

**KUNSILL LOKALI PAOLA**

Casal Paola, Gnien Pawlu Boffa, Triq il-Knisja, Paola

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List of Payments approved during Council Meeting held on Tuesday 9th November 2010		
3225	Maltapost envelopes Oct 10	€ 219.00
3226	<i>Worker A</i> Wage Oct 10	€ 1,554.36
3227	<i>Worker A</i> Underpaid Bonus June 10	€ 88.14
3228	Cancellled	
3229	<i>Mayer</i> Hon Aug 10	€ 788.00
3230	<i>Mayer</i> Hon Sep 10	€ 788.00
3231	<i>Mayer</i> Hon Oct 10	€ 788.00
3232	<i>Worker B</i> Wage Oct 10	€ 1,083.51
3233	Cancellled	
3234	<i>Worker C</i> Wage Oct 10	€ 1,042.25
3235	MTA. Casal Paola	€ 324.50
3236	Paul Curmi Dancers	€ 194.70
3237	Stageit	€ 141.60
3238	PA Sound	€ 835.44
3239	Ghaqda Socjali Muzikali Kristu Sultan Hire 3phace boxes	€ 118.00
3240	Nexos Stage Light	€ 295.00
3241	Lighting Illuminations	€ 318.60
3242	Bertu Aqilina Gig Performance	€ 160.00
3243	Edmond Jackson Musicians	€ 155.00
3244	Joseph Grech Ghana	€ 140.00
3245	Lourd Bruno Singer	€ 30.00
3246	Romina Vella Choire	€ 40.00
3247	Gabriel Mansueto Culture Group	€ 135.00
3248	GhaqSocMuz Kristu Hire of Stages	€ 200.60
3249	GhaqSocMuz Kristu Audio Visual	€ 218.30
3250	GhaqSocMuz Kristu Street decorations	€ 531.00
3251	GhaqSocMuz Kristu Enemalta Exp	€ 260.00
3252	Expose Signs	€ 79.06
3253	SilverStar Transp	€ 41.30
3254	Maria Homoki Play equipment	€ 80.00
3255	F Zammit Nurseries Sept 10	€ 1,511.77
3256	CSD Self inker 10/10	€ 28.20
3257	J&A Transp Cirkewwa 10/10	€ 283.20
3258	Liquid Studios Nov08-10	€ 219.90
3259	J.J. Iron Chairs 18-12-2009	€ 39.65
3260	Horace tokens 18-10-09&28-4-10	€ 328.99
3261	Black Swan Payment 3125	€ 24.10
3262	Melita Plc Oct 10 Boffa	€ 37.15

3263	Wasteserv MSW 06-07-08-09-2010	€ 18,840.20
3264	Go 21663566,21664066 Sept10	€ 389.45
3265	Carmelo Vassallo Culvert Paola hill	€ 914.50
3266	Building & Des PaceGrasso+UIF	€ 402.27
3267	Cancelled	
3268	Melita Plc Oct 10 X Office	€ 30.26
3269	Bitmac 50 bags Sept 10	€ 191.75
3270	Gafa Saveways Sept 10	€ 249.12
3271	Elton Zammit Conv Oct 10	€ 1,472.00
3272	Cancelled	
3273	Elton Zammit Sweep+Refuse Oct 10	€ 10,406.45
3274	Mita Oct-Dec 2010 connectiv	€ 416.85
3275	Alfred Cutajar Bulky oct 10	€ 1,376.66
3276	ELC Main Sept 2010	€ 2,390.15
3277	Virtuosi Band Casal Paola 2010	€ 400.00
3278	Kina store Aug Sept 2010	€ 131.10
3279	AKL Seminar Oct 2010	€ 108.40
3280	Sterling Sec Pjazza Rmark July 10	€ 118.80
3281	Bitmac 100 bags Oct 10	€ 383.50
3282	Agri coop palm bexx Oct 2010	€ 190.00
3283	Mita July-Sept 10 email	€ 29.88
3284	GreenlinesMob Toilets Sept 10	€ 94.40
3285	CSD 2 hp Toners	€ 188.56
3286	Anthony Chircop Jan-June 2010	€ 698.80
3287	Wurth 14Safety Shoes Oct 2010	€ 552.20
3288	K. Borg Exp Deleg meal+Lidil Radios	€ 185.43
3289	J.J. Iron Chairs 30-06-2010	€ 297.20
3290	Joseph Cassar Bowser Sept-Oct 10	€ 177.00
3291	Untours ins Yearly Cover	€ 1,642.15
3292	J.J. Chairs Feb, July08, July, Aug09	€ 140.39
	Total as per schedule 9 Nov 2010	€ 53,678.29