

					August			
SENA	KUNSILL LOKALI	Numru tal-iskeda	Data tal-laqgħa	Riferenza fuq l-iskeda, Ez:	Fornitur	Ammont tal-Invoice	Metodu*	Deskrizzjoni
2024	Valletta	8	03/09/2024		inland revenue department	4348.96	D	FS5 August 2024
2024	Valletta	8	03/09/2024		Outside Employees	1049.00	D	August 2024 Wages
2024	Valletta	8	03/09/2024		Wages	13968.62	D	August 2024 Wages
2024	Valletta	8	03/09/2024		Mayor's Allowance	1226.58	D	August 2024 Wages
2024	Valletta	8	03/09/2024		Councillors Allowance	960.00	D	August 2024 Wages
2024	Valletta	8	03/09/2024		Pauline Paris	1008.00	D	August 2024 Wages
2024	Valletta	8	03/09/2024		Bugeja Bros LTD	288.00	D	wood works
2024	Valletta	8	03/09/2024		Bugeja Bros LTD	630.00	D	wood works
2024	Valletta	8	03/09/2024		Tonio Scerri	78.16	D	Joseph F Spiteri
2024	Valletta	8	03/09/2024		KDF LTD	165.20	D	Hire of Crane for works in Boat street
2024	Valletta	8	03/09/2024		DataTrak IT services	63.32	D	LES service Contract Agreement
2024	Valletta	8	03/09/2024		WK projects Limited	1770.00	D	Gypsum Partition
2024	Valletta	8	03/09/2024		Bonnici Lawyer	1470.00	D	lawyer services for April/May/June
2024	Valletta	8	03/09/2024		Mario Farrugia	1950.00	T	Bulky refuse Services
2024	Valletta	8	03/09/2024		Mario Farrugia	1950.00	T	Bulky refuse Services
2024	Valletta	8	03/09/2024		Mario Farrugia	1800.00	T	Bulky refuse Services
2024	Valletta	8	03/09/2024		Mario Farrugia	1800.00	T	Bulky refuse Services
2024	Valletta	8	03/09/2024		A83 Limited	9288.88	T	Cleaning Services
2024	Valletta	8	03/09/2024		Jake Parnis	150.00	D	videographer/editor
2024	Valletta	8	03/09/2024		Lands Authority	24750.00	D	Kera Kunsill Lokali
2024	Valletta	8	03/09/2024		Parasio Nursery	1240.00	D	plants
2024	Valletta	8	03/09/2024		Andrew Vassallo	147.50	D	set glass door
2024	Valletta	8	03/09/2024		Local Councils' Association	110.00	D	Polza tal-Assigurazzjoni tas-Sahha 2024
2024	Valletta	8	03/09/2024		General Cleaners	424.80	D	mobile toilets rental
2024	Valletta	8	03/09/2024		Local Councils' Association	390.00	D	Group Life Policy 24-25
2024	Valletta	8	03/09/2024		The Notebook Centre	5900.00	D	1 year laptop maintenance Agreement
2024	Valletta	8	03/09/2024		Image Systems	359.78	Q	Printer Cartridges
2024	Valletta	8	03/09/2024		Koptasin	1149.08	Q	Traffic signs
2024	Valletta	8	03/09/2024		Koptasin	125.67	Q	Galvanized Poles
2024	Valletta	8	03/09/2024		Koptasin	277.30	Q	Traffic Mirrors
2024	Valletta	8	03/09/2024		Koptasin	64.90	Q	Traffic signs
2024	Valletta	8	03/09/2024		Bortex	481.88	D	Summer uniforms + alterations
2024	Valletta	8	03/09/2024		Galea Cleaning Solutions	1770.00	REGJUN	hiring and emptying of skips
2024	Valletta	8	03/09/2024		Regjun Port	8224.84	REGJUN	organic + mixed waste
2024	Valletta	8	03/09/2024		Boom Consultancy	660.80	D	Tender for the restoration of the external facades and the bell towers of the St Pauls Church
2024	Valletta	8	03/09/2024		Andrew Vassallo	281.10	D	Road Repair + permanent pot hole repair bucket
2024	Valletta	8	03/09/2024		Photocity	88.50	D	Gurament tal-Hatra
2024	Valletta	8	03/09/2024		The Exterminator	100.00	D	Crawling treatment in office
2024	Valletta	8	03/09/2024		arms ltd	28.11	D	
2024	Valletta	8	03/09/2024		arms ltd	229.83	D	
2024	Valletta	8	03/09/2024		Ispy Projects	141.60	Q	Various Jobs in Office; fixing of printers, Laptop, Melita extender
2024	Valletta	8	03/09/2024		Ispy Projects	430.70	Q	Replacement of NVR after burns for, power surge + network video recorder
2024	Valletta	8	03/09/2024		apcopy	20.81	D	Bov transactions for July 2024
2024	Valletta	8	03/09/2024		Dtr Periti	236.00	T	pavement refurbishment & extension, installation of street furniture & monument
2024	Valletta	8	03/09/2024		Scan	1889.99	Q	acquiring of a laptop
2024	Valletta	8	03/09/2024		Dtr Periti	236.00	T	preparation of applications for the acquisition of permits + contract management for works
2024	Valletta	8	03/09/2024		Koptasin	550.82	Q	Traffic Signs
2024	Valletta	8	03/09/2024		Koptasin	424.80	Q	Galvanized Poles
2024	Valletta	8	03/09/2024		Koptasin	643.13	Q	Traffic Signs
2024	Valletta	8	03/09/2024		Charles Bonello	1492.00	Q	maintenance incl step street upper bulb, lift fault, fossa solar lights fitting, double socket in lc office
2024	Valletta	8	03/09/2024		Charles Bonello	1858.00	Q	maintenance incl floodlights, installation of cameras, installation of new wiring
2024	Valletta	8	03/09/2024		Bonnici Press	315.00	Q	Programm leaflets
2024	Valletta	8	03/09/2024		Bonnici Press	157.50	Q	Birthday cards sindku
2024	Valletta	8	03/09/2024		Ispy Projects	765.82	Q	outdoor/indoor ip cameras, network video recorder
2024	Valletta	8	03/09/2024		Rodianne Mc Intyre	144.55	D	Photography service Valletta official inauguration
2024	Valletta	8	03/09/2024		Rodianne Mc Intyre	41.30	D	photography service meeting + photoshoot
2024	Valletta	8	03/09/2024		Melita	20.39	Q	business Mobile 5g
2024	Valletta	8	03/09/2024		Melita	23.29	Q	business Mobile 5g
2024	Valletta	8	03/09/2024		Melita	23.29	Q	business Mobile 5g
2024	Valletta	8	03/09/2024		Peak Insurance	1258.89	Q	commercial insurance renewal local council
2024	Valletta	8	03/09/2024		Peak Insurance	468.34	Q	Group Personal accident ADJ
2024	Valletta	8	03/09/2024		Malta Post	99.00	D	Delivery of Leaflets Santu Wistin
2024	Valletta	8	03/09/2024		Department of Information	50.00	D	Filming in Valletta Aug 2024
2024	Valletta	8	03/09/2024		Joseph Muscat	1250.00	D	inv 0089