



Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Jannar 2026 sat-18 ta' Frar 2026

	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
1	Adi Associates	€283.20	€283.20	T	PF	Review of planning applications - Jan 26	31/01/2026	96	n/a	n/a	3130
2	Advisory 21	€413.00	€413.00	T	PF	DPO Services for Jan 2026	30/01/2026	2018-10102	n/a	n/a	3190
3	Antoine Fenech	€40.00	€40.00	K	PF	Bouquet for funeral	20/01/2026	356	001/26	001/26	2670
4	Arms	€40.06	€40.06	NA	PF	Bill for Masgar it-ftal (2.12.25-5.1.26)	31/01/2026	42477098	n/a	n/a	2130
5	Arms	€513.92	€513.92	NA	PF	Bill for LC Office (12.12.25-11.1.26)	31/01/2026	42477097	n/a	n/a	2150
6	Assocjazzjoni Kunsill Lokali	€570.00	€570.00	NA	PF	Personal Accident Policy (19*30) 2026	09/02/2026	tkt107518	n/a	n/a	3030
7	Assocjazzjoni Kunsill Lokali	€65.00	€65.00	NA	PF	Money Policy 2026	09/02/2026	tkt107520	n/a	n/a	3030
8	Jurgen Attard	€390.00	€390.00	K	PF	Football ground guardian Jan 26	31/01/2026	351803	n/a	n/a	3191
9	Benvic	€4,412.39	€4,412.39	T	PF	Handymen service for Jan 2026	02/02/2026	4	n/a	n/a	3125
10	Benvic	€176.76	€176.76	T	PF	Disposal of rubble and extra person	28/01/2026	3	n/a	n/a	2310
11	Bitmac	€108.00	€108.00	K	PF	Instant road repair	28/01/2026	195972	33/26	33/26	2311
12	Bitmac	€108.00	€108.00	K	PF	Instant road repair	27/01/2026	195839	29/26	29/26	2311
13	Bitmac	€108.00	€108.00	K	PF	Instant road repair	03/02/2026	196484	43/26	43/26	2311
14	Bitmac	€108.00	€108.00	K	PF	Instant road repair	22/01/2026	195454	24/26	24/26	2311
15	Bitmac	€57.50	€57.50	K	PF	Instant road repair	06/02/2026	196901	50/26	50/26	2311
16	Bitmac	€108.00	€108.00	K	PF	Instant road repair	12/02/2026	197418	53/26	53/26	2311
17	Ronald Briffa	€295.00	€295.00	K	PF	Compare for Christmas event 20.12.2025	22/01/2026	E2508	278/25	278/25	3360
18	George Brincat	€300.00	€300.00	K	PF	Yoga Classes in BIC from October till December, 2025	12/02/2026		236/25	236/25	3381
19	Calleja Ltd	€85.80	€85.80	K	PF	13 leds for Gnien I-Ewropa	02/02/2026	70141224	36/26	36/26	2370

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20	CAMC	€306.80	€306.80	K	PF	Security service for Christmas event 20.12.25	28/01/2026	877	315/25	315/25	3630
21	Chris Abela Artisans	€155.00	€155.00	K	PF	Frame for Gieh in-Naxxar 2026	02/02/2026	26002	39/26	39/26	3360
22	Benjamin Cilia	€236.00	€236.00	K	PF	Removal of debris Triq id-Dejma	29/01/2026	A018	025/26	025/26	2310
23	Benjamin Cilia	€82.60	€82.60	K	PF	2 blajjet bil-vireg tal-pulzier	25/01/2026	A014	311/25	311/25	2310
24	Datatrak	€71.07	€71.07	NA	PF	5 pre-regional tickets for Jan 26	31/01/2026	1016144	n/a	n/a	3610
25	Dolceria Appettitosa	€51.34	€51.34	K	PF	Refreshments for press conference	14/02/2026	14044	057/26	057/26	3340
26	Edinamix	€153.40	€153.40	D	PF	Web hosting naxxar.com (Jan 26-Jan 27)	31/01/2026	202607	n/a	n/a	3110
27	Emilio Handyman	€177.00	€177.00	D	PF	Change of garage rope at garage Hal Dghejf	03/02/2026	NAX001/26	n/a	n/a	2360
28	Epic	€15.01	€15.01	NA	PF	Bill for 99370990 for Jan 2026 usage	01/02/2026	15527463022026	n/a	n/a	2160
29	Epic	€296.67	€296.67	NA	PF	Fixed voice multichannel for Feb 2026	01/02/2026	15527464022026	n/a	n/a	2160
30	Anthony Galea	€125.00	€125.00	D	PF	Iron works as needed	27/01/2026	584	n/a	n/a	2310
31	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for Jan 26 - extra	31/01/2026	361	n/a	n/a	3051
32	Galea Cleaning Solutions	€14,423.74	€14,423.74	T	PF	Street sweeping for Jan 26	31/01/2026	360	n/a	n/a	3051
33	GO plc	€40.01	€40.01	NA	PF	Rental for 21416341 for Feb 26	02/02/2026	100137556	n/a	n/a	2160
34	GO plc	€16.50	€16.50	NA	PF	Rental for 21416363 for Feb 26	02/02/2026	100137560	n/a	n/a	2160
35	GO plc	€16.50	€16.50	NA	PF	Rental for 2141724 for Feb 26	02/02/2026	100137605	n/a	n/a	2160
36	Ghaqda Peace	€780.00	€780.00	K	PF	Rent of 8 poles for Labour Avenue Christmas	29/01/2026	PBC/016/2026	254/25	254/25	3362
37	Greenpak	€147.50	€147.50	NA	PF	Monthly internet connection fee for 5 different locations-Jan 26	30/01/2026	41537	n/a	n/a	2160
38	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq il-Qoton	06/02/2026	g.44130	n/a	n/a	4006

