

Data tak- lagbja	Nunru tak-fakda u isem il-kunsill lokali		Issem il-formular	Nunru tak-fatura	Data tak- fatura	Ammont tak- fatura	Ammont il ser jthallas	Destazzjoni	Nunru tak- Cekk
	Nru.	Issem				€	€		
22/09/26	30	Kunsill Lokali Valletta	Jonathan Scherras	Retund	04/08/2026	€209.71	€209.71	Retund for scaffolding permit	
22/09/26	30	Kunsill Lokali Valletta	Image Systems	Invoice 669252	28/02/2028	€351.49	€351.49	Large Impressions	
22/09/26	30	Kunsill Lokali Valletta	Jes Scherras	Invoice 02/2026	30/07/2026	€600.00	€600.00	Fitness classes	
22/09/26	30	Kunsill Lokali Valletta	Sachen Zammit	Invoice 001	31/07/2026	€150.00	€150.00	Revision classes - July 2026	
22/09/26	30	Kunsill Lokali Valletta	Koprisin	INV 33645	01/06/2026	€481.31	€481.32	Traffic signs	
22/09/26	30	Kunsill Lokali Valletta	Scan	INV IPS1070917	05/08/2026	€85.00	€85.00	Wireless mouse	
22/09/26	30	Kunsill Lokali Valletta	Galea Cleaning Solutions	INV 43	31/07/2026	€1,770.00	€1,770.00	Hiring and Emptying of skips	
22/09/26	30	Kunsill Lokali Valletta	AutoHub	INV 9646	01/08/2026	€357.03	€357.03	July fuel Sales	
22/09/26	30	Kunsill Lokali Valletta	Peak Insurance Brokers	INV 315299	06/08/2026	€1,440.34	€1,440.34	Commercial Insurance Renewal	
22/09/26	30	Kunsill Lokali Valletta	AG3 Limited	INV 2211801	31/08/2026	€20,668.63	€20,668.63	waste collection	
22/09/26	30	Kunsill Lokali Valletta	AG3 Limited	INV 2211802	31/08/2026	€7,080.00	€7,080.00	waste collection	
22/09/26	30	Kunsill Lokali Valletta	Gabriella Agius	Retund	12/08/2026	€367.42	€367.42	Retund for Hotel Mayor trip to Rome	
22/09/26	30	Kunsill Lokali Valletta	AG3 Limited	INV 2211803	31/08/2026	€17,171.31	€17,171.31	waste collection	
22/09/26	30	Kunsill Lokali Valletta	Gabriella Agius	Retund	26/08/2026	€143.53	€143.53	Retund for flights Mayor Conference	
22/09/26	30	Kunsill Lokali Valletta	Sachen Zammit	INV 002	31/08/2026	€390.00	€390.00	Revision classes - August 2026	
22/09/26	30	Kunsill Lokali Valletta	Gabriella Agius	Retund	26/08/2026	€200.04	€200.04	Retund for Ganza supplies for vic office	
22/09/26	30	Kunsill Lokali Valletta	Jes Scherras	INV 03/2026	31/08/2026	€900.00	€900.00	Fitness classes - August 2026	
22/09/26	30	Kunsill Lokali Valletta	Ta' Lazru	INV 01238	21/08/2026	€536.90	€536.90	summer school farm experience	
22/09/26	30	Kunsill Lokali Valletta	Aquari	INV 1757056, 1764904	27/08/2026	€50.00	€50.00	water for lc offices	
22/09/26	30	Kunsill Lokali Valletta	Image Systems	INV 691553	31/07/2026	€306.10	€306.10	Large Impressions	
22/09/26	30	Kunsill Lokali Valletta	Nicholas Farrugia Garaga	INV 47/2026	21/08/2026	€236.00	€236.00	unblocking of drainage	
22/09/26	30	Kunsill Lokali Valletta	Parter Russel Turner	11-Aug-26	11/08/2026	€159.30	€159.30	preparation of letter for confirmation of funding request and financial stability	
22/09/26	30	Kunsill Lokali Valletta	Celphone	INV 1070764	24/08/2026	€310.00	€310.00	celphone redmi note	
22/09/26	30	Kunsill Lokali Valletta	GO Pte	INV 103083546	01/08/2026	€680.16	€680.16	Monthly charge	
22/09/26	30	Kunsill Lokali Valletta	Vincent Zammit	INV 33/2026	01/09/2026	€416.00	€416.00	EU and Heritage Consultancy - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Old McKay	Subsistance	28/08/2026	€434.00	€434.00	Old china trip Subsistance - WTCF - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Raymond Azzopardi	Subsistance	28/08/2026	€434.00	€434.00	Raymond Albania trip Subsistance - WTCF - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Vincent Zammit	Subsistance	28/08/2026	€320.00	€320.00	Vince Albania trip Subsistance - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Daniel Diacono	Subsistance	28/08/2026	€320.00	€320.00	Daniel Albania trip Subsistance - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Gabriella Agius	Retund	28/08/2026	€217.48	€217.48	Retund for Thessalonik Flights - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Gabriella Agius	Retund	28/08/2026	€2,812.10	€2,812.10	Retund for Thessalonik Flights - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Gabriella Agius	Retund	28/08/2026	€1,906.91	€1,906.91	Retund for Thessalonik Flights - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Gabriella Agius	Retund	26/08/2026	€196.99	€196.99	Retund for radical Green Hotel Conference - EU PROGRAM	
22/09/26	30	Kunsill Lokali Valletta	Gabriella Agius	Retund	26/08/2026	€379.74	€379.74	Retund for Radical Green Flights - EU PROGRAM	
22/09/26	31	Kunsill Lokali Valletta	Gabriella Agius	Retund	26/08/2026	€6,966.40	€6,966.40	August 2026 wage	
22/09/26	32	Kunsill Lokali Valletta	Inland Revenue Department	August 2026 wage	26/08/2026	€4,626.40	€4,626.40	August 2026 wage	
22/09/26	33	Kunsill Lokali Valletta	Wages o/s	August 2026 wage	26/08/2026	€14,177.83	€14,177.83	August 2026 wage	
22/09/26	34	Kunsill Lokali Valletta	Wages	August 2026 wage	26/08/2026	€2,549.08	€2,549.08	August 2026 wage	
22/09/26	35	Kunsill Lokali Valletta	Mayor's and Councilors Allowance	August 2026 wage	26/08/2026	€941.00	€941.00	August 2026 wage	
22/09/26	36	Kunsill Lokali Valletta	Wages cos	August 2026 wage	26/08/2026	€941.00	€941.00	August 2026 wage	


