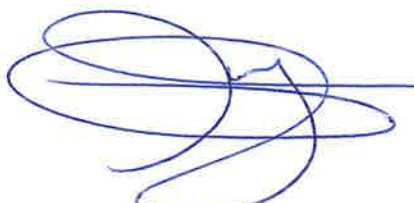



**PRFPO for CM June 2025**

Purchase Request	Purchase Order	Name	Item	Price Euro
11740	11964	Scouts	Invoice 1457 - Reimbursement as per Budget Plan 2025 - Transport Fees, Transport Costs provided on 27/4/25 by Mr. Grazio Borg	€ 200.00
11741	11965	Kummissjoni Festa Esterna	Armar ta Triq il-Kitba bil-bandalori, armar tar-r/about tal-HSBC u 4 arbli fi Pjazza Wesgha Kunsill tal-Ewropa u z-zuntier tal-knisja. 1 x kiri ta l-istatwa tal-Madonna tat-tfal waqt l-attivitva 'Coronation' mill-Iskola sal-Knisja	€ 1,200.00
11742	11966	Vince Hardware Store	2 x pipes 110mm ( heavy Duty ), 1 x romblu qatran tad-9 DPC roll	€ 48.89
11743	11967	Andrew Vassallo	1 x manhole cover class C 250 sixe (20x20INT) 30x30 Ext (Leo30c)	€ 33.23
11744	11968	Francis Srvce Station	Diesel for Van - IBL 985	€ 40.00
11745	11969	P&G Airconditioning	1 air ventilation- change filter basement level, 1 air vent change filter ground floor, 2 x concealed AC's - change filters ground floor, 2 AC's wallmount services ground floor, 5 AC cassettes services ground floor, 1 A/C wallmount servise first floor (FSWS), 2 x air ventilation change filters first floor (FSWS), 8 A/C cassettes services frist floor (FSWS), 13 A/C cassettes services sec floor, 1 A/C wallmout service ( cat shelter), 1 A/C wallmount service (Library)	€ 1,925.00
11746	11970	Jos Hili & Sons Ltd	3 x Nescafe coffee, 8 x Kitchen paper rolls, 3 packs of 8 toilet paper, 20 rolls black medium garbage bags, 20 x rolls small garbage bags, 3 packs scouring sponges, 12 x surface cleaner spray anti-bacterial, 12 x wipes anti-bacterial, 24 x WC toilet cleaning ( Bleach), 3 x detol, 12 x sgrassatore chante clair, 1 box of 3 boxes dolce gusto capuccino	€ 365.49
11747	11971	Bonnici Press	20 x PO Books, 20 x PRF Books	€ 409.50
11748	11972	Fabio Spiteri	Cycling lessons april 2025 14-16	€ 371.70
11749	11973	Michelle Mijsud	Cleaning Service for April	€ 240.00
11750	11974	Kummissjoni Festa Esterna	Reklam ktieb tal-festa 2025	€ 300.00
11751	11975	Vince Hardware Store	4 x white nylon swivel + brake 100mm	€ 97.80
11752	11976	Houseproud Stores	14 x zrar , 8 x ramel, 4 x cement for Public Works - Triq il-Merhba	€ 64.60
11753	11977	Transmec Services Ltd	Basement Raff - 9 x Black Hollow Section 100x60x3, 2 x Black Hollow Section 90x50x3, 1x angle 50x50x6 + Delivery	€ 696.80
11754	11978	Vince Hardware Store	1 x easy bend drain 110mm - Public works, 1 x thinner 5 ltrs, 1x 16 A male plug to 13 A socket adaptor	€ 25.61
11755	11979	Peppin Transport	Harga lmdina 11/6/25 - 1x mini bus 11 seater, 8:15 am mini bus trid tkun Vjal Kottone, Fgura, 8:30am tluq twassalna l-lmdina, 13:30pm Tluq minn quddiem Peristyle Restaurant Rabat - Lura	€ 70.80
11756	11980	Danie Galea ( Accountant )	Inv/FL/DG/286 - Additional accountancy services - Jan, Feb, March & April 2025	€ 3,960.00
11757	11981	Francis Service Station	Diesel for Van - IBL 985, Petrol for grass cutter	€ 50.00
11758	11982	Vince Hardware Store	Public Works - 3 x ramel, 1 x cement	€ 13.61
11759	11983	360 Retail Supplies Ltd	KFE - Festa armar u zarmar fil-festa - 3 x Forklift daily rental, 2 x forklift delivery charge, 1x gas refill,	€ 448.40
11760	11984	360 Retail Supplies Ltd	KFE - Festa armar u zarmar fil-festa - 11 x Forklift daily rental, 2 x forklift delivery charge, 2x gas refill,	€ 1,008.90
11761	11985	Vince Hardware Store	6x ramel, 3 x cement, 2 x Paint brush 6", 1 x Big Flaut S/S, 1 x small flaut S/S, 3 x Xkupi tal-lanzit, 1 x flaut tal-isfrakas, 2 x double plug switch, 1 key cut	€ 114.85
11762	11986	Jonathan Grech	Cleaning Facade for Fgura LC - Facade inside + outside cherry picker	€ 436.60
11763	11987	Elmo Insurance	Motor Insurance for Citroen Berlingo ECO 916 - Comprehensive	€ 1,548.18
11764	11988	Signal 8 Security	Servizz ta' security fil-bandli matul Lulju u Awwissu 2025 inkluzi Hdud u festi	€ 4,149.76
11765	11989	Signal 8 Security	Servizz ta' security fil-bandli matul Settembru 2025 inkluz Hdud u festi	€ 2,014.60
11766	11990	Chris Debono	Servizz ta' fotografija ghall-Festa Tfal 28 ta; Mejju 2025 : 8:30am - 11:30am	€ 240.00
11767	11991	Bitmac Ltd	10x Instant road repair bags x 25 kg	€ 80.24
11768	11992	PMD Coatings	2x blue traffic paint, 2 white traffic paint, 1x yellow traffic paint, 1x black traffic paint x 20 litres	€ 1,130.82
11769	11993	Horace Enterprises	3 tokens @ 7euro each - Festa Tfal 2025 + 60 sena parrocca	€ 24.78
11770	11994	Vince Hardware Store	4x zrar, 2x ramel, 1x cement - For Public works	€ 21.06
11771	11995	Scouts Association of Malta	Reimbursement for expenses related to carwash - 24/5/2025 as per Budget Plan 2025	€ 118.00
11772	11996	Vince Hardware Store	1x Hempel Eggshell Black, 1 x roller 10cm, 1x tray	€ 12.42
11773	11997	WJA Distributors	1x Rotary Hammer GBH8-45D Bosch, 1x core Bit 50mm, 1x shaft SDS Max 350mm	€ 1,125.00
11774	11998	A. Caruana Enterprises Ltd	18x yellow boards 2.5 m (Pcs) , 9x yellow boards 3 m (Pcs) - ( Raff)	€ 1,008.00
11775	11999	Patricia Cauchi	Line Dancing Course - 5/3/2025 - 21/5/2025	€ 500.00
11776	12000	Klabb Hamiem tal-Giri	Club Maintenance - As per Budget Plan 2025	€ 800.00

