



TA' XBIEX

Meeting No 20

23rd March 2010

BOV NO	DESCRIPTION	EURO	INVOICE NO
BOV 2689	EMPLOYEE	929.33	SALARY JAN 2010
BOV 2690	ANTOINETTE VASSALLO	525.03	HONORARIA JAN 2010
BOV 2691	EMPLOYEE	1582.27	SALARY JAN 2010
BOV 2692	EMPLOYEE	960.41	SALARY JAN 2010
BOV 2693	EMPLOYEE	2221.10	PERFORMANCE BONUS
BOV 2694	EMPLOYEE	771.78	PERFORMANCE BONUS
BOV 2695	EMPLOYEE	771.78	PERFORMANCE BONUS
BOV 2696	ALFRED PORTELLI	227.00	CONTRACT MANAGER FEE JAN 2010
BOV 2697	I.R.D	914.04	NI/TAXES JAN 2010
BOV 2698	AKL	63.00	ASSIGURAZZJONI TAL FLUS
BOV 2699	MALTAPOST	80.00	STAMPS
BOV 2700	ADT	37.00	ARLOGGI TAL-PARKEGG
BOV 2701	GO p.l.c.	90.49	TEL: 21314078
BOV 2702	GO p.l.c.	242.65	TEL: 21338877
BOV 2703	GO p.l.c.	450.99	TEL: 21338844 / 21332007
BOV 2704	ARMS LTD	503.53	WATER & ELECTRICITY
BOV 2705	ANTHONY TEUMA	700.00	CLERICAL SERVICES JAN/FEB 2010
BOV 2706	AKL	90.00	LAQGHA TAS-SINDKI
BOV 2707	FRANK BORDA LTD	53.75	HOSPITALITY
BOV 2708	TWANNY BARUN	46.00	BULKY REFUSE 21/29th JAN 2010
BOV 2709	CASSAR MARIA	1268.52	JAN/SEP/ 09
BOV 2710	SCHEMBRI VINCE	709.43	CLEANING & MAINT SOFT AREA JAN 09
BOV 2711	ANTOINETTE VASSALLO	525.03	HONORARIA JAN 2010
BOV2712	EMPLOYEE	1582.27	SALARY FEB 2010
BOV 2713	EMPLOYEE	975.95	SALARY FEB 2010
BOV 2714	EMPLOYEE	975.95	SALARY FEB 2010
BOV 2715	DOI	9.32	ADVERT (TENDER & QUOTATIONS)
BOV 2716	IRD	926.04	NI/TAXES FEB 2010
BOV 2717	ALFRED PORTELLI	275.00	CONTRACT MANAGER FEE FEB 2010
BOV 2718	GLADYS ZAMMIT	209.70	CLEANING SERVICES (JAN/FEB 2010)
BOV 2719	TA XBIEX LOCAL COUNCIL	53.89	PETTY CASH (FEB 2010)
BOV 2720	ANTHONY TEUMA	745.00	CLERICAL SERVICES FEB /MAR 2010
BOV 2721	GO p.l.c.	210.36	TEL: 21332007 / 21338844
BOV 2722	GO p.l.c.	136.63	TEL: 21338877
BOV 2723	GO p.l.c.	56.47	TEL : 21314078
BOV 2724	TWANNY BARUN	64.00	BULKY REFUSE FEB 2010
BOV 2425	TCTC	38.15	DISTRIBUTION OF LEAFLETS
BOV 2726	J.F. MALLIA LTD	360.56	STR LIGHTING/ STAR XMAS DECORATION
BOV 2727	B.GRIMA & SONS LTD	162.50	SIGN/INSTALLATION
BOV 2728	MAKAW	483.54	HARDWARE
BOV 2729	UNION PRINT LTD	55.13	ADVERT (LOCALITY MEETING)
BOV 2730	MB DISTRIBUTION LTD	320.79	A4 PAPERS/TONERS
BOV 2731	INTEGRATED	127.36	B/W COPY COUNT
BOV 2732	G.M.M. & ASSOCIATES	2749.40	ACCOUNTANT FEE
BOV 2733	GALEA CURMI ENGINEERING CONS	400.00	PREPARATION OF TENDER DOCUMENTS
BOV 2734	STERLING CAR RENTALS LIMITED	1128.38	HIRE OF PICK UP (PAVEMENTS)

BOV 2735	ELC LIMITED	395.83	MAINTENANCE OF SOFT AREAS FEB 10
BOV 2736	MITA	416.85	MAINTENANCE & SUPPORT JAN/MAR 2010
BOV 2737	PUBLIC BROADCASTING SERVICES	30.68	ADVERT (LOCALITY MEETING)
BOV 2738	MEDIA LINK COMM COMPANY LTD	54.75	ADVERT (LOCALITY MEETING)
BOV 2739	TWISH CO LTD	500.00	SERVICES IN TA' XBIEX
BOV 2740	MELITA p.l.c	40.34	HELLO SERVICES
BOV 2741	J.AZZOPARDI JEWELLERY	70.00	HOSPITALITY
BOV 2742	GOLDEN GATES CO LTD	170.10	STATIONERY
BOV 2743	C. TRONICS	254.50	COMPUTERS SERVICES
BOV 2744	MOBISLE COMMUNICATIONS LTD	241.79	MOBILE SERVICE OCT/NOV/DEC 09/JAN 10
	TOTAL	27984.36	

These payments are being approved by the Ta' Xbiex Local Council during meeting n° 20 23rd March 2010

Antoinette Vassallo
Mayor

Marisa Pisani
Executive Secretary

COUNCILLOR