



TA' XBIEX

Meeting No 27

16 th December 2010

BOV NO	DESCRIPTION	EURO	INVOICE NO
BOV 2984	ANTOINETTE VASSALLO	525.03	HONORARIA OCT 2010
BOV 2985	MARISA PISANI	1582.27	SALARY OCT 2010
BOV 2986	DENISE VELLA	1028.75	SALARY OCT 2010
BOV 2987	ANNA MICALLEF	717.43	SALARY OCT 2010
BOV 2988	CLARISSA SCHEMBRI	148.52	SALARY OCT 2010
BOV 2989	TA' XBIEX LOCAL COUNCIL	185.50	PETTY CASH OCT 2010
BOV 2990	ALFRED PORTELLI	275.00	CONTRACT MANAGET FEE OCT 2010
BOV 2991	MALIA	60.00	LIBRARY COURSE
BOV 2992	BITMAC WORKS LTD	1137.34	MAJOR PATCHING
BOV 2993	AKL	150.00	LAQGHA TAL-KUNSILIERA
BOV 2994	GLADYS AGUIS	139.80	CLEANING SERVICES ACT 2010
BOV 2995	IRD	1185.96	NI/TAXES OCT 2010
BOV 2996	GO plc	163.64	TEL: 21338844
BOV 2997	GO plc	78.53	TEL: 21332007
BOV 2998	GO plc	75.76	TEL :21338877
BOV 2999	GO plc	52.99	TEL: 21314078
BOV 3000	MOBISLE COMMUNICATIONS	34.51	COMMUNICATIONS SERVICE SEP 2010
BOV 3001	ANTHONY TEUMA	700.00	CLERICAL SERVICE
BOV 3002	MALTAPOST	80.00	STAMPS
BOV 3003	SAFETY & SECURITY MANGEMENT	43.66	SAFETY SHOES
BOV 3004	DR. RAPHAEL FENECH ADAMI	826.00	PROFESSIONAL FEE
BOV 3005	ANTOINETTE VASSALLO	525.03	HONORARIA NOV 2010
BOV 3006	MARISA PISANI	1549.82	SALARY NOV 2010
BOV 3007	DENISE VELLA	917.10	SALARY NOV 2010
BOV 3008	ANNA MICALLEF	894.26	SALARY NOV 2010
BOV 3009	CLARISSA SCHEMBRI	466.67	SALARY NOV 2010
BOV 3010	ALFRED GALEA	775.00	BULKY REFUSE FROM
BOV 3011	ELC LIMITED	395.83	SOFT AREAS OCT 2010
BOV 3012	KOPERATTIVA TABELLI U SINJALI	552.85	TRAFFIC SIGNS
BOV 3013	CENTRAL FLOWER SHOP	25.00	FLOWER ARRANGEMENT
BOV 3014	G.M.M. ASSOCIATES	687.35	ACCOUNTING SERVICES
BOV 3015	HEMPEL (MALTA LIMITED)	773.20	ROAD PAINT
BOV 3016	AKL	36.00	PERFORMANCE RIGHTS SOCIETY
BOV 3017	UV PRINT	68.44	FLAG
BOV 3018	MITA	431.80	MAINT & SUPP /EMAIL ACCOUNTS
BOV 3019	M.B. DISTRIBUTION LTD	186.44	STATIONERY
BOV 3020	J.F. MALLIA LTD	189.48	STREET LIGHTING
BOV 3021	INTEGRATED	98.24	COPY COUNT OCT 2010 / TONERS
BOV 3022	MELITA	6.87	HELLO SERVICE 27013061
BOV 3023	MELITA	6.10	HELLO SERVICE 27338844
BOV 3024	BRIGHTERS SOLUTION	106.48	BULBS
BOV 3025	AKL	55.00	SKEMA TA SAHHA
BOV 3026	AKL	63.00	ASSIKURAZZJONI TAL-FLUS
BOV 3027	BENNY MICALLEF	25.00	MAINTENANCE OF THE REFRIGERATOR
BOV 3028	ALFRED PORTELLI	275.00	CONTRACT MANAGER FEE OV 2010
BOV 3029	MALTA POST	56.00	STAMPS
BOV 3030	TA' XBIEX LOCAL COUNCIL	134.32	PETTY CASH NOV 2010
BOV 3031	I.R.D.	1226.00	NI/TAXES NOV 2010
BOV 3032	MELITA plc	6.87	HELLO SERVICE 27013061

