



KUNSILL LOKALI - MQABBA

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PAYMENT APPROVAL SHEET

| | |
|-------------------------------------|--------------------------|
| To: Mqabba Local Councillors | Date: 20-Jul-2010 |
| From: Executive Secretary | Ref. No.: 385 |

How to be procured:

| Item | Supplier | Cost (€) | Description |
|------|---|------------|--|
| 1 | Davies Design Group | € 105.00 | 120 x 80cm large formatprint on pvc canvas x 3 |
| 2 | Koptasin | € 43.00 | litter sign in Valletta Road c/w St Basil Street |
| 3 | Sterling Security | € 31.68 | Warden Service (Sejba & Siggiewi Rd cleaning) - |
| 4 | Uniking International | € 46.40 | 600mm dia. Polycarbonate wide-angle convex mirror Fidwa/9 t'Apri |
| 5 | Segretarju Permanenti OPM (ITSD) | € 65.05 | Adverts: 2 solar lights & 10 olive trees & Teaching Services |
| 6 | Sammy Mizzi | € 750.00 | transport: 30 trips at €25 |
| 7 | Sterling Security | € 71.28 | Request 7762, 7757, 7728 assistance of wardens Sejba cleaning |
| 8 | Environmental Landscapes Consortium Ltd | € 298.79 | June2010 parks and gardens maintenance |
| 9 | Super S Ironmongery Ltd | € 12.37 | jigger hire on 6.7.10, Konvoj Str mnt to culvert |
| 10 | MITA | € 416.85 | Wide area connectivity (Jul-Sep 2010) |
| 11 | Information Technology Services Ltd | € 169.37 | change in financial year and upgrading of account |
| 12 | Omajco Cleaners Ltd | € 184.00 | May & June 2010 officecleaning |
| 13 | Go plc | € 150.27 | 21680622 - July rent June consumption (phone) |
| 14 | Go plc | € 22.51 | 21680606 - July rent June consumption (phone) |
| 15 | Grace Barbara | € 266.27 | Public convenience servicesin July 2010 |
| 16 | Mario Vella | € 12.00 | fuel |
| 17 | MITA | € 19.92 | VG, NB, GMM, MM e-mail account charges Apr- |
| 18 | Commissioner of Lands | € 349.00 | Nazzarenu Garden landrent\ |
| 19 | J & A General Operations | € 1,884.81 | Gozo Outing |
| 20 | Anthony Bonello | € 169.83 | Anthony Bonello transport expenses (Jan-Jun 2010) |
| 21 | Josephine Camilleri | € 1,537.80 | 132hrs @ €11.65/hr mtese & english tuition |
| 22 | Jesmond Bartolo | € 58.00 | engraving on site (MikelangSapiano Monument) |
| 23 | Kenneth Cauchi | € 100.00 | conservation treatment of MAng Sapiano bust |
| 24 | Alfred Xuereb | € 136.88 | iron works and welding expenses |
| 25 | | | |

Noel Galea - Mayor

Carmel Farrugia - Deputy Mayor

Nicholas Briffa - Councillor

Grace Marie Mallia - Councillor

Paul Spiteri - Councillor

Anthony Bonello - Executive Secretary