

SENA	KUNSI LOKALI	Numru tal-iskeda	Data tal-laqlha	Riferenza fuq l-iskeda. Ez: 1, 2,....	Fornitur	Ammont tal-Invoice	Metodu*	Deskrizzjoni
2024	Valletta	12	07.01.25		David Psaila	€422.59	D	mechanic services
2024	Valletta	12	07.01.25		Eleni Kitsou	€390.00	D	refund fecc
2024	Valletta	12	07.01.25		Mario Farrugia	€1,880.00	T	Bulky services November
2024	Valletta	12	07.01.25		Mario Farrugia	€1,880.00	T	Bulky Services October
2024	Valletta	12	07.01.25		Mario Farrugia	€1,800.00	T	Bulky Services September
2024	Valletta	12	07.01.25		Mario Farrugia	€1,880.00	T	Bulky Services August
2024	Valletta	12	07.01.25		Dolceria C. Gauci	€680.95	D	Basketball event
2024	Valletta	12	07.01.25		Dolceria C. Gauci	€180.00	D	Halloween Event
2024	Valletta	12	07.01.25		Koptasin	€494.30	O	Traffic signs & Bollards
2024	Valletta	12	07.01.25		Boom Consultancy	€896.80	D	Finalising old tenders
2024	Valletta	12	07.01.25		A83 Waste Collection	€7,080.00	T	Sweeping
2024	Valletta	12	07.01.25		A83 Waste Collection	€11,092.00	T	Cleaning
2024	Valletta	12	07.01.25		A83 Waste Collection	€17,666.15	T	sweeping
2024	Valletta	12	07.01.25		Andrew Vassallo	€389.87	D	Instant Road Repair
2024	Valletta	12	07.01.25		Ncordina	€64.90	D	Paper cups for office
2024	Valletta	12	07.01.25		Paul Magri	€790.13	D	Mesh Exp Sheet
2024	Valletta	12	07.01.25		Paul Magri	€94.40	D	Solid Sqaure Bar
2024	Valletta	12	07.01.25		Paul Magri	€46.44	D	Hollow Section Galv
2024	Valletta	12	07.01.25		DTR	€236.00	T	Prep for applications
2024	Valletta	12	07.01.25		DTR	€236.00	T	Prep of Proposals
2024	Valletta	12	07.01.25		JoeMar	€269.46	D	Maintenance Supplies st john street
2024	Valletta	12	07.01.25		JoeMar	€602.98	D	Maintenance Supplies st john street
2024	Valletta	12	07.01.25		Peak Insurance	€1,252.89	O	Commercial Insurance Renewal
2024	Valletta	12	07.01.25		Victory Garage Chauffuer	€600.00	D	2 coaches in Gozo
2024	Valletta	12	07.01.25		Cancu Coaches	€212.40	D	Qanplena to FECC event + return
2024	Valletta	12	07.01.25		Eric Boa	€500.00	D	Deposit of maintenance on timber works
2024	Valletta	12	07.01.25		A83 Limited	€17,666.15	T	waste
2024	Valletta	12	07.01.25		A83 Limited	€7,855.26	T	waste
2024	Valletta	12	07.01.25		A83 Limited	€7,080.00	T	waste
2024	Valletta	12	07.01.25		Micelli Store	€227.42	D	Maintenance Supplies
2024	Valletta	12	07.01.25		Micelli Store	€273.11	D	Maintenance Supplies
2024	Valletta	12	07.01.25		Micelli Store	€303.95	D	Maintenance Supplies
2024	Valletta	12	07.01.25		Micelli Store	€231.04	D	Maintenance Supplies
2024	Valletta	12	07.01.25		Lepierks Travel LTD	€354.00	D	Tansport for Valletta People
2024	Valletta	12	07.01.25		Charles Bonello	€1,558.00	O	vlc lights
2024	Valletta	12	07.01.25		Coleiro General Supplies Ltd	€1,348.79	D	road marking paint
2024	Valletta	12	07.01.25		Image Systems	€138.36	O	large impressions
2024	Valletta	12	07.01.25		Abra	€335.00	O	chair for office
2024	Valletta	12	07.01.25		ApcoPay	€21.28	D	bov transactions for november
2024	Valletta	12	07.01.25		Bonaci Caters	€1,150.50	D	coffee Morning
2024	Valletta	12	07.01.25		Melita	€20.39	O	monthly charges
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2024	Valletta	12	07.01.25		Melita	€20.39	O	monthly charges
2024	Valletta	12	07.01.25		JeanPaul Gauci	€1,759.59	D	office general Maintenance
2024	Valletta	12	07.01.25		Ryan/Alfred	€230.00	D	event flokkijiet Daniel Diacono
2024	Valletta	12	07.01.25		Gabriella	€102.50	D	ESL Gross Market
2024	Valletta	12	07.01.25		Gabriella	€360.00	D	Supershop, speaker + mic

D - Direct
Order, DA -
Direct Order
Approvat, T -
Tender, K -
Kwotazzjonijiet
PP - Part
Payment, PF -
Paid in
Full