



Data: 01.11.2025 - 25.11.2025


No.	Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Tač-Čekk/Transfer
1	Josianne Cassar	€192.75	€192.75	D	Reimbursement for mementos	16.10.2025	4736			8592
2	Josianne Cassar	€1,548.14	€1,548.14	D	September salary	30.10.2025				8593
3	Louis Galea	€227.33	€227.33	D	Councillor's allowance for October	30.10.2025				8594
4	Noel Formosa	€931.92	€931.92	D	Mayor's allowance for October	30.10.2025				BT1087
5	Claire Hili	€1,781.92	€1,781.92	D	October salary	30.10.2025				BT1088
6	Clyde Cauchi	€293.66	€293.66	D	Vice Mayor's allowance for October	30.10.2025				BT1089
7	Jeremy John Hili	€227.33	€227.33	D	Councillor's allowance for October	30.10.2025				BT1090
8	Lorenzo Grima	€227.33	€227.33	D	Councillor's allowance for October	30.10.2025				BT091
9	Louis Peter Paul Portelli	€840.15	€840.15	D	October salary	30.10.2025				BT1092
10	Mary Louise Cauchi	€1,150.80	€1,150.80	D	October salary	30.10.2025				BT1093
11	Stephen Michael Piscopo	€994.33	€994.33	D	October salary	30.10.2025				BT1094
12	Community Work Scheme Enterprise	€597.08	€597.08	D	Sharon's overtime and allowance for November	30.10.2025	2782 2786			BT1095
13	CFR	€2,492.34	€2,492.34	D	FS5 for September	30.10.2025				BT1096
<b>Page Total</b>		<b>€11,505.08</b>	<b>€11,505.08</b>							


Approvati fis-Seduta Nru: 20

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

  
Noel Formosa  
Sindku

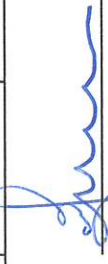
  
Vici Sindku/Kunsillier  
Proponent


  
Josianne Cassar  
Aġent Segretarju Eżekuttiv


  
L. Galea  
Kunsillier  
Sekondant

Data: 01.11.2025 - 25.11.2025

No.	Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Taċ-Ċekk/Transfer
14	ERRC	€240.00	€240.00	D	Ambulance service during Dwejra Spring Fair	30.09.2025	QU-0398			8595
15	Chris Sciortino	€340.00	€340.00	D	P.A. System for Dwejra Spring Fair	14.05.2025	08/2025			8596
16	Alexandra Mercieca	€1,313.00	€1,313.00	D	Hire of tables and chairs for Dwejra Spring Fair	14.05.2025	INVMCH-197			8597
17	Gozo Press	€665.00	€665.00	D	Printing of brochures for Dwejra Spring Fair	15.05.2025	11428			8598
18	Mizzi Consultancy Ltd.	€106.20	€106.20	D	Risk assessment for Dwejra Spring Fair	25.04.2025	NG039			BT1097
19	Laferla Insurance Agency Ltd.	€393.50	€393.50	D	Insurance for Dwejra Spring Fair	12.05.2025	DCBC003336			BT1098
20	Noel Formosa	€50.60	€50.60	D	Google workspace for October	31.10.2025	5397353226			BT1099
21	Police Department	€336.68	€336.68	D	Service of two Police Officers for Niesna event	31.10.2025	22093			BT1100
22	BOV	€2.50	€2.50	D	Order for cheque book	04.11.2025				BT1101
23	Transport Malta	€264.32	€264.32	D	Service of 2 Enforcement Officers for European Mobility Week	11.11.2024	1157/2024			BT1102
24	Annie Formosa	€1,601.74	€1,601.74	D	Dwejra assistant for October	04.11.2025	112			8599

