



List of Creditors as at 21st April 2010

| Supplier | Details | Amount € |
|---|--|-------------------|
| E. Calleja & Sons Ltd | 2 globes for playing field | 139.31 * |
| M. Debono | Accountancy Services Oct - Dec 2009 | 349.41 * |
| Steve Bazaar Stationery | tape and parazone for Jiem il-Gonna | 10.12 * |
| Scan Computers Ltd | UPS for office pcs | 171.50 * |
| Mr. S. Vella | Hire of chairs Jiem il-Gonna | 170.00 * |
| Mr. Joe Velle | Compere Jiem il-Gonna | 35.00 * |
| WasteServ Malta Ltd | Tipping fees and bring-in-site Feb and March 2010 | 4244.15 * |
| WSC | Water Council office | 22.81 * |
| Mario Mallia | Traffic sign | 776.93 * |
| Smart Office Supplies | Blue Tack for Jiem il-Gonna and toners | 218.80 * |
| Michael Mizzi | RC during Dec 2009 - March 2010 | 10216.24 * |
| OPM | Deposit on EU application for MEUSAC support | 500.00 * |
| Repro House Co Ltd | Supply of replacement rubber stamps only | 29.21 * |
| Environmental Landscapes Consortium Ltd | Settlement of retention held re playing field and removal of palm tree from Old Railway Road | 839.63 * |
| Trevor DeGiorgio | Refund of expenses re purchase of gift for Spanish Ambassador i/c/w Jiem Il-Gonna | 94.00 * |
| Mr. S. Mifsud | SS, PC and BR during February 2010 | 4394.56 * |
| Merlin Library | Gift vouchers for schools i/c/w Jiem il-Gonna | 225.00 * |
| Design Elements ltd | Printing of Jiem il-Gonna poster | 52.00 * |
| Go Plc | Tel and fax, rent and charges | 298.62 * |
| Best Print Co Ltd | Printing of newsletter | 225.75 * |
| Bitmac Ltd | Coated stone for patching | 192.34 * |
| Global Security Services | Provision of security services Jiem il-Gonna | 185.85 * |
| Studio 8 Sound | Provision of PA sound Jiem il-Gonna | 305.00 * |
| Mario Camilleri | Refund of deposit held re crane permit no. 4237 | 232.94 * |
| Palmyra | Photocopies of designs for EU applications and binding | 132.00 * |
| The Lighthouse Keepers | Streetlamps replaced during Feb and Mar 2010 | 333.12 |
| M ITA | Connectivity fees April - June 2010 | 416.85 |
| Micamed | Replacement of streetlamp | 99.34 |
| St. Gabriel Band Club | Band concert, lighting and Scouts on Palm Sunday | 950.00 |
| Ashley Ciantar | Instructress for Aerobic Classes | 105.00 |
| Lawrence Tabone | Repairs to playing field lighting, installation of sensor | 165.00 |
| Med Developers, Designers & | Application for EU funding re Embellishment Pjazza | 3757.45 |
| Kor Ave Marija | Choir singing during Jiem il-Gonna | 80.00 |
| WasteServ Malta Ltd | Hire of bins in bring-in-sites | 600.00 |
| | | € 30567.93 |

* Cheques or part of bill issued prior to local council meeting

Councillor:

Approval Date: