



FGURA

Minuti tal-laqgħa 4 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 14 ta' Mejju, 2013, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku: Dr. Byron Camilleri

Viċi Sindku: Is-Sur Matthew Vella

Kunsillieri: Is-Sur C. Bonello
Is-Sur P. Dalli
Is-Sur R. Deguara
Is-Sur R. Ellul
Is-Sur M. Lombardo 18:46
Is-Sur J. Zammit
Is-Sur R. Zammit

Segretarju: Is-Sur C. Cutajar

Is-Sindku qal it-talba fil-bidu tal-laqgħa.

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3552/13/7 "Sabiex jiġu approvati Minuti 16 ta' April, 2013". Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3552/13/7 kienet approvata unanimament.

1.02 Is-Sindku ressaq mozzjoni ref: 3553/13/7 "Sabiex jiġu approvati Minuti 26 ta' April, 2013". Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello.

Is-Sindku talab li jitnizzlu l-ismijiet.

MAYOR, VICEMAYOR, COUNCILLORS, & SECRETARY

Il-mozzjoni ref: 3553/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

2.0 Korrispondenza

2.01 Ma tressqet l-ebda korrispondenza.

3.0 Purchase Request Forms

3.01 Is-Sindku ressaq mozzjoni ref: 3554/13/7 "Sabiex jiġu approvati PRFPO for CM 14/5/13" (ara 'DOK A' anness). Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3554/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

4.0 Hlasijiet

4.01 Is-Sindku ressaq mozzjoni ref: 3555/13/7 "Sabiex jiġu approvati hlasijiet 17/4/13 sa 8/5/13" (ara 'DOK B' anness). Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3555/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

4.02 Is-Sindku ressaq mozzjoni ref: 3556/13/7 "Sabiex jiġu approvati l-hlasijiet 9/5/13 sa 14/5/13" (ara 'DOK C' anness). Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3556/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

5.0 Responsabilitajiet

- 5.01 Is-Sindku ressaq mozzjoni ref: 3557/13/7 "Rizoluzzjoni speċjali: Sabiex jiġi approvat ir-rapport anness dwar ir-responsabilitajiet tal-membri tal-Kunsill". Din kienet sekondata mill-Viċi Sindku, s-Sur R Deguara, s-Sur R Ellul, s-Sur J Zammit, u s-Sur R Zammit. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3557/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

6.0 Memos

- 6.01 Ma giet imressqa l-ebda memo.

7.0 Tenders

- 7.01 Ma gie diskuss ebda tender.

8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

- 8.01 Is-Sindku semma' li fid-9 ta' Mejju, 2013, saret laqgħa għand resident li joqghod biswit il-Bini Amministrattiv Ġdid tal-Kunsill li għaliha kien hemm preżenti l-Perit tal-Kunsill responsabbli mill-kostruzzjoni tal-proġett, il-Kuntrattur u l-Perit tiegħu, is-Sur S Camilleri, is-Sindku u s-Segretarju. Gie deċiż li x-xogholijiet li huma meħtieġa fuq gewwa, isiru għaladarba jsir ix-xogħol tal-kisi ta' barra, u s-Sajf ta' din is-sena jkun wasal fi tmiemu.

- 8.02 Is-Sindku propona li jsir rapport peritali mill-Perit tal-Kunsill rigward il-valur arkitettoniku u l-fatturi ta' natura teknika bħal skedar, relatati mar-Razzett f'Dahlet in-Niċċa l-Antika.

- 8.02.1 Is-Sur P Dalli ta l-opinjoni jiet tiegħu f'dan ir-rigward u emfasizza li dan il-bini huwa mportanti għal-lokalita' tal-Fgura peress li hemmhekk kienu jghixu l-ewwel residenti f'din il-lokalita'.
- 8.02.2 Is-Sur C Bonello qal li f'dan il-każ hemm bżonn li jsir rapport ta' natura storika, iktar milli arkitettonika.
18:46 Is-Sur M Lombardo dahal fil-kamra.
- 8.02.3 Is-Sur C Bonello issuggerixxa li qabel ma l-Perit tal-Kunsill jingħata l-inkarigu li jagħmel rapport, għandhom ikunu maqbula *it-terms of reference* li se jingħataw lill-Perit biex jikkompilaw r-rapport. Kien hemm qbil ġenerali li s-Segretarju għandu jhejji dawn *it-terms of reference* u jiċċirkolahom b'imejl għall-approvazzjoni tal-Kunsill.
- 8.02.4 Is-Sindku ressaq mozzjoni ref: 3558/13/7 "Sabiex fir-rigward tal-korrispondenza annessa l-Kunsill jitlob lill-Perit tiegħu sabiex jipprepara rapport peritali fejn jiprogetta stampa ċara dwar ix-*scheduling*". Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3558/13/7 kienet approvata unanimament.

9.0 Komunikazzjoni mis-Sindku

- 9.01 Is-Sindku nforma lill-Kunsillieri li l-Kunsill irċieva talba sabiex jintuza l-*multipurpose pitch* ta' Pjazza Patri Redent Gauci għall-fini ta' festin, hekk kif muri f' 'DOK D' anness, liema talba kien hemm qbil ġenerali dwarha mill-Kunsillieri.
- 9.02 Is-Sindku ressaq mozzjoni ref: 3559/13/7 "Sabiex isir reklam skont kif anness". Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3559/13/7 kienet approvata unanimament.

- 9.03 Is-Sindku propona li matul il-Lejla Maltija l-Għaqda Mużikali u Soċjali 'Madonna tal-Karmnu' tingħata ċ-ċans tagħmel użu mill-provista tal-elettriku li tinsab fil-Binja Amministrattiva l-Gdida tal-Kunsill. Kien hemm qbil ġenerali dwar dan.

10.0 Rapporti Kunitati u Sotto Kunitati

- 10.01 Is-Sindku ressaq mozzjoni ref: 3560/13/7 "Sabiex jiġi approvat ir-rapport anness". Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3560/13/7 kienet approvata unanimament.

11.0 Rapporti ta' Hidma mill-Kunsillieri

11.01 Is-Sur P Dalli semma' li saret laqgħa mal-Kuntrattur tat-Tindif u tas-*Soft Areas* bil-għan li jkunu ndirizzati xi nuqqasijiet.

12.0 Rapport Amministrattiv

12.01 Is-Sindku ressaq ir-Rapport Amministrattiv għas-sena 2012, għad-diskussjoni.

12.01.1 Is-Sur C Bonello qal li sezzjoni 4 tar-rapport ma tinqarax sewwa.

12.01.2 Is-Sindku qal li se jkun qed jgħaddih f'laqgħa oħra tal-Kunsill sabiex ir-rapport ikun jinqara ċar.

13.0 Staff

13.01 Is-Sindku ressaq mozzjoni ref: 3561/13/7 "Sabiex fir-rigward tat-talba annessa tal-impjegata Ritianne Cassar, il-Kunsill: 1. Japprova t-talba li l-impjeg isir wiehed part time 2. Johrog sejha għal impjegat/a Skala 15". Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3561/13/7 kienet approvata unanimament.

13.02 Is-Sindku ressaq mozzjoni ref: 3562/13/7 "Sabiex l-impjegata Mary Rose Bilocca tattendi għall-kors dwar il-Programm Sage, skont kif anness. Hlas ta' EUR 185. Peress li l-kors mhux se jsir matul il-ħinijiet tal-uffiċċju, għandha tibbenefika minn sigħat ta' Time Off in Lieu skont kemm tattendi". Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3562/13/7 kienet approvata unanimament.

14.0 Attivitajiet

14.01 Is-Sur J Zammit ressaq mozzjoni ref: 3563/13/7 "Sabiex il-Kunsill jorganizza ħarġa għal Casa Rocca Piccola". Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3563/13/7 kienet approvata unanimament.

14.02 Is-Sur R Ellul ressaq mozzjoni ref: 3564/13/7 "Sabiex il-Kunsill jorganizza attivita' għal persuni b'dizabilita' b'kollaborazzjoni mal-Inspire, hekk kif anness". Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3564/13/7 kienet approvata unanimament.

- 14.03 Is-Sindku ressaq mozzjoni ref: 3565/13/7 “Sabiex jinbdew il-preparamenti għal Jum il-Fgura 2013”. Din kienet sekondata mis-Sur J Zammit, is-Sur R Zammit u l-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3565/13/7 kienet approvata unanimament.

- 14.04 Is-Sindku ressaq mozzjoni ref: 3566/13/7 “Sabiex tittella’ attivita’ ta’ Fgura Fest b’kollaborazzjoni mal-Kummissjoni Festa Esterna. Budget € 500”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3566/13/7 kienet approvata unanimament.

15.0 Mozzjonijiet

- 15.01 Is-Sindku ressaq mozzjoni ref: 3543/13/7 “Sabiex issir bozza ġdida fi Triq Pawlu Micallef”. Din kienet sekondata mis-Sur R Ellul. Ittiehed vot.

Il-mozzjoni ref: 3543/13/7 kienet approvata unanimament.

- 15.02 Is-Sindku ressaq mozzjoni ref: 3544/13/7 “Sabiex jinxtara *computer* għall-Uffiċċju tas-Sindku”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3544/13/7 kienet approvata unanimament.

- 15.03 Is-Sindku ressaq mozzjoni ref: 3545/13/7 “Sabiex it-tabelli ta’ *no access to heavy vehicles* fi Triq Bormla, isiru b’mod akbar”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3545/13/7 kienet approvata unanimament.

- 15.04 Is-Sindku ressaq mozzjoni ref: 3546/13/7 “Sabiex tittella’ attivita’ ta’ Lejla Maltija bil-kollaborazzjoni tal-Għaqda Muzikali u Soċjali Madonna tal-Karmnu nhar it-28 ta’ Ġunju, 2013. Il-Kunsill għandu jagħmel tajjeb għall-pulizija u *wardens* u *s-sound*”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3546/13/7 kienet approvata unanimament.

- 15.05 Is-Sindku ressaq mozzjoni ref: 3547/13/7 “Sabiex titwessa’ l-bankina ta’ Triq Kent ma’ Triq San Mikiel b’tali mod li min ikun hiereg minn Triq Kent ma jkunx jista’ jikser għal fuq ix-

xellug u jitla' l fuq". Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3547/13/7 kienet approvata unanimament.

- 15.06 Is-Sindku ressaq mozzjoni ref: 3549/13/7 "Sabiex il-classes taz-Zumba/Aerobics jibdew isiru għewwa l-*multi purpose hall* li tinsab fil-football complex tal-Fgura UTD. Spejjeż: 13 Ewro għal kull lezzjoni ta' siegħa". Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3549/13/7 kienet approvata unanimament.

- 15.07 Is-Sindku ressaq mozzjoni ref: 3550/13/7 "Sabiex is-Sur Joseph Mangion ta' J.J.Ironmongery, Triq M.Ferretti, Qajjenza, B'Bugha, jithallas nofs l-ammont preċiż mitlub minnu fl-ittra datata 2 ta' Settembru, 2012, €joe' EUR 255.75, bħala rizarċiment shih għal danni li sofra fuq għamara tal-plastik, waqt l-attivitá' The Fgura Arts and Food Fighting Festival". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3550/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 15.08 Is-Sindku ressaq mozzjoni ref: 3551/13/7 "Sabiex quddiem ir-residenza 292, fi Triq Hompesch, isir bollard biex ma jippermettix lill-vetturi jitilgħu fuq il-bankina u jikkawżaw ħsarat". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3551/13/7 kienet approvata unanimament.

16.0 Mistoqsijiet

- 16.01 Ma kienx hemm mistoqsijiet.

17.0 Aġġornament

- 17.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 11 ta' Ġunju, 2013, fis-18:30.

Il-laqgħa ntemmet fis-19:12.



Sindku



Segretarju

PRFPO FOR CM 14/5/13

Purchase Request	Purchase Order	Name	Item	Price Euro
5874	6052	Kenneth Hardware Stores	hire of jigger on 15/4/13	23.00
5875	6053	B Grima & Sons Ltd	road markings paint 5 white, 4 yellow	621.00
5876	6054	Style Computers Ltd	Canon colour cartridge 511	26.50
5877	6055	Simon Vella	2 printed photos in frame and paspartu (with the underneath caption included)	130.00
5878	6056	Jason Camilleri	xoghhol fuq pilastru tal-gebel at 192 Triq Merhba Fgura	200.00
5879	6057	Montana Colours	list of 400 ml Matt Montana 94 spray paint, 1 pair of filters for mask	355.00
5880	6058	Francis Service Station	diesel IBL 985	40.00
5882	6060	Antoine Zammit	toner for Samsung ML-D2&50B	45.00
5883	6061	Kevin Grech Waterproofing	twabbil ta' tank gdid fuq il-latrina li hemm fil-bandli DR 500 grey	276.10
5884	6062	Deco Manufacturing Ltd	ballun ta' got-tank fitting	36.00
5885	6063	Kenneth Hardware Stores	frame iswed bi hgiega Malta	19.00
5886	6064	JDB Printing	jigger hire on 2/5/13	194.25
5887	6065	Smart Office Supplies Ltd	2500 copies of A5 size stickers re permits	
5888	6066	Francis Service Station	index pvc A4, ball pens, 35 copy paper, envelopes, 10 lever arch files	161.31
			diesel IBL 985	40.00

PREPO FOR CM 14/5/13

Purchase Request	Purchase Order	Name	Item	Price Euro
5874	6052	Kenneth Hardware Stores	hire of jigger on 15/4/13	23.00
5875	6053	B Grima & Sons Ltd	road markings paint 5 white, 4 yellow	621.00
5876	6054	Style Computers Ltd	Canon colour cartridge 511	26.50
5877	6055	Simon Vella	2 printed photos in frame and paspartu (with the underneath caption included)	130.00
5878	6056	Jason Camilleri	xoghol fuq pilastri tal-gebel at 192 Triq Merhba Fgura	200.00
5879	6057	Montana Colours	list of 400 ml Matt Montana 94 spray paint, 1 pair of filters for mask	355.00
5880	6058	Francis Service Station	diesel IBL 985	40.00
5882	6060	Antoine Zammit	toner for Samsung ML-D2850B	45.00
5883	6061	Kevin Grech Waterproofing	twahhil ta' tank gdid fuq ii.-latrina li hemm fil-bandii DR 500 grey	276.10
5884	6062	Deco Manufacturing Ltd	ballun ta' got-tank fitting	36.00
5885	6063	Kenneth Hardware Stores	frame iswed bi hgiega matta	19.00
5886	6064	JDB Printing	jigger hire on 2/5/13	194.25
5887	6065	Smart Office Supplies Ltd	2500 copies of A5 size stickers re permits	
5888	6066	Francis Service Station	index pvc A4, ball pens, 35 copy paper, envelopes, 10 lever arch files	161.31
			diesel IBL 985	40.00

