

**TA' XBIEX****Meeting No 28****20 th January 2011**

BOV NO	DESCRIPTION	EURO	INVOICE NO
BOV 3072	ANTOINETTE VASSALLO	525.03	HONORARIA DEC 2010
BOV 3073	EMPLOYEE	1159.64	SALARY DEC 2010
BOV 3074	EMPLOYEE	960.49	SALARY DEC 2010
BOV 3075	EMPLOYEE	897.97	SALARY DEC 2010
BOV 3076	EMPLOYEE	503.20	SALARY DEC 2010
BOV 3077	ANTOINETTE VASSALLO	640.00	ALLOWANCE JUNE/DEC 2010
BOV 3078	ANTON FARRUGIA	480.00	ALLOWANCE JUNE/DEC 2010
BOV 3079	FRANK ROE	480.00	ALLOWANCE JUNE/DEC 2010
BOV 3080	ANTHONY CACHIA CASTELLETTI	480.00	ALLOWANCE JUNE/DEC 2010
BOV 3081	EUGENIO MUSCAT	480.00	ALLOWANCE JUNE/DEC 2010
BOV 3082	DIMBROS LTD	146.20	BULKY REFUSE DEC 2010
BOV 3083	ALFRED PORTELLI	275.00	CONTRACT MANAGER DEC 2010
BOV 3084	ANTHONY TEUMA	500.00	CLERICAL SERVICES DEC 2010
BOV 3085	I.R.D.	2151.88	NI/TAXES DEC 2010
BOV 3086	AKL	131.00	LAQGHA TAS-SINDKI
BOV 3087	J.F. MALLIA LTD	372.26	STREET LIGHTING
BOV 3088	GLOBAL INSURANCE	1150.50	RENEWEL UNSURANCE POLICY
BOV 3089	E.L.C. LIMITED	339.84	SUPPLY/PLANTING OF TREES
BOV 3090	GUTENBURG	1149.75	PRINTING OF MAGAZINE
BOV 3091	S.R.F. CLEANING SERVICES	2218.29	COLL OF MIXED HOUSEHOLD WASTE DEC
BOV 3092	DR.R.FENECH ADAMI	336.00	COURT EXPENSES (KWERELA)
BOV 3093	MELITA	6.87	HELLO SERVICES
BOV 3094	STEPHEN FENECH	396.48	TYPSETTING DESIGN & LAYOUT
BOV 3095	E.L.C. LTD	395.83	SOFT AREAS DEC 2010
BOV 3096	DIMBROS LTD	149.60	BULKY REFUSE DEC 2010
BOV 3097	M.B. DISTRIBUTION LTD	295.00	TONERS
BOV 3098	J.F. MALLIA LTD	32.78	STREET LIGHTING
BOV 3099	ANTOINETTE VASSALLO	2280.80	ARREARS
BOV 3100	I.R.D.	253.43	ADDENTA
BOV 3101	TA' XBIEX LOCAL COUNCIL	178.07	PETTY CASH DEC 2010
BOV 3102	TWISH CO LTD	80.00	BULKY REFUSE 05.08.10
BOV 3103	TWISH CO LTD	1654.60	STREET CLEANING DEC 2010
BOV 3104	TWISH CO LTD	295.05	BEACH CLEANING DEC 2010
BOV 3106	GO plc	53.00	TEL: 21314078
BOV 3107	GO plc	82.91	TEL: 21338877
BOV 3108	GO plc	136.45	TEL: 21338844
BOV 3109	GO plc	42.36	TEL: 21332007
BOV 3110	SALVU FENECH TA' SPEKNA LTD	1100.00	INFRASTRUCTURE WORKS
BOV 3111	V&C CONTRACTORS LTD	1000.00	SCARYFING AND TARMAK WORKS
BOV 3112	REPROTECH	37.50	MAINTENANCE OF PHOTOCOPER
BOV 3113	H.A.O.A. BLOCK A	117.50	MAINTENANCE BLK A
BOV 3114	INTEGRATED	27.92	B/W COPY COUNT
BOV 3115	LEO'S GARAGE - PARAMOUNT	46.59	TRANSPORT
BOV 3116	GLADYS AGUIS	237.66	CLEANING SERVICES NOV/DEC 2010
	TOTAL	24277.45	

These payments are being approved by the Ta' Xbiex Local Council during meeting no 28 20h January 2011

Antoinette Vassallo
Mayor

Marisa Pisani
Executive Secretary

COUNCILLOR