

704	VICTOR DEGIOVANNI	WARDEN SERVICE 01/11	16.02.11	9521	268.00
705	VICTOR DEGIOVANNI	WARDEN SERVICE 11/10	16.02.11	9522	214.40
706	VICTOR DEGIOVANNI	WARDEN SERVICE 12/10	16.02.11	9523	395.30
707	KRIS BALZAN	PROFESSIONAL FEES	16.02.11	9524	187.50
708	MICHAEL MIZZI	CONT E REFUSE COLLECTION 01/11	16.02.11	9525	1935.37
709	CENTRAL ASPHALT LTD	STR REPAIRS AND MAINT.	16.02.11	9526	318.60
710	AVANTECH LTD	OFFICE COPIER RENT	16.02.11	9527	8.19
711	MITA	OFFICE CONNECTIVITY RENT	16.02.11	9528	14.94
712	MICHAEL BEDINGFIELD	TRANSPORT EXPENSES	16.02.11	9529	5.00
713	ENVIRON LANDS	CONT F1 PUBLIC GARDENS 01/11	16.02.11	9530	797.11
714	ALKA CERAMICS	STR/RDS TRAFFIC SIGNS & MARKING	16.02.11	9531	123.90
715	GREMLINS	OFFICE STATIONERY	16.02.11	9532	165.20
716	ITS	OFFICE CONNECTIVITY RENT	16.02.11	9533	177.00
717	CLEANSING SERVS	CONT A SWEEPING 01/11	16.02.11	9534	571.71
718	CLEANSING SERVS	CONT B BULKY 01/11	16.02.11	9534	297.95
719	CLEANSING SERVS	CONT C PUBLIC CON 01/11	16.02.11	9534	235.94
720	SKY TELECOM	OFFICE A PHONE/FAX BILL 01/11	16.02.11	9535	418.11
721	GARFIELDS STATIONERY	OFFICE STATIONERY	16.02.11	9536	53.81
722	MRS OLIVIA BABAYARO	STR/RDS REPAIRS & MAINT.	16.02.11	9537	71.90
723	AVENUE STORE	HOSPITALITY COSTS 12/10	16.02.11	9538	88.08
724	AVENUE STORE	HOSPITALITY COSTS 01/11	16.02.11	9539	45.99
725	GUARD AND WARDEN	WARDEN SERVICE	16.02.11	9540	23.76
726	MRS DORIANNA BONNICI BOND	TRANSPORT EXPENSES	16.02.11	9541	55.84
727	J.F. MALLIA LTD	CONT G1 STR LIGHTING	16.02.11	9542	349.50

**Nutar Ian Castaldi Paris**  
*Sindku*  
**KUNSIL LOKALI - LIJA**

*Alfred Buhagiar*  
 Segretarju  
 KUNSILL LOKALI - LIJA