

Perjodu : Min 01/11/2025 Sa: 30/11/2025

Approvati fis- Seduta Nru: 21

| Data tal- laqgħa | Numru tal-iskeda u isem il-kunsill lokali | | Ref tan-nefqa | Isem il-fornitur | Numru tal-kont nomina minnu se titthallas | Nefqa ibbaġit jata? | Numru tal-fattura | Data tal-Fattura | Ammont tal-Fattura | Ammont li ser jithallas | Tip ta' nefza | Finanżjazzjoni | Deskrizzjoni |
|---------------------|---|-------------------------|---------------|-----------------------------------|---|---------------------|--|------------------|--------------------|-------------------------|---------------|----------------------|---|
| | Nru. | Isem | | | | | | | | | | | |
| | 21 | Kunsill Lokali Valletta | *** | PhotoCity | | | Invoice 107_2025 | 59.00 | 59.00 | | RE | Inkwatru San Duminku | |
| | 21 | Kunsill Lokali Valletta | | PhotoCity | | | Invoice 108_2025 | 118.00 | 118.00 | | | | Photographic service re meet up Valletta Mayor and Italian Delegation from Sardegna |
| | 21 | Kunsill Lokali Valletta | | A83 Waste Collection | | | Invoice 2211771 | 20,602.64 | ##### | | | | waste collection |
| | 21 | Kunsill Lokali Valletta | | Olaf McKay | | | Cortona Subsistance | 287.50 | 287.50 | | | | Cortona Subsistance |
| | 21 | Kunsill Lokali Valletta | | Gabriella Agius | | | Refund for Invoice homemate | 183.20 | 183.20 | | | | Refund for Invoice homemate |
| | 21 | Kunsill Lokali Valletta | | Gabriella Agius | | | Refund for Lidl San Martin Boroz | 71.70 | 71.70 | | | | Refund for Lidl San Martin Boroz |
| | 21 | Kunsill Lokali Valletta | | Noel Briffa | | | Refund for van petrol and Formosa Hardware store | 75.80 | 75.80 | | | | Refund for van petrol and Formosa Hardware store |
| | 21 | Kunsill Lokali Valletta | | Go Plc | | | Invoice 10050140 | 552.22 | 552.22 | | | | Monthly invoice |
| | 21 | Kunsill Lokali Valletta | | Vensic | | | Invoice 3213 | 4,114.66 | 4,114.66 | | | | Hire of Monoblock toilets |
| | 21 | Kunsill Lokali Valletta | | Arms Ltd | | | Invoice 41827596 | 1,153.29 | 1,153.29 | | | | Invoice 41827596 Kunsill Lokali |
| | 21 | Kunsill Lokali Valletta | | inland revenue department | | | October wages 2025 | 5,682.80 | 5,682.80 | | | | October wages 2025 |
| | 21 | Kunsill Lokali Valletta | | inland revenue department | | | November wages 2025 | 4,821.64 | 4,821.64 | | | | November wages 2025 |
| | 21 | Kunsill Lokali Valletta | | Wages o/s | | | November wages 2025 | 2,690.00 | 2,690.00 | | | | November wages 2025 |
| | 21 | Kunsill Lokali Valletta | | Wages | | | November wages 2025 | 11,365.10 | ##### | | | | November wages 2025 |
| | 21 | Kunsill Lokali Valletta | | Mayor's and Councillors Allowance | | | November wages 2025 | 2,745.28 | 2,745.28 | | | | November wages 2025 |
| | 21 | Kunsill Lokali Valletta | | wages cos | | | November wages 2025 | 2,365.74 | 2,365.74 | | | | November wages 2025 |