



# 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>29-Mar-2011</b>
From: <b>Executive Secretary</b>	Ref. No.: <b>410</b>

How to be procured:

Item	Supplier	Cost (€)	Description
1	Betty's Discount Store	€ 24.85	Tea bags, disposable glasses, skimmed milk (Gree
2	Golden Point Discount Store	€ 25.55	Water, sugar, ta, coffee
3	Mrs Grace Barbara	€ 266.27	March 2011 Public Convenience Service
4	KOPTASIN	€ 110.00	2 Rd Signs-Triq San Mikiel "All vehicles prohibited f
5	GO plc	€ 68.63	21680622: Mar'11 Rent + Feb'11 Consumption
6	GO plc	€ 23.50	21680606: Mar'11 Rent + Feb'11 Consumption
7	GO plc	€ 39.69	21641822: Mar/Apr'11 ADSL +Rent (Old Hospita
8	Melita plc	€ 24.31	27013040: Mar'11 HELLO Service
9	St Peter's Ironmongery	€ 57.23	Cuprinol, brushes, garbage bags, cement, ...
10	Mr Joseph Buhagiar	€ 8.70	Grass cutter nylon string
11	Mr Mario Vella	€ 7.00	Fuel: Unleaded
12	Omajco Cleaners Ltd	€ 69.00	Feb'11 Office cleaning services
13	Segretarju Permanenti OPM (ITSD)	€ 36.25	Quotation Advert - 23.03.2011 - Calendar, WI-FI,
14	MED Developers, Designers & Consultants Ltd	€ 475.00	Traffic Management at Triq il-Madonna tal-Gilju
15	<del>MED Developers, Designers &amp; Consultants Ltd</del>	<del>€ 650.00</del>	<del>Traffic Management at Triq Santa Katerina</del>
16	Noel Galea	€ 450.00	March 2011 Honoraria
17	Anthony Bonello	€ 2,430.12	March 2011 salary including govt bonus & 1/2 pe
18	Valerie Galea	€ 1,389.42	March 2011 salary including govt bonus & o'time
19	Mersia Mackay	€ 700.97	March 2011 salary including govt bonus & o'time
20	Commissioner of Inland Revenue	€ 953.94	Feb 2011 NG, AB, VG, MM Fss & NI
21	Commissioner of Inland Revenue	€ 1,295.44	Mar 2011 NG, AB, VG, MM Fss & NI
22	Petty Cash	€ 76.69	Petty Cash imprest system for Feb 2011
23	WasteServ Malta Ltd	€ 1,148.00	Feb 11 Allocated MSW Waste
24	St Peter's Ironmongery	€ 33.12	Cuprinol wood
25	Two Italian Mayors (29.03.2011)	€ 20.97	Donated Books:2'Medda taz-Zmien' & 2'Four Wal

Noel Galea - Mayor

Carmel Farrugia - Deputy Mayor

Nicholas Briffa - Councillor

Grace Marie Mallia - Councillor

Paul Spiteri - Councillor

Anthony Bonello - Executive Secretary