



PAOLA LOCAL COUNCIL

Casal Paola, Paul Boffa Gardens, Church Street, Paola

Tel: 21664066 Fax: 21663566

List of Payments approved during meeting held on Tuesday 26th April 2011

3625	6-Apr-11	Clifford Vella	3 Ta Kola Windmill Books Inv. No 54/11 Pub. Library	€ 20.85
3626	6-Apr-11	Vjaggi Untours	4 tks 13-17 June 2011 Borg K Borg M Dalli & Grima	€ 2,120.00
3627	6-Apr-11	Asfaltar Construction	Resurfacing works at Arcade Str less Eur 35 drainage	€ 17,476.54
3628	7-Apr-11	Middle Garage	Maintenance of Council Compactor Inv 3086	€ 83.25
3629	7-Apr-11	Dr Malcolm Borg	EU Accounting	€ 1,847.00
3630	8-Apr-11	M Quip Co Ltd	8 centre speed humps & 6 ends speed humps	€ 500.36
3631	8-Apr-11	MITA	Maint. & Sup of Wide Area Connectivity Apr - Jun 11	€ 416.85
3632	11-Apr-11	Ass, Kunsil Lokali	Laggha Sindki 20 - 21 Mejju 2011	€ 244.00
3633	12-Apr-11	Gauci Borda Co Ltd	Shackles for swings Inv No. 56305	€ 32.66
3634	12-Apr-11	Gafa Saveway Clean.	Cleaning services for the month of March 2011	€ 269.88
3635	13-Apr-11	Microchip Computers	Qty 4 Canon Ink Inv 220261	€ 101.51
3636	14-Apr-11	The Gofer Ltd	Stationery Inv No GO 2980	€ 136.10
3637	20-Apr-11	Jesmond Vella	Woodwork for kitchen table & shelving + box for van	€ 650.00
3638	21-Apr	Jonathan Attard	Council's PR service April 2011 - March 2012	€ 1,100.00
3639	21-Apr	Asfaltar Construction	Patching of various roads	€ 16,157.63
3640	25-Apr-11	Go plc	Calls re Tel 21663566 for March 2011 Bill 25545704	€ 19.71
3641	25-Apr-11	Go plc	Calls for peruid 1/3/2011 - 31/3 2011 Bill 25545705	€ 340.95
3642	25-Apr-11	Melita plc	Internet for the period 01/04/11 - 30/04/11	€ 30.26
3643	25-Apr-11	Nicholas Seychell	Expenses incurred re EU Expert for drinks	€ 13.25
3644	25-Apr-11	Nicholas Seychell	Contravention given during Italian visit (Gemellagg)	€ 34.94
3645	25-Apr-11	TCTC	Learn IT Beginners Inv 26321 <i>e-Summer Adult Course</i>	€ 1,100.00
3646	25-Apr-11	TCTC	Qty 3661 distribution of leaflets	€ 183.05
3647	25-Apr-11	CASH	PETTY CASH	€ 166.37
			TOTAL	€ 43,045.16