FGURA

Minuti tal-laqgħa 9 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta l-1 ta' Ottubru, 2013, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:32.

Preżenti:

Sindku: Dr. Byron Camilleri

Kunsillieri:
Is-Sur C. Bonello 18:37
Is-Sur P. Dalli
Is-Sur R. Deguara
Is-Sur M. Lombardo
Is-Sur J. Zammit
Is-Sur R. Zammit

Segretarju: Is-Sur C. Cutajar

Il-Viċi Sindku, is-Sur Matthew Vella u l-Kunsillier, is-Sur R Ellul, talbu li jkun skużati minħabba mpennji ta' xogħol, liema talbiet ġew milqugħa mill-Kunsillieri preżenti.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3646/13/7 "Sabiex jiġi emendat 1.04 mill-minuti fejn C.Bonello u M.Lombardo għandhom jiġu mniżżla li vvutaw kontra". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3646/13/7 kienet approvata unanimament.

1.02 Is-Sindku ressaq mozzjoni ref: 3647/13/7 "Sabiex jiġu approvati Minuti datati 3 ta' Settembru 2013 hekk kif emendati". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur – Sindku, Sur P Dalli, Sur R Deguara, Sur J Zammit, Sur R Zammit.
Kontra – Ħadd.
Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3647/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

2.0 Korrispondenza

2.01 Ma tressqet l-ebda korrispondenza.

Is-Sur C Bonello daħal fil-kamra fis-18:37.

3.0 Purchase Request Forms

3.01 Is-Sindku ressaq mozzjoni ref: 3648/13/7 "Sabiex jiġu approvati PRFPO for CM 3/9/13" (ara 'DOK A' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur – Sindku, Sur P Dalli, Sur R Deguara, Sur J Zammit, Sur R Zammit.
Kontra – Ħadd.
Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Il-mozzjoni ref: 3648/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

4.0 Ħlasijiet

4.01 Is-Sindku ressaq mozzjoni ref: 3649/13/7 "Sabiex jiġu approvati ħlasijiet 3/9/13 sa 20/9/13" (ara 'DOK B' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur – Sindku, Sur P Dalli, Sur R Deguara, Sur J Zammit, Sur R Zammit.
Kontra – Ħadd.
Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Il-mozzjoni ref: 3649/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

4.02 Is-Sindku ressaq mozzjoni ref: 3650/13/7 "Sabiex jiġu approvati ħlasijiet 20/9/13 sa 1/10/13" (ara 'DOK Ċ' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Kontra – Ħadd.
Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Il-mozzjoni ref: 3650/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.0 Memos

5.01 Is-Sindku nforma lill-Kunsill li l-pubbliku ġie megħjun japplika għal korsijiet għall-adulti skont memo 20/2013.

5.02 Is-Sindku nforma lill-Kunsill li wara li ddiskuta mas-Segretarju dwar Memo 21/2013 – intitolata *Linji Gwida dwar telefon ċellulari tal-Kunsilli Lokali* – ġie deċiż li jkun għaqli li l-Kunsill ma jixtrix telefon ċellulari f'dan l-istadju. Kien hemm qbil ġenerali dwar dan mill-Kunsillieri preżenti.

6.0 Tenders

6.01 Is-Sindku ressaq mozzjoni ref: 3651/13/7 "Sabiex jiġi mġedded CM-17-12 b'sena". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur – Sindku, Sur P Dalli, Sur R Deguara, Sur J Zammit, Sur R Zammit.
Kontra – Ħadd.
Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Il-mozzjoni ref: 3651/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

7.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

7.01 Is-Sindku nforma lill-Kunsill li fir-rigward tax-xogħlijiet li qed isiru fl-Uffiċċji Amministrattivi ġodda tal-Kunsill sar ħafna mix-xogħol ta' kisi fuq il-ħitan esposti għal barra. Semma' ukoll li l-ħitan ta' ġewwa se jkunu qed jitlestew matul ix-xahar li ġej.

7.02 Is-Sindku ressaq mozzjoni ref: 3652/13/7 "Sabiex jinbidlu l-bankini fi Triq Olaf Palme u Triq Ġorġ Stevens, fil-partijiet li l-Perit tal-Kunsill jindika li hemm bżonn jinbidlu". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3652/13/7 kienet approvata unanimament.

8.0 Komunikazzjoni mis-Sindku

8.01 Is-Sindku ressaq mozzjoni ref: 3653/13/7 "Sabiex isir seminar bil-kollaborazzjoni tal-Aġenzija Sedqa u l-għaqdiet tal-Fgura skont kif anness". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3653/13/7 kienet approvata unanimament.

8.02 Is-Sindku ressaq mozzjoni ref: 3654/13/7 "Sabiex jinxtara DVR system għall-*clubhouse* peress li dak preżenti ma jistax jissewwa'". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3654/13/7 kienet approvata unanimament.

8.03 Is-Sindku spjega li l-Kumitat Olimpiku Malti bagħat il-korrispondenza annessa bħala 'DOK D' bil-għan li jippremja lill-Kunsilli li jkunu ħadu inizjattivi sportivi. Kien hemm qbil ġenerali li l-Kunsill jipparteċipa għal dan il-għan.

8.04 Is-Sindku ressaq mozzjoni ref: 3655/13/7 "Sabiex il-Kunsill jidħol f'inizjattiva li tħeġġeġ it-tindif minn wara l-klieb fit-triq; b'kollaborazzjoni mal-Kunsill Lokali ta' Ħal Tarxien u ta' Paola. Permezz ta' din l-inizjattiva għandhom jingħataw boroż b'xejn lir-residenti sabiex iħeġġuhom inaddfu wara l-klieb tagħhom". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3655/13/7 kienet approvata unanimament.

8.05 Is-Sur C Bonello qal li s-Sindku għandu jinforma lill-Kunsill dwar x'seħħ mill-każ li ġie preżentat fil-Qorti kontra l-Kunsill mis-Sra Sonia Mifsud waqt dan il-punt fuq l-aġenda.

8.05.1 Is-Sindku wieġeb li l-Avukat tal-Kunsill ħejja r-risposta li ġiet imressqa fil-Qorti permezz tas-Sindku u s-Segretarju tal-Kunsill.

9.0 Rapporti Kumitati u Sotto Kumitati

9.01 Is-Sindku ressaq mozzjoni ref: 3656/13/7 "Sabiex jiġi approvat ir-rapport anness". Din kienet sekondata mis-Sur P Dalli.

9.01.1 Is-Sur M Lombardo qal li fir-rigward tat-tieni *item* ix-xogħol mitlub ma jaqax fil-konfini tal-Fgura.

9.01.2 Is-Sindku qal li din il-mera se titwaħħal fl-interess tar-residenti tal-Fgura f'kollaborazzjoni mal-Kunsill Lokali ta' Ħal-Tarxien u l-Awtorita' Transport Malta.

