

| SENA | KUNSILL LOKALI | Numru tal-iskeda | Data tal-lagħba | Riferenza fuq l-iskeda, Eż: 1, 2,.... | For nitur | Ammont tal-Invoice | Metodu* | Deskrizzjoni |
|------|----------------|------------------|-----------------|---------------------------------------|---------------------------|--------------------|---------|------------------------------------------|
| | | | | | July | | | |
| 2024 | Valetta | 7 | 06/08/2024 | | inland revenue department | 4780.09 | D | F55 JULY |
| 2024 | Valetta | 7 | 06/08/2024 | | Outside Employees | 721.00 | D | wage July 2024 |
| 2024 | Valetta | 7 | 06/08/2024 | | Wages | 13418.62 | D | wage July 2024 |
| 2024 | Valetta | 7 | 06/08/2024 | | Mayor's Allowance | 1226.58 | D | Mayor July wage 2024 |
| 2024 | Valetta | 7 | 06/08/2024 | | Councillors Allowance | 1026.33 | D | Councillors Allowance July 2024 |
| 2024 | Valetta | 7 | 06/08/2024 | | Rose Cauchi | 396.00 | D | cleaning service July 2024 |
| 2024 | Valetta | 7 | 06/08/2024 | | JOSEPH MUSCAST | 1250.00 | D | Library service provider |
| 2024 | Valetta | 7 | 06/08/2024 | | arms | 709.93 | | |
| 2024 | Valetta | 7 | 06/08/2024 | | arms | 1544.92 | | |
| 2024 | Valetta | 7 | 06/08/2024 | | arms | 101.76 | | |
| 2024 | Valetta | 7 | 06/08/2024 | | Tonio Scerri | 150.00 | D | PM Pace & Mercieca |
| 2024 | Valetta | 7 | 06/08/2024 | | Tonio Scerri | 44.86 | D | General Plastics LTD |
| 2024 | Valetta | 7 | 06/08/2024 | | TCTC | 40.00 | D | Students deposit slips |
| 2024 | Valetta | 7 | 06/08/2024 | | Sean | 2149.00 | Q | IMATCO8120 |
| 2024 | Valetta | 7 | 06/08/2024 | | Gabriella Agius | 550.00 | D | furniture for hall |
| 2024 | Valetta | 7 | 06/08/2024 | | Gabriella Agius | 450.00 | D | 2 vintage bookcase |
| 2024 | Valetta | 7 | 06/08/2024 | | Regjun Port | 9204.71 | REGJUN | Port 122/24 |
| 2024 | Valetta | 7 | 06/08/2024 | | Regjun Port | 4555.72 | REGJUN | PORT 121/24 |
| 2024 | Valetta | 7 | 06/08/2024 | | Regjun Port | 8224.84 | REGJUN | port 100/24 |
| 2024 | Valetta | 7 | 06/08/2024 | | Regjun Port | 4136.93 | REGJUN | Port 99/24 |
| 2024 | Valetta | 7 | 06/08/2024 | | Parker Russell Turner | 147.50 | T | Assistance in FATCA forms and bank forms |
| 2024 | Valetta | 7 | 06/08/2024 | | Parasio Nursery | 109.50 | D | Plants |
| 2024 | Valetta | 7 | 06/08/2024 | | Parasio Nursery | 724.15 | D | plants |
| 2024 | Valetta | 7 | 06/08/2024 | | M-Quip | 323.30 | Q | |
| 2024 | Valetta | 7 | 06/08/2024 | | Melita | 20.39 | Q | Melita |
| 2024 | Valetta | 7 | 06/08/2024 | | Melita | 59.19 | Q | Melita |
| 2024 | Valetta | 7 | 06/08/2024 | | Melita | 49.97 | Q | Melita |
| 2024 | Valetta | 7 | 06/08/2024 | | Malta Post | 99.00 | D | Valetta Lc July 2024 San Duminku |
| 2024 | Valetta | 7 | 06/08/2024 | | Lands Authority | 49.00 | Q | |
| 2024 | Valetta | 7 | 06/08/2024 | | Klikk Store | 103.49 | Q | 22 |
| 2024 | Valetta | 7 | 06/08/2024 | | Ispy | 1387.68 | Q | cartridges |
| 2024 | Valetta | 7 | 06/08/2024 | | Image Systems | 306.87 | Q | office needs |
| 2024 | Valetta | 7 | 06/08/2024 | | Go Plc | 437.19 | Q | |
| 2024 | Valetta | 7 | 06/08/2024 | | General Cleaners | 41.30 | D | |
| 2024 | Valetta | 7 | 06/08/2024 | | Galea Cleaning Solutions | 1770.00 | REGJUN | |
| 2024 | Valetta | 7 | 06/08/2024 | | Charles Bonello | 1170.00 | Q | |
| 2024 | Valetta | 7 | 06/08/2024 | | Charles Bonello | 1301.00 | Q | |
| 2024 | Valetta | 7 | 06/08/2024 | | Charles Bonello | 1175.00 | Q | |
| 2024 | Valetta | 7 | 06/08/2024 | | Cancu Coaches | 236.00 | Q | |
| 2024 | Valetta | 7 | 06/08/2024 | | Boom Consultancy | 973.50 | D | VALLET 0051 |
| 2024 | Valetta | 7 | 06/08/2024 | | Boom Consultancy | 519.20 | D | VALLET 0050 |
| 2024 | Valetta | 7 | 06/08/2024 | | Bonnici Press | 136.50 | Q | inv 000359 |
| 2024 | Valetta | 7 | 06/08/2024 | | Bonnici Press | 42.00 | Q | inv 000367 |
| 2024 | Valetta | 7 | 06/08/2024 | | Bonnici Press | 346.50 | Q | inv 000364 |
| 2024 | Valetta | 7 | 06/08/2024 | | Bonnici Press | 57.75 | Q | inv 000346 |
| 2024 | Valetta | 7 | 06/08/2024 | | ApcoPAY | 22.73 | D | inv 23724 |
| 2024 | Valetta | 7 | 06/08/2024 | | Abra | 1829.00 | D | inv 125 |
| 2024 | Valetta | 7 | 06/08/2024 | | A83 ltd | 7080.00 | T | maintenance public gardens |
| 2024 | Valetta | 7 | 06/08/2024 | | A83 ltd | 17666.15 | T | sweeping |

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.