Kunsill Lokali: NADUR **Skeda Nru. 28**

Skeda ta' Pagamenti v4 - Rapport ta' Xiri u Pagamenti

Data: **20/05/2026 sa 18/06/2026**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taċ-Ċekk
1	Emanuel Grima	€135.00	€135.00	D	PP	3 Big black Nylon	24/04/2026	1627	N/A	23996
2	Mario Xuereb	€150.00	€150.00	D	PP	Maskeruni Participation During Organised Carnival	15/05/2026	N/A	N/A	23997
3	Salvu Mailak	€190.00	€190.00	D	PP	Cleaning & Opening Latrina Dahlet Qorrot April 2026	30/04/2026	N/A	N/A	23998
4	Ian Paul Muscat	€125.00	€125.00	D	PP	Various Transport	30/12/2025	1816	N/A	23999
5	sonia Falzon	€430.00	€430.00	D	PP	Nadur Carnival Workshop & Activity	13/02/2026	N/A	N/A	24000
6	Gino Garage	€192.20	€192.20	D	PP	Various Transport	02/03/2026	N/A	N/A	24001
7	Gino Garage	€342.20	€342.20	D	PP	Various Transport	16/12/2025	N/A	N/A	24002
8	Pietra Vella	€115.50	€115.50	D	PP	School Grannies April 2026	30/04/2026	N/A	N/A	24003
9	Josephine Cutajar	€46.75	€46.75	D	PP	School Grannies April 2026	30/04/2026	N/A	N/A	24004
10	Veronica Camilleri	€83.88	€83.88	D	PP	School Grannies April 2026	30/04/2026	N/A	N/A	24005
11	Mekren Nadur Gozo	€79.00	€79.00	D	PP	food for Turkish Group	11/05/2026	352844	N/A	24006
12	Rabokk Pizzeria	€195.00	€195.00	D	PP	food for Turkish Group	05/05/2026	28341	N/A	24007
13	Carmen Mifsud	€200.00	€200.00	D	PP	Coordinator Day Centre April 2026	30/04/2026	N/A	N/A	24008
14	Rita Sultana	€144.00	€144.00	D	PP	Helper Day Centre April 2026	30/04/2026	N/A	N/A	24009
15	Mary Rose Grima	€144.00	€144.00	D	PP	Helper Day Centre April 2026	30/04/2026	N/A	N/A	24010
16	Marlene Xuereb	€144.00	€144.00	D	PP	Helper Day Centre April 2026	30/04/2026	N/A	N/A	24011
17	Mary Attard	€224.00	€224.00	D	PP	Library Attendant April 2026	30/04/2026	N/A	N/A	24012
18	Land Authority	€877.04	€877.04	D	PP	Local Council Rent - Triq bingemma	01/05/2026	2167160	N/A	24013
19	Marthese Caruana	€208.08	€208.08	D	PP	Nadur Council Office Cleaning February & March 2026	31/03/2026	N/A	N/A	24014
20	Void	€0.00	€0.00	N/a	N/a	Void	N/A	N/A	N/A	24015
	Sub Total c/f	**€4,025.65**	**€4,025.65**							
	Total	**€4,025.65**	**€4,025.65**							

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21	Land Authority	€500.00	€500.00	D	PP	Local Council Rent - Triq Tramuntana	01/062026	2169633	N/A	24016
22	Bjorn Vella	€450.00	€450.00	D	PP	Lighting System for Dramm Xini il- Verita	29/03/2026	N/A	N/A	TR 2209
23	Impjegat skala 16	€274.00	€274.00	D	PP	Refund Deleviery 10K run medals	25/05/2026	N/A	N/A	TR2210
24	Segretarju Ezekuttiv	€232.00	€232.00	D	PP	Refund Payment Graduation School Nadur	27/05/2026	N/A	N/A	TR 2211
25	Sammy Portelli	€15.00	€15.00	D	PP	Various Posters	13/02/2026	556	N/A	TR 2212
26	Sammy Portelli	€20.00	€20.00	D	PP	Various Posters	08/05/2026	587	N/A	TR 2213
27	Sammy Portelli	€25.00	€25.00	D	PP	Various Posters	24/04/2026	583	N/A	TR 2214
28	Arms Ltd	€62.00	€62.00	D	PP	Water & Electicity Bill - Funtana Triq Xandriku	04/06/2026	43133700	N/A	TR 2215
29	Arms Ltd	€61.29	€61.29	D	PP	Water & Electicity Bill - Funtana Triq Xandriku	03/06/2026	43141174	N/A	TR 2216
30	Rowena Mizzi	€135.00	€135.00	D	PP	Varous Posters	27/05/2026	22	N/A	TR 2217
31	Go Plc	€206.74	€206.74	D	PP	Wifi & Telephone Bill - May 2026	05/05/2026	101569149	N/A	TR 2218
32	Go Plc	€110.14	€110.14	D	PP	Wifi & Telephone Bill - May 2026	05/05/2026	101573967	N/A	TR 2219
33	Ghaqda Armar Triq Dicembru 13	€360.00	€360.00	D	PP	Supply of Plants	11/05/2026	14085 185	N/A	TR 2220
34	Rupert Grech	€73.95	€73.95	D	PP	Reimbursement	12/05/2026	N/A	N/A	TR 2221
35	Arms Ltd	€75.60	€75.60	D	PP	Water & Electicity Bill - Public toilet North Street	03/06/2026	43131122	N/A	TR 2222
36	Arms Ltd	€75.96	€75.96	D	PP	Water & Electicity Bill - Public toilet North Street	04/06/2026	43133593	N/A	TR 2223
37	Arms Ltd	€0.35	€0.35	D	PP	Water & Electicity Bill - Belvedere Triq il- Madonna ta Fatima	04/06/2026	43133680	N/A	TR 2224
38	Arms Ltd	€44.90	€44.90	D	PP	Water & Electicity Bill - Belvedere Triq il- Madonna ta Fatima	04/06/2026	43133692	N/A	TR 2225
39	Gino Sultana Supplies	€35.00	€35.00	D	PP	hand Towels	14/05/2026	72627	N/A	TR 2226
40	Gino Sultana Supplies	€63.60	€63.60	D	PP	T/Paper	20/04/2026	72071	N/A	TR 2227
	Sub Total c/f	**€2,820.53**	**€2,820.53**							
	Sub Total b/f		**€4,025.65**							
	Total	**€2,820.53**	**€6,846.18**							

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Data: **20/05/2026 sa 18/06/2026**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taċ-Ċekk
41	Executive Security Services Ltd	€193.15	€193.15	D	PP	Security Service nadur School March 2026	22/04/2026	10924	N/A	TR 2228
42	Athletics Malta	€116.50	€116.50	D	PP	Fee for Participating Athlete 10 & 5K	05/05/2026	358	N/A	TR 2229
43	Strand Electronics Ltd	€1,291.11	€1,291.11	K	PP	Rent of Photocpier	30/04/2026	584675	N/A	TR 2230
44	Datatrack IT Services Ltd	€12.34	€12.34	D	PP	1 Pre-Regional Ticket Paid Between 01/04/2026 - 30/04/2026	30/04/2026	1016259	N/A	TR 2231
45	Ronnie & Helene Mizzi	€114.90	€114.90	D	PP	Machinery Cutter Maintinace	05/05/2026	154	N/A	TR 2232
46	Light House Super Market	€480.00	€480.00	D	PP	Christmas Recgnation items to all satff & Councillors	10/03/2026	004	N/A	TR 2233
47	Light House Super Market	€350.00	€350.00	D	PP	Supplies for Council Office, Public toilet & Day Centre	20/02/2026	003	N/A	TR 2234
48	Jean Paul Abela	€118.00	€118.00	D	PP	Pest Control Nadur Loacl Council	28/04/2026	993	N/A	TR 2235
49	360 Retail Supplies	€237.77	€237.77	D	PP	dog Bin & 1 pole	24/04/2026	16482	N/A	TR 2236
50	Christopher Falzon	€230.00	€230.00	D	PP	(Tender)The Hire and Operation of Plant & Machinery to the Nadur Local Council	24/04/2026	498	N/A	TR 2237
51	Smart Office Supplies Ltd	€107.64	€107.64	D	PP	Various Stationary	23/04/2026	242805	N/A	TR 2238
52	Galea Curmi Eng. Cons. Ltd	€289.86	€289.86	D	PP	Contract Memgment Fee - December 2025, January 2026 & March 2026	01/04/2026	18172, 17830, 17959	N/A	TR 2239
53	Mario Hili	€29.25	€29.25	D	PP	3 Gutter	22/04/2026	22279	N/A	TR 2240
54	Ghaqda Armar Triq San Gwann	€150.00	€150.00	D	PP	Plants for holyweek & Easter	09/05/2026	N/A	N/A	TR 2241
55	Apco System Ltd	€212.40	€212.40	D	PP	Subsciption Permits System	12/05/2026	32632	N/A	TR 2242
56	Mary Farrugia	€150.00	€150.00	D	PP	Opeing & Cleaning Public Convenice North Street May 2026	31/05/2026	N/A	N/A	TR 2243
57	Island Tech	€124.70	€124.70	D	PP	Laptop Charger Mayor	15/05/2026	17971	N/A	TR 2244
58	Raphael Axiaq	€566.40	€566.40	D	PP	Various Transport	30/04/2026	503	N/A	TR 2245
59	D illumination Ltd	€2,271.50	€2,271.50	K	PP	Good Friday Cross - Lighting system	11/05/2026	1082	N/A	TR 2246
60	D illumination Ltd	€150.83	€150.83	D	PP	Fee for temporary electical supply for Good Friday	11/05/2026	1083	N/A	TR 2247