APPROVED
14 MAY 2013
COUNCIL MEETING

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 17/4/13 sa 8/5/13

Fornutur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-P/R	Nru. tal-PO	Nru. tar-Nominal Account	Nru. Id-Ceka
1 Dr Byron Camilleri	€669.94	€669.94	D	Mayor's Honoraria for April 2013	nil	nil	nil	nil		DC
2 Christopher Curtajar	€1,639.81	€1,639.81	D	payroll April 13	nil	nil	nil	nil		DC
3 A'Marie Curmi	€957.53	€957.53	D	payroll April 13	nil	nil	nil	nil		DC
4 M'Rose Bitocca	€999.82	€999.82	D	payroll April 13	nil	nil	nil	nil		DC
5 Ritianne Cassar	€853.98	€853.98	D	payroll April 13	nil	nil	nil	nil		DC
6 Emanuel Buhagiar	€621.72	€621.72	D	payroll April 13	nil	nil	nil	nil		DC
7 Cynthia Gresh Plumptre	€1,020.75	€1,020.75	D	payroll April 13	nil	nil	nil	nil		DC
8 Commissioner of Inland Revenue	€2,488.94	€2,488.94	D	NI and Tax for April 13	nil	nil	nil	nil		8393
9 Self	€218.68	€218.68	D	NI and Tax for April 13	nil	nil	nil	nil		8394
10 Melita plc	€16.05	€16.05	D	Petty Cash reimbursement for April 13	nil	nil	nil	nil		8395
11 Maltapost	€65.00	€65.00	D	inv 33882453 re tel 27664000 from 8/4/13-7/5/13	08/04/13	33882453	nil	nil		8396
12 Permanent Secretary Ministry for Tourism	€32.00	€32.00	D	stamps	nil	nil	nil	nil		8397
13 Ghaqda Muzikali u Sociali Madonna tal-Karmnu Fgura	€80.00	€80.00	D	inv re advert in the independent of the 8/5/13	03/05/13	nil	nil	nil		8399
14 Antoine Zammit	€45.00	€45.00	D	inv re reklam fil-ktiejeb tal-Gimgha L-Kbira	nil	nil	5848	6024		
15 Kevin Grech	€1,076.77	€1,076.77	D	inv 180 - Samsung toner ML-D2850B	27/04/13	180	5882	6060		
16 Malta Information Technology Agency	€46.91	€46.91	D	inv 343,344, 5514 - twahhil ta' tank goid fuq il-latrina li hemm fil-bandli, DR 500 grey, ballun ta' got-tank, fittings, u waterproofing membrane at playing field	22/4/13, 19/4/13	343-344-5515	5883-5865	6061-6042		
17 Gafa Saveaway Cleaners Ltd	€215.72	€215.72	K	inv SIN 027900 - support services provided on 14/12/12 as per job sheet 1308913	16/04/13	Sin 027900	nil	nil		
18 Fgura Joint Committee	€231.62	€231.62	T	inv FLC/013/03 - maid service for March 13	15/04/2013	FLC/013/03	nil	nil		
19 Alfa Co Ltd	€183.14	€183.14	K	inv JC-010/FGA, Inv JC-011/FGA, Inv JC-012/FGA	17/4/13-18/4/13	inv JC-010/011/012/FGA	nil	nil		
20 Montanacolours	€355.00	€355.00	D	inv Alfa 30002058 - copy count March 13	31/03/13	Alfa 30002058	nil	nil		
21 Wilson Mifsud	€64.90	€64.90	D	inv 126 - list of 400 ml Matt Montana 94 spray for murals, 1 pair of filters for mask	12/04/13	126	5879	6057		
Sub Total c/f	€11,883.28	€11,883.28		inv re pjanit u hamrija ghal pot fi Triq Hompesch c/w Triq San Tumas (fejn il-Maypole)	30/04/13	nil	5872	6050		
Total	€11,883.28	€11,883.28								

Dok B

[Signature]
Segretarju Eżekuttiv
Kunsillier

[Signature]
Sindru
[Signature]
Kunsillier


[Signature]
R Zammit

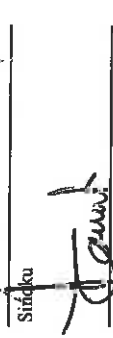
Approvati fis-Seduta Nru:
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.


Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

Data: 17/4/13 sa 8/5/13

Fornitur	Amont tal-Invoice	Amont li ser jfihallas	Metoda*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. ta-Nominal Account	Nru. ta-Cekk
22 Deco Manufacturing Ltd	€36.00	€36.00	D	PF inv 029964 - frame iswed bil-igiegs matta	26/04/13	29964	5884	6062		
23 Dimbros Ltd	€895.28	€895.28	T	PF inv 299 re bulky refuse for April 13	01/05/13	299	nil	nil		
24 Marlene Gerada	€223.56	€223.56	D	PF inv 40 - re librarian services for April 13	02/05/13	40	nil	nil		
25 Nazzarato Farrugia	€186.30	€186.30	D	PF inv 40 - re librarian services for April 13	02/05/13	40	nil	nil		
26 Dimbros Ltd	€12,198.80	€12,043.07	T	PF inv 1/13 - re footpaths in Triq is-Sur Figura less 2.33 euro permit RWPI-1472/1 and less 153.40 euro damages to soll at 90 Vjal Kotoner Figura	nil	0.076923077	nil	nil		
27 William Lewis	€140.90	€140.90	T	PF inv 33/13 - re professional fees and expenses ic/w CM fees for inv re footpaths in Triq is-Sur Figura	08/04/13	33/13	nil	nil		
28 Hompesch Stationery	€84.10	€84.10	D	PF inv 8265060 - April 13 newspapers	01/05/13	8265060	nil	nil		
29 Malta Information Technology Agency	€29.81	€29.81	D	PF inv Sin 027962 - email A/es Jan-March 13	25/04/13	Sin 027962	nil	nil		
30 Skola Primarja Figura B	€150.00	€150.00	D	PF inv re use of hall and equipment from 18-24 March 13 by Figura Pageant Group	03/05/13	nil	5853	6029		
31 Skola Primarja Figura A	€150.00	€150.00	D	PF inv FLC01/13 - re use of hall and equipment from 18-24 March 13 by Figura pageant Group	03/05/13	FLC01/13	5852	6028		
32 Waste Serv Malta Ltd	€6,446.25	€2,420.75	D	PF inv 034558 re allocated MSW waste for March 13 (pay as per AKL circular) less overpayment for Jan and Feb 13 amounting to 2173.50 euro	15/04/13	34558	nil	nil		
33 Wilson Mifsud	€2,596.66	€2,596.66	T	PF inv 27 re street sweeping during April 13	30/04/13	27	nil	nil		
34 Wilson Mifsud	€1,425.00	€1,425.00	T	PF inv 21 re work on soft areas during April 13	30/04/13	21	nil	nil		
35 R & A Waste Services Ltd	€4,440.35	€4,440.35	T	PF inv 9017 - collection of waste for April 13	30/04/13	9017	nil	nil		
36 Annalisse Farrugia	€116.85	€116.85	T	PF inv 59 - re contract manager fee re R&A Waste Services Ltd re inv 9017 for April 13	07/05/13	59	nil	nil		
37 Annalisse Farrugia	€68.33	€68.33	T	PF inv 58 - re contract manager fee re Wilson Mifsud inv for street sweeping April 13	07/05/13	58	nil	nil		
38 Annalisse Farrugia	€37.50	€37.50	T	PF inv 57 - re contract manager fee re Wilson Mifsud inv for work on soft areas during April 13	07/05/13	57	nil	nil		
39 Kenneth Hardware Stores	€19.00	€19.00	D	PF inv 1-0208 - jigger hire on 2/5/13	02/05/13	1-0208	5885	5063		
40 Smart Office Supplies Ltd	€161.24	€161.24	D	PF inv 13041376, 13040536 less cr note 93004466 - index pvc A4 , 10 ball pens blue, 35 photocopy paper, envelopes, lever arch files pvc black	2/5/13-8/4/13, 18/4/13	13041376-13040536-93004466	5887	5065		
41 Francis Service Station	€80.00	€80.00	D	PF inv 33- diesel IBL985	06/05/13	33	5880-5871	6038-6049		
Sub Total c/f	€29,485.93	€25,304.70								
Sub Total b/f	€11,883.28	€11,883.28								
Total	€41,369.21	€37,187.98								


 Segdjanu Ezeaktiv
 Kunsillier


 R. Zarnit
 Kunsillier


 R. Zarnit
 Kunsillier

Approvati fis-Soduta Nru:
 D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full

Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti
Data: 17/4/13 sa 8/5/13

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-FO	Nru. tar-Nominal Account	Nru. Tar-Cekk
42 Sterling Security	€70.80	€70.80	D PF	inv 14840 - extra warden services on 10/4/13 from 10am-12pm	01/05/13	14840	nil	nil		
43 Lawrence A Cauchi	€464.50	€464.50	F PF	inv 20130341- accountancy services	30/04/13	20130341	nil	nil		
44 NIBE Marketing Ltd	€63.76	€63.76	D PF	inv 21106958 - mineral water	06/05/13	21106958	nil	nil		
45 Kummissjoni Festa Esterna Figura	€1,100.00	€1,100.00	D PF	inv re amarr tal-Milied 2012	07/05/13	nil	5889	6067		
46 J de Bono Printing Press Ltd	€194.25	€194.25	D PF	inv 8637 - 2500 stickers for permits	30/04/13	8637	5886	6064		
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60										
61										
Sub Total c/f	€1,893.31	€1,893.31								
Sub Total b/f	€41,369.21	€37,187.98								
Total	€43,262.52	€39,081.29								

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 Segretarju Eżekuttiv
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 Kunsillier

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 R. Zammit

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Approvati fis-Seduta Nru:
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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 17/4/13 sa 8/5/13

