



List of Creditors as at 15th December 2010

Supplier	Details	Amount €
G4S Security Services (Malta) Ltd	Cash pickup services during November 2010.	68.49
Mr. Saviour Mifsud	BR and PC during Oct 2010	930.36
Mr. Saviour Mifsud	BR, PC SS during Aug and Sept 2010	4377.78
Innovative Projects Ltd	Street sweeping November 2010	1852.50
Environmental Landscapes Consortium Ltd	P&G during November 2010 (last payment was Oct 2010)	184.46
Mr. Michael Mizzi	RC during November 2010	2554.06
GO plc	Fax and tel rent and charges, Dec & Nov 2010	156.78
Ivan Borg	Flag raising September - December 2010	37.28
Ufficcju Parrokkjali	Hire of hall for aerobic classes	200.00
WasteServ Malta	Tipping fees June - Sept 2010	8819.68
Commissioner of Data Protection	Data protection fees for the period July 2009- July 2011.	46.58
Medialink Communications	Advert re locality meeting	47.91
Palmyra	Printing of flier to all households re SEAP	49.00
ARMS Limited	Water Rent and Consumption 18/9/10 up to 9/11/10	13.17
PBS	Advert re locality meeting	15.34
Union Print	Advert re locality meeting	48.24
Allied Newspapers	Advert re locality meeting	51.68
Sigma Coatings (Malta) Limited	Paint for playing field	105.58
Deguarra Ironmongery	Cement, sand and rollers	20.50
Executive Secretary	Salary and bonus for the month of December 2010	1534.49
Employee 1	Salary and bonus for the month of December 2010	487.97
Employee 2	Salary and bonus for the month of December 2010	643.54
Mayor	Honoraria for the month of December 2010	344.33
Commissioner of Inland Revenue	FS5's for the month of December 2010	1116.37
	Total €	23706.09

Certified: Ms. M. Zammit

Councillors: