



Request Sheets approved during council meeting held on Tuesday 10<sup>th</sup> August 2010

3043	Seargent Mess	Dinner april Delegation	€ 1,023.00
3044	Kevin borg	Expense Claim for overseas callls	€ 132.39
3045	Andrew Camilleri	Meals for community workers April- May 10	€ 898.70
3046	Carmelo Vassallo	Iron works door for public convienence	€ 285.52
3047	Cancelled		
3048	Renald Dalli	Taxi Expenses for prague visit	€ 168.55
3049	Malcolm Borg	Taxi Expenses for prague visit	€ 168.55
3050	George Cilia	Taxi Expenses for prague visit	€ 168.55
3051	Cancelled		
3052	Cancelled		
3053	Banda Kristu Re	Hire of band for 30 th June activity	€ 1,200.00
3054	Cancelled		
3055	Cancelled		
3056	Water Services corp	Council offices electricity bill Sep-Dec09	€ 1,828.75
3057	Cancelled		
3058	<i>Worker A</i>	Wage of July 10	€ 1,554.36
3059	Peter Portelli	Installation of aircondition	€ 200.00
3060	Sound Machine	airconditioner for old council offices	€ 479.00
3061	Banda Kristu Re	Armar tal- palk attivita 30 ta' gunju	€ 990.00
3062	Ghaqda socjali Kristu sult	Armar tal- palk attivita 30 ta' gunju	€ 990.00
3063	Joseph Cassar	2 Water Bowser & hasil tal-Gnien P.Bofa	€ 110.00
3064	Joseph Cassar	Water Bowser Gnien P. boffa	€ 29.00
3065	Joseph Cassar	Water Bowser & hasil Pjazza Paola	€ 55.00
3066	GnG Ltd	Removal of bus shelter pjazza	€ 271.40
3067	Joseph Cassar	Water bowser Gnien P. Boffa	€ 29.50
3068	Sound Machine	new council camera	€ 100.00
3069	Cancelled		
3070	Unique Promotions		€ 295.00
3071	V.Demajo	fountain parts	€ 9.90
3072	Deco Gallery		€ 151.67
3073	<i>Mayor</i>	Wage of July 10	€ 788.00
3074	<i>Worker B</i>	Wage of July 10	€ 1,132.82
3075	<i>Worker C</i>	Wage of July 10	€ 1,391.12
3076	Cancelled		
3077	<i>Worker F</i>	Wage of July 10	€ 1,369.48
3078	Cancelled		
3079	Cancelled		
3080	GnG Ltd	Qtuh u Twahhil tal-istage ta' quddiem il-knisja	€ 271.40
3081	Smart Office	Stationary Oct09 - Jan 10	€ 1,260.39
3082	Elton Zammit	Public Convenience july 10	€ 1,472.00
3083	Cancelled		
3084	Elton Zammit	Street Sweeeping July 10	€ 3,871.00
3085	Elton Zammit	door to Door waste Collection 10	€ 6,725.00
3086	Sterling Security	Warden service April10	€ 388.08
3087	Domlite	Working material Dec 09	€ 966.14
3088	Domlite	Working material Jan 10	€ 972.46
3089	Domlite	Working material Feb 10	€ 900.49
3090	Domlite	Working material Mar 10	€ 1,022.98
3091	Domlite	Working material Apr 10	€ 1,095.42

3092	Dor lite	Working material May 10	€ 360.00
3093	Domlite	Working material Jun 10	€ 1,135.18
3094	H.F investment	hotel lodging for Italian Delgation	€ 1,310.85
3095	Sergeant Mess	Meal for paola italia delegation	€ 360.00
3096	Nicholas Seychell	Expnse Claim for coffee shops for italian delegation	€ 23.30
3097	Renell Ltd	Works done in Gnien P. Boffa	€ 2,324.60
3098	TCTC	E-Tfal computer courses	€ 1,274.90
3099	SR Services	15 Dustbins 12 doggy bins	€ 2,122.73
3100	Alfred Cutajar	Washing of Paola market July 10	€ 1,376.66
3101	Local Council association	mayor seminar	€ 136.00
3102	Anton Zarb	21 festa Covers	€ 534.94
3103	Banda Kristu Re	Advert for festa	€ 120.00
3104	One Prod Ltd	30 minutes feature	€ 1,180.00
3105	Sound Generation	hire of pa System Attivita 30 th June	€ 200.00
3106	Hibernians As	Architect plans for corradino project	€ 3,349.09
3107	Dominic Grima	Tokens for calcinaia	€ 100.00
3108	Cancelled		
3109	Salv Muscat	Plakka kommemorattiva attivita 30 ta' gunju	€ 1,160.00
3110	Dominic Grima	Air tickets for Calcinaia visit	€ 145.78
3111	Horace	tokens for festa kristu Re	€ 353.00

Total=

€ 52,722.89

€ 151.67

€ 52,874.56