

SENA	KUNSILL LOKALI	Numru tal-iskeda	Data tal-laqgħa	Rif	Fornitur	Ammont tal-Invoice	Metodu *	Deskrizzjoni
2023	Victoria Local Council	12307	31/08/2023	1	MIRIAM ATTARD	€100.00	PF	PETTY CASH
2023	Victoria Local Council	12308	31/08/2023	2	SUNRISE	€693.50	PF	FLOWERS, COMPOST, SPRAY OF TREES TRIQ SAN GWANN
2023	Victoria Local Council	12309	31/08/2023	3	TOP 3 TRAVEL	€435.00	PF	NICHELINO TRAVEL FILGHTS MAGRO EMPLOYEE
2023	Victoria Local Council	12310	31/08/2023	4	GO BILLS	€332.95	PF	GO BILLS FOR TELEPHONE & INTERNET
2023	Victoria Local Council	12311	31/08/2023	5	EDWARD SCERRI	€380.55	T	CERTIFICATION OF SAN GORG TAL-HAGAR
2023	Victoria Local Council	12312	31/02/2023	6	MA	€1,090.61	DA	SPEJJEZ PAUL GALEA
2023	Victoria Local Council	12313	31/08/2023	7	TOP 3 TRAVEL	€385.00	PF	NICHELINO TRAVEL TICKETS FOR MUSICIAN
2023	Victoria Local Council	12314	31/08/2023	8	RULDOPH CAUCHI	€5,675.00	T	RESTORATION OF SAN GORG TAL-HAGAR
2023	Victoria Local Council	12315	31/08/2023	9	ANDREW PORTELLI	€174.72	PF	UKRANIAN CHILDRENS VISIT LUNCH
2023	Victoria Local Council	12316	31/08/2023	10	GRECH'S	€52.35	PF	PAIN, HARDWARE AND SUNDRIES
2023	Victoria Local Council	12317	31/08/2023	11	GFS	€217.74	PF	OFFICE CHAIR, PAINT, SUNDRIES
2023	Victoria Local Council	12318	31/08/2023	12	ARMS LTD	€130.99	PF	WATER & ELECTRICITY BILLS
2023	Victoria Local Council	12319	31/08/2023	13	CHRIS GAUCI	€1,089.25	PF	TOWER LADDER & STREET LIGHTING MAINTENANCE
2023	Victoria Local Council	12320	31/08/2023	14	SUNRISE	€2,000.00	T	MAINTENANCE JAN - APRIL 2023
2023	Victoria Local Council	12321	31/08/2023	15	GALEA CURMI ENG	€187.05	PF	CONTRACT MANAGEMENT AND SUBMISSION OF FORMS
2023	Victoria Local Council	12322	31/08/2023	16	NICHOLAS ZAMMIT	€1,079.70	T	WASTE TIPPING FEES MARCH, APRIL 2023
2023	Victoria Local Council	12323	31/08/2023	17	NICHOLAS ZAMMIT	€410.00	DA	EXTRA CLEANING AND WASTE COLLECTION SERVICES
2023	Victoria Local Council	12324	31/08/2023	18	NICHOLAS ZAMMIT	€910.00	DA	EXTRA WASTE COLLECTION SERVICES AT €70.00 PER WEEK FROM 1.4.23 TO 30.6.23 AT BRINGIN SITE AND 31ST MARCH STR
2023	Victoria Local Council	12325	31/08/2023	19	NICHOLAS ZAMMIT	€8,794.94	T	CLEANING SERVICES AS PER CONTRACT JUNE AND JULY 2023
2023	Victoria Local Council	12326	31/08/2023	20	NICHOLAS ZAMMIT	€1,395.00	T	BULK REFUSE SERVICES JUNE 2023
2023	Victoria Local Council	12327	31/08/2023	21	GELLUXA SUPPLIES LTD	€173.46	PF	SUPPLY OF GARBAGE BAGS
2023	Victoria Local Council	12328	31/08/2023	22	MIZZI CONSULTANCY LTD	€354.00	PF	CCTV CAMERA
2023	Victoria Local Council	12329	31/08/2023	23	PATRICK CAMILLERI	€407.00	DA	SHIFTING OF CABLE AND LIGHT IN TRIQ STA DMIKA
2023	Victoria Local Council	12330	31/08/2023	24	RIGHT CLICK	€128.90	PF	TONER
2023	Victoria Local Council	12331	31/08/2023	25	PROSTAGE SOUND	€1,416.00	DA	PA SYSTEM JBV 2023
2023	Victoria Local Council	12332	31/08/2023	26	MICHAEL BUGEJA	€600.00	DA	LIGHTING SYSTEM JBV 2023
2023	Victoria Local Council	12333	31/08/2023	27	EMANUEL ATTARD OBO OF ARMAR SAN GORG	€720.00	PF	RENTAL AND DECORATING OF 12 POLES JBV 2023

2023	Victoria Local Council	12334	31/08/2023	28	GOZO PRESS	€1,320.00	DA	PRINTING VIAF 2023 BOOKLET
2023	Victoria Local Council	12335	31/08/2023	29	A&M PRINTING	€44.84	DA	A4 POSTERS KORSIJET PRESEPI
2023	Victoria Local Council	12336	31/08/2023	30	ARCIPRIET TAL-KATIDRAL	€50.00	PF	UKRANIAN CHILDRENS VISIT TO CATHEDRAL MUSEUM
2023	Victoria Local Council	12337	31/08/2023	31	FONDAZZJONI BELT VICTORIA	€50.00	PF	UKRANIAN CHILDRENS VISIT TO IL-HAGAR MUSEUM
2023	Victoria Local Council	12338	31/08/2023	32	ENZO AGIUS	€2,663.00	PF	WORKS AND MAINTENANCE ON 3 PUBLIC TOILETS
2023	Victoria Local Council	12339	31/08/2023	33	SOC. FIL. LEONE	€720.00	PF	RENT OF POLES
2023	Victoria Local Council	12400	31/08/2023	34	TC CLEANING SERVICES	€1,417.50	T	JULY 2023 BULK REFUSE
2023	Victoria Local Council	12341	31/08/2023	35	NUMERO 1	€1,500.00	PF	FULL SIZE TRANSPORTABLE GOAL POSTS
2023	Victoria Local Council	BNK TRN	31/08/2023	36	SAL1	€1,066.58	PF	SALARY SEPTEMBER2023
2023	Victoria Local Council	BNK TRN	31/08/2023	37	SAL2	€2,201.74	PF	SALARY SEPTEMBER2023
2023	Victoria Local Council	BNK TRN	31/08/2023	38	SAL3	€1,612.77	PF	SALARY SEPTEMBER2023
2023	Victoria Local Council	BNK TRN	31/08/2023	39	SAL4	€1,551.61	PF	SALARY SEPTEMBER2023
2023	Victoria Local Council	BNK TRN	31/08/2023	40	SAL5	€1,320.80	PF	SALARY SEPTEMBER2023
2023	Victoria Local Council	BNK TRN	31/08/2023	41	SAL6	€451.38	PF	SALARY SEPTEMBER2023
2023	Victoria Local Council	BNK TRN	31/08/2023	42	SAL7	€152.92	PF	SALARY SEPTEMBER2023
2023	Victoria Local Council	BNK TRN	31/08/2023	43	C1	€529.00	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE
2023	Victoria Local Council	BNK TRN	31/08/2023	44	C2	€476.10	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE
2023	Victoria Local Council	BNK TRN	31/08/2023	45	C3	€476.10	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE
2023	Victoria Local Council	BNK TRN	31/08/2023	46	C4	€476.10	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE
2023	Victoria Local Council	BNK TRN	31/08/2023	47	C5	€476.10	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE
2023	Victoria Local Council	BNK TRN	31/08/2023	48	C6	€476.10	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE
2023	Victoria Local Council	BNK TRN	31/08/2023	49	C7	€476.10	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE
2023	Victoria Local Council	BNK TRN	31/08/2023	50	E1	€310.50	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE
2023	Victoria Local Council	BNK TRN	31/08/2023	51	E2	€476.10	PF	NICHELINO SEPT 2023 SUBSISTANCE ALLOWANCE

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

PP - Part Payment, PF - Paid in Full.