BOV 3033	GO plc	51.47	TEL: 21332007
BOV 3034	GO plc	87.83	TEL: 21338877
BOV 3035	GO plc	48.14	TEL: 21314078
BOV 3036	GO plc	157.83	TEL: 21338844
BOV 3037	ANTHONY TEUMA	605.00	CLERICAL SERVICES
BOV 3038	CCC	CCC	CCC
BOV 3039	THE WESTIN DRAGONARA RESORT	228.00	DEPOSIT XMAS DINNER
BOV 3040	DENISE VELLA	135.10	BONUS
BOV 3041	ANNA MICALLEF	135.10	BONUS
BOV 3042	CLARISSA SCHEMBRI	28.12	BONUS
BOV 3043	MARISA PISANI	135.10	BONUS
BOV 3044	MEDIA . LINK COMMUNICATIONS	54.75	ADVERT (LOCALITY MEETING)
BOV 3045	SR SERVICES	1770.00	BINS
BOV 3046	ALBERTA	43.20	SERVICES
BOV 3047	B.GRIMA & SONS LTD	106.69	SUPPLY AND INSTALLATION OF POLES
BOV 3048	S.RAUSI TRADING	51.58	HOSPITALITY
BOV 3049	COMPLETE SUPPLIES LTD	382.61	STATIONERY
BOV 3050	E.L.C. LTD	395.83	SOFT AREAS NOV 2010
BOV 3051	ARMS LTD	183.38	WATER & ELECTRICITY
BOV 3052	TWISH CO LTD	295.05	BEACH CLEANING (SEP 2010)
BOV 3053	TWISH CO LTD	1654.60	STREET CLEANING (SEP 2010)
BOV 3054	AKKWIST	233.64	VAN HIRE
BOV 3055	TWISH CO LTD	295.05	BEACH CLEANING (OCT 2010)
BOV 3056	TWISH CO LTD	1654.60	STREET CLEANING (OCT 2010)
BOV 3057	INTEGRATED	29.25	TONERS
BOV 3058	UNION PRINT CO LTD	55.13	ADVERT (LOCALITY MEETING)
BOV 3059	TWISH CO LTD	295.05	BEACH CLEANING(NOV 2010)
BOV 3060	TWISH CO LTD	1654.60	STREET CLEANING (NOV 2010)
BOV 3061	LIS-SEG PARLAMENTARI OPM	112.50	ADVERT (TENDERS)
BOV 3062	RAMILENE OFFICE SUPPLIES	44.49	STATIONERY
BOV 3063	J.AZZOPARDI JEWELLERY	65.00	HOSPITALITY
BOV 3064	DR. RAPAEEL FENECH ADAMI	628.00	PRO FEE
BOV 3065	ATLAS	1204.38	INSURANCE POLICY
BOV 3066	J.F. MALLIA LTD	391.86	STREET LIGHTING
BOV 3067	SRF CLEANING SERVICES	1997.07	MIXED HOUSEHOLD WASTE (OCT 2010)
BOV 3068	SRF CLEANING SERVICES	1984.79	MIXED HOUSEHOLD WASTE (NOV 2010)
BOV 3069	MELITA plc	5.99	HELLO SERVICE 27338844
BOV 3070	PUBLIC BROADCASTING SER	30.68	ADVERT (LOCALITY MEETING)
BOV 3071	INTEGRATED	41.93	COPY COUNT NOV 2010

TOTAL

36997.23

These payments are being approved by the Ta' Xbiex Local Council during meeting no 27 16th December 2010

Antoinette Vassallo
Mayor

Marisa Pisani
Executive Secretary

COUNCILLOR