



PAOLA LOCAL COUNCIL

Casal Paola, Paul Boffa Gardens, Church Street, Paola

Tel: 21664066

Fax: 21663566

List of Payments approved during meeting held on Tuesday 5th April 2011

3562	8-Mar-11	Cancelled	cancelled	
3563	8-Mar-11	Malta Cancer Foundation	Donation	€ 100.00
3564	10-Mar-11	Xuereb Installations Ltd	Works at the Paola Public Convenience Inv 18874	€ 441.91
3565	10-Mar-11	ARMS Ltd	Water & Electricity Consp Sept 10 till Jan 11	€ 1,471.70
3566	10-Mar-11	Union Print Ltd	Advert Paola Local Council Meeting Inv AI004375	€ 34.46
3567	10-Mar-11	Melita Plc	Hello Service + Sp Internet for March 11 Inv 30061762	€ 37.13
3568	11-Mar-11	MITA	Wide Area Connect. For Jan - Mar 2011 Inv SIN024522	€ 416.85
3569	11-Mar-11	Koop Tabelli u Sinjali	Signs Inv. 14346	€ 1,693.42
3570	11-Mar-11	Koop Tabelli u Sinjali	Signs Inv. 14347	€ 1,439.62
3571	15-Mar-11	Jason Aluminium	2 doors 2 louvers green Inv. 4715	€ 1,164.00
3572	15-Mar-11	Vella Falzon Building Supp	Tiles Sale No. 156521	€ 1,164.56
3573	15-Mar-11	R Dalli	1 night Belgium Diem rate	€ 232.00
3574	15-Mar-11	Dr M. Borg	1 night Belgium Diem rate	€ 232.00
3575	15-Mar-11	John Farrugia Ltd	Wood re inv 66044, 70436, 72591, 73351, of 2009-2010	€ 281.96
3576	15-Mar-11	WasteServ Malta Ltd	Allocated MSW Waste January 2011 Inv 6442	€ 4,898.65
3577	15-Mar-11	F Zammit Nurseries	Maintenance for February 2011 Inv. 3132	€ 1,511.77
3578	15-Mar-11	Vjaggi Untours	2 air tickets for Dalli/Borg 16/17 March 2011 Inv 17356	€ 766.00
3579	15-Mar-11	Nica Ltd	Diesel Petrol etc for Jan 2011 - Feb 2011	€ 471.16
3580	17-Mar-11	Robert Azzopardi	Steel Railings Receipt No 04	€ 1,164.69
3581	17-Mar-11	GO plc	Calls for the month of Feb 2011 Bill no. 25300132	€ 268.90
3582	17-Mar-11	GO plc	Calls tel 21663566 Feb 2011 Bill no. 25300131	€ 19.82
3583		Cancelled	cancelled	
3584	18-Mar-11	SR Services	20 Green litter bins Inv. P11/020	€ 1,444.32
3585	18-Mar-11	Smart Office Supplies Ltd	200 punched pockets Inv 13021169	€ 38.00
3586	18-Mar-11	Smart Office Supplies Ltd	Stationery Inv. 13021170	€ 219.53
3587	18-Mar-11	F Zammit Nurseries	2 flower pots festone Inv 3159	€ 150.00
3588	22-Mar-11	KTA/ Tool Tek Ltd	Bulbs for gardens	
3589	22-Mar-11	Dominic Ellul	Opening of drainage in Triq l-Arkata Paola	€ 35.00
3590	22-Mar-11	Microchip Comp	Cannon Multifunction Unit & Samsung mono laser printer	€ 249.00
3591	22-Mar-11	Caremelo Vassallo	Supply & Bending of pipe guards for council van	€ 395.30
3592	22-Mar-11	F Zammit Nurseries	wreath for the late Mrs Caruana	€ 40.00
3593	22-Mar-11	Book Ends	Story books	€ 286.20
3594	24-Mar-11	Kevin Borg	Salary for the Month of March 2011	€ 1,626.43
3595	25-Mar-11	Alison Panzavecchia	Salary for the Month of March 2011	€ 1,223.84
3596	25-Mar-11	Kristian Zammit	Salary for the Month of March 2011	€ 936.55
3597	25-Mar-11	Josephine Camilleri	Salary for the Month of March 2011	€ 933.00
3598	25-Mar-11	WasteServ Malta Ltd	Allocated MSW Waste February 2011 Inv 7207	€ 4,898.65
3599	24-Mar-11	Microchip Comp	Canon Ink qty x 6 Invoices 220202 & 220204	€ 157.55
3600	25-Mar-11	Tony Gatt	Salary for the Month of March 2011	€ 1,250.44
3601	1-Apr-11	J J Ironmongery	Hire of 70 chairs Inv 5907	€ 24.78
3602	1-Apr-11	Schembri Concrete	12 units concrete slabs Inv 75526	€ 123.76
3603	1-Apr-11	Sound Generation	Hire of PA System on 23 Mar 2011 Inv 5774	€ 90.00
3604	1-Apr-11	Wilson Mifsud	30 kgs Yellow 30 kgs white road markings Jan 2011	€ 243.00
3605	1-Apr-11	Wilson Mifsud	60 kgs Yellow road markings work during Mar 2011	€ 243.00
3606	1-Apr-11	CIR	FSS & NI contributions for the Month of March 2011	€ 1,821.88

3607	1-Apr-11	Microchip Computers	Extension Cable Inv 220212	€ 12.40
3608	1-Apr-11	The Gofer Ltd	Stationery Inv No GO 2951	€ 62.25
3609	1-Apr-11	Land Dept	Lease of site in Triq G D'Amato 16/4/2011 - 15/4/2012	€ 2,865.13
3610	1-Apr-11	CVA	LCG 338 21/1/11 BBR 446 1/2/11 & BBR 466 21/3/11	€ 14.10
3611	1-Apr-11	Alfred Cutajar	Cleaning of Market and Bulky refuse Mar 11 Inv 0108	€ 1,710.45
3612		cancelled	cancelled	
3613	1-Apr-11	Miller Distributors Ltd	2 books for prizes St Thoms Moore Boys	€ 12.58
3614	4-Apr-11	A Chircop	Accounting fees from Jan - Mar 2011 Inv No 1/11	€ 349.40
3615	4-Apr-11	Horace Ent Ltd	Trophy in c/w Parrocca Kristu Re Inv 8945	€ 146.00
3616	4-Apr-11	Kum Festa Kristu Re	Hire of Hall	€ 54.00
3617	4-Apr-11	Dolomite Store	goods for the Month of January 2011 Statement 7509	€ 887.90
3618	4-Apr-11	Dolomite Store	goods for the Month of February 2011 Statement 7510	€ 598.09
3619	4-Apr-11	Dolomite Store	goods for the Month of March 2011 Statement 7511	€ 923.50
3620	4-Apr-11	Joseph Pace	Towing of Isuzu Van Reg BBR446 in Dec 2010	€ 55.00
3621	4-Apr-11	Paola Primary A	Books March 2011	€ 11.53
3622	5-Apr-11	Sound Generation	Hiring PA System & Sound Asst Jum Anzjani Inv 5795	€ 160.00
3623	5-Apr-11	Elton J Zammit	Str sweeping, coll. Dr to dr, skips public con. Mar 11	€ 12,475.77
3624	5-Apr-11	Env. Landscapes	Inv 7136 T/5/10 Soft areas + 7061 Prks & Gar Mar 11	€ 3,854.74
			Total	€ 58,433.67