Periodu: Mis 01/04/2024 Sa 30/04/2024 Approvati bis-Sistema Nru

Data tal-hlasa	Numru tal-fatura u isem il-kunsill lokali		Kif ikun imħallas	Isem il-fornitur	Numru tal-kont ewlieni li ntużaw mill-Kunsill	Mużu tħaddijiet ?	Numru tal-fatura	Data tal-Fattura	Ammont tal-Fattura €	Ammont li ser Jithallas €	Min Pożitalli Jew Min Kompliet	Metodu ta' xiri	Tip ta' eżenzjoni	Flessibilità tas-sistema	Oġġetti tħarsa	Numru tal-Ordni
[illegible]	Nru.	Isem	[illegible]													
		Kunsill Lokali Valletta		AB Projects			Invoice 084686	26/03/2025	€33.63	€33.63			B	PE		
		Kunsill Lokali Valletta		Gammis Ltd			Invoice 0090963	24/04/2025	€60.22	€60.22						
		Kunsill Lokali Valletta		Auto Hub			Invoice 7154	01/04/2025	€47.22	€47.22						
		Kunsill Lokali Valletta		Photocopy			OC4OOI_B-00047	01/04/2025	€247.80	€247.80						
		Kunsill Lokali Valletta		Gasinelle			Invoice 9701	01/04/2025	€1,146.96	€1,146.96						
		Kunsill Lokali Valletta		Mario Farrugia			Invoice 26-02-2025	28/02/2025	€1,867.00	€1,867.00						
		Kunsill Lokali Valletta		Mario Farrugia			Invoice 31-03-2025	31/03/2025	€1,880.00	€1,880.00						
		Kunsill Lokali Valletta		Gabriella Agius			Green scapes and daddra refund	02/04/2025	€303.60	€303.60						
		Kunsill Lokali Valletta		Noel Briffa			Petrol and guano removes refund	02/04/2025	€230.70	€230.70						
		Kunsill Lokali Valletta		Ingraphics			Invoice 4	25/03/2025	€400.00	€400.00						
		Kunsill Lokali Valletta		Arms Ltd			Invoice 40271242	26/03/2025	€664.46	€664.46						
		Kunsill Lokali Valletta		Bonaci Catering			Invoice 18	27/03/2025	€1,177.05	€1,177.05						
		Kunsill Lokali Valletta		Arms Ltd			Invoice 40323623	01/04/2025	€73.06	€73.06						
		Kunsill Lokali Valletta		Arms Ltd			Invoice 40323624	01/04/2025	€864.37	€864.37						
		Kunsill Lokali Valletta		Arms Ltd			Invoice 40323625	07/04/2025	€32.41	€32.41						
		Kunsill Lokali Valletta		Arms Ltd			Invoice 40338476	08/04/2025	€34.98	€34.98						
		Kunsill Lokali Valletta		Valletta Football Club			Invoice 17121 police dept	08/04/2025	€1,679.09	€1,679.09						
		Kunsill Lokali Valletta		Valletta Football Club			Invoice 17122 Police Dept	08/04/2025	€559.70	€559.70						
		Kunsill Lokali Valletta		Metsys			Invoice 1851	09/04/2025	€188.80	€188.80						
		Kunsill Lokali Valletta		Horace Enterprises Ltd			Invoice 2150	23/04/2025	€424.80	€424.80						
		Kunsill Lokali Valletta		Peak Insurance			Invoice 278907	12/03/2025	€1,252.89	€1,252.89						
		Kunsill Lokali Valletta		RSM Malta			Invoice AM056437	28/02/2025	€30.00	€30.00						
		Kunsill Lokali Valletta		Pyramid Pinnacle Accounting and auditing			Invoice Feb-25-003	28/02/2025	€354.00	€354.00						
		Kunsill Lokali Valletta		ABS Limited			Invoice 2211744	31/03/2025	€1,807.27	€1,807.27						
		Kunsill Lokali Valletta		Bonnici Lawyer			Lawyer services jan-feb-mar	28/03/2025	€1,470.00	€1,470.00						
		Kunsill Lokali Valletta		Boom Consultancy			Invoice Valley 60	01/04/2025	€973.50	€973.50						
