

Data tal-Isqgha	Numru tal-iskeda u Isem il-kunsill lokali		Ref tan-nefqa	Isem il-fornitur	Numru tal-kont nominali li minnu se titthallas il-fattura	Ne fqa ibbaġit jata?	Numru tal-fattura	Data tal-fattura	Ammont tal-Fattura	Ammont li ser jithallas	Hil tas-pajzj	Metodi ta' pagament	Finanzjarj	Deskrizzjoni	Numru ta' Cekk
	Nru.	Isem													
		Kunsill Lokali Valletta	***	Olaf Mckay	Invoice 32254/1	▲	Invoice 3064	21/07/2025	€60.65	€60.65	RL	PE		Refund for Portsmouth Eddies cafe regina continuation with first invoice hiring of 5 mobile toilets	
		Kunsill Lokali Valletta		Vensic Ltd	Invoice 3064		Vallet 0066	28/07/2025	€177.00	€177.00				Drafting of tender document	
		Kunsill Lokali Valletta		Boom Consultancy	Invoice 119092437		Vallet 0066	01/08/2025	€330.40	€330.40				Drafting of tender document	
		Kunsill Lokali Valletta		Boom Consultancy	Invoice 119092437		Vallet 0066	31/07/2025	€45.88	€45.88				project 1010 les valletta ic July 25	
		Kunsill Lokali Valletta		Aquani	Invoice 11569578		Invoice 11569578	10/03/2025	€35.00	€35.00				Water for lc offices	
		Kunsill Lokali Valletta		Aquani	Invoice 11569578		Invoice 11569578	05/07/2025	€20.00	€20.00				Water for lc offices	
		Kunsill Lokali Valletta		Anton Zarb	Invoice AZ 44-25		Invoice AZ 44-25	07/08/2025	€55.00	€55.00				Socket only for steel bollards	
		Kunsill Lokali Valletta		AutoHub	Invoice 7746		Invoice 7746	01/08/2025	€260.00	€260.00				fuel for lc car	
		Kunsill Lokali Valletta		Melita Business	Invoice 119086585		Invoice 119086585	01/07/2025	€20.39	€20.39				monthly charges	
		Kunsill Lokali Valletta		Melita Business	Invoice 119092437		Invoice 119092437	01/07/2025	€48.63	€48.63				monthly charges	
		Kunsill Lokali Valletta		Lion King Stationary	Invoice 31		Invoice 31	30/07/2025	€199.12	€199.12				tal-Karmnu Magnets	
		Kunsill Lokali Valletta		A83 Waste Collection	Invoice 2211761		Invoice 2211761	31/07/2025	€11,708.85	€11,708.85				waste	
		Kunsill Lokali Valletta		Planning Authority	PA/ 05853/24		PA/ 05853/24	18/07/2025	€900.00	€900.00				Group Life Policy	
		Kunsill Lokali Valletta		LCA	Group life policy		Group life policy	19/08/2025	€455.00	€455.00				final updating of tender documents	
		Kunsill Lokali Valletta		Boom Consultancy	Vallet 0048		Vallet 0048	01/06/2024	€472.00	€472.00				cancellation procedure of first tender	
		Kunsill Lokali Valletta		Boom Consultancy	Vallet 0047		Vallet 0047	01/05/2024	€236.00	€236.00				general consultancy services	
		Kunsill Lokali Valletta		Boom Consultancy	Vallet 0046		Vallet 0046	01/04/2024	€973.50	€973.50				drafting of contract document	
		Kunsill Lokali Valletta		Boom Consultancy	Vallet 0046		Vallet 0046	01/03/2024	€94.40	€94.40				updating of fixed asset register	
		Kunsill Lokali Valletta		Neo Consult	Doc date 26th April 2025		Doc date 26th April 2025	26/04/2025	€5,310.00	€5,310.00				peacock garden	
		Kunsill Lokali Valletta		Arms ltd	Invoice 41173327		Invoice 41173327	31/07/2025	€255.92	€255.92				due diligence fees for 2025	
		Kunsill Lokali Valletta		one2one	doc date 17th January 2025		doc date 17th January 2025	17/01/2025	€295.00	€295.00				payroll services April - July	
		Kunsill Lokali Valletta		Neo Consult	Doc date 21st July 2025		Doc date 21st July 2025	21/07/2025	€393.32	€393.32				caps with lc logo	