9.01.3 Is-Sur M Lombardo ressaq *addendum* għal mozzjoni ref: 3656/13/7 "Sakemm ix-xogħol propost ikun skont il-liġi tal-Kunsilli Lokali". Din kienet sekondata mis-Sur C Bonello. Ittieħed vot.

Favur - Sur C Bonello, Sur M Lombardo.
Kontra – Sindku, Sur P Dalli, Sur R Deguara, Sur J Zammit, Sur R Zammit.
Astenzjonijiet – Ħadd.

L-addendum għall-mozzjoni ref: 3656/13/7 ma kienx approvat b'żewg voti favur, ħames voti kontra u l-ebda astenzjoni.

9.01.4 Ittieħed vot dwar il-mozzjoni oriġinali.

Favur – Sindku, Sur P Dalli, Sur R Deguara, Sur J Zammit, Sur R Zammit.
Kontra – Ħadd.
Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Il-mozzjoni ref: 3656/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

9.01.5 Is-Sindku talab lis-Segretarju jikkonsulta ma' Transport Malta u l-Kunsill ta' Ħal Tarxien.

10.0 Rapporti ta' Ħidma mill-Kunsilliera

10.01 Ma tressaq ebda rapport.

11.0 Jum il-Fgura / Ġieħ il-Fgura / Ħajr il-Fgura

11.01 Is-Sindku ressaq mozzjoni ref: 3657/13/7 "Jum il-Fgura 2013. Qari waqt il-quddies: Raymond Deguara, Mark Lombardo. Offerti waqt il-quddies: Pierre Dalli, Rene' Zammit". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3657/13/7 kienet approvata unanimament.

11.02 Is-Sindku ressaq mozzjoni ref: 3658/13/7 "Sabiex dawn il-persuni jiġu onorati bil-premju ta' Ħajr il-Fgura - Francis Abela, Joseph C. Attard". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3658/13/7 kienet approvata unanimament.

11.02 Is-Sindku ressaq mozzjoni ref: 3659/13/7 "Sabiex jiġu approvati l-*guidelines* annessi għal Ġieħ il-Fgura". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3659/13/7 kienet approvata unanimament.

11.03 Is-Sindku ressaq mozzjoni ref: 3660/13/7 "Sabiex dawn il-persuni jiġu onorati b'Ġieħ il-Fgura - Saviour Camilleri, Rita Cutajar, Alfred Debono". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3660/13/7 kienet approvata unanimament.

12.0 Attivitajiet

12.01 Is-Sindku nforma lill-Kunsill li s-serata mużiko-letterarja organizzata mis-Sede Kulturali u Soċjali sejra tittella' ġewwa ċ-Ċentru Parrokkjali tal-Fgura nhar it-Tlieta 22 ta' Ottubru fis-7pm bil-kollaborazzjoni tal-Kunsill.

13.0 Indafa

13.01 Is-Sindku ressaq rapport tal-*Contract Manager* dwar il-knis fil-lokalita' (anness bħala 'DOK E') għad-diskussjoni.

13.01.1 Is-Sur P Dalli qal li ġie nnotat titjib fis-servizz tal-knis matul it-tliet ġimgħat ta' qabel il-laqgħa kif irrapportat mill-*Contract Manager* innifisha. Qal li jkun għaqli li rapport ta' din ix-xorta jerġa' jsir ġaladarba l-Kunsill ikun se jiltaqa' mal-Kuntrattur ikkonċernat.

13.02 Is-Sur C Bonello qal li jeħtieġ tinġibed l-attenzjoni tal-kolletturi tal-iskart bil-għan li l-impjegati tiegħu jilbsu *vests* xierqa u mhux imqattgħin. Semma' wkoll li l-kolletturi għandhom ikunu liebsa diċenti.

14.0 Staff

14.01 Dan il-punt ma ġiex trattat.

15.0 Mozzjonijiet

15.01 Ma ġiet imressqa ebda mozzjoni.

16.0 Mistoqsijiet

16.01 Għal sett ta' mistoqsijiet magħmula mill-Kunsillier is-Sur M Lombardo li ġew indirizzati lis-Sindku (annessi bħala 'DOK F') is-Sindku ta t-tweġibiet segwenti.

16.01.1 Għal mistoqsija numru 1 is-Sindku wieġeb li l-Kunsillier jista' jirreferi għall-edizzjoni tal-Gazzetta tal-Gvern datata 13 ta' Settembru 2013. Is-Sindku semma' kif kien hemm toroq li kienu magħluqa mis-7:30am sad-9:30am u oħrajn li kienu magħluqa sas-1:30pm. Is-Sindku qara lista ta' toroq li ġew magħluqa minn fuq estratt tal-Gazzetta tal-Gvern imsemmija hawn fuq.

16.01.2 Għal mistoqsija numru 2 is-Sindku qal li ngħalqet Triq Hompesch miż-żewġ karreġġjati bejn Triq is-Sur u l-Monument tas-Salib. Ingħalqet ukoll il-karreġġjata li tagħti minn Ħaż-Żabbar għal Raħal il-Ġdid fi Triq Hompesch minn fejn il-Mina ta' Hompesch. Semma' kif preżenti kien hemm il-Gwardjani Lokali. Ingħalqu biss dawn it-toroq minħabba nuqqas ta' konkorrenza min-nies fl-attivitajiet sportivi mħejjija.

16.01.3 Għal mistoqsijiet numru 3 u 4 s-Sindku qal li dawn it-tweġibiet għal dawn il-mistoqsijiet kien ġja' tahom b'referenza għal mistoqsijiet 1 u 2.

16.01.4 Għal mistoqsija numru 5 s-Sindku wieġeb li l-Kunċett ta' Car Free Day minnu nnifsu jwassal messaġġ simboliku ta' kif tkun ħajjitna mingħajr vetturi għaddejjin mit-toroq. Qal li ċertament li jekk wieħed jagħżel li ma jużax il-vetturi biex jivvjaġġa minn post għall-ieħor, allura l-attivita' fiżika taċ-ċittadini tkun imtejba. Is-Sindku kompla billi qal li l-aħjar mod li bih il-Kunsill seta' jagħmel aċċenn fuq l-importanza tal-attivita' fiżika f'ambjent san kien billi jkunu organizzati sports. Is-Sindku temm iwieġeb billi qal li fl-aħħar laqgħa tal-Kunsill kien hemm l-opportunita' li l-Kunsilliera jagħtu l-opinjonijiet tagħhom dwar din l-attivita'.

17.0 Aġġornament

17.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 5 ta' Novembru, 2013, fis-18:30.

Il-laqgħa ntemmet fit-19:55.

