



KUNSILL LOKALI - MQABBA

29 Triq il-Parroċċa Mqabba MQB 1512

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PAYMENT APPROVAL SHEET

To: Mqabba Local Councillors	Date: 23-Nov-2010
From: Executive Secretary	Ref. No.: 397

How to be procured:

Item	Supplier	Cost (€)	Description
1	Enamalta Corporation	€ 130.00	Christmas Street Lighting deco grid connection
2	J. Lautier Co Ltd	€ 36.75	7 flat bars 6mm x 16mm
3	J. Lautier Co Ltd	€ 1.83	1 round bar 8mm
4	Local Councils Association	€ 2,360.00	deposit error fom Local Council Association
5	Heritage Malta	€ 25.00	opening of Mentna Catacombs onthe 21.11.10
6	J. Lautier Co Ltd	€ 75.00	5 angles 40mm x 40mm x 5mm
7	Grace Barbara	€ 272.27	error diff in Nov pymnt & Dec invoice (pub Conv
8	Grace Barbara	€ 88.54	st mary feast extra services: 4hrs 12.8.10, 5hrs 13.
9	Grace Barbara	€ 23.30	1.10.10 extra services 5hrs at€4.66ph
10	Horace Enterprises	€ 98.00	tokens to 1.10.10 activity
11	Local Councils Association	€ 63.00	Money in transitcommont insurance policy
12	UniKing International	€ 46.40	600mm Traffic Mirror(Triq Hal Kirkop)
13	Asfaltar Ltd.	€ 59.00	10 instant repair bags OGEM
14	Omajco Cleaners Ltd	€ 92.00	October 16hrs @ €5.75 ph office cleaning
15	Noel Galea obo Vincent Mifsud Ltd	€ 148.47	rope light for christmas Decorations
16	Anton Zarb	€ 342.59	Cast Iron Cover for St Michael Street construction
17	Abakus	€ 111.50	web site construction
18	Noel Galea	€ 450.50	November Onoraria
19	Anthony Bonello	€ 1,549.37	November salary
20	Valerie Galea	€ 1,002.76	November salary
21	Mersia Mackay	€ 591.11	November salary including overtime
22	Commissioner of Inland Revenue	€ 958.42	NG, AB, VG,MM, FSS & NI for November 2010
23	St Peter Ironmongery	€ 117.98	disks, welding rods, paint, silverine 48244, 48308
24	Super S Ironmongery	€ 12.59	hire of jigger 10.11.10
25	Schembri Concrete Blocks Ltd	€ 117.35	mattoncina forSt Michael Street

Noel Galea - Mayor

Carmel Farrugia - Deputy Mayor

Nicholas Briffa - Councillor

Grace Marie Mallia - Councillor

Paul Spiteri - Councillor

Anthony Bonello - Executive Secretary