Foranitar	Ammont tal-Invoice	Ammont li set jthallas	Metodu*	Dejarazzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PF	Nru. tal-PU	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Dr Byron Camilleri	€669.94	€669.94	D	PF Mayor's Honoraria for April 2013	nil	nil	nil	nil		DC
2 Christopher Cutajar	€1,639.81	€1,639.81	D	PF payroll April 13	nil	nil	nil	nil		DC
3 A Marie Curmi	€957.53	€957.53	D	PF payroll April 13	nil	nil	nil	nil		DC
4 M Rose Bilocca	€999.82	€999.82	D	PF payroll April 13	nil	nil	nil	nil		DC
5 Ritianne Cassar	€853.98	€853.98	D	PF payroll April 13	nil	nil	nil	nil		DC
6 Emanuel Buhagiar	€621.72	€621.72	D	PF payroll April 13	nil	nil	nil	nil		DC
7 Cynthia Grech Plumpton	€1,020.75	€1,020.75	D	PF payroll April 13	nil	nil	nil	nil		8393
8 Commissioner of Inland Revenue	€2,488.94	€2,488.94	D	PF NI and Tax for April 13	nil	nil	nil	nil		8394
9 Self	€218.68	€218.68	D	PF Petty Cash reimbursement for April 13	08/04/13	33882453	nil	nil		8395
10 Melita plc	€16.05	€16.05	D	PF inv 33882453 re tel 27664000 from 8/4/13-7/5/13	nil	nil	nil	nil		8396
11 Maltapost	€65.00	€65.00	D	PF stamps	nil	nil	nil	nil		8397
12 Permanent Secretary Ministry for Tourism	€32.00	€32.00	D	PF inv re advert in the independent of the 8/5/13	03/05/13	nil	nil	nil		8399
13 Ghaqda Muzikali u Sociali Madonna tal-Karmnu Fgura	€80.00	€80.00	D	PF inv re reklam fil-kejjeb tal-Gimgha l-Kbira	nil	nil	5848	6024		8405
14 Antoine Zammit	€45.00	€45.00	D	PF inv 180 - Samsung toner ML-D2850B	27/04/13	180	5882	6060		8406
15 Kevin Grech	€1,076.77	€1,076.77	D	PF inv 343,344, 5514 - twahhil ta' tank gdid fuq il-latrina li hemm fil-bandli, DR 500 grey, ballun ta' got-tank, fittings, u waterproofing membrane at playing field	22/4/13, 19/4/13	343-344-5515	5865	6061-6042		8407
16 Malta Information Technology Agency	€46.91	€46.91	D	PF inv SIN 027900 - support services provided on 14/12/12 as per job sheet 1308913	16/04/13	Sin 027900	nil	nil		8408
17 Gafa Saweway Cleaners Ltd	€215.72	€215.72	K	PF inv FLC/013/03 - maid service for March 13	15/04/2013	Inv FLC/013/03	nil	nil		8409
18 Fgura Joint Committee	€231.62	€231.62	T	PF inv JC-010/FGA, Inv JC-011/FGA, Inv JC-012/FGA	17/4/13-18/4/13	inv JC-010/FGA	nil	nil		8410
19 Alfa Co Ltd	€183.14	€183.14	K	PF inv Alfa 30002058 - copy, count, March 13	31/03/13	inv JC-010/FGA	nil	nil		8411
20 Montanacolors	€355.00	€355.00	D	PF inv 126 - list of 400 ml Matt Moniane 94 spray for murals, 1 pair of filters for mask	12/04/13	inv JC-010/FGA	5879	6057		8412
21 Wilson Mifsud	€64.90	€64.90	D	PF inv re pjanti u hammija ghal pot fi Triq Hompesch c/w Triq San Tumas (fejn il-Maynole)	30/04/13	nil	5872	6050		8413
Sub Total c/f	€11,883.28	€11,883.28								
Total	€11,883.28	€11,883.28								

APPROVED
14 MAY 2013
COUNCIL MEETING

Sindku _____
 Segretarju Eżekutiv _____

Kunsillier _____
 Kunsillier _____

Approvati fis-Seduta Nru: _____
 D - Direct Order, T - Tender, K - Kwotazzjonijiet, PF - Part Payment, PF - Paid in Full.