Sindku

Segretarju

Dok A

PRFPO FOR CM 3/9/13

Purchase Request	Purchase Order	Name	Item	Price Euro
5969	6147	Vince Ironmongery	kolla, 2 sealer, 1 gun sealer	18.98
5970	6148	Francis Service Station	diesel Ibl 985	40.00
5971	6149	Smart Office Supplies Ltd	20 arch files, 5 pkts dividers, 5 pkts clips, 5 boxes A4 paper, 1 box plain envelopes, 1 pkt yellow A4 paper, 12 bull dog clips large,	160.14
5972	6150	Il-Mincott	12 brackets, 24 robolts, pkt cintorini, roll wire	26.87
5973	6151	Wilson Mifsud	zbir ta' sigar li hergin ghal fuq il-bankina minn quddiem 47 fi Triq San Gwann	53.10
5974	6152	Motor Tests Services Ltd	VRT test for van IBL 985	26.32
5975	6153	RMF Ltd	towing of van IBL 985 from Zebbug - Fgura	70.00
5976	6154	Francis Service Station	diesel Ibl 985	40.00
5977	6155	Printwell Ltd	4200 A5 fliers - Car Free Day 22/9/13	170.00
5978	6156	Horace Enterprises Ltd	2 trophies for Tug of War 22/9/13 - Car Free Day	45.00
5979	6157	Sebastian Cassar	coolant 2 pcs and water leaks 1 hr labour	44.20
5980	6158	Vince Ironmongery	fence ahdar, 2 pkt cintorini, wire	62.00
5981	6159	Mgarr Farming Ltd	50 fruit cups,3 kilos tuffieh mahsul u lest	52.35
5982	6160	Sound Generation	PA sound system/ sound person for Car Free Day 22/9/13	120.00
5983	6161	Mailbox	door to door distribution of 4173 fliers Car Free Day/vaccination	103.40
5984	6162	Import Sytle	cartridge Canon PG 510 black	22.50
5985	6163	AE Logistics	hire of 20 barriers on 22/9/13 - Car Free Day	236.00
5986	6164	Mario Cardona	nurse and ambulance service for the Car Free Day 22/9/13 from 7.30am to 12.30pm	118.00
5987	6165	Maria Homoki	playing equipment/arts - go karts, gladiator duel, bungee run, glitter tattoos, balloon modelling, face painting from 9am -12pm on 22/9/13	450.00
5988	6166	Il-Mincott	fence hadra, pkt cintorini	41.62
5989	6167	Doris Montebello	1 hour aerobic/zumba session from 10.15am - 11.15am Car Free Day 22/9/13	30.00
5990	6168	Style Computer Services	1 hour on site support 23/8/13	20.61
5991	6169	Fgura Scout Group	10 mwejjed, 20 siggu for Car Free Day	66.00

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5975	6153	RMF Ltd	towing of van IBL 985 from Zebbug - Fgura	70.00
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APPROVED
- 1 OCT 2013
COUNCIL MEETING

Kunsill Lokali: Fgura

Dok 'B'

Skeda Nru. 9

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 3/9/13 sa 20/9/13

	Fornitur	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	PF	inv 34544238 - re business internet M static 1/9/13-30/9/13	01/09/13	34544238	nil	nil		8663
2	Go plc	€61.66	€61.66	D	PF	bill no 34128702 re tel and internet 21805907 rent 1/9/13-30/9/13 konsum 1/8/13-31/8/13	06/09/13	34128702	nil	nil		8664
3	Go plc	€22.15	€22.15	D	PF	bill no 34122205 re tel and internet 21664222 rent 1/9/13-30/9/13	06/09/13	34122205	nil	nil		8665
4	Go plc	€22.72	€22.72	D	PF	bill no 34122214 re tel 21664000 kera 1/9/13-30/9/13 konsum 1/8/13-31/8/13	06/09/13	34122214	nil	nil		8666
5	Go plc	€74.45	€74.45	D	PF	bill no 34122204 re tel 21667649 rent 1/9/13-30/9/13 konsum 1/8/13-31/8/13	06/09/13	34122204	nil	nil		8667
6	Arms Ltd	€239.56	€239.56	D	PF	inv 17354246 re A/c 101000137237 from 6/6/13-6/8/13 re 66 Tribunal Triq il-Karmnu Fgura FGR 2105 (claimed from Regjun Xlokk)	31/08/13	17354246	nil	nil		8668
7	Assocjazzjoni tal-Kunsilli Lokali	€72.00	€72.00	D	PF	laqgha ghas-Sindki fit-27 u 28 ta' Settembru 2013 fid-Dolmen Hotel	nil	nil	nil	nil		8669
8	RMF Ltd	€70.00	€70.00	D	PF	TC no 374990 - towing service for van IBL 985	12/09/13	374990	5975	6153		8670
9	Maltapost plc	€65.00	€65.00	D	PF	250 stamps	nil	nil	nil	nil		8671
10	Go plc	€66.11	€66.11	D	PF	bill no 34231505 re mob 79664222 for Aug 13	08/09/13	34231505	nil	nil		8672
11	Mediterranean Insurance Brokers	€553.36	€553.36	D	PF	re insurance premium and license for Van IBL 985	nil	nil	nil	nil		8673
12	Dr Byron Camilleri	€669.94	€669.94	D	PF	Mayor's Honoraria for Sept 13	nil	nil	nil	nil		DC
13	Christopher Cutajar	€1,632.94	€1,632.94	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		DC
14	A' Marie Curmi	€1,087.42	€1,087.42	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		DC
15	M'Rose Bilocca	€1,089.01	€1,089.01	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		DC
16	Emanuel Buhagiar	€742.85	€742.85	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		DC
17	Ritianne Cassar	€2,679.89	€2,679.89	D	PF	payroll and bonus Sept 13 and arrears July and Aug 13	nil	nil	nil	nil		DC
18	Lydon Vella	€881.10	€881.10	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		8674
19	Cynthia Grech Plumpton	€1,018.89	€1,018.89	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		8675
20	Commissioner of Inland Revenue	€3,474.76	€3,474.76	D	PF	NI and Tax for Sept 13	nil	nil	nil	nil		8676
21	Luisa Tufigno	€315.44	€315.44	D	PF	spejjes tal-Prokuratur Legali - kawza Sonia Mifsud vs Kunsill Lokali Fgura	nil	nil	nil	nil		8678
22	Dr Andy Ellul	€1,160.00	€1,160.00	D	PF	legal services - kawza Sonia Mifsud vs Kunsill Lokali Fgura	nil	nil	nil	nil		8679
	Sub Total c/f	**€16,034.25**	**€16,034.25**									
	Total	**€16,034.25**	**€16,034.25**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

