

SENA	KUNSILL LOKALI	Numru tal- iskeda	Data tal- laqgha	Riferenz a fuq l- iskeda. Eż: 1, 2.....	Fornitur	Ammont tal- Invoice	Meto du*	Deskrizzjoni
2022	Victoria	11925	07/09/2022	1	CFR	€ 2,682.56	PF	FS5 SEP 2022
2022	Victoria	11926	07/09/2022	2	PETTY CASH	€ 150.00	PF	PETTY CASH
2022	Victoria	11927	07/09/2022	3	MATTHEW SULTANA	€ 50.00	PF	JVB 2022 COMPERE
2022	Victoria	11928	07/09/2022	4	George Sacco	€ 150.00	PF	Drainage Services
2022	Victoria	11929	07/09/2022	5	GFS	€ 975.00	PF	Event audience chairs
2022	Victoria	11930	07/09/2022	6	GFS	€ 127.95	PF	DESK LAMP & PAINT BRUSHES
2022	Victoria	11931	07/09/2022	7	PROSTAGE	€ 1,416.00	PF	PA SYSTEM JBV
2022	Victoria	11932	07/09/2022	8	SUNRISE	€ 420.00	PF	PRUNING SAN GWANN BOSCO
2022	Victoria	11933	07/09/2022	9	SUNRISE	€ 557.10	PF	COMPOST AND PLANTS
2022	Victoria	11934	07/09/2022	10	SUNRISE	€ 2,000.00	PF	4 MONTHS MAINTENANCE
2022	Victoria	11935	07/09/2022	11	Joseph Mercieca	€ 1,073.80	PF	skip hire
2022	Victoria	11936	07/09/2022	12	Go PLC	€ 102.99	PF	RENTAL CHARGE
2022	Victoria	11937	07/09/2022	13	TC CLEANSING SERVICES	€ 150.00	PF	EXTRA WASTE COLLECTION
2022	Victoria	11938	07/09/2022	14	TC CLEANSING SERVICES	€ 4,397.47	PF	CLEANING SERVICES MONTH AUG
2022	Victoria	11939	07/09/2022	15	TC CLEANSING SERVICES	€ 4,397.47	PF	CLEANING SERVICES MONTH JULY
2022	Victoria	11940	07/09/2022	16	TC CLEANSING SERVICES	€ 1,552.50	PF	Bulky refuse services Aug
2022	Victoria	11941	07/09/2022	17	TC CLEANSING SERVICES	€ 1,507.50	PF	Bulky refuse services July
2022	Victoria	11942	07/09/2022	18	XERRI'S GARDEN CENTRE	€ 948.28	PF	POTS&PLANT CAPUCHINS CHURCH, TRIMMING OF PALM IN PALM STREET
2022	Victoria	11943	07/09/2022	19	MATTS GARAGE	€ 70.80	PF	TRANSPORT SERVICES
2022	Victoria	11944	07/09/2022	20	GALEA CURMI ENGINEERING	€ 132.07	PF	CONTRACT MANAGEMENT FEE
2022	Victoria	11945	07/09/2022	21	RIGHT CLICK	€ 53.35	PF	STATIONERY ITEMS
2022	Victoria	11946	07/09/2022	22	JOSEPH MERCIECA	€ 1,174.10	PF	SKIPS HIRE
2022	Victoria	11947	07/09/2022	23	GALEA CURMI ENGINEERING	€ 27.49	PF	CONTRACT MANAGEMENT SERVICES
2022	Victoria	11948	07/09/2022	24	PATRICK CAMILLERI	€ 418.90	PF	JUNCTION BOX- INTERNET
2022	Victoria	11949	07/09/2022	25	RAPHAEL REFALO	€ 914.50	PF	5X ORANGE BOLLARDS
	Victoria	11950		26	CANCELLED			
	Victoria	11951		27	CANCELLED			
2022	Victoria	11952	07/09/2022	28	RSM	€ 56.00	PF	Disbursement Expenses
2022	Victoria	11953	07/09/2022	29	RAPHAEL REFALO	€ 418.90	PF	Traffic signs and poles
2022	Victoria	11954	07/09/2022	30	Joseph Mercieca	€ 1,126.90	PF	SKIPS HIRE
2022	Victoria	11955	07/09/2022	31	ARMS	€ 201.97	PF	WATER AND ELECTRICITY BILLS
2022	Victoria	Bk Trf		32	SAL1	€ 1,034.01		salary SEPTEMBER 2022

2022	Victoria	Bk Trf		33	SAL2	€ 2,126.75		
2022	Victoria	Bk Trf		34	SAL3	€ 1,537.68		salary SEPTEMBER 2022
2022	Victoria	Bk Trf		35	SAL4	€ 1,483.53		salary SEPTEMBER 2022
2022	Victoria	Bk Trf		36	SAL5	€ 1,264.62		salary SEPTEMBER 2022
2022	Victoria	Bk Trf		37	SAL6	€ 422.49		salary SEPTEMBER 2022

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

PP - Part Payment, PF - Paid in Full.