Skeda tal-Hilasijiet - Rapport ta' Xiri u Pagamenti
Data 17/4/13 sa 8/5/13

Fontatur	Ammont tal-Invoice	Ammont li ser Jithallas	Metroja*	Deklarazzjoni	Data tal Invoice	Nru. tal-Invoice	Nru. tal-PE	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
22 Deco Manufacturing Ltd	€36.00	€36.00	D	inv 029964 - frame iswed bil-figura matta	26/04/13	29964	5884	6062		8414
23 Dimbros Ltd	€895.28	€895.28	T	inv 299 re bulky refuse for April 13	01/05/13	299	nil	nil		8415
24 Marlene Gerada	€223.56	€223.56	D	inv 40 - re librarian services for April 13	02/05/13	40	nil	nil		8416
25 Nazzareno Farrugia	€186.30	€186.30	D	inv 40 - re librarian services for April 13	02/05/13	40	nil	nil		8417
26 Dimbros Ltd	€12,198.83	€12,043.07	T	inv 1/13 - re footpaths in Triq is-Sur Fgura less 2.33 euro permit RWP1-1472/1 and less 153.40 euro damages to soil at 90 Vjal Kottone Fgura	nil	0.076923077	nil	nil		8418
27 William Lewis	€140.90	€140.90	T	inv 33/13 - re professional fees and expenses ic/w CM fees for inv re footpaths in Triq is-Sur Fgura	08/04/13	33/13	nil	nil		8419
28 Hompesch Sartoney	€84.10	€84.10	D	inv 8265060 - April 13 newspapers	01/05/13	8265060	nil	nil		8420
29 Malta Information Technology Agency	€29.81	€29.81	D	inv Sin 027962 - email A/cs Jan-March 13	25/04/13	Sin 027962	nil	nil		8421
30 Skola Primarja Fgura B	€150.00	€150.00	D	inv re use of hall and equipment from 18-24 March 13 by Fgura Pageant Group	03/05/13	nil	5853	6029		8422
31 Skola Primarja Fgura A	€150.00	€150.00	D	inv FLC01/13 - re use of hall and equipment from 18-24 March 13 by Fgura Pageant Group	03/05/13	FLC01/13	5852	6028		8423
32 Waste Sav Malta Ltd	€6,446.25	€2,420.75	D	inv 034558 re allocated MSW waste for March 13 (pay as per AKL circular) less overpayment for Jan and Feb 13 amounting to 2173.50 euro	15/04/13	34558	nil	nil		8424
33 Wilson Mifsud	€2,596.66	€2,596.66	T	inv 27 re street sweeping during April 13	30/04/13	27	nil	nil		8425
34 Wilson Mifsud	€1,425.00	€1,425.00	T	inv 21 re work on soft areas during April 13	30/04/13	21	nil	nil		8426
35 R & A Waste Services Ltd	€4,440.35	€4,440.35	T	inv 9017 - collection of waste for April 13	30/04/13	9017	nil	nil		8427
36 Annalise Farrugia	€116.85	€116.85	T	inv 59 - re contract manager fee re R&A Waste Services Ltd re inv 9017 for April 13	07/05/13	59	nil	nil		8428
37 Annalise Farrugia	€68.33	€68.33	T	inv 58 - re contract manager fee re Wilson Mifsud inv for street sweeping April 13	07/05/13	58	nil	nil		8429
38 Annalise Farrugia	€37.50	€37.50	T	inv 57 - re contract manager fee re Wilson Mifsud inv for work on soft areas during April 13	07/05/13	57	nil	nil		8430
39 Kenneth Hardware Stores	€19.00	€19.00	D	inv J-0208 - jigger hire on 2/5/13	02/05/13	1-0208	5885	6063		8431
40 Smart Office Supplies Ltd	€161.24	€161.24	D	inv 13041376, 13040536 less cr note 93004466 - index pvc A4, 10 ball pens blue, 35 photocopy paper, envelopes, lever arch files pvc black	2/5/13-8/4/13, 18/4/13	13041376-13040536-93004466	5887	6065		8432
41 Francis Service Station	€80.00	€80.00	D	inv 33- diesel IBI.985	06/05/13	33	5880-5871	6058-6049		8433
Sub Total c/f		€29,485.93								
Sub Total b/f		€11,883.28								
Total		€41,369.21								

APPROVED
14 MAY 2013
COUNCIL MEETING

Approvati fis-Seduta Nru:

Sindku

Segretarju Eżekuttiv

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Kunsillier

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Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti
Data 17/4/13 sa 8/5/13

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metoda*	Dejtazzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekka
42 Sterling Security	€70.80	€70.80	D	inv 14840 - extra warden services on 10/4/13 from 10am-12pm	01/05/13	14840	nil	nil		8434
43 Lawrence A Cauchi	€464.50	€464.50	T	inv 20130341 - accountancy services	30/04/13	20130341	nil	nil		8435
44 NIBE Marketing Ltd	€63.76	€63.76	D	inv 21106958 - mineral water	06/05/13	21106958	nil	nil		8436
45 Kummissjoni Festa Esterna Fgura	€1,100.00	€1,100.00	D	inv re armar tal-Milited 2012	07/05/13	nil	5889	6067		8437
46 J de Bono Printing Press Ltd	€194.25	€194.25	D	inv 8637 - 2500 stickers for permits	30/04/13	8637	5886	6064		8438
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Sub Total c/f	€1,893.31	€1,893.31								
Sub Total b/f	€41,369.21	€37,187.98								
Total	€43,262.52	€39,081.29								

Approvati fis-Seduta Nru:

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Sindku

Kunsillier

Segretarju Eżekuttiv

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APPROVED
14 MAY 2013
COUNCIL MEETING