		Kunsill Lokali Valletta		Bonnici Press			Invoice 691	02/04/2025	€50.40	€50.40						
		Kunsill Lokali Valletta		Image Systems			Invoice 618072	28/03/2025	€576.38	€576.38						
		Kunsill Lokali Valletta		Johann Attard			Invoice 13/04/2025	13/03/2025	€1,100.00	€1,100.00						
		Kunsill Lokali Valletta		Johann Attard			Invoice 01/04/2025	02/04/2025	€906.00	€906.00						
		Kunsill Lokali Valletta		Galea cleaning solutions			Invoice 27	31/03/2025	€1,770.00	€1,770.00						
		Kunsill Lokali Valletta		The Notebook Centre			Invoice 6542	25/03/2025	€500.00	€500.00						
		Kunsill Lokali Valletta		Sound Tech			Invoice 0374 Jum il-Belt	01/04/2025	€1,604.80	€1,604.80						
		Kunsill Lokali Valletta		Sound Tech			Invoice 0378 Ta' Gesu	05/04/2025	€944.00	€944.00						
		Kunsill Lokali Valletta		Andrew Vassallo			Invoice 779-25482	27/03/2025	€96.37	€96.37						
		Kunsill Lokali Valletta		Bemac			Invoice 170240	01/04/2025	€139.24	€139.24						
		Kunsill Lokali Valletta		Malta Post			Premium distributions to valletta households	24/03/2025	€240.00	€240.00						
		Kunsill Lokali Valletta		scan			inv INOO11808	09/04/2025	€2,960.49	€2,960.49						
		Kunsill Lokali Valletta		Charles Bonello			Invoice 2505	30/04/2025	€1,030.00	€1,030.00						
		Kunsill Lokali Valletta		Charles Bonello			Invoice 2506	30/04/2025	€890.00	€890.00						
		Kunsill Lokali Valletta		Croce Bonaci			inv 2495 Easter Party Acquam	21/04/2025	€325.00	€325.00						
		Kunsill Lokali Valletta		Planning Authority			Accounts to release payments	21/04/2025	€1,000.00	€1,000.00						
		Kunsill Lokali Valletta		Exclusive Valey Productions			inv 202363	17/04/2025	€442.32	€442.32						
		Kunsill Lokali Valletta		Frank Zerafa Jewellery			INV 819	16/04/2025	€150.00	€150.00						
		Kunsill Lokali Valletta		Iqby			inv 7654	08/04/2025	€70.80	€70.80						
		Kunsill Lokali Valletta		Nicholas Farrugia Garaja			invoice 015/25	16/04/2025	€141.60	€141.60						
		Kunsill Lokali Valletta		Emergency Malta Private Medical Service Ltd			invoice 2025142	17/04/2025	€354.00	€354.00						
		Kunsill Lokali Valletta		Melita			Invoice 1186782067	01/04/2025	€21.12	€21.12						
		Kunsill Lokali Valletta		Deluxe Residence			refund for lesa officer	07/04/2025	€366.00	€366.00						
		Kunsill Lokali Valletta		Bargain Tool shop			Invoice 59	26/03/2025	€85.00	€85.00						
		Kunsill Lokali Valletta		David Psaila			work on van	21/03/2025	€450.45	€450.45						
		Kunsill Lokali Valletta		Scan			sale1567	24/04/2025	€213.40	€213.40						
		Kunsill Lokali Valletta		ABS Limited			inv 2211745	30/04/2025	€20,602.64	€20,602.64						
		Kunsill Lokali Valletta		ABS Limited			inv 2211748	30/04/2025	€7,080.00	€7,080.00						
		Kunsill Lokali Valletta		ABS Limited			inv 2211747	30/04/2025	€9,273.11	€9,273.11						
		Kunsill Lokali Valletta		C.A.M.C. Security			912944	14/04/2025	€300.00	€300.00						
		Kunsill Lokali Valletta		Neo Consult			07-Jan-25	07/01/2025	€2,124.00	€2,124.00						
