



TA' XBIEX

Meeting No 31

19th April 2011

BOV NO	DESCRIPTION	EURO	INVOICE NO
BOV 3183	ANTOINETTE VASSALLO	525.03	HONORARIA MAR 2011
BOV 3184	EMPLOYEE	1665.56	SALARY MAR 2011
BOV 3185	EMPLOYEE	1047.68	SALARY MAR 2011
BOV 3186	EMPLOYEE	1025.72	SALARY MAR 2011
BOV 3187	CLARISSA SCHEMBRI	537.66	SALARY MAR 2011
BOV 3188	ANTHONY TEUMA	600.00	CLERICAL SERVICES MAR 2011
BOV 3189	KD TRAVEL SERVICES LTD	312.00	FLIGHT TICKET
BOV 3190	IRD	1125.52	NI/TAXES MAR 2011
BOV 3191	ALFRED PORTELLI	275.00	CONTRACT MANAGER FEE MAR 2011
BOV 3192	TA XBIEX LOCAL COUNCIL	68.50	PETTY CASH MAR 2011
BOV 3193	MOBISLE COMMUNICATIONS SER	28.70	COMMUNICATION SERVICES
BOV 3194	DR RAPAEEL FENECH ADAMI	188.80	PRO FEE
BOV 3195	CHRISTIAN SPITERI	1180.00	PRO FEE
BOV 3196	E.L.C. LIMITED	395.83	SOFT AREAS MAR 2011
BOV 3197	GENERAL ECOLOGICAL SER	450.00	CLEANING OF CULVERTS
BOV 3198	MELITA	12.24	HELLO SERVICE (27338844)
BOV 3199	MELITA	6.87	HELLO SERVICE (27013061)
BOV 3200	DIMBROS LTD	176.80	BULKY REFUSE MAR 2011
BOV 3201	AKL	140.00	LAQGHA TAS-SINDKI
BOV 3202	M.B. DISTRIBUTION LTD	297.36	TONERS
BOV 3203	RAMILENE OFFICE SUPPLIES	33.04	A4 COLOURED PAPER
BOV 3204	GLADYS AGUIS	107.18	CLEANING SERVICES MAR 2011
BOV 3205	TWISH CO LTD	295.05	BEACH CLEANING JAN 2011
BOV 3206	TWISH CO LTD	1654.60	STREET SWEEPING JAN 2011
BOV 3207	TWISH CO LTD	295.05	BEACH CLEANING FEB 2011
BOV 3208	TWISH CO LTD	1654.60	STREET SWEEPING FEB 2011
BOV 3209	TWISH CO LTD	295.05	BEACH CLEANING MAR 2011
BOV 3210	TWISH CO LTD	1654.60	STREET SWEEPING MAR 2011
BOV 3211	G.M.M. & ASSOC(MALTA LTD)	1159.35	ACCOUNTING FEES
BOV 3212	ECAD	200.00	MEMBERSHIP FREE 2011
BOV 3213	MITA	416.85	MAINTENANCE & SUPPORT
BOV 3214	WASTE SERVE MALTA LTD	1571.66	TIPPING FEES JAN/FEB 2011
BOV 3215	INTEGRATED	40.50	B/W COPY COUNT
BOV 3216	J.F. MALLIA LTD	32.78	STREET LIGHTING
BOV 3217	MOBISLE COMMUNICATIONS	24.97	COMMUNICATIONS SERVICES
BOV 3218	GO p.l.c.	99.95	TEL 21338877
BOV 3219	GO p.l.c.	145.79	TEL 21338844
BOV 3220	GO p.l.c.	41.87	TEL 21332007
BOV 3221	GO p.l.c.	48.12	TEL 21314078
BOV 3222	ATTARD BLUEMIX	85.69	CONCRETE C20
BOV 3223	CHRISTIAN SPITERI	944.00	PRO FEE
BOV 3224	CHRISTIAN SPITERI	1121.00	PRO FEE
	TOTAL	21980.97	

These payments are being approved by the Ta' Xbiex Local Council during meeting no 31 19th April 2011

Antoinette Vassallo
Mayor

Marisa Pisani
Executive Secretary

COUNCILLOR
