



# 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>15-Feb-2011</b> |
| From: <b>Executive Secretary</b>    | Ref. No.: <b>406</b>     |

How to be procured:

| Item | Supplier                                   | Cost (€)   | Description  |
|------|--|------------|--|
| 1    | Smart Office Supplies Ltd.                 | € 98.75    | Difference re. Invoice 13020052 (PAS 405 - Item      |
| 2    | ARMS Ltd.                                  | € 616.98   | Mqabba LC water & electr. 18/5/10-24/9/10            |
| 3    | Department of Information                  | € 9.32     | Advert re. Accountant, Park Benches, Concrete Q      |
| 4    | Department of Information                  | € 9.32     | Advert re. Locality Meeting (Feb 11)                 |
| 5    | Ms Nathalie Azzopardi                      | € 140.64   | Jan 11 Library Services (24hrs @ €5.86/hr)           |
| 6    | Alessio's Old Cottage                      | € 121.13   | Tinsil for Christmas Street Decorations              |
| 7    | UniKing International                      | € 46.40    | 600mm dia. Polycarbonate wide-angle convex mir       |
| 8    | Environmental Landscapes Consortium Ltd.   | € 298.79   | Jan 11 Works carried out at gardens & playing fie    |
| 9    | Malta Information Technology Agency (MITA) | € 19.92    | Oct-Dec 10 LC Staff & Councillors email account      |
| 10   | Denfar Concrete Supplies Ltd.              | € 7.08     | Sand (as per delivery note 67812)                    |
| 11   | St Peter's Ironmongery                     | € 4.53     | (Inv 48839) Garbage Bags                             |
| 12   | C&G Hardware Store                         | € 170.93   | (Inv 3164) Fitting Plugs, white spirit, metal disc., |
| 13   | C&G Hardware Store                         | € 148.50   | (Inv 3183) Siment, boldjtit, bozoz, sleeves, ...     |
| 14   | C&G Hardware Store                         | € 112.19   | (Inv 3204) Chrome extension, drill, washers, ...     |
| 15   | Mr Joseph Zammit                           | € 1,892.57 | Jan 11 Refuse Collection+ Extra Services             |
| 16   | Mr Joseph Zammit                           | € 1,452.07 | Jan 11 Street Sweeping & Cleaning + Extra Servi      |
| 17   | UniKing International                      | € 58.00    | 800mm dia. Polycarbonate wide-angle convex mir       |
| 18   | Ms Maria Tonna                             | € 125.00   | Basic Art Course II (4th Dec10 - 12th Feb 11)        |
| 19   | Omajco Cleaners Ltd                        | € 92.00    | Jan 11 Office Cleaning Services                      |
| 20   | Smart Office Supplies Ltd.                 | € 197.20   | Stationery: Printer Toner, Printer Cartridge, Bulld  |
| 21   | Wise Owl Publications                      | € 273.02   | (Inv 363) Books                                      |
| 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**