



List of Creditors as at 23rd November 2010

Supplier	Details	Amount €
G4S Security Services (Malta) Ltd	Cash pickup services	68.49
MMDNA	Nurse to administer influenza vaccine	18.00
Compunet Ltd	Photoconductor unit for printer at reception	110.00
AKL	Performing Rights annual subscription	36.00
Environmental Landscapes Consortium Ltd	P&G during November 2010	184.46
Mr. Michael Mizzi	RC during September and October 2010	5108.12
Mark Debono	Accountancy fees July - September 2010	349.41
Smart Office Supplies Ltd	office supplies	6.65
Mica Med Ltd	Streetlamps replaced	544.38
Innovative Projects Ltd	Street sweeping October 2010	1852.50
GO plc	Fax and tel rent and charges, Nov & Oct 2010	164.98
Mr. Vella	Hire of water bowser to test culvert in Main Street	30.00
Housing Authority	Rent of office for the year up to 31st December 2010	1486.65
AKL	Money insurance renewal for the year ending 31/12/11	63.00
Palmyra Printing Services Limited	Printing of 1400 fliers re SEAP activity for residents	49.00
Executive Secretary	Salary for the month of November 2010	1367.48
Employee 1	Salary for the month of November 2010	421.42
Employee 2	Salary for the month of November 2010	728.84
Mayor	Honoraria for the month of November 2010	344.33
Commissioner of Inland Revenue	FS5's for the month of November 2010	1237.96
	Total €	14171.67

Certified: Ms. M. Zammit

Councillors: