

25	Tania Mengion	€91.10	€91.10	D	INV	Library service on Saturdays July 2023	29.07.2023	07/2023		Bank Transfer
26	Carmen Pulicino	€36.44	€36.44	D	INV	Library service on Wednesdays July 2023	29.07.2023	07/2023		Bank Transfer
27	Saviour Mfsud	€70.80	€70.80	D	INV	Mobile Toilets - Jum il- Gharqhur 16.07.2023	19.07.2023	2	93-23	Bank Transfer
28	Director of Information	€10.00	€10.00	D	INV	Advert - Closure of Triq Fidiel Zarb (Triq Kromb il- Bahar)	01.08.2023	40-23		Bank Transfer
		€254.29		D	INV	Repair to street lamps	31.05.2022	9441		
		€94.40		D	INV	Repair to street lamps	10.08.2022	9768		
		€287.33		D	INV	Repair to street lamps	07.12.2022	10300		
		€104.43		D	INV	Repair to street lamps	07.12.2022	10326		
		€254.29		D	INV	Repair to street lamps	07.12.2022	10327		
		€92.04		D	INV	Repair to street lamps	07.12.2022	10339		
		€23.60		D	INV	Repair to street lamps	07.12.2022	10359		
		€696.79		D	INV	Repair to street lamps	06.01.2023	10343		
		€493.83		D	INV	Repair to street lamps	13.01.2023	10504		Bank Transfer
	Micamed Ltd	€64.90	€6,643.40	D	INV	Repair to street lamps	17.01.2023	10556		
		€523.33		D	INV	Repair to street lamps	13.01.2023	10527		
		€64.90		D	INV	Repair to street lamps	20.01.2023	10586		
		€92.04		D	INV	Repair to street lamps	19.01.2023	10574		
		€523.33		D	INV	Repair to street lamps	19.01.2023	10583		
		€509.76		D	INV	Repair to street lamps	23.01.2023	10587		
		€1,424.26		D	INV	Repair to street lamps	26.01.2023	10687		
		€509.76		D	INV	Repair to street lamps	03.02.2023	10726		
		€630.12		D	INV	Repair to street lamps	03.02.2023	10730		
29		€0.00		D	INV	Repair to street lamps	03.02.2023	10749		
30	Intercomp	€253.33	€253.33	D	INV	Leasing of photocopier April 2023	31.05.2023	T562395		Bank Transfer
		€141.60		D	INV	Emptying of CSD bins - 27.08.2022	30.09.2022	3805		
		€647.82		D	INV	Extra Collection of mixed waste- 24.08.2022 & 28.08.2022	30.09.2023	3804		
	Veladrians Cleaning Services Co Ltd	€70.80	€1,072.62	D	INV	Hire of Skip Vjal ir- Repubblica- 04.08.2023	30.09.2023	3803		Bank Transfer

Handwritten signature: of Markred H
Handwritten initials: M.S.
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