R. Zammit

Kunsill Lokali: Fgura

Skeda Nru. 9

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 3/9/13 sa 20/9/13

	Fornitur	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. Taċ-Ċekk
23	Christian Bezzina	€390.00	€390.00	D	PF	inv 9451503 - works on Fgura monument, removal of graffiti material incl.	03/09/13	9451503	5950	6127		
24	Hompesch Stationery	€86.25	€86.25	D	PF	inv 8265079 - newspapers for Aug 13	03/09/13	8265079	nil	nil		
25	Smart Office Supplies Ltd	€163.96	€163.96	D	PF	inv 13045086, inv 13045282 less cr note 93004993- arch files, dividers, paper clips, A4 paper, plain envelopes, yellow A4 paper, bull dog clips	3/9/13-9/9/13	13045086-13045282-Cr Note 93004993	5971	6149		
26	Style Computer Services	€67.61	€67.61	D	PF	inv 1350-1334-1343 - 2 Canon 510, black cartridges, 1 hr on site support	17/9/13, 4/7/13, 23/8/13	1350, 1334, 1343	5990-5943-5984	6168-6120-6162		
27	Il-Mincott Co Ltd	€68.49	€68.49	D	PF	inv SA 226412, SA 227829 - fence hadra, pkt cintorini, 12 brackets, 24 robolts, pkt cintorini, roll wire	6/9/13-18/9/13	SA 226412, SA 227829	5972-5988	6150-6166		
28	Sebastian Cassar	€44.20	€44.20	D	PF	job no 3273 - repairs to van IBL 985 (coolant/work on water leaks)	14/09/13	3273	5979	6157		
29	Alfa Co Ltd	€168.49	€168.49	K	PF	inv Alfa 30004140 - copy count Aug 13	31/08/13	Alfa 30004140	nil	nil		
30	Francis Service Station	€80.00	€80.00	D	PF	inv no 36- diesel IBL 985	06/09/13	36	5970-5962	6148-6140		
31	Fgura Joint Committee	€103.51	€103.51	T	PF	Inv JC-001/FGA, JC-002/FGA, JC-003/FGA, JC-004/FGA, JC-005/FGA re warden services for April- Aug 13	13/09/13	JC-001/FGA-JC-002/FGA- JC-003/FGA- JC-004/FGA, JC-005/FGA	nil	nil		
32	Vince Ironmongery	€62.00	€62.00	D	PF	inv 42361 - fence ahdar, 2 pkt cintorini, wire	17/09/13	42361	5980	6158		
33	Horace Enterprises Ltd	€45.00	€45.00	D	PF	inv 6380 - 2 trophies for Tug of War - Car Free Day	18/09/13	6380	5978	6156		
34	Holistic Technologies Ltd	€320.00	€320.00	D	PF	inv 2013098 - Sage Course for Ms Ritianne Cassar and Mr Christopher Cutajar	26/08/13	2013098	nil	nil		
35	Fgura United F.C.	€4,295.20	€4,295.20	T	PF	inv 01-2013/14 - hire of a 5-aside pitch for 2 hrs every Sunday from Aug 13 - July 14	18/09/13	01-2013/14	nil	nil		
36	Fgura United F.C.	€273.00	€273.00	D	PF	hire of Fgura United F/C hall for LMS aerobic sessions from 11/6/13 for June and July 13	nil	nil	nil	nil		
37												
38												
39												
40												
41												
42												
	Sub Total c/f	€6,167.71	€6,167.71									
	Sub Total b/f	€16,034.25	€16,034.25									
	Total	€22,201.96	€22,201.96									

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru:

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

Kunsill Lokali: Fgura

Skeda Nru. 9

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 3/9/13 sa 20/9/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Melita plc	€35.00	€35.00	D	PF	inv 34544238 - re business internet M static 1/9/13-30/9/13	01/09/13	34544238	nil	nil		8663
2	Go plc	€61.66	€61.66	D	PF	bill no 34128702 re tel and internet 21805907 rent 1/9/13-30/9/13 konsum 1/8/13-31/8/13	06/09/13	34128702	nil	nil		8664
3	Go plc	€22.15	€22.15	D	PF	bill no 34122205 re tel and internet 21664222 rent 1/9/13-30/9/13	06/09/13	34122205	nil	nil		8665
4	Go plc	€22.72	€22.72	D	PF	bill no 34122214 re tel 21664000 kera 1/9/13-30/9/13 konsum 1/8/13-31/8/13	06/09/13	34122214	nil	nil		8666
5	Go plc	€74.45	€74.45	D	PF	bill no 34122204 re tel 21667649 rent 1/9/13-30/9/13 konsum 1/8/13-31/8/13	06/09/13	34122204	nil	nil		8667
6	Arms Ltd	€239.56	€239.56	D	PF	inv 17354246 re A/c 101000137237 from 6/6/13-6/8/13 re 66 Tribunal Triq il-Karmnu Fgura FGR 2105 (claimed from Reġjun Xlokk)	31/08/13	17354246	nil	nil		8668
7	Assoċjazzjoni tal-Kunsilli Lokali	€72.00	€72.00	D	PF	laqgħa għas-Sindki fit-27 u 28 ta' Settembru 2013 fid-Dolmen Hotel	nil	nil	nil	nil		8669
8	RMF Ltd	€70.00	€70.00	D	PF	TC no 374990 - towing service for van IBL 985	12/09/13	374990	5975	6153		8670
9	Maltapost plc	€65.00	€65.00	D	PF	250 stamps	nil	nil	nil	nil		8671
10	Go plc	€66.11	€66.11	D	PF	bill no 34231505 re mob 79664222 for Aug 13	08/09/13	34231505	nil	nil		8672
11	Mediterranean Insurance Brokers	€553.36	€553.36	D	PF	re insurance premium and license for Van IBL 985	nil	nil	nil	nil		8673
12	Dr Byron Camilleri	€669.94	€669.94	D	PF	Mayor's Honoraria for Sept 13	nil	nil	nil	nil		DC
13	Christopher Cutajar	€1,632.94	€1,632.94	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		DC
14	A' Marie Curmi	€1,087.42	€1,087.42	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		DC
15	M'Rose Bilocca	€1,089.01	€1,089.01	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		DC
16	Emanuel Buhagiar	€742.85	€742.85	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		DC
17	Ritianne Cassar	€2,679.89	€2,679.89	D	PF	payroll and bonus Sept 13 and arrears July and Aug 13	nil	nil	nil	nil		DC
18	Lydon Vella	€881.10	€881.10	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		8674
19	Cynthia Grech Plumpton	€1,018.89	€1,018.89	D	PF	payroll and bonus Sept 13	nil	nil	nil	nil		8675
20	Commissioner of Inland Revenue	€3,474.76	€3,474.76	D	PF	NI and Tax for Sept 13	nil	nil	nil	nil		8676
21	Luisa Tufigno	€315.44	€315.44	D	PF	spejjeż tal-Prokuratur Legali - kawża Sonia Mifsud vs Kunsill Lokali Fgura	nil	nil	nil	nil		8678
22	Dr Andy Ellul	€1,160.00	€1,160.00	D	PF	legal services - kawża Sonia Mifsud vs Kunsill Lokali Fgura	nil	nil	nil	nil		8679
	Sub Total c/f	**€16,034.25**	**€16,034.25**									
	Total	**€16,034.25**	**€16,034.25**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