		Kunsill Lokali Valletta		Clear Print Malta	Invoice 14774		Invoice 14774	19/08/2025	€117.70	€117.70				session valletta-kalkara	
		Kunsill Lokali Valletta		Mandy Briguglio Photography services	Invoice 050725		Invoice 050725	18/07/2025	€174.99	€174.99				ad paper for lc offices	
		Kunsill Lokali Valletta		Ofici	Invoice 5556		Invoice 5556	08/08/2025	€119.93	€119.93				water for lc offices	
		Kunsill Lokali Valletta		Aquani	S11625987		S11625987	11/08/2025	€20.00	€20.00				preparation for full applications for the acquisition of permits	
		Kunsill Lokali Valletta		DTR periti	DG/20 2507 121		DG/20 2507 121	30/07/2025	€354.00	€354.00				preparation for full applications for the acquisition of permits	
		Kunsill Lokali Valletta		DTR periti	DG/20 2507 122		DG/20 2507 122	30/07/2025	€472.00	€472.00				preparation to design and corresponding drawings	
		Kunsill Lokali Valletta		DTR periti	DG/20 2507 123		DG/20 2507 123	30/07/2025	€1,510.40	€1,510.40				draft design	
		Kunsill Lokali Valletta		DTR periti	DG/20 2507 124		DG/20 2507 124	30/07/2025	€236.00	€236.00				cva	
		Kunsill Lokali Valletta		Ritianne	cva		cva	27/06/2025	€68.88	€68.88				crawling treatment	
		Kunsill Lokali Valletta		The Exterminator	Invoice 21690		Invoice 21690	13/08/2025	€100.00	€100.00				works on van	
		Kunsill Lokali Valletta		David Psalja	Works on van		Works on van	18/07/2025	€230.00	€230.00				st Augustine leaflets	
		Kunsill Lokali Valletta		Malta Post	fasta St Augustine		fasta St Augustine	23/07/2025	€99.00	€99.00				draft BOQ for Valletta Roads	
		Kunsill Lokali Valletta		PSS DNA SURVEYS	Invoice PSS 2083		Invoice PSS 2083	25/08/2025	€1,156.40	€1,156.40				entrance fee / other activities at Zgarnid Gardens for 29 students and 11 staff members	
		Kunsill Lokali Valletta		Zgarnid Gardens	Invoice 56 2025		Invoice 56 2025	25/08/2025	€246.00	€246.00				residents cards	
		Kunsill Lokali Valletta		Phant	pix gh3 017235		pix gh3 017235	29/08/2025	€446.77	€446.77				monthly charges	
		Kunsill Lokali Valletta		Melita Business	Invoice 119321316		Invoice 119321316	01/08/2025	€48.63	€48.63				monthly charges	
		Kunsill Lokali Valletta		Go Plc	Invoice 97578371		Invoice 97578371	01/08/2025	€601.85	€601.85				monthly charges	
		Kunsill Lokali Valletta		Melita Business	Invoice 119315503		Invoice 119315503	01/08/2025	€20.39	€20.39				monthly charges	
		Kunsill Lokali Valletta		Bonnici Press	Invoice 906		Invoice 906	26/08/2025	€367.50	€367.50				2750 leaflets	
		Kunsill Lokali Valletta		Image Systems	Invoice 639079		Invoice 639079	31/07/2025	€364.63	€364.63				large impressions	
		Kunsill Lokali Valletta		Inland revenue department	August 2025 wage		August 2025 wage	27/08/2025	€5,232.60	€5,232.60				August 2025 wage	
		Kunsill Lokali Valletta		Wages o/s	August 2025 wage		August 2025 wage	27/08/2025	€2,818.00	€2,818.00				August 2025 wage	
		Kunsill Lokali Valletta		Wages	August 2025 wage		August 2025 wage	27/08/2025	€10,983.12	€10,983.12				August 2025 wage	
		Kunsill Lokali Valletta		Mayor's and Councillors Allowance	August 2025 wage		August 2025 wage	27/08/2025	€2,759.28	€2,759.28				August 2025 wage	
		Kunsill Lokali Valletta		wages cos	August 2025 wage		August 2025 wage	27/08/2025	€3,365.74	€3,365.74				August 2025 wage	