



KUNSILL LOKALI - MQABBA

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PAYMENT APPROVAL SHEET

To: Mqabba Local Councillors	Date: 9-Nov-2010
From: Executive Secretary	Ref. No.: 396

How to be procured:

Item	Supplier	Cost (€)	Description
1	Nathalie Azzopardi	€ 303.16	52hrs @ €5.83p/hr September and October Librai
2	Environmental Landscapes Consortium Ltd	€ 298.79	September, 2010 parks and gardens
3	ARMS Ltd	€ 907.14	20.5.10-17.09.10 M'Ang Sapiano grd Water and E
4	ARMS Ltd	€ 458.68	20.5.10-17.9.10 Mithna Garden water and electric
5	Schembri Barbros	€ 120.12	pallet and a half red mattoncina 10cmx20cmx5cm
6	Asfaltar Ltd	€ 70,000.00	interim payment resurfacing
7	Maria Tonna	€ 140.00	Basic Arts Course
8	Cash	€ 57.06	Petty Cash for October 2010
9	Local Council Association	€ 36.00	performance rights 2009-10
10	J. Lautier Co. Ltd.	€ 305.50	5 x galvanised iron channels 100mm x 60mm x 3
11	J. Lautier Co. Ltd.	€ 74.30	5 x angle iron 40mm x 40mm x 5mm
12	J. Lautier Co. Ltd.	€ 16.93	1 x flat bar 40mm x 10mm
13	Denfar Co Ltd	€ 167.26	3 yards of C20 concrete with 3/8ths
14	GO plc	€ 116.99	680622November 2010 rent and October 2010 pul
15	GO plc	€ 25.61	680606November 2010 rent and October 2010 pul
16	Betty's Discount Store	€ 25.25	2 water (x6), 4 coffe (13.08.2010)
17	Betty's Discount Store	€ 4.80	2 water (x6) (06.09.2010)
18	Betty's Discount Store	€ 11.17	2 water (x6), 1 teabags (22.09.2010)
19	Betty's Discount Store	€ 6.62	2 Completa (24.09.2010)
20	Betty's Discount Store	€ 4.80	2 water (x6) (12.10.2010)
21	Wasteserv Malta Ltd	€ 6,875.72	Jun - Sep 10 Allocated MSW waste
22	MITA	€ 416.85	Oct-Dec 2010 office connectivity
23	Christian Tabone	€ 109.00	sound in jum l-imqabba (Geh l-Imqabba activity)
24	Mario Vella	€ 6.50	unleaded fuel for grass cutter
25	Nexos Street Lighting	€ 748.79	maintenance of street lighting lanterns

Noel Galea - Mayor

Carmel Farrugia - Deputy Mayor

Nicholas Briffa - Councillor

Grace Marie Mallia - Councillor

Paul Spiteri - Councillor

Anthony Bonello - Executive Secretary