

Perjodu :
Min 11/04/2025
Sa: 06/05/2025

Approvati fis- Seduta Nru: 15

Data tal-laqgħa	Numru tal-iskeda u Isem il-kunsill lokali		Ref tan-nefqa	Isem il-fornitur	Numru tal-kont nominali li minnu se tithallas il-fattura	Nefqa Ibbagħtjata?	Numru tal-fattura	Data tal-Fattura	Ammont tal-Fattura	Ammont li ser jithallas	Hlas Parzjali jew Hlas Komplut	Metodu ta' xiri	Tip ta' nefqa	Finanzjar tan-nefqa	Deskrizzjoni	Numru ta' - Ċekk
	Nru.	Isem														
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV350-PV368	Sindku, Segretarju & Impjegati	1100/1200/1301/1500/1600/1700	B		17/04/2025	35,322.61	35,322.61	PF	DA	R	I	Salarji - No. 4 għas-sena 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV369	Ruth Cutajar	4005	B		21/04/2025	20.00	20.00	PF	DA	R	I	Refund - Cat Trap as per R73095	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV370-PV390	Vici Sindku & Kunsilliera	1600	B		30/04/2025	2,003.33	2,003.33	PF	DA	R	I	Allowances tal-Kunsilliera għal April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV381	Inland Revenue Department	1500	B		30/04/2025	11,910.34	11,910.34	PF	DA	R	I	FSS & NI ta' April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV382	Dr Amanda Vella	3140	B		25/04/2025	118.00	118.00	PF	DA	K	I	Gurament tal-Kunsillier Raymond Tabone	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV383	il-Veduta Restaurant	3361	B		29/04/2025	310.00	310.00	PF	DA	K	I	Harga tal-anzjani - 29/04/2025 - 31 persuna	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV384	Transport Malta	2740	B		30/04/2025	30.00	30.00	PF	DA	K	I	Transfer of LC Vehicles from MS to MB	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV385	Petty Cash - Essentials Refillary	2620	B	018/25	10/04/2025	13.45	13.45	PF	D	K	I	Stationery	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV385.01	Petty Cash - Charlie's Stationery	2620	B	019/25	15/04/2025	13.98	13.98	PF	D	K	I	Book - Celebration Day @ MRC Secondary	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV385.02	Petty Cash - Tal-Merħba Kebab	3345	B	020/25	29/04/2025	6.46	6.46	PF	D	K	I	Hospitality Goods for LC Office	Internet banking

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	DA	Ordinijiet Diretti Approvati
	T	Sejha għall-Offerti
**	K	Kwotazzjonijiet
	PP	Hlas Parzjali
***	PF	Hlas Komplut
	Referenza interna tat-tranzazzjoni għal skopijiet ta' filing	

Δ	R	Nefqa Rikorrenti
	K	Nefqa Kapitali
□	PE	Nefqa li hija parti minn proġett jew skema ffinanzjata mill-UE jew Fondi minn entitajiet
	PK	Nefqa li hija parti minn proġett jew skema ffinanzjata mill-fondi tal-kunsill
	J	Nefqa mhux parti minn proġett jew skema
▲	MB	Nefqa mhux ibbaġġjata fil-bidu tas-sena
	B	Nefqa bbaġġjata fil-bidu tas-sena

Firem:

Mayor Censu Galea

Acting Executive Secretary - Bjorn Bonello

Proponent - Sandra Gauci

Sekondant - Ray Tabone

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13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV386	A.Velta Borg & Sons	3040	B	104799	21/04/2025	16.14	16.14	PF	DA	K	I	Disposal of Construction Waste using LC Vehicle	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV387	Adam Vella	3160	B	0019	15/04/2025	578.20	578.20	PF	T	K	I	Accountant Services for March 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV387.01	Adam Vella	3160	B	0022	05/05/2025	578.20	578.20	PF	T	K	I	Accountant Services for April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV388	Altour Ltd	2730	B	SPBC 04/25	30/04/2025	460.20	460.20	PF	K	K	I	Leasing of Vehicle - GGV134 for April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV389	Apcopay	3110	B	27220	08/04/2025	212.40	212.40	PF	DA	K	I	Online Permit System Apr 2025 - Mar 2026	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV390	App-Raiser Digital	3110	B	AR.1370.SPBLC	01/05/2025	188.80	188.80	PF	K	R	I	Hosting, Updating & Maint. Of Mobile Phone App, Get Bulky & DLG Site for April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV391	ARMS Ltd	2140	B	40526123	22/04/2025	71.87	44.58	PF	DA	R	I	W & E @ Burmarrad Sports Centre 18/01/2025-04/04/2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV392	ARMS Ltd	2130/2140	B	40527910	22/04/2025	117.48	117.48	PF	DA	R	I	W & E @ Burmarrad Garage 18/01/2025-17/03/2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV393	ARMS Ltd	2130	B	40537920	23/04/2025	24.29	24.29	PF	DA	R	I	E @ Port Ruman Public Land 18/01/2025-18/03/2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV394	ARMS Ltd	2140	B	40559254	24/04/2025	40.88	-1,347.00	PF	DA	R	I	W @ Bugibba Sqaure Public Conv. 06/12/2024-03/01/2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV395	ARMS Ltd	2140	B	40559255	24/04/2025	46.35	-1,300.65	PF	DA	R	I	W @ Bugibba Sqaure Public Conv. 04/01/2025-05/02/2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV396	ARMS Ltd	2140	B	40559256	24/04/2025	35.04	-1,265.61	PF	DA	R	I	W @ Bugibba Square Public Conv. 06/02/2025-28/02/2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV397	ARMS Ltd	2140	B	40559257	24/04/2025	101.16	-1,164.45	PF	DA	R	I	W @ Bugibba Square Public Conv. 01/03/2025 -03/04/2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV398	BOOM Consultancy	3060	B	SANPAW-0087	01/05/2025	373.67	373.67	PF	K	R	I	Data Protection Services for April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV398.01	BOOM Consultancy	3090	B	SANPAW-0088	01/04/2025	141.60	141.60	PF	K	K	I	Consultancy Services - Meetings for an EU Funded Project	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV399	Cartridge World	2620	B	1515689	16/04/2025	76.00	76.00	PF	K	K	I	Refill Toners for Cashier Printer	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV400	Cleansing & Maint. Services	3052	B	1045434	23/04/2025	879.46	879.46	PF	DA	K	I	W @ Xermxja Public Conv. 31/08/2024-29/11/2024	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV401	CMM Home Centre	2210	B	256	30/04/2025	4,446.82	4,446.82	PF	K	K	I	Hardware Goods for Repairs @ Public Conv.	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402	Dad's Service Station	2711	B	018178	09/04/2025	55.50	55.50	PF	DA	R	I	SPB003 Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402.01	Dad's Service Station	2711	B	018180	15/04/2025	17.71	17.71	PF	DA	R	I	IGV627 Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402.02	Dad's Service Station	2750	B	018181	17/04/2025	30.00	30.00	PF	DA	R	I	Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402.03	Dad's Service Station	2711	B	018182	19/04/2025	17.70	17.70	PF	DA	R	I	IGV627 Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402.04	Dad's Service Station	2711	B	018183	24/04/2025	15.50	15.50	PF	DA	R	I	IGV627 Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402.05	Dad's Service Station	2750	B	018184	24/04/2025	54.50	54.50	PF	DA	R	I	GGV134 Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402.06	Dad's Service Station	2711	B	018185	28/04/2025	60.00	60.00	PF	DA	R	I	SPB003 Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402.07	Dad's Service Station	2711	B	018186	28/04/2025	18.00	18.00	PF	DA	R	I	IGV627 Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV402.08	Dad's Service Station	2750	B	018187	29/04/2025	30.00	30.00	PF	DA	R	I	EBR839 Fuel	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV403	Datatrak IT Services	3610	B	1015746	30/04/2025	20.24	20.24	PF	DA	R	I	Pre-Regional Tickets - April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV404	Davico Ltd	2730	B	2936	28/03/2025	531.00	531.00	PF	K	R	I	Leasing of Vehicle - XQZ037 for April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV405	E.J. Mangion	3053	B	30817	23/04/2025	140.00	140.00	PF	K	K	I	Unblocking of drainage @ Bugibba Square Public Conv.	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV406	Flower Sales Ltd	3060	B	10009926	07/04/2025	495.00	495.00	PF	K	K	I	Olive Trees in pots	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV407	Garmmo Ltd	2230	B	0093951	24/04/2025	34.69	34.69	PF	K	K	I	Staff Uniform	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV407.01	Garmmo Ltd	2230	B	0094836	28/04/2025	58.53	58.53	PF	K	K	I	Staff Uniform	Internet banking

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▲	I	Nefqa mhux parti minn proġett jew skema
	MB	Nefqa mhux ibbagħtjata fil-bidu tas-sena
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Mayor Censu Galea

