



KUNSILL LOKALI - MQABBA

29 Triq il-Parroċċa Mqabba MQB 1512

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PAYMENT APPROVAL SHEET

To: Mqabba Local Councillors	Date: 12-Oct-2010
From: Executive Secretary	Ref. No.: 393

How to be procured:

Item	Supplier	Cost (€)	Description
1	J F Security	€ 28.32	warden services Our Lady of Sorrows Chapel 1.10
2	Commissioner of Police	€ 11.65	hire of 5 barriers
3	B Grima & Sons Ltd	€ 238.95	Rd Marking Paint: 2 white drums & 1 yellow drum
4	ARMS Ltd.	€ 322.93	W&E Sptar il-Qadim 20.5.2010-17.9.2010
5	Alfred Xuereb	€ 318.60	Stands for bicycles for cultural activity 1.10.10
6	St Peter's Ironmongery	€ 84.00	plier, rawbolts, bolts, linseed oil, safety shoes
7	St Peter's Ironmongery	€ 5.66	degradable garbage bags
8	St Peter's Ironmongery	€ 12.76	cement black, betts brick bolster
9	Grace Barbara	€ 266.27	October public convenience
10	Golden Point Discount Store	€ 69.00	1.10.10 refreshments for musicians
11	Denfar Concrete Supplies Ltd	€ 24.78	aggregate and sand
12	Koperattiva Tabelli u Sinjali	€ 114.42	Silencer sign, waste sign
13	Super S Ironmongery	€ 12.36	jigger 16.9.10
14	Fantasy Flowers	??	flower for Jum 1 Imqabba 2 arrang in church & w
15	Alfred Farrugia	??	material for opramorta (Council terrace)
16	Xerox	€ 127.91	2 toner
17	Korijiet Zebbug Ghawdex	€ 500.00	1.10.10 activity performance
18	DOI	€ 9.32	publication of accountant and park benches quotat
19	Venture Trading	€ 66.76	envelopes, notebooks, leverarch files,
20	Whitefrost Company Ltd	€ 103.20	maintenance of airconditioner
21	Abakus Solutions	€ 590.00	website building
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