Skeda tal-Hlasijiet - Rapport ta' Xiri u Paga -
 Data 9/5/13 sa 14/5/13

Fornitur	Ammont tal-Invoice	Ammont li ser jifihallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Cekk
1 Melita plc	€35.00	€35.00	D PF	inv 33916828 - re business internet M Static 1/5/13-31/5/13	01/05/13	33916828	nil	nil		8400
2 Go plc	€66.24	€66.24	D PF	bill no 32357615 - re internet and tel 21805907 rent 1/5/13-31/5/13	09/05/13	32357615	nil	nil		8401
3 Go plc	€21.52	€21.52	D PF	bill no 32350868 - re tel 21664222 rent 1/5/13-31/5/13	09/05/13	32350868	nil	nil		8402
4 Go plc	€29.06	€29.06	D PF	Consumption 1/4/13-30/4/13	09/05/13	32350875	nil	nil		8403
5 Go plc	€58.16	€58.16	D PF	bill no 32350875 re tel 21664000 rent 1/5/13-31/5/13 konsum	09/05/13	32350870	nil	nil		8404
6 Terracore Ltd	€212.40	€212.40	D PF	bill no 32350870 re tel 21667649 rent 1/5/13-31/5/13 consumption	22/04/13	R03836	5873	6051		
7 Sircon Vella	€130.00	€130.00	D PF	req no R03836 - re asphalt testing at Triq Meritba Figura	11/05/13	44	5877	6055		
8 Philip Mifsud Contractors	€23,559.65	€17,131.67	T PF	inv 44 - re 2 printed photos in frame and paparu inv FGR07/12 - re full payment on Interim No 5 less payments effected on Interim 1 to 4, less 2% discount, less 5% management fees, less 5% retention and less the payments on A/C re Interim 5 by chq nos 8233 and 8378	13/05/13	FGR 07/12	nil	nil		
9 Valerio Sehmbrri Project Workshop Ltd	€6,501.45	€3,000.00	D PP	inv PF-OB-007/13 - payment on A/c re architectural services on tender for the construction of the new Figura Local Council Premises	19/02/13	PF-OB-007/13	nil	nil		
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Sub Total c/f	€30,613.48	€20,684.05								
Total	€30,613.48	€20,684.05								

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Approvati fis-Seduta Nru:

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 Segretarju Eżekuttiv

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 9/5/13 sa 14/5/13

Forntur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Melita plc	€35.00	€35.00	D	inv 33916828 - re business internet M State 1/5/13-31/5/13	01/05/13	33916828	nil	nil		8400
2 Go plc	€66.24	€66.24	D	bill no 32357615 - re internet and tel 21805907 rent 1/5/13-31/5/13 Consumption 1/4/13-30/4/13	09/05/13	32357615	nil	6051		8401
3 Go plc	€21.52	€21.52	D	bill no 32350875 re tel 21664222 rent 1/5/13-31/5/13 Consumption 1/4/13-30/4/13	09/05/13	32350868	nil	6055		8402
4 Go plc	€29.06	€29.06	D	bill no 32350870 re tel 21664000 rent 1/5/13-31/5/13 konsum 1/4/13-30/4/13	09/05/13	32350875	nil			8403
5 Go plc	€58.16	€58.16	D	bill no 32350870 re tel 21667649 rent 1/5/13-31/5/13 consumption 1/4/13-30/4/13	09/05/13	32350870	nil			8404
6 Terrace Ltd	€212.40	€212.40	D	req no R03836 - re asphalt testing at Triq Meriba Figura	22/04/13	R03836	5873			8439
7 Simon Vella	€130.00	€130.00	D	inv 44 - re 2 printed photos in frame and passpartu	11/05/13	44	5877			8440
8 Philip Mifsud Contractors	€23,559.65	€17,131.67	T	inv FGR0712 - re full payment on Interim No 5 less payments effected on Interim 1 to 4, less 2% discount, less 5% management fees, less 5% retention and less the payments on A/C re Interim 5 by chq nos 8233 and 8378	13/05/13	FCR 07/12	nil			8441
9 Valerio Schembri Project Workshop Ltd	€6,501.45	€3,000.00	D	inv PF-OB-007/13 - payment on A/c re architectural services on tender for the construction of the new Figura Local Council Premises	19/02/13	PF-OB-007/13	nil			8442
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23										
24										
Sub Total c/f	€30,613.48	€20,684.05								
Total	€30,613.48	€20,684.05								

APPROVED
14 MAY 2013
COUNCIL MEETING

Sindku
Kunsillier

Segretarju Eżekuttiv
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D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full

'DOK D'

Fgura Local Council at DLG

From: cappello [maurocap@go.net.mt]

Sent: 29 April 2013 11:27

To: Fgura Local Council at DLG

To whom it may concern.

I am interested in organising a sports birthday party for my son and was wondering whether I could rent or use the multipurpose court near the Fgura swings for 2-3hrs.

The idea of this party is to make the kids do some sports activities while having fun together. I was also thinking of renting a bouncing castle as one of the activities.

The proposed date is Friday 21st June 6-8 or 5:30-8:30.

I would be glad if you could give me a reply at your earliest as if it is a negative reply I would still have to look for somewhere else.

Thanks a lot and regards

Daphne Cappello