



TA' XBIEX

Meeting No 23

22nd June 2010

BOV NO	DESCRIPTION	EURO	INVOICE NO
BOV 2790	EMPLOYEE	1582.27	SALARY APRIL 2010
BOV 2791	EMPLOYEE	717.43	SALARY APRIL 2010
BOV 2792	EMPLOYEE	975.95	SALARY APRIL 2010
BOV 2793	ANTOINETTE VASSALLO	525.03	HONORARIA APRIL 2010
BOV 2794a	ALFRED PORTELLI	275.00	CONTRACT MANAGER FEE APRIL 2010
BOV 2795	I.R.D.	1116.04	N/I /TAXES APRIL 2010
BOV 2796	ANTHONY TEUMA	605.00	CLERICAL SERVICE APRIL 2010
BOV 2797	TA' XBIEX LOCAL COUNCIL	163.31	PETTY CASH APRIL 2010
BOV 2798	GLADYS ZAMMIT	139.80	CLEANING SERVICE APRIL 2010
BOV 2799	C C C	C C C	C C C
BOV 2800	CENTRAL FLORIST	25.00	FLOWERS
BOV 2801	GO plc	45.08	TEL: 21314078
BOV 2802	GO plc	92.30	TEL: 21338877
BOV 2803	GO plc	233.90	TEL: 21332007/21338844
BOV 2804	MOBISLE COMMUNICATIONS LTD	35.87	COMMUNICATIONS SERVICE
BOV 2805	MOBISLE COMMUNICATIONS LTD	26.59	COMMUNICATIONS SERVICE
BOV 2806	FRANK BORDA LTD	44.46	HOSPITALITY
BOV 2807	ZEPLIN STORE	36.90	GENERAL ITEMS
BOV 2808	ARMS	609.55	WATER & ELECTRICTY
BOV 2809	BITMAC	1000.16	INSTANT ROAD REPAIR
BOV 2810	WHAP MARKETING	495.00	NOTEBOOK
BOV 2811	NIBE MARKETING	204.02	MINERAL WATER AGREEMENT
BOV 2812	C.S.D. OFFICE TRADE	140.92	STATIONERY
BOV 2813	J.F. MALLIA LTD	105.94	STREET LIGHTING
BOV 2814	E.L.C. LTD	395.83	SOFT AREA (APRIL 2010)
BOV 2815	GALEA CURMI	165.20	AVALUTION FEE OF TENDERS
BOV 2816	INTEGRATED	20.66	PHOTOCOPIER AGREEMENT
BOV 2817	MITA	431.79	MAINTENANCE &SUPPORT/EMAIL ACC
BOV 2818	CASSAR MARIA	912.44	DOOR TO DOOR FR 1st JAN TO 18th JAN 10
BOV 2819	J.M.G. STORES	261.48	HARDWARE
BOV 2820	CASSAR MARIA	717.38	BULKY REFUSE OCT/NOV/DEC 09
BOV 2821	MELITA p.l.c.	11.98	HELLO SERVICE 27338844
BOV 2822	MELITA p.l.c.	20.67	HELLO SERVICE 27338844
BOV 2823	GLADYS ZAMMIT	102.52	CLEANING SERVICES MAY 2010
BOV 2824	TWANNY BARUN	152.00	BULKY REFUSE MAR/APR 2010
BOV 2825	GREEN SKIPS LTD	900.01	BINS
BOV 2826	ANTOINETTE VASSALLO	525.03	HONORARIA MAY 2010
BOV 2827	EMPLOYEE	1549.36	SALARY MAY 2010
BOV 2828	EMPLOYEE	1013.40	SALARY MAY 2010
BOV 2829	EMPLOYEE	893.00	SALARY MAY 2010
BOV 2830	ALFRED PORTELLI	275.00	CONTRACT MANAGER FEE MAY 2010
BOV 2831	ANTHONY TEUMA	700.00	CLERICAL SERVICES MAY 2010
BOV 2832	I.R.D.	1092.70	NI/TAXES MAY 2010
BOV 2833	MOBISLE COMMUNICATIONS LTD	62.29	COMM SERVICES
BOV 2834	RAMILENE	69.00	INK CARTRIDGES
BOV 2835	TA' XBIEX LOCAL COUNCIL	48.84	PETTY CASH MAY 2010
BOV 2836	MALTA POST	80.00	STAMPS
BOV 2837	TOOL BOX	18.50	HARWARE
BOV2838	FRANK BORDA LTD	183.59	HOSPITALITY
BOV 2839	EMPLOYEE	135.10	BONUS
BOV 2840	EMPLOYEE	135.10	BONUS
BOV 2841	EMPLOYEE	135.10	BONUS

BOV 2842	WASTESERVE	2564.15	TIPPING FEES JAN/FEB/MAR/ 2010
BOV 2843	GO plc	295.57	TEL: 21338844
BOV 2844	GO plc	44.28	TEL: 21314078
BOV 2845	GO plc	102.27	TEL: 21338877
BOV 2846	SCOUT ASSOCIATION OF MALTA	235.00	DONATION
BOV 2847	JOSEPH GALEA	273.20	MISC OF WORK & HI-UP
BOV 2848	ELC LTD	395.83	SOFT AREA (MAY 2010)
BOV 2849	KOPERATTIVA TABELLI U SINJALI	38.15	TRAFFIC SIGN
BOV 2850	SRF CLEANING SERVICES	1978.64	COLL / MIXED HSEHOLD WASTE/APR 2010
BOV 2851	TWISH LTD	1654.60	STREET SWEEPING (APRIL 2010)
BOV 2852	TWISH LTD	295.05	BEACH CLEANIG (APRIL 2010)
BOV 2853	TWISH LTD	1654.60	STREET SWEEPING (MAY 2010)
BOV 2854	TWISH LTD	295.05	BEACH CLEANING (MAY 2010)
BOV 2855	TWISH LTD	2904.65	ARR OF CONTRACT 19.01.07 TO 31/12.09
TOTAL		32934.53	

These payments are being approved by the Ta' Xbiex Local Council during meeting nro 23 22nd June 2010

Antoinette Vassallo
Mayor

Marisa Pisani
Executive Secretary

COUNCILLOR