		Kunsill Lokali Valletta		Neo Consult			02-Mar-25	02/03/2025	€885.00	€885.00						
		Kunsill Lokali Valletta		Neo Consult			15-Mar-25	15/03/2025	€2,360.00	€2,360.00						
		Kunsill Lokali Valletta		Neo Consult			30-Nov-25	30/11/2025	€2,065.00	€2,065.00						
		Kunsill Lokali Valletta		Neo Consult			03-Oct-25	03/10/2025	€2,065.00	€2,065.00						
		Kunsill Lokali Valletta		sebastian camilleri			3 heavy skip with construction	22/04/2025	€225.00	€225.00						
		Kunsill Lokali Valletta		Gabriella Agius			Greenscapes refund	09/04/2025	€125.00	€125.00						
		Kunsill Lokali Valletta		Simone Bilocca			Valletta to St Julians and return	08/04/2025	€59.00	€59.00						
		Kunsill Lokali Valletta		Dynamic Audio & Lighting			inv 1235	22/04/2025	€1,711.00	€1,711.00						
		Kunsill Lokali Valletta		Anton Zarb			AZ 25-25	28/04/2025	€55.00	€55.00						
		Kunsill Lokali Valletta		A.E. Logistics Ltd			inv 1998	11/04/2025	€1,577.76	€1,577.76						
		Kunsill Lokali Valletta		General Cleaners			inv 008713	28/04/2025	€247.80	€247.80						
		Kunsill Lokali Valletta		Apcoway			inv 17107	17/04/2025	€20.13	€20.13						
		Kunsill Lokali Valletta		Olivi			inv 2025/002791	21/04/2025	€187.86	€187.86						
		Kunsill Lokali Valletta		Gabriella Agius			Booking.com Accomodation Portsmouth c	29/04/2025	€405.00	€405.00						
		Kunsill Lokali Valletta		Gabriella Agius			flight tickets to Portsmouth olaf and diana	29/04/2025	€627.58	€627.58						
		Kunsill Lokali Valletta		Nicholas Farrugia Garaja			invoice 017/25	24/04/2025	€141.60	€141.60						
		Kunsill Lokali Valletta		Calleja General Supplies Ltd			inv 341081	17/03/2025	€1,036.55	€1,036.55						
		Kunsill Lokali Valletta		Correct Termination Ltd			CT. 121124	28/11/2024	€1,124.00	€1,124.00						
		Kunsill Lokali Valletta		Correct Termination Ltd			LIFE STRANDING	28/11/2024	€641.33	€641.33						
		Kunsill Lokali Valletta		Betrue			inv 171453	15/04/2025	€135.24	€135.24						
		Kunsill Lokali Valletta		Cancu Coaches			inv 012258	08/03/2024	€212.40	€212.40						
		Kunsill Lokali Valletta		Cancu Coaches			Inv 012277	24/04/2024	€212.40	€212.40						
		Kunsill Lokali Valletta		Iqra			Inv 9567	24/04/2025	€3,513.75	€3,513.75						
		Kunsill Lokali Valletta		Iqra (inv. programs)			inv 9565	24/04/2025	€2,643.20	€2,643.20						
		Kunsill Lokali Valletta		Iqra (inv. youth)			inv 9566	24/04/2025	€3,897.22	€3,897.22						
		Kunsill Lokali Valletta		Brian Portelli (inv. programs)			inv 7680	24/04/2024	€3,345.24	€3,345.24						
		Kunsill Lokali Valletta		inland revenue department			April wages 2025	23/04/2025	4,386.64	4,386.64						
		Kunsill Lokali Valletta		Wages u/s			April wages 2025	23/04/2025	3,643.02	3,643.02						
		Kunsill Lokali Valletta		Wages			April wages 2025	23/04/2025	10,151.33	10,151.33						
		Kunsill Lokali Valletta		Mayor's and Councillors Allowance			April wages 2025	23/04/2025	2,293.97	2,293.97						
		Kunsill Lokali Valletta		wages cos			April wages 2025	23/04/2025	2,697.02	2,697.02						