2025	13.04.2025					8484
8	Joseph Refalo	€82.60	€82.60	DO PF	Hire of mobile toilets for Sqaqien 2025	22.05.2025	2025214				8485
9	Kempinski Hotel	€500.00	€500.00	DO PF	BBQ Food for Sqaqien 2025	05.04.2025					8486
10	Jamie Camilleri	€400.00	€400.00	DO PF	Performance in Sqaqien 2025	15.04.2025	S25				8487
11	Chris Sciortino	€1,380.00	€1,380.00	DO PF	Sound System for Sqaqien 2025	17.04.2025	06/2025				8488
Page Total		€5,851.33	€5,851.33								

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Noel Formosa

Sindku

Cydo Cauchi
Vici Sindku/Kunsillier

Proponent

J. Cassar
Josiane Cassar

Agent Segretarju Eżekuttiv

J. Camilleri
Kunsillier

Sekondant

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12	Ingrid Sciberras	€500.00	€500.00	DO PF	Performance in Sqaqien 2025	07.04.2025	002/2025				8489
13	Gozo Press	€60.00	€60.00	DO PF	Printed material for Sqaqien 2025	21.03.2025	11348				8490
14	Anthony Formosa	€60.00	€60.00	DO PF	Decorative flames for Sqaqien 2025	04.03.2025	1510355				8491
15	Ta' Ċangura Folk Group	€500.00	€500.00	DO PF	Performance in Sqaqien 2025	28.04.2025	Feb-25				8492
16	James Refalo	€20.60	€20.60	DO PF	Candles for Sqaqien 2025	28.04.2025	1005626				8493
17	Peter Aquilina	€200.00	€200.00	DO PF	Performance in Sqaqien 2025	05.04.2025	2439404				8494
18	Seguna Folklore Group	€400.00	€400.00	DO PF	Performance in Sqaqien 2025	05.04.2025	86				8495
19	Allegro Clefs Band	€450.00	€450.00	DO PF	Performance in Sqaqien 2025	06.04.2025	03/25				8496
20	Christopher Saliba	€300.00	€300.00	DO PF	Performance in Sqaqien 2025	29.04.2025	8				8497
21	Jacob Portelli	€590.00	€590.00	DO PF	Performance in Sqaqien 2025	05.04.2025	26				BT939
22	Miriam Cauchi	€800.00	€800.00	DO PF	Performance in Sqaqien 2025	06.05.2025	1				BT940
Page Total		€3,880.60	€3,880.60								
Balance b/f		€5,851.33	€5,851.33								
Total c/f		€9,731.93	€9,731.93								

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23	Sean Briffa	€500.00	€500.00	DO PF	Performance in Sqaqien 2025	29.04.2025	29425				BT941
24	Moveo Dance Company	€613.60	€613.60	DO PF	Performance in Sqaqien 2025	25.04.2025	350				BT942
25	Claire Hili	€1,639.48	€1,639.48	DO PF	April Salary	30.04.2025					BT943
26	Clyde Cauchi	€227.33	€227.33	DO PF	April Vice Mayor's Allowance	30.04.2025					BT944
27	Jeremy-John Hili	€160.00	€160.00	DO PF	April Councillor's Allowance	30.04.2025					BT945
28	Lorenzo Grima	€160.00	€160.00	DO PF	April Councillor's Allowance	30.04.2025					BT946
29	Louis Peter Paul Portelli	€864.33	€864.33	DO PF	April Salary	30.04.2025					BT947
30	Mary Louise Cauchi	€1,150.80	€1,150.80	DO PF	April Salary	30.04.2025					BT948
31	Noel Formosa	€869.59	€869.59	DO PF	April Mayor's Allowance	30.04.2025					BT949
32	Stephen Michael Piscopo	€994.33	€994.33	DO PF	April Salary	30.04.2025					BT950


Page Total	€7,179.46	€7,179.46
Balance b/f	€9,731.93	€9,731.93
Total c/f	€16,911.39	€16,911.39


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33	Mary Louise Cauchi	€117.31	€117.31	DO PF	Reimbursement for elderly outing	30.04.2025					BT951
34	Louis Galea	€160.00	€160.00	DO PF	April Councillor's Allowance	30.04.2025					8498
35	Josianne Cassar	€2,021.71	€2,021.71	DO PF	March Salary	30.04.2025					8499
36	Annie Formosa	€1,601.74	€1,601.74	DO PF	Dwejra Assistant for April	02.05.2025	106				8500
37	Pierre Louis Attard	€400.00	€400.00	DO PF	Performance in Sqaqien 2025	29.04.2025					BT952
38	Noel Formosa	€1,452.67	€1,452.67	DO PF	Adverts for Sqaqien	06.05.2025					BT953
39	Community Work Scheme Enterprise	€597.08	€597.08	DO PF	Sharon's overtime and allowance for May 2025	05.02.2025	2323 2325				BT954
40	Go Plc	€16.50	€16.50	DO PF	Office telephone bill	01.05.2025	96378648				BT955
41	Go Plc	€10.89	€10.89	DO PF	Dwejra Interpretation Centre Telephone Bill	01.05.2025	96380186				BT956
42	Go Plc	€16.50	€16.50	DO PF	Telephone bill for Public Library	01.05.2025	96385542				BT957
43	Go Plc	€85.62	€85.62	DO PF	Telephone bill for Local Council	01.05.2025	96378641				BT958
Page Total		€6,480.02	€6,480.02								
Balance b/f		€16,911.39	€16,911.39								
Total c/f		€23,391.41	€23,391.41								

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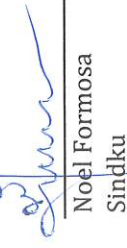
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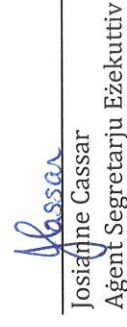
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44	Epic	€55.10	€55.10	DO PF	Monthly plan for March and April	01.05.2025	14856182052025				BT959
45	Valeria Caruana	€196.80	€196.80	DO PF	Library Services during April	30.04.2025	54				BT960
46	Stephen Michael Piscopo	€97.00	€97.00	DO PF	Reimbursement for chlorine for Square Fountain	12.05.2025					BT961
47	Mary Louise Cauchi	€36.27	€36.27	DO PF	Reimbursement for sundry items for Local Council	13.05.2025					BT962
48	Grima Fuel Supplies Ltd.	€206.91	€206.91	DO PF	Fuel for Dwejra Generator	02.05.2025	6734				8501
49	Rupert Zammit	€9,355.04	€9,355.04	T PF	Refurbishment of the San Lawrenz Parish Centre as per SLLC/01/2023	02.04.2025	004/2025				8502
50	Atelier del Restauro	€5,333.60	€5,333.60	T PF	Restoration of the painting on the main stage as per SLLC/02/2024	10.12.2024	22017506				8503
51	Furniture Woodworks	€4,637.40	€4,637.40	T PF	Cladding of stage as per SLLC/12/2024	15.01.2025	4086				8504
Page Total		€19,918.12	€19,918.12								
Balance b/f		€23,391.41	€23,391.41								
Total c/f		€43,309.53	€43,309.53								

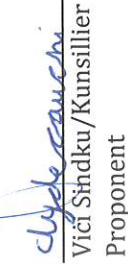
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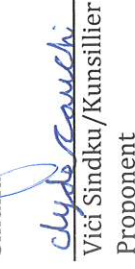
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52	Mark Attard	€5,331.71	€5,331.71	K PF	Floor membrane trench and gypsum	15.05.2025	2025002				8505
53	XT Malta Ltd.	€43,709.23	€43,709.23	T PF	Supplies for refurbishment of the San Lawrenz Parish Centre as per SLLC/10/2023	03.04.2025	S576				8506
54	XT Malta Ltd.	€5,813.28	€5,813.28	K PF	Additional works at San Lawrenz Parish Centre	03.04.2025	S577				8507
55	Intercomp Marketing Ltd.	€736.26	€736.26	DO PF	Photocopier lease for the months of October, November and December 2024	31.10.2024 30.11.2024 01.12.2024	T695201 T703705 T714398				BT963
56	Jean Paul Zerafa	€640.74	€640.74	DO PF	Hire of tables and chairs	18.11.2025	1178				BT964
57	Matthew Sultana	€100.00	€100.00	DO PF	Compare Services for Christmas Concert	08.01.2025	01/2025				BT965
58	Noel Formosa	€41.40	€41.40	DO PF	Google Workspace for April	01.04.2025					BT966
Page Total		€56,372.62	€56,372.62								
Balance b/f		€43,309.53	€43,309.53								
Total c/f		€99,682.15	€99,682.15								

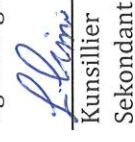
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