



# KUNSILL LOKALI - MQABBA

29 Triq il-Parroċċa Mqabba MQB 1512

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## PAYMENT APPROVAL SHEET

To: <b>Mqabba Local Councillors</b>	Date: <b>31-Aug-2010</b>
From: <b>Executive Secretary</b>	Ref. No.: <b>389</b>

How to be procured:

Item	Supplier	Cost (€)	Description
1	Koperattiva Tabelli u Sinjali	€ 292.25	Tas-Sejba large speed roundels slow, hatching
2	Koperattiva Tabelli u Sinjali	€ 179.06	Qattara Rd/Franka stop lines, cover black area etc
3	Sterling Security	€ 15.84	Request for Warden Service- Req. No. 7614
4	Sterling Security	€ 15.84	Request for Warden Service- Req. No. 7757
5	Sterling Security	€ 31.68	Request for Warden Service- Req. No. 7728
6	Sterling Security	€ 23.76	Request for Warden Service- Req. No. 7762
7	Keith Aquilina	€ 480.00	Adult IT Basic (july - august)
8	Keith Aquilina	€ 300.00	Kids IT Basics (July - august)
9	Mario Vella	€ 12.00	fuel
10	C & G Ironmongery	€ 602.21	ironmongery items
11	Joe Bonnici & Sons	€ 207.09	hire of mobile toilets 14.08.10 & 15.08.10, deliver
12	Nexos Street Lighting	€ 932.74	job: 6834, 6900, 6888-9, 6918, 6923, 6851-2, 684
13	Venture Trading	€ 52.89	laminating pockets A4- 150mic x100, highlighter
14	Enamalta Corporation	€ 130.00	grid connection for Mqabba maz-zmien activity
15	Red Cross	€ 120.00	Sta Marija Feast Medical Services
16	C & S Services	€ 1,412.36	Inv 580, patching Kileb, Glju & Parish Streets
17	Asfaltar Ltd	€ 14,053.80	Resurfacing Triq l-Imtarrqa
18	Asfaltar Ltd	€ 25,505.85	Resurfacing Triq il-Konvoj ta Sta Marijapart A
19	Anthony Bezzina	€ 485.61	Contract Management Fees -Triq l-Imtarrqa
20	Anthony Bezzina	€ 870.50	Contract Management Fees -Triq Konvoj Part A
21	AS Supplies	€ 301.00	Stainless Steel sheet 1mm engraved
22			
23			
24			
25			

**Noel Galea - Mayor**

**Carmel Farrugia - Deputy Mayor**

**Nicholas Briffa - Councillor**

**Grace Marie Mallia - Councillor**

**Paul Spiteri - Councillor**

**Anthony Bonello - Executive Secretary**