



KUNSILL LOKALI - MQABBA

29 Triq il-Parroċċa Mqabba MQB 1512

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PAYMENT APPROVAL SHEET

To: Mqabba Local Councillors	Date: 1-Mar-2011
From: Executive Secretary	Ref. No.: 407

How to be procured:

Item	Supplier	Cost (€)	Description
1	Mario Vella - Service Station	€ 7.20	Fuel: Unleaded
2	Grace Barbara	€ 266.27	Feb 11 Public Convenience Services
3	Zurrieq LES Joint Committee	€ 1,158.93	Jan 11 Local Warden Services
4	GO plc	€ 21.87	21680606: Jan 11 Consumption Feb11 Rent
5	GO plc	€ 67.18	21680622: Jan 11 Consumption Feb 11 Rent
6	St Peter's Ironmongery	€ 15.51	Electric Kettle (refer to Credit Note 1359)
7	Asfaltar Ltd	€ 1,530.45	CM Fees on WSC works at Konvoj, Imterraq, Fid
8	Asfaltar Ltd	€ 1,373.31	Patching works in various roads (210-027(vii))
9	Commissioner of Police	€ 38.26	Police Extra Duties - 27.02.2011 - Greenpak Recy
10	Alessio's Old Cottage	€ 111.15	IN-NAZZJON newspapers(Jan'10 - Dec'10)
11	Nexos Street Lighting	€ 823.53	Street Lighting Maitenance (Inv. 1068)
12	Best Print Co Ltd	€ 262.50	Mqabba LC Newsletter - Issue 6 (Job 8516 - Del 3
13	Assocjazzjoni tal-Kunsilli Lokali	€ 18.00	Performing Right Society 2011
14	Dipartiment tal-Artijiet	€ 232.94	Mqabba Old Hospital Rent (07/02/11 - 06/02/12)
15	Mr Keith Aquilina	€ 270.00	Jan'11-Feb'11 Adults Computer Courses (12 lessor
16	Melita p.l.c.	€ 14.67	HELLO Service (08/02/11 - 07/03/11)
17	Smart Office Supplies Ltd.	€ 82.87	Ball pens, A4 Paper, Flat Files
18	Bristow Potteries Ltd	€ 116.47	2 plaques: Triq Filippo Venuti & Triq il-Hajt tal-M
19	Commissioner of Inland Revenue	€ 1,822.55	Jan 2011,FSS, NI
20	Anthony Bonello	€ 2,404.99	Feb 2011 salary incl haF of perf. Bonus (net)
21	Valerie Galea	€ 1,081.60	Feb 2011 net salary
22	Mersia Mackay	€ 443.71	Feb 2011 net salary
23	Noel Galea	€ 450.50	Feb 2011 net honoraria
24	PC Options Ltd	€ 33.90	Power Supply (PC)
25	Edward Engerer	€ 150.00	Payroll Maintenance

Noel Galea - Mayor

Carmel Farrugia - Deputy Mayor

Nicholas Briffa - Councillor

Grace Marie Mallia - Councillor

Paul Spiteri - Councillor

Anthony Bonello - Executive Secretary