



IL-FGURA

Minuti tal-laqgħa 33 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 11 ta' Awwissu, 2015, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku: Dr. Byron Camilleri

Viċi Sindku: Is-Sur P. Dalli

Kunsilliera: Is-Sur C. Bonello 18:44
Is-Sur S. Camilleri
Is-Sur R. Deguara
Is-Sur M. Lombardo
Is-Sur J. Zammit

Ambaxxatur Vot 16: Is-Sur R. Attard

Segretarju: Is-Sur C. Cutajar

Il-Kunsillier is-Sur R Zammit u s-Sur R Ellul talbu li jkunu skużati minħabba raġunijiet ta' saħħa (Ara 'DOK A' anness). Il-Kunsillieri preżenti laqgħu t-talba tagħhom.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 4106/15/7 "Sabiex jiġu approvati Minuti tal-laqgħa datata 7 ta' Lulju 2015". Din kienet sekondata mis-Sur P Dalli. Ittiegħed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4106/15/7 giet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

2.0 Matters Arising

2.01 Ma tqajmet ebda materja f'dan ir-rigward.

3.0 Korrispondenza

3.01 Ma tressqet ebda korrispondenza.

4.0 Purchase Request Forms

4.01 Is-Sindku ressaq mozzjoni ref: 4107/15/7 "Sabiex jigu approvati PRFPO for CM 11/8/15" (ara 'DOK B' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4107/15/7 giet approvata b'hames voti favur, l-ebda vot kontra u astenzjoni wahda.

5.0 Hlasijiet

5.01 Is-Sur R Deguara ddikjara interess pekunarju fir-rigward ta' Mediterranean Insurance Brokers u hareg mill-kamra fis-18:32.

5.01.1 Is-Sindku ressaq mozzjoni ref: 4108/15/7 "Sabiex jigu approvati hlasijiet 8/7/15 sa 3/8/15" (ara 'DOK C' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur J Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4108/15/7 giet approvata b'hames voti favur, l-ebda vot kontra u astenzjoni wahda.

5.01.2 Is-Sur R Deguara dahal lura fil-kamra fis-18:33.

5.02 Is-Sindku ressaq mozzjoni ref: 4109/15/7 "Sabiex jigu approvati hlasijiet 4/8/15 sa 11/8/15" (ara 'DOK D' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4109/15/7 giet approvata b'hames voti favur, l-ebda vot kontra u astenzjoni wahda.

- 5.03 Is-Sindku ressaq mozzjoni ref: 4110/15/7 "Sabiex fir-rigward ta' xogħol mis-soċjeta Dimbros Ltd. li jinkludi xogħol fi Triq Falkunier, Triq Giacomo Matteotti u Triq Gorg Stevens, dan il-Kunsill jinnota li kien hemm xi deficijenzi fil-bankini skont it-testijiet annessi, u jagħmel referenza għac-certification tal-Perit anness. Dan il-Kunsill iħallas l-ammont ta' € 14,961.28, imnaqqas bl-ispejjeż tat-testijiet ta' € 778.80, u jippenalizza lis-soċjeta Dimbros b'penali ta' 5% fuq il-kont, għal total finali ta' € 13, 434.42. Jiddeċiedi wkoll li johrog default notices għal xogħol fi Triq Falkunier, Triq Giacomo Matteotti u Triq Gorg Stevens rispettivament". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4110/15/7 giet approvata unanimament.

6.0 Memos

- 6.01 Is-Sindku għamel referenza għall-Memoranda li nħargu mid-Dipartiment tal-Gvern Lokali referenza 05/2015, 17/2015 u 18/2015. Qal li dawn kienu gja' gew ċirkolati lill-Kunsillieri kollha permezz tal-posta elettronika. Fir-rigward ta' Memo 18/2015 fisser kif huwa importanti li kull Kunsillier jaqra bir-reqqa din il-memo.

- 6.02 Is-Sindku qal li fir-rigward ta' Memo 10/2015, il-Kunsill ibbenefika mill-iskema annwali ta' ghotja massima ta' EUR 600 għaż-żamma tajba tal-librerija.

7.0 Tenders

- 7.01 Is-Sindku ressaq mozzjoni ref: 4111/15/7 "Sabiex jiġi estiż HFP-17-14 Hire of Football Pitch b'sena". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4111/15/7 giet approvata unanimament.

