



KUNSILL LOKALI - MQABBA

29 Triq il-Parroċċa Mqabba MQB 1512

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PAYMENT APPROVAL SHEET

To: Mqabba Local Councillors	Date: 13-Sep-2010
From: Executive Secretary	Ref. No.: 390

How to be procured:

Item	Supplier	Cost (€)	Description
1	Ausonio Busuttil	€ 35.00	Flower Arrangement - St Mary 2010
2	Noel Galea	€ 450.50	August 10 Onoraria
3	Anthony Bonello	€ 1,549.37	August 10 net salary
4	Valerie Galea	€ 1,092.39	August 10 salary including overtime
5	Mersia Mackay	€ 570.77	August 10 salary including overtime
6	Cash reimbursement	€ 50.15	petty cash August
7	Commissioner of Inland Revenue	€ 974.41	August 10: NG AB, VG, MM, FSS and NI
8	Frankie & Charmaine Grech	€ 372.00	private house connection: Pineapple, Church Sq
9	C & R Contractors Ltd	€ 686.76	private house connection: Pineapple, Church Sq
10	Joseph Zammit	€ 2,077.66	Aug 2010 street cleaning including Feast extra cle
11	Joseph Zammit	€ 1,892.57	Aug 2010 refuse collection
12	Grace Barbara	€ 266.27	Public convenience services September 2010
13	Super S Ironmongery Ltd.	€ 11.31	Jigger(Misrah il-Fidwa)
16	St. Peter's Ironmongery	€ 47.08	Linseed oil 1 lt, welding rod 3.2 arcos fundut
17	St. Peter's Ironmongery	€ 4.65	Fuse 13A, thread tape wurth, garbage bags degrad
18	St. Peter's Ironmongery	€ 12.21	Ipierre quick fit coupling 1/2, karcher tap adaptor
19	ARMS Ltd.	€ 454.95	Water and electricity Mithna Garden 20.01.2010-
20	ARMS Ltd.	€ 899.61	Water and electricity Mikielang Sapiano Garden 2
21	ARMS Ltd.	€ 320.33	Water and electricity Old Hospital from 20.01.201
22	Jimmy Buhagiar	€ 165.20	Hire of 2 horse drawn cabs for cultural activity on
23	Segretarju OPM (ITSD)	€ 110.35	3 Quotations Adverts: 26.05.10 - € 34.25, 30.06.10
24			
25			

Noel Galea - Mayor

Carmel Farrugia - Deputy Mayor

Nicholas Briffa - Councillor

Grace Marie Mallia - Councillor

Paul Spiteri - Councillor

Anthony Bonello - Executive Secretary