

| SENA | KUNSILL LOKALI | Numru tal-iskeda | Data tal-laqgħa | Riferenza fuq l-iskeda. Ez: 1, 2.... | Fornitur | Ammont tal-Invoice | Metodu * | Deskrizzjoni |
|------|------------------------|------------------|-----------------|--------------------------------------|-------------------------------|--------------------|----------|--|
| 2022 | Victoria Local Council | 11999 | 30/11/2022 | 1 | ANTES INSURANCE | €1,278.63 | PF | LOCAL COUNCIL INSURANCE POLICY |
| 2022 | Victoria Local Council | 12000 | 30/11/2022 | 2 | DOI | €25.00 | PF | GOV GAZZETTE ADVERT |
| 2022 | Victoria Local Council | 12001 | 30/11/2022 | 3 | CANCELLED | | | |
| 2022 | Victoria Local Council | 12002 | 30/11/2022 | 4 | RABAT CITTA VICTORIA | €20,000.00 | PF | TRANSFER TO BOV A/C |
| 2022 | Victoria Local Council | 12003 | 30/11/2022 | 5 | ASSOCJAZZJONI KUNSILLI LOKALI | €90.00 | PF | LAQGHA PLENERAJA AKL 25/26 NOV 2022 |
| 2022 | Victoria Local Council | 12004 | 30/11/2022 | 6 | CFR | €2,936.50 | PF | FS5 OCT 2022 |
| 2022 | Victoria Local Council | 12005 | 30/11/2022 | 7 | CFR | €3,633.00 | PF | FS5 NOV 2022 |
| 2022 | Victoria Local Council | 12006 | 30/11/2022 | 8 | GEORGE FORMOSA EMPORIO | €3,994.30 | K | PHOTOGRAPHY SERVICES, VIDEO PRODUCTION |
| 2022 | Victoria Local Council | 12007 | 30/11/2022 | 9 | GEORGE SACCO | €120.00 | PF | DRAINAGE SERVICE BLOCKAGE |
| 2022 | Victoria Local Council | 12008 | 30/11/2022 | 10 | SAVIO BUGEJA | €831.90 | PF | WORKS AT TRIQ ARTURO MERECIECA AND STA MARIJA RD |
| 2022 | Victoria Local Council | 12009 | 30/11/2022 | 11 | SAVIO BUGEJA | €1,126.90 | PF | WORKS AT TRIQ WIED SARA U TAC-CAWLA |
| 2022 | Victoria Local Council | 12010 | 30/11/2022 | 12 | SAVIO BUGEJA | €979.40 | PF | WORKS AT TELGHA TA' GELMUS U GACINTU CAMENZULI |
| 2022 | Victoria Local Council | 12011 | 30/11/2022 | 13 | SAVIO BUGEJA | €955.80 | PF | WORKS AT PJAZZA SAN GORG U FEJN SPCA |
| 2022 | Victoria Local Council | 12012 | 30/11/2022 | 14 | SAVIO BUGEJA | €1,209.50 | PF | WORKS FUQ TA' GELMUS U TRIQ IL-BELLIEGHA |
| 2022 | Victoria Local Council | 12013 | 30/11/2022 | 15 | SAVIO BUGEJA | €1,038.40 | PF | WORKS AT PJAZZA SAN GORG (FEJN TA NISJU) |
| 2022 | Victoria Local Council | 12014 | 30/11/2022 | 16 | SAVIO BUGEJA | €1,180.00 | T | PLAYING FIELD WORKS MONTHS SEPT AND AUGUST |
| 2022 | Victoria Local Council | 12015 | 30/11/2022 | 17 | SAVIO BUGEJA | €1,026.60 | PF | WORKS AT TRIQ NINU CREMONA, INDEPENDENCE SQR ETC |
| 2022 | Victoria Local Council | 12016 | 30/11/2022 | 18 | SUNRISE PET & GARDEN CENTRE | €2,000.00 | T | 4 MONTHS MAINTENANCE - MAY, JUNE, JULY, AUGUST |
| 2022 | Victoria Local Council | 12017 | 30/11/2022 | 19 | SUNRISE PET & GARDEN CENTRE | €212.00 | PF | REMOVING OF PALM AND PRUNING, 3 COMPOST, FLOWERS |
| 2022 | Victoria Local Council | 12018 | 30/11/2022 | 20 | NICHOLAS ZAMMIT | €4,547.47 | T | CLEANING SERVICE IN NOVEMBER, EXTRA WASTE, BULKY |
| 2022 | Victoria Local Council | 12019 | 30/11/2022 | 21 | CANCELLED | | | |
| 2022 | Victoria Local Council | 12020 | 30/11/2022 | 22 | NICHOLAS ZAMMIT | €1,552.50 | T | BULKY REFUSE SERVICE RENDERED IN NOVEMBER |
| 2022 | Victoria Local Council | 12021 | 30/11/2022 | 23 | JOSEPH REFALO (TAT-TLITTU) | €206.60 | PF | CLEANING WITH HIGH PRESSURE WASHER - SAN GORG |
| 2022 | Victoria Local Council | 12022 | 30/11/2022 | 24 | TRANSPORT MALTA | €679.68 | PF | ENFORCEMENT OFFICERS AT REPUBLIC STREET |
| 2022 | Victoria Local Council | 12023 | 30/11/2022 | 25 | SOCJETA FILARMONIKA LEONE | €1,400.00 | PF | FOLK FESTIVAL SERVICE |
| 2022 | Victoria Local Council | 12024 | 30/11/2022 | 26 | MARIELLA SPITERI CEFAL | €200.00 | PF | MUSICAL SERVICE |
| 2022 | Victoria Local Council | 12025 | 30/11/2022 | 27 | ENEMALTA | €233.00 | PF | UPDATE OF DATABASE, FORM A AND OTHER CHARGES |
| 2022 | Victoria Local Council | 12026 | 30/11/2022 | 28 | GO PLC | €433.56 | PF | RENTAL CHARGE, REBATE, OTHER CHARGES |
| 2022 | Victoria Local Council | 12027 | 30/11/2022 | 29 | GO PLC | €430.91 | PF | RENTAL AND OTHER CHARGES, BUISNESS TALKS |
| 2022 | Victoria Local Council | 12028 | 30/11/2022 | 30 | A&M PRINTING | €1,100.00 | PF | 1 PRINTING OF BOOKLETS |
| 2022 | Victoria Local Council | 12029 | 30/11/2022 | 31 | RAPHAEL REFALO | €213.58 | PF | STREET SIGNS |
| 2022 | Victoria Local Council | 12030 | 30/11/2022 | 32 | GALEA CURMI ENGINEERING | €264.14 | T | CONTRACT MANAGEMENT FEE - NOVEMBER, SEPT 2022 |
| 2022 | Victoria Local Council | 12031 | 30/11/2022 | 33 | JOSEPH CARUANA | €138.70 | PF | ROAD MARKING PAINT, ROLLERS, THINNER |
| 2022 | Victoria Local Council | 12032 | 30/11/2022 | 34 | RIGHT CLICK | €173.05 | PF | 1 KYOCERA TK-3060, STATIONERY |
| 2022 | Victoria Local Council | 12033 | 30/11/2022 | 35 | ARMS LTD | €201.38 | PF | WATER AND ELECTRICITY RENT CHARGES |

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| 2022 | Victoria Local Council | 12034 | 30/11/2022 | 36 | JOSEPH MERCIECA | €1,062.00 | PF | HIRE AND DUMPING OF SKIPS |
| 2022 | Victoria Local Council | 12035 | 30/11/2022 | 37 | JOSEPH MERCIECA | €814.20 | PF | HIRE AND DUMPING OF SKIPS |
| 2022 | Victoria Local Council | 12036 | 30/11/2022 | 38 | JOSEPH MERCIECA | €1,085.60 | PF | HIRE AND DUMPING OF SKIPS |
| 2022 | Victoria Local Council | 12037 | 30/11/2022 | 39 | KIP LTD | €7,087.08 | T | 13 COLLECTIONS OF ORGANIC WASTE IN JANUARY |
| 2022 | Victoria Local Council | 12038 | 30/11/2022 | 40 | KIP LTD | €6,541.92 | T | 12 COLLECTIONS OF ORGANIC WASTE IN FEBUARY |
| 2022 | Victoria Local Council | 12039 | 30/11/2022 | 41 | KIP LTD | €7,087.08 | T | 12 COLLECTIONS OF ORGANIC WASTE IN MARCH |
| 2022 | Victoria Local Council | 12040 | 30/11/2022 | 42 | KIP LTD | €7,087.08 | T | 13 COLLECTIONS OF ORGANIC WASTE IN APRIL |
| 2022 | Victoria Local Council | 12041 | 30/11/2022 | 43 | KIP LTD | €7,087.08 | T | 13 COLLECTIONS OF ORGANIC WASTE IN MAY |
| 2022 | Victoria Local Council | 12042 | 30/11/2022 | 44 | KIP LTD | €7,087.08 | T | 13 COLLECTIONS OF ORGANIC WASTE IN JUNE |
| 2022 | Victoria Local Council | 12043 | 30/11/2022 | 45 | KIP LTD | €7,087.08 | T | 13 COLLECTIONS OF ORGANIC WASTE IN JULY |
| 2022 | Victoria Local Council | 12044 | 30/11/2022 | 46 | KIP LTD | €7,632.24 | T | 14 COLLECTIONS OF ORGANIC WASTE IN AUGUST |
| 2022 | Victoria Local Council | 12045 | 30/11/2022 | 47 | KIP LTD | €7,087.08 | T | 13 COLLECTIONS OF ORGANIC WASTE IN SEPTEMBER |
| 2022 | Victoria Local Council | 12046 | 30/11/2022 | 48 | JOSEPH SCHEMBRI | €1,278.80 | PF | GREY BAGS, DESK, LASTA, HANDWASH ETC |
| 2022 | Victoria Local Council | 12047 | 30/11/2022 | 49 | SUNRISE PET & GARDEN CENTRE | €354.00 | PF | 3 LARGE POTS WITH PLANTS |
| 2022 | Victoria Local Council | 12048 | 30/11/2022 | 50 | ROAD CONSTRUCTION CO LTD | €9,500.00 | T | 24TH INSTALLMENT PPP |
| 2022 | Victoria Local Council | 12049 | 30/11/2022 | 51 | EDWARD SCERRI | €500.00 | T | 24TH INSTALLMENT PPP |
| 2022 | Victoria Local Council | 12050 | 30/11/2022 | 52 | JGC LIMITED / MED PROJECTS | €383.50 | PF | CASALI GLUE PASTE GREEN X5 |
| 2022 | Victoria Local Council | 12051 | 30/11/2022 | 53 | ASSOCJAZJONI KUNSILLI LOKALI | €605.00 | PF | HEALTH |
| 2022 | Victoria Local Council | 12052 | 30/11/2022 | 54 | PAUL AGIUS | €200.00 | PF | JUNIOR SCIENCE CLUB SERVICE |
| 2022 | Victoria Local Council | 12053 | 30/11/2022 | 55 | COMMUNITY WORKERS SCHEME | €2,522.25 | PF | 2022 PERFORMANCE BONUS |
| 2022 | Victoria Local Council | 12054 | 30/11/2022 | 56 | LANDS AUTHORITY | €70.00 | PF | BANCA GIURATALE RENT |
| 2022 | Victoria Local Council | Bk Trf | 30/11/2022 | 44 | SAL1 | €1,034.01 | | salary NOVEMBER 2022 |
| 2022 | Victoria Local Council | Bk Trf | 30/11/2022 | 45 | SAL2 | €5,306.62 | | salary NOVEMBER 2022 |
| 2022 | Victoria Local Council | Bk Trf | 30/11/2022 | 46 | SAL3 | €1,466.94 | | salary NOVEMBER 2022 |
| 2022 | Victoria Local Council | Bk Trf | 30/11/2022 | 47 | SAL4 | €1,393.40 | | salary NOVEMBER 2022 |
| 2022 | Victoria Local Council | Bk Trf | 30/11/2022 | 48 | SAL5 | €1,172.49 | | salary NOVEMBER 2022 |
| 2022 | Victoria Local Council | Bk Trf | 30/11/2022 | 49 | SAL6 | €371.37 | | salary NOVEMBER 2022 |
| 2022 | Victoria Local Council | Bk Trf | 30/11/2022 | 50 | SAL7 | €144.88 | | salary NOVEMBER 2022 |
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D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.