



List of Creditors as at 18th February 2010

Supplier	Details	Amount €
Mr. Saviour Mifsud	SS, BR and PC during January 2010	2202.98
Mr. M. Mizzi	Refuse Collection during January 2010	2554.06
Environmental Landscapes Consortium Ltd	Parks and Gardens during January 2010	104.82
Wasteserv Malta Ltd	VAT part of Tipping Fees October - December 2009	970.20
Wasteserv Malta Ltd	Tipping fees January 2010 and bring-in-site January 2010	2416.65
Malta Planning and Design Consultants Ltd	Preparation of tender documents for the purchase of goods.	472.00
Arthur and John's Garage	Transport for the elderly to Bighi	137.43
Allied Newspapers Ltd	Advert re locality meeting	60.30
Med Developers, Designers & Mario Mallia	On Account payment re cm fees re road resurfacing	800.00 *
	Road marking paint	127.30
Local Council's Association	Conference Mayor attendance fees	50.00
GO Plc	Tel and Fax, rent and charges February and Jan 2010	165.31
Permanent Secretary	Advert re tender in Malta Independent	37.50
Union Press	Advert re locality meeting	48.24
Standard Publications	Advert re locality meeting	39.65
Ms. M. Zammit	Salary for the month of February 2010.	1400.39
Ms. M. Casha	Salary for the month of February 2010.	339.61
Ms. D. Farrugia	Salary for the month of February 2010.	491.46
Dr. J. Zammit Montebello	Honoraria for the month of February 2010.	345.33
Commissioner of Inland Revenue	Tax and NI Deduction February 2010	1111.22
Kunsill Malti għall-Isport	Aerobic instructress	96.00
		€ 13970.45

* To be decided by Council, not included in total

Councillor:

Approval Date: