

473	AVENUE	<b>HOSPITALITY COSTS</b>	11.08.10	53.07
474	MRS OLIVIA BABAYARO	<b>STR/RDS REPAIRS &amp; MAINT</b>	11.08.10	70.40
475	MRS OLIVIA BABAYARO	<b>STR/RDS REPAIRS &amp; MAINT</b>	11.08.10	98.42
476	MRS OLIVIA BABAYARO	<b>STR/RDS REPAIRS &amp; MAINT</b>	11.08.10	96.11
477	EMAX SOLUTIONS	<b>OFFICE COMPUTER SERVICE</b>	11.08.10	35.40
478	MRS DORIANNE BONDIN	<b>TRANSPORT EXPENSES</b>	11.08.10	69.80
479	MRS DORIANNE BONDIN	<b>TRANSPORT EXPENSES</b>	11.08.10	45.37
480	C.S.D OFFICE TRADE	<b>OFFICE STATIONERY</b>	11.08.10	51.63
481	TECH ZONE	<b>OFFICE A PHONE FAX BILLS</b>	11.08.10	40.00
482	AVENUE	<b>HOSPITALITY COSTS</b>	11.08.10	65.64
483	C.S.D. OFFICE TRADE	<b>OFFICE STATIONERY</b>	11.08.10	32.45
484	GARFIELDS STATIONERY	<b>OFFICE STATIONERY</b>	11.08.10	93.91
485	MRS OLIVIA BABAYARO	<b>STR/RDS REPAIRS &amp; MAINT</b>	11.08.10	75.68
486	JOE BONNICI & SONS	<b>STR/RDS REPAIRS &amp; MAINT</b>	11.08.10	104.08
487	GREMLINS STATIONERY	<b>OFFICE STATIONERY</b>	11.08.10	127.81
488	PROGRESS PRESS	<b>PRINTING OF COUNCIL MAGAZINE</b>	11.08.10	909.29
489	SKY TELECOM	<b>OFFICE A PHONE FAX BILLS 07/10</b>	11.08.10	431.85
490	GARFIELDS STATIONERY	<b>OFFICE STATIONERY</b>	11.08.10	71.40
491	C.S.D. OFFICE TRADE	<b>OFFICE STATIONERY</b>	11.08.10	65.62