



# KUNSILL LOKALI - MQABBA

29 Triq il-Parroċċa Mqabba MQB 1512

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## PAYMENT APPROVAL SHEET

To: <b>Mqabba Local Councillors</b>	Date: <b>1-Feb-2011</b>
From: <b>Executive Secretary</b>	Ref. No.: <b>405</b>

How to be procured:

Item	Supplier	Cost (€)	Description
1	Zurrieq LES Joint Committee	€ 1,361.43	Dec 10 Local Warden Services
2	WasteServ Malta Ltd.	€ 1,718.93	Allocated MSW Waste- Jun 2010
3	WasteServ Malta Ltd.	€ 1,718.93	Allocated MSW Waste- Jul 2010
4	WasteServ Malta Ltd.	€ 1,718.93	Allocated MSW Waste- Aug 2010
5	WasteServ Malta Ltd.	€ 1,203.17	Allocated MSW Waste- Sep 2010 (part payment)
6	Soċjetà Santa Marija u Banda Re Ġorġ V	€ 17.50	Tokens: Ikel - 'L-Imqabba mal-Medda taż-Żmien'
7	Mr Frankie Grech	€ 1,770.00	Erection of a temporary Maltese F/H at D.J. Squar
8	Mr Frankie Grech	€ 1,227.20	Dismantling of the temporary Maltese F/H erected
9	Venture Trading	€ 277.20	Stationery: A4 Paper, Ink Cartridges, Toner, ...
10	Mario Vella - Service Station	€ 12.00	Fuel: Unlead
11	St Peter's Ironmongery	€ 18.47	Zappun, angle valves fibre washes, garbage bags.
12	Omajco Cleaners Ltd	€ 69.00	Dec 10 Office Cleaning
13	Omajco Cleaners Ltd	€ 29.50	School Hall Cleaning - 18.12.2010 (Kids Christm
14	Omajco Cleaners Ltd	€ 12.46	Cleaning Products: Neutro Piatti, Vileda Sponges,
15	Smart Office Supplies Ltd	€ 17.78	Stationery: A4 Paper, Corrector roller, batteries,..
16	Noel Galea	€ 450.50	January 2011 net Honoraria
17	Anthony Bonello	€ 1,540.05	January 2011 net salary
18	Valerie Galea	€ 1,712.00	January 2011 net salary including perf bonus 2010
19	Mersia Mackay	€ 755.43	January 2011 net salary including perf bonus 2010
20	PC Options Ltd	€ 41.50	RAM
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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