  
 Noel Formosa  
 Sindku  
 Proponent

  
 Josianne Cassar  
 Agent Segretarju Eżekuttiv

  
 L. Galea  
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 Sekondant

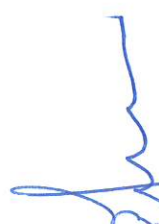
Approvati fis-Seduta Nru: 20

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<b>Page Total</b>	<b>€5,313.54</b>	<b>€5,313.54</b>
<b>Balance b/f</b>	<b>€11,505.08</b>	<b>€11,505.08</b>
<b>Total c/f</b>	<b>€16,818.62</b>	<b>€16,818.62</b>

Data: 01.11.2025 - 25.11.2025

No.	Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Taċ-Ċekk/Transfer
25	Pace Fire Prevention	€17.70	€17.70	D	Maintenance and refilling of fire extinguishers	01.11.2024	36937			BT1103
26	Police Department	€72.15	€72.15	D	Service of two Police Officers	05.11.2025	21957			BT1104
27	Mary Louise Cauchi	€133.00	€133.00	D	Reimbursement for stamps	05.11.2025	GSM0863812			BT1105
28	Valeria Caruana	€233.20	€233.20	D	Library attendant for October	07.11.2025	60			BT1106
29	J.Grima	€360.00	€360.00	D	VW Floods on stand for St.Lawrence Square	18.07.2025				8600
30	Josianne Cassar	€49.99	€49.99	D	Reimbursement for flight tickets	10.11.2025				8601
31	St.Lawrence Youth Club	€500.00	€500.00	D	Decorating for Christmas 2024	13.03.2025	1			8602
32	Ta' Cangura Folk Group	€500.00	€500.00	D	Performance in Sajf ta' San Martin 2024	09.11.2024	06/24			8603
33	Centre Stage Academy	€700.00	€700.00	D	Performance in Swejjaq 2024	15.03.2025	03/2025			8604
34	Chris Gauci	€743.40	€743.40	D	Rental of stage lighting equipment for Christmas Cocert in church	15.01.2025	1320			8605
	<b>Page Total</b>	<b>€3,309.44</b>	<b>€3,309.44</b>							
	<b>Balance b/f</b>	<b>€16,818.62</b>	<b>€16,818.62</b>							
	<b>Total c/f</b>	<b>€20,128.06</b>	<b>€20,128.06</b>							



Noel Formosa  
Sindku  
*Lucretia*  
Vici Sindku/Kunsillier  
Proponent



Josianne Cassar  
Agent Segretarju Eżekuttiv  
*L. Galea*  
Kunsillier  
Sekondant

Approvati fis-Seduta Nru: 20

PP - Part Payment, PF - Paid in Full.

Data: 01.11.2025 - 25.11.2025

No.	Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Taç-Çekk/Transfer
35	D.Illumination Ltd.	€1,724.08	€1,724.08	D	Street lighting for Christmas 2024	27.01.2025	1001			BT1107
36	Go Plc	€226.19	€226.19	D	Wifi4eu for November	30.01.2025	1002			BT1108
37	Go Plc	€16.50	€16.50	D	Telephone bill for library	01.11.2025	98769271			BT1109
38	Go Plc	€46.83	€46.83	D	Telephone bill	01.11.2025	98764999			BT1110
39	Go Plc	€89.16	€89.16	D	Telephone and internet bill	01.11.2025	98763379			BT1111
40	Pierre Louis Attard	€160.00	€160.00	D	Musician at il-Kuncert tal-Milied	02.02.2025	02/25			BT1112
41	Jason & Diana Vella	€1,500.00	€1,500.00	D	Games for Swejjaq 2024	15.12.2024	375			8606
42	Police Department	€41.30	€41.30	D	7 Barriers for Niesna event 2025	12.11.2025	22537			BT1113
43	Epic	€27.55	€27.55	D	October bill	01.11.2025	15393228112025			BT1114
44	A&N Investments Ltd.	€590.00	€590.00	D	Sound system for Serata ta' Ghana 2025	14.11.2025	ANPSS00015			8607
45	Alexandra Mercieca	€876.00	€876.00	D	Hire of tables and chairs for Serata ta' Ghana 2025.	12.11.2025	140			8608
46	Ta' Cangura Folk Group	€230.00	€230.00	D	Folk Workshop Milied 2024	31.12.2024	8/24			8609
<b>Page Total</b>		<b>€5,527.61</b>	<b>€5,297.61</b>							
<b>Balance b/f</b>		<b>€20,128.06</b>	<b>€20,128.06</b>							
<b>Total c/f</b>		<b>€25,655.67</b>	<b>€25,655.67</b>							

