



KUNSILL LOKALI - MQABBA

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PAYMENT APPROVAL SHEET

To: Mqabba Local Councillors	Date: 23.11.10
From: Executive Secretary	Ref. No.: 398

How to be procured:

Item	Supplier	Cost (€)	Description
1	Wasteserv Malta Ltd	€ 1,718.93	Allocated MSW Waste June 2010
2	Wasteserv Malta Ltd	€ 1,718.93	Allocated MSW Waste July 2010
3	Wasteserv Malta Ltd	€ 1,718.93	Allocated MSW Waste August 2010
4	Wasteserv Malta Ltd	€ 1,718.93	Allocated MSW Waste September 2010
5	Asfaltar Ltd	7589.39 11329.73	cement stabilisation Konvoj Sta Marija service road
6	St Peter's Ironmongery	€ 71.92	wheel barrow
7	St Peter's Ironmongery	€ 9.36	Gas Cartridge and safety gloves
8	CSD Office Trade	€ 76.80	envelopes, copy paper and analysis book
9	GO plc	€ 18.69	641822 hospital line Sept-Dec 10
10	Joseph Zammit	€ 1,892.57	Refuse Collection October 2010
11	Joseph Zammit	€ 1,558.79	Street Sweeping and bulkyrefuse October 2010
12	Smart Office Supplies	€ 28.00	self inker
13	Melita plc	€ 2.70	Nov-Dec 2010 hello Services
14	Denfar Concrete Supplies	€ 156.65	concrete C20 for StMichael Street
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Noel Galea - Mayor

Carmel Farrugia - Deputy Mayor

Nicholas Briffa - Councillor

Grace Marie Mallia - Councillor

Paul Spiteri - Councillor

Anthony Bonello - Executive Secretary