

SENA	KUNSILL LOKALI	Numru tal-iskeda	Data tal-laqgħa	Riferenza fuq l-iskeda. Ez: 1, 2....	Fornitur	Ammont tal-Invoice	Metodu*	Deskrizzjoni
2023	Victoria Local Council	12131	31/03/2023	1	CFR	€3,753.56	PF	FS5 FEB 2023
2023	Victoria Local Council	12132	31/03/2023	2	CANCELLED			
2023	Victoria Local Council	12133	31/03/2023	3	CFR	€2,860.56	PF	FS5 MARCH 2023
2023	Victoria Local Council	12134	31/03/2023	4	PROSTAGE	€708.00	DA	P.A SYSTEM ON 26/02/23 FOR GHANNEJ GHANNEJ
2023	Victoria Local Council	12135	31/03/2023	5	SAVIO BUGEJA	€1,180.00	DA	PLAYING FIELD, VLC/02/18 JANUARY, FEBRUARY WORKS
2023	Victoria Local Council	12136	31/03/2023	6	TC CLEANING SERVICES	€1,044.30	T	WASTE SERVING TIPPING FEE FOR JANUARY AND FEB
2023	Victoria Local Council	12137	31/03/2023	7	TC CLEANING SERVICES	€150.00	DA	EXTRA WASTE COLLECTION ON 19TH FEB AND CARNIVAL
2023	Victoria Local Council	12138	31/03/2023	8	TC CLEANING SERVICES	€8,794.94	T	CLEANING SERVICE DURING JANUARY AND FEBRUARY
2023	Victoria Local Council	12139	31/03/2023	9	TC CLEANING SERVICES	€2,790.00	T	BULKY REFUSE SERVICE DURING JAN AND FEB 325 COLL
2023	Victoria Local Council	12140	31/03/2023	10	JOHN C BUTTIGIEG	€1,793.60	PF	ACCOUNTANCY AND CONSULTANCY FEE
2023	Victoria Local Council	12141	31/03/2023	11	A&M PRINTING LTD	€4,026.75	DA	250 x BOOK PRINTING - IDENTITY OF AN ISLAND
2023	Victoria Local Council	12142	31/03/2023	12	A&M PRINTING LTD	€213.15	DA	2500 x A5 LEAFLETS PRINTED B&W - EMAIL 07/02/23
2023	Victoria Local Council	12143	31/03/2023	13	GALEA CURMI ENGINEERING	€132.07	T	CONTRACT MANAGEMENT FEE - FEBRUARY 2023
2023	Victoria Local Council	12144	31/03/2023	14	PATRICK CAMILLERI	€2,043.18	DA	ELECTRICAL WORKS - PLAYING FIELD SAN GAKBU CHURCH
2023	Victoria Local Council	12145	31/03/2023	15	ALKA CERAMICS LTD	€106.20	PF	TRIQ IL-BELLIEGHA, TRIQ SALVATORE PSAILA
2023	Victoria Local Council	12146	31/03/2023	16	GELLUXA SUPPLIES LTD	€713.16	PF	CLEANING SUPPLIES
2023	Victoria Local Council	12147	31/03/2023	17	EDWARD SCERRI	€495.60	PF	SURVEY OF JUNCTION CANGAR RD AND GHAIN QATET RD
2023	Victoria Local Council	12148	31/03/2023	18	AZZOPARDI BORG & ASSOCIATES	€239.40	PF	LEGAL LETTER AND COURT FEES
2023	Victoria Local Council	12149	31/03/2023	19	DGALEA CONSULT LTD	€531.00	PF	TENDER FOR CCTV @ TAC CAWLA
2023	Victoria Local Council	12150	31/03/2023	20	RIGHT CLICK	€155.00	PF	1 x HP TONER 85A, 3 x EPSON 101 ECOTANK INK
2023	Victoria Local Council	12162	31/03/2023	21	SAVIO BUGEJA	€979.40	DA	PATCHING TA TARMAKK
2023	Victoria Local Council	12163	31/03/2023	22	SAVIO BUGEJA	€1,085.60	DA	TRIQ L-UNIVERSITAS INV NO: 418
2023	Victoria Local Council	12164	31/03/2023	23	SAVIO BUGEJA	€967.60	DA	TRIQ L-UNIVERSITAS INV NO: 417
2023	Victoria Local Council	12165	31/03/2023	24	SAVIO BUGEJA	€407.10	DA	HOSPITAL PARKING, ANTONIO MALLIA, PJAZZA TOKK
2023	Victoria Local Council	12166	31/03/2023	25	SAVIO BUGEJA	€991.20	DA	PATRI ANTON DEBONO, TELGHA TAL-BELT, TAC CAWLA
2023	Victoria Local Council	12167	31/03/2023	26	RAPHAEL REFALO	€100.30	PF	1 MIRROR + INSTALLATION TRIQ GHAR GERDUF
2023	Victoria Local Council	12168	31/03/2023	27	JOSEPH CARUANA	€821.20	PP	REF 5
2023	Victoria Local Council	12169	31/03/2023	28	JOSEPH CARUANA	€952.00	PP	REF 6
2023	Victoria Local Council	12170	31/03/2023	29	JOSEPH CARUANA	€899.00	PP	REF 7
2023	Victoria Local Council	12171	31/03/2023	30	JOSEPH CARUANA	€611.20	PP	REF 8
2023	Victoria Local Council	12172	31/03/2023	31	JOHN C BUTTIGIEG	€1,475.00	PF	ACCOUNTANCY AND CONSULTANCY FEE JULY-SEP 22
2023	Victoria Local Council	12173	31/03/2023	32	JOHN C BUTTIGIEG	€1,793.60	PF	ACCOUNTANCY AND CONSULTANCY FEE
2023	Victoria Local Council	12174	31/03/2023	33	ROAD CONSTRUCTION CO LTD	€9,500.00	T	ROAD CONSTRUCTION
2023	Victoria Local Council	12175	31/03/2023	34	EDWARD SCERRI	€500.00	T	26TH INSTALLMENT PPP
2023	Victoria Local Council	12176	31/03/2023	35	VICTORY GARAGE	€47.20	PF	04/10/22 - GOZO TO AIRPORT, 13/10/22 - AIRPORT TO GOZO

2023	Victoria Local Council	12177	31/03/2023	36	REGJUN GHAWDEX	€10,024.11	PF	JAN 2023 DOMESTIC WASTE
2023	Victoria Local Council	12178	31/03/2023	37	REGJUN GHAWDEX	€9,233.63	PF	FEB 2023 DOMESTIC WASTE
2023	Victoria Local Council	12179	31/03/2023	38	RABAT CITTA VICTORIA	€20,000.00	PF	TRANSFER BOV
2023	Victoria Local Council	12180	31/03/2023	39	JOSEPH XUEREB	€337.50	PF	GARAGE RENT JAN - MAR 2023
2023	Victoria Local Council	12181	31/03/2023	40	CANCELLED			
2023	Victoria Local Council	BNK TRN	31/03/2023	41	ANTES INSURANCE	€9.56	PP	INSURANCE
2023	Kunsill Lokali Victoria	BNK TRN	31/03/2023	42	SAL1	€1,066.58	PF	SALARY MARCH 2023
2023	Kunsill Lokali Victoria	BNK TRN	31/03/2023	43	SAL2	€2,201.74	PF	SALARY MARCH 2023
2023	Kunsill Lokali Victoria	BNK TRN	31/03/2023	44	SAL3	€1,612.77	PF	SALARY MARCH 2023
2023	Kunsill Lokali Victoria	BNK TRN	31/03/2023	45	SAL4	€1,553.49	PF	SALARY MARCH 2023
2023	Kunsill Lokali Victoria	BNK TRN	31/03/2023	46	SAL5	€1,304.24	PF	SALARY MARCH 2023
2023	Kunsill Lokali Victoria	BNK TRN	31/03/2023	47	SAL6	€451.38	PF	SALARY MARCH 2023
2023	Kunsill Lokali Victoria	BNK TRN	31/03/2023	48	SAL7	€172.16	PF	SALARY MARCH 2023

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

PP - Part Payment, PF - Paid in Full.