Approvati fis-Seduta Nru: 20

  
Noel Formosa  
Sindku

  
Josianne Cassar  
Agent Segretarju Eżekuttiv

  
Vici Sindku/Kunsillier  
Proponent

  
L. Gaba  
Kunsillier  
Sekondant

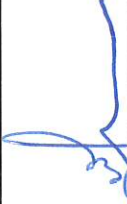
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47	Mercieca Financial Investment Services Ltd.	€642.79	€642.79	D	Insurance for Dwejra Marine Centre from 29.08.2025 to 28.08.2026	30.07.2025	LCBC00146			8610
48	St.Lawrence Youth Club	€1,534.00	€1,534.00	D	Serata ta' Ghana 2025	10.11.2025	1			8611
49	Richard Grech	€1,156.40	€1,156.40	D	Sound engineering for Sqaqien 2025	12.08.2025	2025-047			BT1115
50	Apcopay Ltd.	€212.40	€212.40	D	Gateway annual fees covering June 2025 - May 2026	18.06.2025	28245			BT1116
51	Dr.Coronato Grech	€700.00	€700.00	D	Medical services from January to May 2025	21.06.2025				8612
52	Edward Scerri	€816.56	€816.56	D	Professional services in connection with gilding works at the Parish Centre Hall	12.08.2025 12.08.2025	L/P24 L/P25			8613
53	Cancelled Cheque				Cancelled Cheque					8614
54	D.Galea Consult Ltd.	€354.00	€354.00	D	Evaluation of tenders	23.03.2025	61/2025			8615
55	A.Falzon Energy Projects Ltd.	€231.33	€231.33	D	Preventive inspections on generator in January, February and May 2025	16.01.2025 03.03.2025 03.06.2025	0039 0402 1048			BT1117
<b>Page Total</b>		<b>€5,647.48</b>	<b>€5,647.48</b>							
<b>Balance b/f</b>		<b>€25,655.67</b>	<b>€25,655.67</b>							
<b>Total c/f</b>		<b>€31,303.15</b>	<b>€31,303.15</b>							

Approvati fis-Seduta Nru: 20

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Noel Formosa  
Sindku

  
Josianne Cassar  
Agent Segretarju Eżekuttiv

  
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Proponent

  
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Data: 01.11.2025 - 25.11.2025

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56	Galea Curmi Eng. Cons. Ltd.	€116.28	€116.28	D	Contract management fees for December 2024 and June to October 2025	07.01.2025 08.07.2025 30.07.2025 03.09.2025 30.09.2025 03.11.2025 05.06.2025	16408 17098 17146 17345 17417 17525 225060			8616
57	Smart Office Supplies Ltd.	€369.61	€369.61	D	Stationery	09.06.2025 03.10.2025 10.11.2025	225208 231741 234081			8617
58	RSM Malta	€30.00	€30.00	D	Disbursement expenses	31.10.2025	AR1060056			8618
59	Dr. Joshua Grech	€2,920.50	€2,920.50	D	Services rendered in connection with tenders.	17.09.2025				8619
60	Edward Scerri	€1,452.05	€1,452.05	D	Professional Services re Art Residency workshop	12.08.2025	L/P26			8620
61	Michelle M. Vella	€2,773.60	€2,773.60	D	Consultation, drafting and evaluation of tenders	04.03.2025	SLZ01-25			8621
62	Stephen Mifsud	€140.00	€140.00	D	Advice to install panels	07.10.2025	MWPP25-07			8622
63	Galea General Services Ltd.	€76.40	€76.40	D	Parts for Council van	12.05.2025	60445			8623
		<b>€7,878.44</b>	<b>€7,878.44</b>							
		<b>€31,303.15</b>	<b>€31,303.15</b>							
		<b>€39,181.59</b>	<b>€39,181.59</b>							