APPROVED
- 1 OCT 2013
COUNCIL MEETING

Kunsill Lokali: Fgura

Skeda Nru. 9

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 3/9/13 sa 20/9/13

	Fornitur	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
23	Christian Bezzina	€390.00	€390.00	D	PF	inv 9451503 - works on Fgura monument, removal of graffiti material incl.	03/09/13	9451503	5950	6127		8689
24	Hompesch Stationery	€86.25	€86.25	D	PF	inv 8265079 - newspapers for Aug 13	03/09/13	8265079	nil	nil		8690
25	Smart Office Supplies Ltd	€163.96	€163.96	D	PF	inv 13045086, inv 13045282 less cr note 93004993- arch files, dividers, paper clips, A4 paper, plain envelopes, yellow A4 paper, bull dog clips	3/9/13-9/9/13	13045086-13045282-Cr Note 93004993	5971	6149		8691
26	Style Computer Services	€67.61	€67.61	D	PF	inv 1350-1334-1343 - 2 Canon 510, black cartridges, 1 hr on site support	17/9/13, 4/7/13, 23/8/13	1350, 1334, 1343	5990-5943-5984	6168-6120-6162		8692
27	Il-Mincott Co Ltd	€68.49	€68.49	D	PF	inv SA 226412, SA 227829 - fence hadra, pkt cintorini, 12 brackets, 24 robolts, pkt cintorini, roll wire	6/9/13-18/9/13	SA 226412, SA 227829	5972-5988	6150-6166		8693
28	Sebastian Cassar	€44.20	€44.20	D	PF	job no 3273 - repairs to van IBL 985 (coolant/work on water leaks)	14/09/13	3273	5979	6157		8694
29	Alfa Co Ltd	€168.49	€168.49	K	PF	inv Alfa 30004140 - copy count Aug 13	31/08/13	Alfa 30004140	nil	nil		8695
30	Francis Service Station	€80.00	€80.00	D	PF	inv no 36- diesel IBL 985	06/09/13	36	5970-5962	6148-6140		8696
31	Fgura Joint Committee	€103.51	€103.51	T	PF	Inv JC-001/FGA, JC-002/FGA, JC-003/FGA, JC-004/FGA, JC-005/FGA re warden services for April- Aug 13	13/09/13	JC-001/FGA-JC-002/FGA- JC-003/FGA- JC-004/FGA, JC-005/FGA	nil	nil		8698 (8697 cancelled)
32	Vince Ironmongery	€62.00	€62.00	D	PF	inv 42361 - fence ahdar, 2 pkt cintorini, wire	17/09/13	42361	5980	6158		8699
33	Horace Enterprises Ltd	€45.00	€45.00	D	PF	inv 6380 - 2 trophies for Tug of War - Car Free Day	18/09/13	6380	5978	6156		8700
34	Holistic Technologies Ltd	€320.00	€320.00	D	PF	inv 2013098 - Sage Course for Ms Ritianne Cassar and Mr Christopher Cutajar	26/08/13	2013098	nil	nil		8701
35	Fgura United F.C.	€4,295.20	€4,295.20	T	PF	inv 01-2013/14 - hire of a 5-aside pitch for 2 hrs every Sunday from Aug 13 - July 14	18/09/13	01-2013/14	nil	nil		8702
36	Fgura United F.C.	€273.00	€273.00	D	PF	hire of Fgura United F/C hall for KMS aerobic sessions from 11/6/13 for June and July 13	nil	nil	nil	nil		8703
37												
38												
39												
40												
41												
42												
	Sub Total c/f	€6,167.71	€6,167.71									
	Sub Total b/f	€16,034.25	€16,034.25									
	Total	€22,201.96	€22,201.96									

Approvati fis-Seduta Nru:

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

APPROVED
- 1 OCT 2013
COUNCIL MEETING

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

DOK C

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 20/9/13 sa 1/10/13

	Fornitur	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	Commissioner of Police	€126.97	€126.97	D	PF	inv 49969 - extra service on Car Free Day 22/9/13	22/09/13	49969	nil	nil		8680
2	Melita plc	€17.82	€17.82	D	PF	inv 34670995 - re tel 27664000 from 8/9/13-7/10/13	08/09/13	34670995	nil	nil		8681
3	Arms Ltd	€738.35	€738.35	D	PF	inv 17452685 re A/c 101000032943 re Public Garden Pjazza Patri Redent Gauci Fgura	18/09/13	17452685	nil	nil		8682
4	Arms Ltd	€71.55	€71.55	D	PF	inv 17449842 re A/c 101000022451 re Paviment Triq is-Sur Fgura period 16/3/13-24/6/13	18/09/13	17449842	nil	nil		8683
5	Arms Ltd	€455.05	€455.05	D	PF	inv 17449843 re A/c 101000032943 re Public Garden Pjazza Patri Redent Gauci Fgura period 16/3/13-24/6/13	18/09/13	17449843	nil	nil		8684
6	Arms Ltd	€60.39	€60.39	D	PF	inv 17449844 re A/c 101000186196 re Triq Gorg Stevens Fgura for period 16/3/13 - 24/6/13	18/09/13	17449844	nil	nil		8685
7	Arms Ltd	€70.84	€70.84	D	PF	inv 17449846 re A/c 411000048174 re Pjazza Redent Gauci Fgura period 16/3/13-24/6/13	18/09/13	17449846	nil	nil		8686
8	Arms Ltd	€62.06	€62.06	D	PF	inv 17449848 re A/c 411000048470 re Niche of Our Lady on St john Triq il-Karmnu Fgura 16/3/13-19/6/13	18/09/13	17449848	nil	nil		8687
9	Self	€203.44	€203.44	D	PF	petty cash reimbursement for Sept 13	nil	nil	nil	nil		8688
10	Arms Ltd	€405.75	€405.75	D	PF	inv 17450391 re A/c 101000176060 re 68 Local Council Branch Triq il-Karmnu Fgura 16/3/13-24/6/13	18/09/13	17450391	nil	nil		to offset
11	Arms Ltd	€118.62	€118.62	D	PF	inv 17449847 re A/c 411000048198 re Club Pjazza Patri Redent Gauci Fgura period 16/3/13-24/6/13	18/09/13	17449847	nil	nil		to offset
12	Waste Serv Malta Ltd	€6,446.25	€4,594.25	D	PF	inv 040734 - MSW Waste for Aug 13 (pay as per AKL circular)	16/09/13	40734	nil	nil		
13	Maria Homoki	€450.00	€450.00	D	PF	inv 159/2013 - playing equipment /arts for Car Free Day 22/9/13	22/09/13	159/2013	5987	6165		
14	Mailbox Services Ltd	€103.40	€103.40	D	PF	inv 1453 - door to door distribution on 19/9/13 - Car Free Day/Vaccination	23/09/13	1453	5983	6161		
15	R & A Waste Services Ltd	€4,440.35	€4,440.35	T	PF	inv 9050 - collection of waste for September 2013	30/09/13	9050	nil	nil		