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	Nru.	Isem														
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV408	GO Ptc	2150	B	96380387	01/05/2025	41.30	41.30	PF	DA	R	I	Service @ Triq il-Trunciera supply Box - May 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV409	GO Ptc	2150	B	96384516	01/05/2025	52.01	52.01	PF	DA	R	I	Service @ CCTV Triq J. Quintinus & Boxla - May 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV410	GO Ptc	2150	B	96383310	01/05/2025	319.78	319.78	PF	DA	R	I	Service @ Local Council Telephone - May 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV411	GO Ptc	2150	B	96384584	01/05/2025	30.68	30.68	PF	DA	R	I	Mobile Service for May 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV412	GO Ptc	2150	B	96382502	01/05/2025	172.54	12.61	PF	DA	R	I	Service @ LC Office, Mobile Phone & Cassarino - May 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV413	Grech Neville	3082	B	25	30/04/2025	6,083.88	6,083.88	PF	T	R	I	Attendant @ Qawra Car Park - April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV414	Inserv	3345	B	10243248	24/04/2025	23.25	23.25	PF	DA	K	I	Hospitality Goods	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV415	JF Services	3055	B	14828	31/03/2025	258.84	258.84	PF	K	R	I	Cleaning of LC Office during March 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV416	Jonstor	2210	B	0876	02/04/2025	71.58	71.58	PF	DA	R	I	Ironmongery Supplies	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV416.01	Jonstor	2210	B	0877	15/04/2025	142.52	142.52	PF	DA	R	I	Ironmongery Supplies	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV417	Joseph Galea	3043	B	11	30/04/2025	100.00	100.00	PF	T	R	I	1 Skip Triq il-Luzzu - April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV418	Kumitat Festa Burmarrad	3372	B	29/25	12/04/2025	208.54	208.54	PF	K	K	I	Electricity Expenses - Xmas Lights 24/25	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV419	Kumitat Festa San Pawl	2210	B	0010-25	23/04/2025	1,000.00	1,000.00	PF	DA	K	I	Crosses for lent 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV420	Lesa	3610	B	22-014634	24/04/2025	6.99	6.99	PF	DA	R	I	10% Admin Fee - March 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV421	Mark Taliana Gardening	3061	B	1812	30/11/2024	2,199.76	2,199.76	PF	T	R	I	Gardening Services - November 2024	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV422	Mark Taliana Gardening	3061	B	1832	31/12/2024	2,199.76	2,199.76	PF	T	R	I	Gardening Services - December 2024	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV423	Mark Taliana Gardening	3061	B	1880	28/02/2025	4,399.52	4,399.52	PF	T	R	I	Gardening Services - January & February 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV424	Micamed	3010	B	13629	12/03/2025	23.60	23.60	PF	T	K	I	Street Light Repairs @ Triq il-Kahli (Y024)	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV424.01	Micamed	3010	B	13710	04/04/2025	539.26	539.26	PF	T	K	I	Street Light Repairs @ Triq Jean de la Cassiere (W408)	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV425	Mifsud Salvu	3051	B	4	31/05/2024	16,822.41	16,822.41	PF	T	R	I	Street Sweeping Service - May 2024	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV426	Nebry	3020	B	000605	01/05/2025	57.82	57.82	PF	K	R	I	Redin Extension - May 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV427	Paramount Coaches	2720	B	10014823	15/04/2025	318.60	318.60	PF	T	K	I	Transport - Winter Carnival 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV427.01	Paramount Coaches	3380	B	10014825	15/04/2025	2,718.72	2,718.72	PF	T	R	I	Transport - Day Centre March 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV428	Ramilene - CSD	2620	B	27311	23/04/2025	75.55	75.55	PF	K	R	I	Stationery	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV429	Sijon Ironmongery	2210	B	010228	15/04/2025	280.00	280.00	PF	DA	K	I	Ironmongery Supplies	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV429.01	Sijon Ironmongery	2210	B	010263	02/05/2025	142.52	142.52	PF	DA	K	I	Ironmongery Supplies	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV429.02	Sijon Ironmongery	2210	B	010264	02/05/2025	150.00	150.00	PF	DA	K	I	Ironmongery Supplies	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV430	Socjeta Muzikali San Pawl	3380	B	SOCMUZ016-KM	30/04/2025	415.00	415.00	PF	DA	R	I	Music Courses - April 2025	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV431	St Pauls Foodstore	3345	B	046502	15/04/2025	35.23	35.23	PF	DA	K	I	Hospitality Goods	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV431.01	St Pauls Foodstore	3345	B	046642	22/04/2025	35.08	35.08	PF	DA	K	I	Hospitality Goods	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV431.02	St Pauls Foodstore	3345	B	046676	23/04/2025	74.81	74.81	PF	DA	K	I	Hospitality Goods	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV431.03	St Pauls Foodstore	3345	B	046715	25/04/2025	39.79	39.79	PF	DA	K	I	Hospitality Goods	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV431.04	St Pauls Foodstore	3345	B	046822	30/04/2025	67.81	67.81	PF	DA	K	I	Hospitality Goods	Internet banking
13/05/2025	5	Kunsill Lokali San Pawl il-Bahar	PV431.05	St Pauls Foodstore	3345	B	046931	05/05/2025	4.07	4.07	PF	DA	K	I	Hospitality Goods	Internet banking

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	Referenza interna tat-tranzazzjoni għal skopijiet ta' filing	

Δ	R	Nefqa Rikorrenti
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□	PE	Nefqa li hija parti minn proġett jew skema ffinanzjata mill-UE jew Fondi minn entitajiet
	PK	Nefqa li hija parti minn proġett jew skema ffinanzjata mill-fondi ta' kunsill
▲	I	Nefqa mhux parti minn proġett jew skema
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Firem:

Mayor Censu Galea

Acting Executive Secretary - Bjorn Bonello

Proponent - Sandra Gauci

Sekondant - Ray Tabone