Sub Total c/f	**€7,196.35**	**€7,196.35**
Sub Total b/f	**€2,820.53**	**€6,846.18**
Total	**€10,016.88**	**€14,042.53**

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taċ-Ċekk
61	Sultech & Co	€88.50	€88.50	D	PP	April 2026 - Market Cleanup	04/05/2026	L26-08942	N/A	TR 2248
62	Sultech & Co	€348.10	€348.10	D	PP	Bulky collection next to church	14/06/2026	G24-29873	N/A	TR2249
63	MJ Trading Ltd	€1,422.58	€1,422.58	T	PP	Bulky Service - March 2026	01/04/2026	20607	N/A	TR 2250
64	Chris Sciortino	€695.00	€695.00	D	PP	Sound System Rental - X'hini il Verita Dramm	01/06/2026	07/2026	N/A	TR 2251
65	John Cardona	€153.40	€153.40	D	DPP	Filming of Dramm X'hini il Verita	20/05/2026	259	N/A	TR 2252
66	Peter Paul Said	€1,132.80	€1,132.80	K	PP	Hire of Van	29/04/2026	13468	5349, 5350,5358	TR 2253
67	Peter Paul Said	€875.56	€875.56	T	PP	Hire of Machinery	29/04/2026	13466	5349, 5351, 5356, 5358	TR 2254
68	Peter Paul Said	€660.80	€660.80	T	PP	Konkos	29/04/2026	13467	5345, 5356, 5362	TR 2255
69	Malta Fancy Pultry & Pigeon Club	€700.00	€700.00	D	PP	70 cages	05/06/2026	N/A	N/A	TR 2256
70	Central Bank of Malta	€10.00	€10.00	D	PP	Advert Imnarja Road Closure	10/06/2026	N/A	N/A	TR 2257
71	Allowance & Honoraria	€1,914.65	€1,914.65	D	PP	Allowance & Honoraria May 2026	31/05/2026	N/A	N/A	TR 2258
72	Salaries	€7,345.62	€7,345.62	D	PP	Salaries May 2026	31/05/2026	N/A	N/A	TR 2259
73	Inland Rev. Dept.	€2,683.64	€2,683.64	D	PP	FS5 - May 2026	31/05/2026	N/A	N/A	TR 2260
74	LESA	€7,629.59	€7,629.59	D	PP	February till May Lesa Payments 2026	15/06/2026	N/A	N/A	TR 2261
75			€0.00				N/A	N/A	N/A	
76			€0.00				N/A	N/A	N/A	
77			€0.00				N/A	N/A	N/A	
78			€0.00				N/A	N/A	N/A	
79			€0.00				N/A	N/A	N/A	
80			€0.00				N/A	N/A	N/A	
	Sub Total c/f	**€25,660.24**	**€25,660.24**							
	Sub Total b/f	**€10,016.88**	**€14,042.53**							
	Total	**€35,677.12**	**€39,702.77**							

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