

POLIDANO BROS.	ROAD RE-SERFACING WORKS	17.11.10	
PERIT JOHN RIZZO NAUDI	contract manager fees	17.11.10	30084.20
AKL	LAGHQA TAS-SINDKI U KUNSI	17.11.10	1979.23
KRIS BALZAN	PROFFESIONAL FEES	17.11.10	250.00
MALTA UNIV RESID	OFFICE B RENT 08/10	17.11.10	83.21
MALTA UNIV RESID	OFFICE B w & e AUG/SEP 2010	17.11.10	700.00
CENTRAL ASPHALT LTD	STREET REPAIRS AND MAINTANANCE	17.11.10	529.70
MITA	OFFICE CONNECTIVITY RENT	17.11.10	14.16
AVENUE	HOSPITALITY COSTS	17.11.10	14.94
CAPTAIN MORGAN LEI. LT	CULTURAL ACTIVITY - UNDER. SAF.	17.11.10	70.85
SKY TELECOM LTD.	OFFICE A PHONE/FAX BILL 10/10	17.11.10	154.00
ENVIRON LANDS	CONT F1 PUBLIC GARDENS 10/10	17.11.10	442.19
MICHAEL BEDINGFIELD	STR/RDS REPAIRS & MAINT	17.11.10	797.11
AVANTECH LTD	OFFICE REPAIRS & MAINT.	17.11.10	23.50
CLEANSING SERVS	CONT A SWEEPING 10/10	17.11.10	11.40
CLEANSING SERVS	CONT B BULKY 10/10	17.11.10	594.42
CLEANSING SERVS	CONT C PUBLIC CON 10/10	17.11.10	470.76
J. F. MALLIA LTD	CONT G1 STR LIGHTING	17.11.10	235.94
BITMAC LTD.	STR/RDS REPAIRS & MAINT	17.11.10	117.50
OLIVIA BABAYARO	STR/RDS REPAIRS & MAINT	17.11.10	7.69
MICHAEL MIZZI	CONT E REFUSE COLLECTION 10/10	17.11.10	43.80
PALMYRA	OFFICE PRINTING	17.11.10	1935.37
MICHAEL BEDINGFIELD	TRANSPORT OF COLD MIX SACKS	17.11.10	63.00
			23.50

Mutar Ian Castaldi Paris

Sindku

KUNSIL LOKALI - LIJA

Alfred Buhagiar

Segretarju Ezektiv

KUNSIL LOKALI - LIJA