

3112 Cancelled		€90.00
3113 Grezju Debono	Water Bowser	
3114 Cancelled		€59.00
3115 Joseph Cassar	Water Bowser	€2,907.05
3116 Bitmac		€30.00
3117 Jason Caruana	Bibita 30th June	€120.00
3118 Ghaqd. Kristu Sultan	Advert	€70.00
3119 Ghaqd. Kristu Sultan	Bibita Festa 2010	€1,200.00
3120 Ghaqd. Kristu Sultan	Kuncert Gunju 2010	€365.20
3121 Kina store	Richard Zerafa Drinks	
3122 cancelled		€120.00
3123 Ghaqda Nar Lourdes	Advert Festa 2010	
3124		€110.80
3125 Black Swan	134.90 original amm. Drinks De Paule festa 2010	€1,124.49
3126 Worker B	Wage Aug 2010	€1,521.45
3127 Worker A	Wage Aug 2010	€1,188.82
3128 Worker C	Wage Aug 2010	€1,090.10
3129 Worker I	Wage Aug 2010	€1,376.66
3130 Alfred Cutajar	Bulky Refuse & Market Cleaning Aug '10	€843.00
3131 Andrew Camilleri	Food CCF May-June '10	€173.89
3132 Arms Ltd	Elec. Bill Schriber Garden Dec09-May10	€1,297.07
3133 Arms Ltd	Elec Bill Council Office+ Garden Nov-May '10	€1,799.44
3134 Building & Design	Outstanding Bills Nov'09- Aug 10	€24.76
3135 Cva	Dec09 - June 10	€391.00
3136 Coleiro Supplies	Road Mark Paint Nov 09 - June 10	€215.94
3137 Cement Stone	Kaptelli May 10	€265.50
3138 Carmelo Vasallo	Iron Gate + door Pumproom Boffa Gard	€590.00
3139 J.A Transport	Transp Cirkewwa + M Scala	€318.78
3140 JD Lifts	Repairs + 6 months Certification Dec09 June10	€588.91
3141 Merlin Library	Books May 09- April 10 + 2 price days	
3142 Cancelled		€6,915.26
3143 Elton Zammit	Waste Coll Aug 10	€1,472.00
3144 Elton Zammit	Pub Conv Aug 10	€3,871.25
3145 Elton Zammit	Sweping Aug 10	€3,349.09
3146 As Hibernians	Plans Prison	€1,053.58
3147 Domlite Store	Ironmongery Supplies July 10	€1,117.57
3148 Domlite Store	Ironmongery Supplies Aug 10	€409.00
3149 J Cassar	Water Bowser July Sept 10	€14,575.90
3150 E.L.C		€22,234.62
3151 F. Zammit Nurser	Main Feb-Aug 10 + Drip irrg, Fount Pumps+extras	€619.50
3152 Green lines	Mob Toilets Festa Kristu Re 10	€531.10
3153 Lands	Rent Civic Centre	€2,865.13
3154 Lands	Rent Boffa Gard	€189.09
3155 Go	Bill 21663566 June-Aug10	€805.57
3156 Go	Bill 21664066 June-Aug10	€114.30
3157 Arms Ltd	Bill Civic Centre Sept 10	€170.88
3158 Arms Ltd	Bill Zebra Crossing Paola Hill Sept 10	€1,787.92
3159 MITA	E-Mail+ Services Sep09-July10	€402.20
3160 Mquip	Underpayment Inv 23007, 23-03-2010	€81.00
3161 Midsea Books(KKMaltin)	Books Library May 10	€135.93
3162 Media Link	Adverts Sept09 & Feb 10	