Approvati fis-Seduta Nru: 20

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Sindku

  
Vici Sindku/Kunsillier  
Proponent

  
Josianne Cassar  
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Sekondant

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64	Ing. Mario Cauchi	€280.00	€280.00	D	PF	06.01.2025 19.05.2025	342 351			BT1118
65	MS Advisory Services Ltd.	€1,475.00	€1,475.00	D	PF	31.01.2025	RFP31.01.2025-017			BT1119
66	Enemalta Corporation	€233.00	€233.00	D	PF	01.01.2025	182401174			BT1120
67	Jesmar Sciberras	€132.75	€132.75	D	PF	18.01.2025	4076			BT1121
68	Grima Service Station Ltd.	€27.15	€27.15	D	PF	21.10.2025	44456			8624
69	James refalo	€32.70	€32.70	D	PF	14.10.2025 27.01.2025	1009297N1 103332			8625
70	Cancelled Cheque									8626
71	Ta' Cangura Folk Group	€500.00	€500.00	D	PF	04.04.2025	09/25			8627
72	Cancelled Cheque									8628
73	Carmen Buttigieg	€90.00	€90.00	D	PF	26.10.2025	045188			8629
<b>Page Total</b>		<b>€2,770.60</b>	<b>€2,770.60</b>							
<b>Balance b/f</b>		<b>€39,181.59</b>	<b>€39,181.59</b>							
<b>Total c/f</b>		<b>€41,952.19</b>	<b>€41,952.19</b>							


Approvati fis-Seduta Nru.:20

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Sindku

  
Vici Sindku/Kunsillier  
Proponent

  
Josiane Cassar  
Agent Segretarju Eżekuttiv

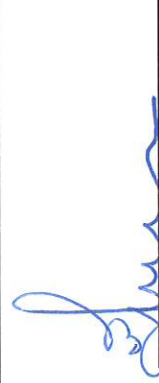
  
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74	Mizzi Consultancy Ltd.	€172.40	€172.40	D	Risk Assessments for Niesna and Swejjaq 2025	12.11.2025	NG566			BT1122
						31.01.2025	73033			
						28.02.2025	73078			
						31.03.2025	73127			
					Bulky refuse collections from January to October 2025	30.04.2025	73180			
						31.05.2025	73228			
						30.06.2025	73280			
						31.07.2025	73327			
						31.08.2025	73384			
						30.09.2025	73458			
						31.10.2025	73518			
75	Nicholas Zammit	€1,702.32	€1,702.32	D						BT1123
76	Stephen Michael Piscopo	€140.02	€140.02	D	Reimbursemnt for purchasing a fountain pump.	18.11.2025				BT1124
77	Raymond Cauchi	€240.79	€240.79	D	Various sundry items	03.11.2025				BT1125
78	XT Malta Ltd.	€1,058.00	€1,058.00	D	Supply and installation of outdoor intercom	02.05.2025	S594			BT1126
						02.05.2025	S593			
79	Vespira UG	€309.40	€309.40	D	Wifi4eu access point reactivation	23.01.2025	RE-2025-004			BT1127
80	The Gift Voucher Shop Ltd.	€3,395.00	€3,395.00	D	One 4All Vouchers	31.10.2025	RS17921			BT1128
							RC17901			
81	CFR	€2,288.52	€2,288.52	D	FS5 for October 2025	19.11.2025				BT1129
	<b>Page Total</b>	<b>€9,306.45</b>	<b>€9,306.45</b>							
	<b>Balance b/f</b>	<b>€41,952.19</b>	<b>€41,952.19</b>							
	<b>Total c/f</b>	<b>€51,258.64</b>	<b>€51,258.64</b>							

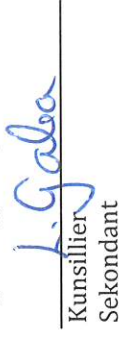
Approvati fis-Seduta Nru: 20

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Noel Formosa  
Sindku

  
Vici Sindku/Kunsillier  
Proponent

  
Josianne Cassar  
Aġent Segretarju Eżekuttiv


  
L. Gala  
Kunsillier  
Sekondant


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No.	Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Taċ-Ċekk/Transfer
82	Josianne Cassar	€2,140.35	€2,140.35	D	October salary	19.11.2025				8630
83	Police Dept. GHQ	€240.48	€240.48	D	Police Officers for Swejjaq 2025	20.11.2025	22779			BT1130
84	Intercomp Marketing Ltd.	€1,848.81	€1,848.81	D	Lease and monthly rate of photocopier from January to August 2025	31.01.2025	T720397			BT1131
						28.02.2025	T726600			
						31.03.2025	T732960			
						30.04.2025	T739733			
						31.05.2025	T745895			
30.06.2025	T752514									
31.07.2025	T759583									
31.08.2025	T765521									
85	ARMS	€89.41	€89.41	D	Water and electricity bill	18.11.2025	41932648			BT1132
86	Jason & Diana Vella	€300.00	€300.00	D	Entertainment for Sqaqien 2025	31.08.2025	391			8631
87	Marlon Grech	€454.30	€454.30	D	Filming and editing of short feature	19.11.2025	RF2W973			8632
88	Joseph Refalo	€660.80	€660.80	D	Toilets for Sqaqien 2025	25.11.2025	2025576			8633
89	Gozo Press	€572.75	€572.75	D	Printing material for Sqaqien 2025	30.10.2025	005455			8634
90	Allegro Clefs Band	€480.00	€480.00	D	Participation in Sqaqien 2025	19.07.2025	012/25			8635
91	Shauanna Cini	€2,792.90	€2,792.90	D	Marketing for Sqaqien 2025	12.11.2025	SL011-121125			8636
<b>Page Total</b>		<b>€9,579.80</b>	<b>€9,579.80</b>							
<b>Balance b/f</b>		<b>€51,258.64</b>	<b>€51,258.64</b>							
<b>Total c/f</b>		<b>€60,838.44</b>	<b>€60,838.44</b>							


Approvati fis-Seduta Nru:20

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Sindku

  
Josianne Cassar  
Agent Segretarju Eżekuttiv

  
Vici Sindku/Kunsillier  
Proponent

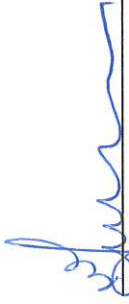
  
L. Galea  
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Sekondant


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92	Intercomp Marketing Ltd.	€477.82	€477.82	D	Lease of photocopier and prints for September and October	30.09.2025 05.11.2025	T772126 PSI-001324			8637
93	Chris Gauci	€1,200.00	€1,200.00	D	Sound system for Sqaqien event 2025	06.09.2025	1436			8638
94	James Refalo	€588.00	€588.00	D	Plants for Sqaqien event 2025	15.04.2025	1003331			8639
	<b>Page Total</b>	<b>€2,265.82</b>	<b>€2,265.82</b>							
	<b>Balance b/f</b>	<b>€60,838.44</b>	<b>€60,838.44</b>							
	<b>Total c/f</b>	<b>€63,104.26</b>	<b>€63,104.26</b>							

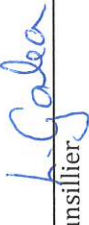
Approvati fis-Seduta Nru: 20

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

  
Noel Formosa  
Sindku

  
Vici Sindku/Kunsillier  
Proponent

  
Jostanne Cassar  
Agent Segretarju Eżekuttiv

  
L. Galea  
Kunsillier  
Sekondant