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39	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq Castro	06/02/2026	g.51180	n/a	n/a	4006
40	Image Systems	€111.91	€111.91	NA	PF	Usage and rent billing for xerox Jan 26	31/01/2026	663955	n/a	n/a	2670
41	Inland Revenue Dept	€8,387.04	€8,387.04	NA	PF	FSS & NI Jan 2026	30/01/2026		n/a	n/a	1500
42	Intervisions	€247.80	€247.80	K	PF	Feather flag for Mithna-WIRJA-	19/01/2026	22613	314/25	314/25	2670
43	JC Trading	€148.00	€148.00	K	PF	Flood light for ground	02/02/2026	23766	031/26	031/26	2310
44	JM Skips	€94.40	€94.40	K	PF	Skip for.....	25/01/2026	2025-0696			2310
45	Lands Authority	€500.00	€500.00	NA	PF	Rent on Naxxar Civic Centre (7/2/26-6/2/27)	02/02/2026	2159114	n/a	n/a	2400
46	Lesa	€13.98	€13.98	NA	PF	10% Admin Fee Dec 25	21/01/2026	22-018344	n/a	n/a	3610
47	Longbow	€282.35	€282.35	K	PF	Toilet paper, hand towel & dispensers	16/02/2026	34376	65/26	65/26	2220
48	Melita plc	€225.65	€225.65	D	PF	Internet service for different locations Jan 26	01/02/2026	120170576	n/a	n/a	2160
49	Micamed	€140.42	€140.42	T	PF	W136 Triq il-Markiz Scicluna	23/01/2026	14513	n/a	n/a	3065
50	Micamed	€86.73	€86.73	T	PF	L535 Triq Bahar ic-Cagħaq	23/01/2026	14493	n/a	n/a	3065
51	Micamed	€60.77	€60.77	T	PF	W117 Triq Castro	23/01/2026	14508	n/a	n/a	3065
52	Micamed	€54.87	€54.87	T	PF	W164 Triq Abbate Savoia	23/01/2026	14509	n/a	n/a	3065
53	Micamed	€86.73	€86.73	T	PF	W093 Triq Jean de la Valette	23/01/2026	14490	n/a	n/a	3065
54	Micamed	€47.79	€47.79	T	PF	W153 Triq il-Mosta	23/01/2026	14528	n/a	n/a	3065
55	Micamed	€57.23	€57.23	T	PF	L526 Triq il-Katakombi	23/01/2026	14501	n/a	n/a	3065
56	Micamed	€76.70	€76.70	T	PF	W178 Misrah Darnino	23/01/2026	14483	n/a	n/a	3065
57	Micamed	€86.73	€86.73	T	PF	W408 Triq id-Dejqa	23/01/2026	14477	n/a	n/a	3065
58	Micamed	€218.30	€218.30	T	PF	W295 Triq Ghajnbaqar	23/01/2026	14475	n/a	n/a	3065