3163 Agri Co-op	silver Net	€19.80
3164 A. Gatt	Expense Claim Police Barriers Casal Paola	€13.98
3165 Worker C	Wage Sept 10	€1,466.33
3166 Worker B	Wage Sept 10	€1,183.00
3167 Worker A	Wage Sept 10	€1,642.06
3168 Retina	Repairs Apr- June 10	€125.10
3169 Printwell	March-July 10	€2,026.60
3170 Gauchi Borda	Ropes Well	€104.96
3171 Nica	Petrol, Diesel, Service, repairs March-Aug 10	€1,204.77
3172 Melita	2 bills for July- Aug 10	€138.79
3173 Micro Chip	Memory Card + Repair July 10	€93.99
3174 Schembri Concrete	Aug09-Aug 10	€7,319.45
3175 Cancelled		
3176 Nexos Street light	Maint July- Sept 10	€1,673.36
3177 Nexos	Rent Equip 30 June 10	€300.00
3178 Smart	Stationery Oct 09- Aug 10	€4,348.26
3179 Nibe	Drinking Water 13-09-07 1-07-10	€387.58
3180 Dom Grima	Expense Claim Gozo Mayors Meeting sept 10	€130.65
3181 Nicholas Seychell	Expense Claim Italy Deleg 07-10 Meal Mainstr	€21.95
3182 Uniom Print	Adverts + printing Feb-july 10	€349.09
3183 A piscopo	Drinks 20-08-10	€86.88
3184 Welcome Bar	Drinks Festa Aug 09	€70.00
3185 Kevin Borg	Exp Claim Road accident 94426	€15.00
3186 Bernard Lynch	Exp Claim Ghana Sept 10	€180.00
3187 Comm Police	Police Casal Paola 10	€258.28
3188 Elton Zammit	Pub Conv Sept 10	€1,472.00
3189 Elton Zammit	Sweeping + Refuse Sept 10	€10,501.45
3190 Wurth Ltd	Thinner Apr - July 10	€157.67
3191 Alfred Cutajar	Market cleaning Sept 10	€1,376.66
3192 Malcolm Borg	Reimbursement Paris Sept 10	€750.00
3193 Malcolm Borg	3 Air tickets Florence Oct 10	€270.94
3194 Cancelled		
3195 Maltapost	Prepaid envelops	
3196 Andrew Camilleri	CCF meals July, Aug, Part Sept 2010	€1,294.10
3197 Dr Luciano Busutil	Various works 2008-2010	€2,387.61
3198 Renald Dalli	Per diem Firenze 2010	€460.00
3199 Kevin Borg	Per diem Firenze 2010	€460.00
3200 Malcolm Borg	Per diem Firenze 2010	€460.00
3201 Wilson Mifsud	R.Mark Paint June-July 2010	€1,944.00
3202 Enemalta	Demarcation charges 2010	€233.00
3203 Lands	Schriber Ground oct10-11	€1,000.00
3204 melita	2 bills for Sept 10	€67.41
3205 Alison Panzavecchia	Expense Claim 2008-2010	€633.63
3206 Cancelled		
3207 Pettycash	Pettycash June, July, Aug 2010	€86.63
3208 Hugh Vella	Delivery sand July-aug 2010	€885.00
3209 Renell Ltd	Final Bill less LM4,000 Valletta Rd Pavment	€15,826.59
3210 Bieb Bieb	Wise owl books 15-10-2009	€1,520.62
3211 CSD	Stationery 30-09-2010	€167.58
3212 Wilson Mifsud	R.Mark Paint Aug-Sept 2010	€1,648.00
3213 Printwell	Lehen Paola Sept 2010	€157.50
3214 Printwell	Flyers Notte Casla Paola 2010	€351.75

3215 Koperativa Tabelli Sinj	Goods 13/10/2009 - 04/06/2010	€3,563.18
3216 Green lines	Mobile toilets 01/04/2010 - 03/04/2010	€141.60
3217 cancelled		
3218 Cancelled		
3219 Joseph Pace	Removal of Bus Stop July 2009	€110.00
3220 Domlite Store	Material September 2010	€1,167.73
3221 Kevin Borg	Exp Claim Ryan Air Firenze 2010 Seychell	€159.86
3222 WJA	Shelfing 22-10-09	€167.10
3223 JCR	Material Fountain Boffa Gard 22-09-2010	€378.40
3224 Nicholas Seychell	Per diem Firenze 2010	€460.00
		€154,002.64