16	Annalise Farrugia	€116.85	€116.85	T	PF	inv 81 - contract manager fee re R & A Waste Serv. Ltd invoice 9050 for Sept 13	30/09/13	81	nil	nil		
17	Wilson Mifsud	€2,596.66	€2,596.66	T	PF	inv 32 - street sweeping for Sept 13	23/09/13	32	nil	nil		
18	Wilson Mifsud	€1,425.00	€1,425.00	T	PF	inv 26 -work on soft areas for Sept 13	23/09/13	26	nil	nil		
19	Annalise Farrugia	€68.33	€68.33	T	PF	inv 83 - re contract manager fee re street sweeping for Sept 13 inv 32	30/09/13	83	nil	nil		
20	Annalise Farrugia	€37.50	€37.50	T	PF	inv 82 - re contract manager fee re soft areas for Sept 13 inv 26	30/09/13	82	nil	nil		
21	Dimbros Ltd	€995.41	€995.41	T	PF	inv 378 - re bulky refuse collection for Sept 13	01/10/13	378	nil	nil		
22	Koperattiva Tabelli u Sinjali	€821.56	€821.56	T	PF	inv 18470, 18487, 18479, 18467 - mirror and bollard as per delivery note 3159, traffic signs and bollards as per delivery note 3127, raffic signs as per delivery note no 3141, mirror and sticker as per delivery note no 3144	22/8/13-20/8/13-6/8/13-9/9/13	18470-18487-18479-18467	nil	nil		
23	Mario Cardona	€118.00	€118.00	D	PF	ambulance and nurse service for Car Free Day on 22/9/13	27/09/13	159.13	5986	6164		
24	Nazzareno Farrugia	€204.93	€204.93	D	PF	inv 45 - librarian services for Sept 13	01/10/13	45	nil	nil		
25	Marlene Gerada	€167.67	€167.67	D	PF	inv 45 - librarian services for Sept 13	01/10/13	45	nil	nil		
26	Koperattiva Tabelli u Sinjali	€174.75	€174.75	T	PF	inv 18508 - road markings at Triq Romano Carapecchia Fgura as per job sheet 12589	03/09/2013	18508	nil	nil		
27	Industrial Projects and Services Ltd	€165.06	€165.06	D	PF	claim no 5432 - overtime performed by Mr Raymond Brincat and Mr Vincent Mercieca on 22/9/13	25/09/13	5432	nil	nil		
28	William Lewis	€40.38	€40.38	T	PF	inv 126/13 - professional fees and expenses i/c/w CM services for the FLC work at the LC's new administration offices by Domenica Attard	20/09/13	126/13	nil	nil		
29	Domenica Attard	€3,487.09	€3,487.09	T	PF	inv re rendering and other works at the Local Council's new administrative offices at Fgura	nil	nil	nil	nil		
30	Hompesch Stationery	€90.10	€90.10	D	PF	inv 8265083 - Sept 13 newspapers	30/09/13	8265083	nil	nil		
31	Gejtu Attard	€60.00	€60.00	D	PF	inv re garr ta' basketball rings fil-21/9/13	01/10/13	nil	5994	6172		
32	Catherine Sammut	€240.95	€240.95	K	PF	inv no 4 - maid service for Sept 13	30/09/13	4	nil	nil		
	Sub Total c/f	**€24,581.08**	**€22,729.08**									
	Total	**€24,581.08**	**€22,729.08**									

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru:

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

Kunsill Lokali: Fgura

Skeda Nru. 9

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 20/9/13 sa 1/10/13

	Fornitur	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. Taċ-Ċekk
1	Commissioner of Police	€126.97	€126.97	D	PF	inv 49969 - extra service on Car Free Day 22/9/13	22/09/13	49969	nil	nil		8680
2	Melita plc	€17.82	€17.82	D	PF	inv 34670995 - re tel 27664000 from 8/9/13-7/10/13	08/09/13	34670995	nil	nil		8681
3	Arms Ltd	€738.35	€738.35	D	PF	inv 17452685 re A/c 101000032943 re Public Garden Pjazza Patri Redent Gauci Fgura	18/09/13	17452685	nil	nil		8682
4	Arms Ltd	€71.55	€71.55	D	PF	inv 17449842 re A/c 101000022451 re Paviment Triq is-Sur Fgura period 16/3/13-24/6/13	18/09/13	17449842	nil	nil		8683
5	Arms Ltd	€455.05	€455.05	D	PF	inv 17449843 re A/c 101000032943 re Public Garden Pjazza Patri Redent Gauci Fgura period 16/3/13-24/6/13	18/09/13	17449843	nil	nil		8684
6	Arms Ltd	€60.39	€60.39	D	PF	inv 17449844 re A/c 101000186196 re Triq Gorg Stevens Fgura for period 16/3/13 - 24/6/13	18/09/13	17449844	nil	nil		8685
7	Arms Ltd	€70.84	€70.84	D	PF	inv 17449846 re A/c 411000048174 re Pjazza Redent Gauci Fgura period 16/3/13-24/6/13	18/09/13	17449846	nil	nil		8686
8	Arms Ltd	€62.06	€62.06	D	PF	inv 17449848 re A/c 411000048470 re Niche of Our Lady on St john Triq il-Karmnu Fgura 16/3/13-19/6/13	18/09/13	17449848	nil	nil		8687
9	Self	€203.44	€203.44	D	PF	petty cash reimbursement for Sept 13	nil	nil	nil	nil		8688
10	Arms Ltd	€405.75	€405.75	D	PF	inv 17450391 re A/c 101000176060 re 68 Local Council Branch Triq il-Karmnu Fgura 16/3/13-24/6/13	18/09/13	17450391	nil	nil		to offset
11	Arms Ltd	€118.62	€118.62	D	PF	inv 17449847 re A/c 411000048198 re Club Pjazza Patri Redent Gauci Fgura period 16/3/13-24/6/13	18/09/13	17449847	nil	nil		to offset
12	Waste Serv Malta Ltd	€6,446.25	€4,594.25	D	PF	inv 040734 - MSW Waste for Aug 13 (pay as per AKL circular)	16/09/13	40734	nil	nil		8704
13	Maria Homoki	€450.00	€450.00	D	PF	inv 159/2013 - playing equipment /arts for Car Free Day 22/9/13	22/09/13	159/2013	5987	6165		8705
14	Mailbox Services Ltd	€103.40	€103.40	D	PF	inv 1453 - door to door distribution on 19/9/13 - Car Free Day/Vaccination	23/09/13	1453	5983	6161		8706
15	R & A Waste Services Ltd	€4,440.35	€4,440.35	T	PF	inv 9050 - collection of waste for September 2013	30/09/13	9050	nil	nil		8707

