

	Fornitur	Ammont tal- Invoice	Deskrizzjoni
1	Salarju - Segretarju Ezekuttiv Skala 5		Salarju allowance u Bonus ghax-xahar ta' Gunju
2	Salarju - Impjegat fi Skala 9		Salarju u Bonus ghax-xahar ta' Gunju
3	Salarju - Impjegat r/h fi Skala 9		Salarju u Bonus ghax-xahar ta' Gunju
4	Salarju - Impjegat fi Skala 11		Salarju Bonus u overtime ghax-xahar ta' Mejju
5	Salarju - Impjegat fi Skala 12		Salarju Bonus u overtime ghax-xahar ta' Mejju
6	Salarju - Impjegat fi Skala 15		Salarju u Bonus ghax-xahar ta' Gunju
7	Salarju-CIR		FSS u SSC ghax-xahar ta' Gunju
8	Allowance kunsilliera		Allowance u Onorarja ta' Sindku ghax-xahar ta' Gunju
9	Allowance kunsilliera		Allowance ta' Vici-Sindku ghax-xahar ta' Gunju
10	Allowance kunsilliera		Allowance ta' kunsillier ghax-xahar ta' Gunju
11	Allowance kunsilliera		Allowance ta' kunsillier ghax-xahar ta' Gunju
12	Allowance kunsilliera		Allowance ta' kunsillier ghax-xahar ta' Gunju
13	Allowance kunsilliera		Allowance ta' kunsillier ghax-xahar ta' Gunju
14	Allowance kunsilliera		Allowance ta' kunsillier ghax-xahar ta' Gunju
15	Allowance kunsilliera		Allowance ta' kunsillier ghax-xahar ta' Gunju
16	Allowance kunsilliera		Allowance ta' kunsillier ghax-xahar ta' Gunju
17	Petty Cash	10.82	Gift wrapping rolls
18	Petty Cash	13.09	Supplies for Council meeting
19	Petty Cash	6.50	Flat tyre repair
20	Petty Cash	42.24	Handyman supplies
21	Petty Cash	5.00	three pin plugs
22	Petty Cash	6.04	Facebook advertisement for Swatar petition
23	Petty Cash	4.80	Ribbons for Jum L-Imsida
24	Petty Cash	11.15	Supplies for Diane Lisbon course
25	Petty Cash	5.00	Diesel for Generator
26	Petty Cash	5.00	Flat tyre repair

	Fornitur	Ammont tal- Invoice	Deskrizzjoni
27	Petty Cash	18.90	Taxi Service for Diane attending Ta' Xbiex to MIA
28	Petty Cash	9.90	Maltapost stamps
29	Petty Cash	24.50	Black waste bag
30	Petty Cash	5.00	Flat tyre repair
31	Petty Cash	21.00	Taxi Service for Diane attending MIA to Ta' Xbiex
32	Petty Cash	20.00	Diesel for Handyman truck
33	Petty Cash	11.25	Padlocks
34	Petty Cash	6.00	Bolts plus plug
35	Andrew Derek Simpkin	1760.00	Transport Service for May
36	Rose Chircop	374.79	Council's offices cleaning for May
37	GO plc	3.68	Mobile Line Service charge
38	Go plc	60.73	79360515 - May Rental
39	Go plc	26.73	79361952 - May Rental
40	Go plc	60.73	79364211 - May rental
41	Go plc	26.73	79516369 -May rental
42	Go plc	26.73	79518996 - May rental
43	Go plc	26.73	79519589 - May rental
44	Go plc	60.73	79519909 -May rental
45	Go plc	60.73	79522664 -May rental
46	Go plc	33.06	Swatar's internet rental for May
47	Melita	10.92	Mobile plan
48	Mulberry Insurance Brokers Ltd	1605.92	Insurance for council's electric van 01/07/2026-30/06/2026
49	DOI	20.00	Govt gazette notices - Tender KLMsd/TDR/02/2026 & KLMsd/TDR03/2026
50	360 Retail Supplies Ltd	72.57	Rub Corner Pro Round 100cm*10cm
51	Accounting & Management Team Ltd	708.00	New Nominal Codes as requested by DLG
52	Accounting & Management Team Ltd	448.40	Accounting services for February 2026
53	Accounting & Management Team Ltd	448.40	Accounting services for March 2026
54	Accounting & Management Team Ltd	448.40	Accounting services for April 2026
55	Anton Zarb	199.42	1 bollard

	Fornitur	Ammont tal- Invoice	Deskrizzjoni
56	B Grima & Sons Ltd	307.10	Traffic signs and road markings at Triq St Venera c/w Triq Kalidion Schembri
57	B Grima & Sons Ltd	398.25	Yellow and white marking paint
58	Bitmac Ltd	180.00	20 bags cold tarmac
59	Bitmac Ltd	135.00	15 bags cold tarmac
60	Blooming Garden Ltd	1416.00	Monthly Landscaping services for public gardens and soft areas in Msida as per contract- May 26
61	Community Workers Scheme	40.97	Overtime for May 2026-Ms Gabriella Grima
62	Community Workers Scheme	128.76	Overtime for April and May 2026 -Ms Diane Vella
63	Comsec	159.30	Fixing telephone lines
64	Comsec	53.10	Repairs on phone sets as per job sheet 12698
65	Datatrak IT Services	489.19	42 pre region ticket for May
66	George Borg D'Anastasi	118.00	L-Im sida website/Mobile phone app & DLG website update for May 2026
67	GreenPak Co-op Society Ltd	88.50	iBins Cameras monthly running cost for February 26
68	GreenPak Co-op Society Ltd	88.50	iBins Cameras monthly running cost for May 26
69	IB Expert	750.00	Generator
70	Innovative Greens	37.00	Sympathy Bouquet for late Ms Tessie Mifsud
71	LESA	17.47	10% adm fee on tickets collected by LESA in April 2026
72	Maria Homoki	800.00	Deposit for Kids event on the 10th of July 2026
73	Melchior Dimech	1686.40	Bulky refuse collection from Msida and Swatar for May2026
74	Nathalie Camillieri	414.40	Librarian services for May 2026
75	Ozo Security Ltd	53.10	Cash collections service for April 2026
76	PMD Coatings Ltd	238.77	5 Hempel Roof coating white
77	Sani Tech Premier Ltd	1097.40	Mobile toilets for Msida Seafront to be reimbursed by IM 01/05/2026-31/05/2026
78	Scan Centre	687.27	Cyber power mainstream online
79	Scan Centre	30.00	Rexel oil sheets for Shredder
80	Schindler Ltd	66.08	Maint of lift on site inspection as per job sheet 252333
81	Strand Electronics Ltd	51.01	Photocopier copies charge for May - as per contract
82	Synthesis Management Services Ltd	918.87	Contract management services for May 2026
83	Valletta Glass	122.72	Tokens with the MLC Logo (paper weights)
	Total	17282.75	