

565	ENVIRON LANDS	CONT F1 PUBLIC GARDENS 09/10	20.10.10	797.11
566	MICHAEL MIZZI	CONT E REFUSE COLLECTION 09/10	20.10.10	1935.37
567	CLEANS. SERV.	CONT A SWEEPING 09/10	20.10.10	548.64
568	CLEANS. SERV.	CONT B BULKY 09/10	20.10.10	369.46
569	CLEANS. SERV.	CONT C PUBLIC CON 09/10	20.10.10	228.53
570	SKY TELECOM	OFFICE A PHONE/FAX BILL 9/10	20.10.10	323.74
571	PALMYRA	OFFICE PRINTING	20.10.10	5.00
572	DOLCERIA PERCIUS	HOSPITALITY COSTS	20.10.10	328.04
573	AVANTECH LTD	OFFICE REPAIRS & MAINT.	20.10.10	5.75
574	ENEMALTA	OFFICE DATABASE	20.10.10	233.00
575	AVENUE STORE	HOSPITALITY COSTS	20.10.10	75.61
576	JOHN FARRUGIA LTD.	STR/RDS REPAIRS & MAINT	20.10.10	86.50
577	MICHAEL BEDINGFIELD	FUEL EXPENSES GRASS CUTTING	20.10.10	35.13
578	MICHAEL BEDINGFIELD	FUEL EXPENSES GRASS CUTTING	20.10.10	18.00
579	GARFIELDS STATIONERY	OFFICE STATIONERY	20.10.10	36.92
580	KOPTACO COACHES	CULTURAL ACTIVITY QORMI & BUGIE	20.10.10	228.58
581	ANDREW VASSALLO LTD.	STR/REPAIRS AND MAINTANANCE	20.10.10	95.58
582	OLIVIA BABAYARO	CONTRACT STREET LIGHTS	20.10.10	24.80
583	OLIVIA BABAYARO	CONTRACT CENTRU REKREATTIV	20.10.10	38.15
584	OLIVIA BABAYARO	CONTRACT CENTRU REKREATTIV	20.10.10	46.39
585	MITA	OFFICE CONNECTIVITY RENT	20.10.10	416.85
586	ABAKUSOLUTIONS	OFFICE ELECTRONIC RENT	20.10.10	412.30
587	KEMPINSKI HOTEL	GOZO ECAD EXPENSES	20.10.10	320.00
588	OLIVIA BABAYARO	PUBLIC CONVENIENCE REPAIRS	20.10.10	7.50
589	PARISIO NURSERY	CONT F PUBLIC GARDEN PLANTS	20.10.10	22.00
590	CALLEJA LTD.	CONTRACT G FANALI	20.10.10	73.25
591	CALLEJA LTD.	CONTRACT G FANALI	20.10.10	54.99

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