APPROVED
- 1 OCT 2013
COUNCIL MEETING

APPROVED
- 1 OCT 2013
COUNCIL MEETING

16	Annalise Farrugia	€116.85	€116.85	T	PF	inv 81 - contract manager fee re R & A Waste Serv. Ltd invoice 9050 for Sept 13	30/09/13	81	nil	nil		8708
17	Wilson Mifsud	€2,596.66	€2,596.66	T	PF	inv 32 - street sweeping for Sept 13	23/09/13	32	nil	nil		8709
18	Wilson Mifsud	€1,425.00	€1,425.00	T	PF	inv 26 -work on soft areas for Sept 13	23/09/13	26	nil	nil		8710
19	Annalise Farrugia	€68.33	€68.33	T	PF	inv 83 - re contract manager fee re street sweeping for Sept 13 inv 32	30/09/13	83	nil	nil		8711
20	Annalise Farrugia	€37.50	€37.50	T	PF	inv 82 - re contract manager fee re soft areas for Sept 13 inv 26	30/09/13	82	nil	nil		8712
21	Dimbros Ltd	€995.41	€995.41	T	PF	inv 378 - re bulky refuse collection for Sept 13	01/10/13	378	nil	nil		8713
22	Koperattiva Tabelli u Sinjali	€821.56	€821.56	T	PF	inv 18470, 18487, 18479, 18467 - mirror and bollard as per delivery note 3159, traffic signs and bollards as per delivery note 3127, raffic signs as per delivery note no 3141, mirror and sticker as per delivery note no 3144	22/8/13-20/8/13-6/8/13-9/9/13	18470-18487-18479-18467	nil	nil		8714
23	Mario Cardona	€118.00	€118.00	D	PF	ambulance and nurse service for Car Free Day on 22/9/13	27/09/13	159.13	5986	6164		8715
24	Nazzareno Farrugia	€204.93	€204.93	D	PF	inv 45 - librarian services for Sept 13	01/10/13	45	nil	nil		8716
25	Marlene Gerada	€167.67	€167.67	D	PF	inv 45 - librarian services for Sept 13	01/10/13	45	nil	nil		8717
26	Koperattiva Tabelli u Sinjali	€174.75	€174.75	T	PF	inv 18508 - road markings at Triq Romano Carapecchia Fgura as per job sheet 12589	03/09/2013	18508	nil	nil		8718
27	Industrial Projects and Services Ltd	€165.06	€165.06	D	PF	claim no 5432 - overtime performed by Mr Raymond Brincat and Mr Vincent Mercieca on 22/9/13	25/09/13	5432	nil	nil		8719
28	William Lewis	€40.38	€40.38	T	PF	inv 126/13 - professional fees and expenses i/c/w CM services for the FLC work at the LC's new administration offices by Domenica Attard	20/09/13	126/13	nil	nil		8720
29	Domenica Attard	€3,487.09	€3,487.09	T	PF	inv re rendering and other works at the Local Council's new administrative offices at Fgura	nil	nil	nil	nil		8721
30	Hompesch Stationery	€90.10	€90.10	D	PF	inv 8265083 - Sept 13 newspapers	30/09/13	8265083	nil	nil		8722
31	Gejtu Attard	€60.00	€60.00	D	PF	inv re garr ta' basketball rings fil-21/9/13	01/10/13	nil	5994	6172		8723
32	Catherine Sammut	€240.95	€240.95	K	PF	inv no 4 - maid service for Sept 13	30/09/13	4	nil	nil		8724
	Sub Total c/f	**€24,581.08**	**€22,729.08**									
	Total	**€24,581.08**	**€22,729.08**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

APPROVED
- 1 OCT 2013
COUNCIL MEETING

'Dok D'

Fgura Local Council at DLG

From: Dr. Byron Camilleri LL.D. [byroncamilleri@gmail.com]
Sent: 19 September 2013 12:28
To: Fgura Local Council at DLG
Cc: Christopher Cutajar; Rene` Zammit; Zammit Rene at DLG
Subject: Re: FW: MOC LOCAL COUNCIL SPORTS AWARS 2013

council meeting file

On 19 September 2013 07:40, Fgura Local Council at DLG <fgura.lc@gov.mt> wrote:

From: Presidents Office [mailto:presidentsoffice@nocmalta.org]
Sent: 18 September 2013 14:26
To: Valletta Local Council at DLG; Mdina Local Council at DLG; Mdina Local Council at DLG; Birgu Local Council at DLG; Isla Local Council at DLG; Cospicua Local Council at DLG; Qormi Local Council at DLG; Zebbug Malta Local Council at DLG; Zabbar Local Council at DLG; Siggiewi Local Council at DLG; Zejtun Local Council at DLG; rabatgozo.lc@gov.mt; Attard Local Council at DLG; Balzan Local Council at DLG; Birkirkara Local Council at DLG; birzebbugia.lc@gov.mt; Dingli Local Council at DLG; Fgura Local Council at DLG; Floriana Local Council at DLG; Fontana Local Council at DLG; Gudja Local Council at DLG; Gzira Local Council at DLG; Ghajnsielem Local Council at DLG; Gharb Local Council at DLG; Gharghur Local Council at DLG; Ghasri Local Council at DLG; Ghaxaq Local Council at DLG; Hamrun Local Council at DLG; Iklin Local Council at DLG; Kalkara Local Council at DLG; Kercem Local Council at DLG; Kirkop Local Council at DLG; Lija Local Council at DLG; Luqa Local Council at DLG; Marsa Local Council at DLG; marsascala.lc@gov.mt; Marsaxlokk Local Council at DLG; Mellieha Local Council at DLG; mgar.lc@gov.mt; Mosta Local Council at DLG; Mqabba Local Council at DLG; Msida Local Council at DLG; Munxar Local Council at DLG; Nadur Local Council at DLG; Naxxar Local Council at DLG; Paola Local Council at DLG; Pembroke Local Council at DLG; Pieta Local Council at DLG; Qala Local Council at DLG; Qrendi Local Council at DLG; Rabat Malta Local Council at DLG; Safi Local Council at DLG; San Giljan Local Council at DLG; San Gwann Local Council at DLG; San Lawrenz Local Council at DLG; San Pawl il-Bahar Local Council at DLG; Sannat Local Council at DLG; Santa Lucija Local Council at DLG; Santa Venera Local Council at DLG; Sliema Local Council at DLG; Swieqi Local Council at DLG; Ta Xbiex Local Council at DLG; Tarxien Local Council at DLG; Xaghra Local Council at DLG; Xewkija Local Council at DLG; Xghajra Local Council at DLG; Zebbug Gozo Local Council at DLG; Zurrieq Local Council at DLG; Mtarfa Local Council at DLG
Subject: MOC LOCAL COUNCIL SPORTS AWARS 2013

Sur/Sinjura Sindku,

Anessa ghandkom issibu ittra rigward '**MOC LOCAL Council Sports Awards 2013**'.