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11777	12001	Vince Hardware Store	52x drilling screws, 1x 3pcs nut sockets, 2x 4,5mm black drill, 2x 7mm black drill, 1x 10mm durium drill, 1x 10mm long drill, 8x screw plugs 10x100, 10x10mm nuts, 3x cutting discs 125, 1x masonry frill 12mm	€ 36.93
11778	12002	Clentec Malta Limited	Cleaning services for the month of April 2025	€ 565.52
11779	12003	Urban Play Solutions	1x cradle swing seat	€ 395.00
11780	12004	Mdina Cathedral Museum	Harga ta' Ray 11-06-2025 - Tickets for Mdina Cathedral Museum	€ 300.00
11781	12005	Vince Hardware Store	Tools SDS Max Shank 350mm	€ 9.40
11782	12006	Simon Pace	Quotation for the hire of mobile toilets in Fgura - 2 for women, 2 for men, 2 for special needs, The rental period is from 5/7/25 to 13/7/25	€ 1,416.00
11783	12007	Antoine Xerri	Tisqija ta' soft areas, Upkeep & maintenance of roundabouts Triq Hompesch, Triq is-Sur, Kottoner - May 25	€ 2,165.30
11784	12008	Ecopure Limited	5 x 18.9 litres of San Michel table water	€ 23.51
11785	12009	Francis Service Station	Diesel for IBL 985	€ 40.00
11786	12010	Albano Grima	Attendant of public oilets during May 2025	€ 410.00
11787	12011	Kyphi life journey	Talk about arthritis + chair yoga session during Josiannes activity on 23/5/25 - 2 hrs talk	€ 50.00
11788	12012	Ghaqda Muzikali u Socjali	Band services for Festa Tfal 28/5/25	€ 800.00
11789	12013	Vince Hardware Store	5 ltrs Gloss white, 5 ltrs undercoat white, 1 ltr orange primer, 3x3 sanding belts 45.6cm x 7.5 cm grade 40, 1 kg PVA white glue, 1 kg ready mixed paste A 32, 4 metre sandpaper GR 80	€ 145.07
11790	12014	ISPY Projects Ltd	Callout on third party intercom	€ 123.90
11791	12015	Ruth Simmonds	Bonus for extra work for 6 months	€ 500.00
11792	12016	Susan Tedesco	Bonus for extra work for 6 months	€ 500.00
11793	12017	Jean Claude Tonna	Bonus for extra work	€ 170.00
11794	12018	George Vella	Design, Construction, and installation of a ceiling storage rack measuring 720cm x 420cm, including the supporting metal frame structure ( Labour only; Material not included)	€ 1,500.00
11795	12019	Vince Hardware Store	3x ramel, 1x cement, 2x Grouting grey 112 5kg -	€ 56.09
11796	12020	Advisory 21	External DPO services for the month of May 2025	€ 295.00
11797	12021	Saviour Belli	1x fixing of water leak (Community Police), Installation of water heater (1st floor), Fixing of soffit (1st floor), Installation of new water mixer ( 2nd floor bathroom)	€ 194.70
11798	12022	Michelle Mifsud	Cleaning services for the month of May 2025	€ 240.00
11799	12023	PMD Coatings	2 x yellow traffic paint of 20 litres	€ 376.94
11800	12024	Fabio Spiteri James Murray Curtis A/C	May 2025 - Cycling lessons - 17 -20	€ 495.60
11801	12025	Netsys	Service agreement 24x7 May 2025	€ 354.00
11802	12026	ISPY Projects Ltd	Callout - Triq Mater Boni Consilgi, Triq Mahat Magandi, Triq Karmelitani	€ 106.20



  
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