TA' XBIEX

Meeting No 19 **26th January 2010**

BOV NO	DESCRIPTION	EURO	INVOICE NO
BOV 3003	ANTHONY TEUMA	710.00	CLERICAL SERVICES
BOV 2662	ANTOINETTE VASSALLO	499.97	HONORARIA DEC 09
BOV 2663	CCC	ccc	CCC
BOV 2664	EMPLOYEE	922.90	SALARY DEC 09
BOV 2665	EMPLOYEE	909.44	SALARY DEC 09
BOV 2666	EMPLOYEE	1251.68	SALARY DEC 09
BOV 2667	ALFRED PORTELLI	232.93	CONTRACT MANAGER FEE DEC 09
BOV 2668	IRD	1146.44	NI/TAXES DEC 09
BOV 2669	GUTENBURG	1149.75	PRINTING OF MAGAZINE DEC 09
BOV 2670	GLADYS ZAMMIT	163.10	CLEANING SERVICES DEC 9
BOV 2671	GUARD & WARDEN	542.52	TRAFFIC MANAGEMENT
BOV 2672	DIR MANAGER WORKS DIVISION	3600.28	LABOUR & MACHINERY
BOV 2673	TA' XBIEX LOCAL COUNCIL	157.55	PETTY CASH NOV/DEC/09
BOV 2674	TWISH CO LTD	3688.14	SWEEPING SERVICES (NOV/DEC 09)
BOV 2675	S.RAUSI TRADING	67.44	HOSPITALITY
BOV 2676	BLUEMIX CONCRETE	2092.42	INFRAS WORKS
BOV 2677	VINCE SCHEMBRI	709.43	CLEANING & MAINTENANCE DEC 09
BOV 2678	HAOA BLOCK A	116.47	MAINTENANCE BLK A
BOV 2679	MELITA p.l.c.	11.36	HELLO SERVICE
BOV 2680	INTEGRATED	14.95	B/W COPY COUNT
BOV 2681	EXCELSIOR	558.00	HOSPITALITY
BOV 2682	J.F. MALLIA LTD	38.01	STREET LIGHTING (DEC 09)
BOV 2683	B. GRIMA & SONS	526.36	SUPPLY & INSTALLATION OF SIGNS
BOV 2684	CASSAR MARIA	4714.26	DOOR TO DOOR COLL OCT/NOV/DEC 09
BOV 2685	WATERSERVICES CORPORATION	111.29	ELECTRICITY OF PUMP HOUSE
BOV 2686	TWISH CO LTD	2306.08	EXTRA SWEEPING
BOV 2687	HAOA BLOCK B	186.35	MAINTENANCE BLK B
BOV 2688	C.TRONICS	285.00	COMPUTER UPGRADE /INSTALLATION
	TOTAL	**26712.12**	

These payments are being approved by the Ta' Xbiex Local Council during meeting no 19 26th January 2010

Antoinette Vassallo Mayor	Marisa Pisani Executive Secretary	COUNCILLOR