Nixtieq infakkarkom illi id-data ta'l-gheluq ta' l-applikazzjoni hija nhar l-**Hamis 31 t'Ottubru 2013** sa nofs in-nhar.

Nirringrazzjakom tal-koperazzjoni taghkom.

Inselli Ghalik,

Maria Zammit

Segretarja

Kumitat Olimpiku Malti

Maltese Olympic Committee
FOUNDED 1928
NATIONAL SWIMMING POOL COMPLEX
MARIA TEREZA SPINELLI STREET
GZIRA GZR 1711
MALTA.
TEL. (+356) 21 33 28 01
FAX: (+356) 21 33 27 98
Email: moc@nocmalta.org
www.nocmalta.org

19 ta' Settembru 2013

Sur / Sinjura Sindku,

Il-Kumitat Olimpiku Malti kull sena jorganizza l-'MOC Sports Awards. Bhal dawn l-ahhar snin ser jinghata Award lil dak il-Kunsill Lokali li jkun ta l-akbar kontribut lill-isport Malti.

Il-Kunsill Lokali jista' jigi nominat ghall-iSports Awards tal-KOM
Billi: a) Jigu organizzati attivitajiet sportivi anke bejn l-iskejjel tal-lokal
b) Isiru seminars dwar l-isport u s-sahha fizika
c) Jghinu lill-ghaqdiet sportivi tal-lokal
d) Jigu kostruwiti facilitajiet sportivi godda jew jigu rrangati dawk qodma
e) Jigi kostruwiti monumenti godda b'tema sportiva

Dak il-Kunsill li jrid jidhol fl-iskema ta' l-'MOC Local Council Sports Awards' ghandhu jibghat ittra li fiha jghid x'attivita' sportiva ghamel matul dik is-sena biex jghin lill-isport Malti jikber. Din l-ittra trid tasal fl-Ufficcju Amministrattiv tal-Kumitat Olimpiku Malti sa mhux aktar tard min nhar il-**Hamis 31 t'Ottubru 2013** sa nofs in-nhar. L-ittri kollha jigu ggudikati mill-bord apposta biex fis-serata finali ikun hemm dawk il-Kunsilli li gew 'short listed'.

Filwaqt lli nirringrazzjak bil-quddiem u nawguralek hidma ghall-gid tal-komunita' tieghek.

Inselli ghalik,

Julian Pace Bonello
President – Kumitat Olimpiku Malti

'Dok E'

Fgura Local Council

Contract Managment Services for Street Sweeping

25 th September 2013

Dan l'ahhar innutajt li qed jinghata servizz ahjar minn tlett gimghat ilu l'hawn fil-knies imma sfortunatament dan mhux fi toroq kollha.Ma jidirx li xoghol mhux qed issir ghax l-iskart jkun differenti ma' l'art specjalment fit-toroq bhal Ward ix-Xemx, San Tumas u Valperga.

Nixtieq inressaq punt ta' madwar l-iskola meta nadi filodu kmieni tkun nadifa imma wara disa' ta' filodu tkun mimlija hmieg tal-klieb. Jien nixtieq li kieku nipruvaw nibdew nikinsu dawn l-inhawi fl-ahhar hin u naraw hekk tizbahx nadifa umbad niehdu passi min hemm.

L'aktar partijiet li jehtiegu attenzjoni huma :

- Triq Valperga in-naha ta'nizla tal-ground tal-futbol, kieku ferm ahjar jsir dustbin in-naha ta isfel,dan jider li l'iskart qed issir mil-karozzi li jkunu ipparkjati filghaxija.
- Fi Triq San Mikiel jkun hemm hafna boroz ta' ikel,tal-maxims regolarment nissugerixxi li anka hemm jsir dustbin iehor ghax anka l'pot tkun mimlija skart xi drabi.
- San Tumas ma tantx ghandna kontrol fuqha sakemm, ma tithajrux nibatu ittra il-hwienet li qed jkollom hmieg quddiemhom,u li hemm bzonn jkunu reponsabli ghalih.
- Fi Triq Ward ix-Xemx in-naha ta' Hal Tarxien ghandna namluha aktar frekwenti minhaba li hemm hafna hwienet u tkun ta spiss bi skart ma' l'art.

Il-kwalita ta'servizz kienet ahjar f 'dawn l'ahhar granet, nipruvaw inressqu dawn il-punti mal-kuntrattur forsi jkollna tibdil ghal-ahjar.Nissugerrixi li l-aktar toroq kummercjali jssiru fl-ahhar hin hali ma jkunux mahmugin sa kemm jerga jkun immishom skond 'schedule'.Minhabba li nista'nifhem li hafna mit-Toroq jintlew' bl-skart wara disgha ta'filghodu.

Annalise Farrugia

Contract Manager

'Dok F'

Car Free Day

1. Jista' s-Sindku jinforma lill-Kunsill ghal-liema toroq applika li jaghlaq ghat-traffiku fil-gurnata maghrufa bhala Car Free Day li nzammet nhar it-22 ta' Settembru? Jista'jipprezenta l-mozzjoni li tindika liema toroq ghandhom ikunu maghluqa?

2. Liema toroq fil-fatt kienu maghluqa?

3. Konxju li f'sezzjoni tal-media inghatat l-impressjoni li se jkunu maghluqa ghat-traffiku total ta' mhux inqas minn sitt toroq? Min kien responsabbli ta'din l-informazzjoni, jekk ma kenitx skont kif gew imwiegba l-ewwel zewg mistoqsijiet? Jista' jaghti r-raguni ghaliex dan ma sarx?

4. F'liema hinijiet it-toroq (risposta tinghata triq triq) kienu effettivament maghluqa?

5. Jaghraf id-differenza bejn l-organizazzjoni ta' Sports Day f'parti zghira mit-triq principali u l-kuncett ta' Car Free Day?

6. Fl-opinjoni tieghu, il-kuncett ta' Car Free Day, jahseb li ntlahaq?

Nota. Dawn il-mistoqsijiet bl-ebda mod m'huma intizi li jikkritikaw l-organizazzjoni tal-Isports Day, li kienet success, imma li l-iskop vera ta' Car Free Day jintlahaq billi verament naraw inqas karrozzi fit-toroq ghallinqas f'gurnata wahda fis-sena.