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59	Micamed	€23.60	€23.60	T	PF	R028 Triq Santa Lucija	23/01/2026	14401	n/a	n/a	3065
60	Micamed	€741.63	€741.63	T	PF	New installation Triq il-Lampara	23/01/2026	14380	n/a	n/a	3065
61	Micamed	€54.87	€54.87	T	PF	W441 Triq Leli Falzon	30/01/2026	14600	n/a	n/a	3065
62	Micamed	€44.84	€44.84	T	PF	W393 Triq is-Salib	02/02/2026	14572	n/a	n/a	3065
63	Micamed	€76.70	€76.70	T	PF	W357 Triq l-Amerika	02/02/2026	14568	n/a	n/a	3065
64	Micamed	€60.77	€60.77	T	PF	W546 Triq Mark Antonio Sciortinon	30/01/2026	14596	n/a	n/a	3065
65	Micamed	€195.88	€195.88	T	PF	W191 Triq Santa Lucija Sqaq nr.12	27/01/2026	14527	n/a	n/a	3065
66	Micamed	€54.87	€54.87	T	PF	W557 Triq Wied Anglu	16/01/2026	14460	n/a	n/a	3065
67	Micamed	€54.87	€54.87	T	PF	W406 Triq l-Imdina	09/02/2026	14609	n/a	n/a	3065
68	Micamed	€54.87	€54.87	T	PF	W082 Triq it-Torri tal-Kaptan	09/02/2026	14634	n/a	n/a	3065
69	Micamed	€38.94	€38.94	T	PF	W084 Triq il-Kappella tax-Xaghra	17/02/2026	14658	n/a	n/a	3065
70	Micamed	€54.87	€54.87	T	PF	W310 Triq Korfu	17/02/2026	14657	n/a	n/a	3065
71	Victor Mula	€1,709.08	€1,709.08	D	PF	Material including cutting of wall panelling - conference room	19/01/2026	500	n/a	n/a	2330
72	Pace Fire Prevention	€126.26	€126.26	K	PF	Servicing of fire extinguishers	20/01/2026	1666	.09/26	.09/26	2670
73	Pama	€142.18	€142.18	K	PF	Cleaning and office supplies	21/01/2026	232601211	017/26	017/26	2670
74	Palazzo Parisio	€2,067.50	€2,067.50	K	PF	Hosting Jum in-Naxxar 2026	31/01/2026	272026	35/26	35/26	3360
75	Paramount	€323.32	€323.32	K	PF	Transport Services for Nov 2025	05/02/2026	10016017	44/25	247/25	2720
76	Romina Perici Ferrante	€490.88	€490.88	K	PF	Accounting services for January 2026	31/01/2026	26/001	005/26	005/26	3160
77	Romina Perici Ferrante	€23.60	€23.60	K	PF	Reply to PQ33090	12/12/2025	25/046	n/a	n/a	3190

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78	Romina Perici Ferrante	€82.60	€82.60	K	PF	Tender evaluation NLC 04/25 Non urban	04/12/2025	25/043	n/a	n/a	3190
79	Romina Perici Ferrante	€82.60	€82.60	K	PF	Online Submission FSS doc 2025	01/02/2026	26/010	n/a	n/a	3190
80	Romina Perici Ferrante	€82.60	€82.60	K	PF	Data template - App 2	04/02/2026	26/016	n/a	n/a	3190
81	Pitre Bathrooms Ltd	€275.00	€275.00	K	PF	Toilet for Gnien Toni Vella public conv	01/01/2026	14255	275/25	275/25	2310
82	S&R Coatings Ltd	€585.99	€585.99	K	PF	Paint and thinner	02/02/2026	291	32/26	32/26	2312
83	Simply Clean	€1,099.24	€1,099.24	T	PF	LC office cleaning for Jan 26	03/02/2026	999	n/a	n/a	3055
84	Simply Clean	€2,194.80	€2,194.80	T	PF	Cleaning, opening and closing of latrina Labour Avenue Jan 26	06/02/2025	1022	n/a	n/a	3053
85	Simply Clean	€2,684.50	€2,684.50	T	PF	Bulky refuse service for Jan 2026	06/02/2025	1023	n/a	n/a	3042
86	Simply Clean	€2,944.69	€2,804.27	T	PF	Bulky refuse service for Dec 2025	17/01/2025	992	n/a	h	3042
87	Urban Furniture	€489.70	€489.70	K	PF	5 Traffic Mirrors	26/01/2025	2655	002 & 026 & 02	026 & 02	2313
88	Wasteserv	€71.74	€71.74	NA	PF	Tipping fees for LC waste	24/01/2025	122029	n/a	n/a	3040
89	Zahra Ent Ltd	€482.00	€482.00	K	PF	water pump for Pjazza Vittorja fountain	19/01/2026	2026/00815	021/26	021/26	7225
		€55,141.16	€55,000.74								

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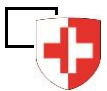
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