- 7.02 Is-Sindku ressaq mozzjoni ref: 4112/15/7 "UNI-17-15 - Supply of uniforms for il-Fgura Local Council employees. Dan il-Kunsill jadotta l-opinjoni tas-Sotto Kumitat annessa, u jagħzel lil In Design (Malta) Ltd". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4112/15/7 giet approvata unanimament.

Is-Sur C Bonello dahal fil-kamra fis-18:44.

- 7.03 Is-Sindku ressaq mozzjoni ref: 4113/15/7 “Sabiex dan il-Kunsill jadotta l-opinjoni tas-Sotto Kumitat fir-rigward ta' ENG-17-15 jagħzel lil Inġinier Mario Sammut”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4113/15/7 giet approvata unanimament.

- 7.04 Is-Sindku ddikjara interess pekunarju fir-rigward ta' GMM & Associates u hareġ mill-kamra fis-18:48.

- 7.04.1 Il-Viċi Sindku ressaq mozzjoni ref: 4114/15/7 “Sabiex il-Kunsill Lokali tal-Fgura jagħzel lil D Galea Consult Ltd għal tender AC-17-15. U dan skont ir-rakkomandazzjoni tas-sotto kumitat annessa”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Favur: Viċi Sindku, Sur S Camilleri, Sur R Deguara.

Kontra: Hadd.

Astenzjonijiet: Sur C Bonello, Sur M Lombardo, Sur J Zammit.

Il-Viċi Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4114/15/7 giet approvata bi tliet voti favur, l-ebda vot kontra u tliet astenzjonijiet.

- 7.04.2 Is-Sindku dahal lura fil-kamra fis-18:57.

8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

- 8.01 Is-Sindku semma' kif f'laqgħa mas-Segretarju Parlamentari għall-iSports giet diskussa l-idea ta' park reġjonali li jibda minn fejn il-grawnd tal-futbol fi Triq Valperga u jibqa' tiela' lejn Bieb is-Sultan, f'Haż-Żabbar. Għal din il-laqgħa kienu nvoluti wkoll il-Kunsilli Lokali ta' Haż-Żabbar u Bormla. L-idea ta' dan il-park hija li fih isiru attivitajiet ta' sport informali.

9.0 Komunikazzjoni mis-Sindku

- 9.01 Ma giet imqajma ebda materja taht dan il-punt.

10.0 Rapporti Kumitati u Sotto Kumitati

10.01 Ma tressaq ebda rapport.

11.0 Progress ta' Hidma mill-Membri tal-Kunsill

11.01 L-Ambaxxatur Vot 16 is-Sur R Attard fisser kif il-produzzjoni tal-vidjo waslet fil-faži li jingibed il-filmat. Qal li l-ħsieb huwa li jkun muri għall-ewwel darba f'Jum il-Fgura. Semma' kif il-Kunsill Lokali taż-Żgħażaġh għandu l-ħsieb ukoll li jagħmel proġett relatat mal-istorja tal-Fgura.

12.0 Ilmenti u talbiet lill-Kunsill

12.01 Is-Sindku nforma lill-Kunsill li s-Segretarju baġhat *Survey* tal-bankina li saret quddiem il-fergħa teknoloġika tal-HSBC fi Triq Żabbar li juri b'mod ċar kif l-HSBC ma mxewx mal-kundizzjonijiet li l-Bank kien qabel dwarhom.

12.01.1 Is-Sindku ressaq mozzjoni ref: 4115/15/7 "B'referenza għal mozzjoni 4087/15/7 u l-permess maħruġ lill-HSBC permezz ta' mozzjoni 3966/15/7, fejn jirriżulta li filwaqt li l-Kunsill approva rampa għolja 4cm fuq bankina quddiem is-sit tal-HSBC fi Triq Żabbar, l-HSBC għażlu li jinjoraw il-permess maħruġ mill-Kunsill Lokali tal-Fgura u jagħmlu rampa ta' 14cm. Il-Kunsill jinnota li l-permess kien speċifikament mitlub u maħruġ, fuq il-kundizzjoni li din ir-rampa kellha tkun ta' 4cm. Il-Kunsill jinnota l-email mibgħuta mis-Segretarju Eżekuttiv datata 30 ta' Lulju 2015 lil uffiċjal tal-HSBC, fejn l-HSBC ġew mitluba sabiex jirregolaw il-pożizzjoni tagħhom mal-permess maħruġ. Il-Kunsill jinnota email datat 6 t'Awwissu, 2015 mill-Perit Karm Farrugia għan-nom tal-HSBC, fejn jitlob lill-Kunsill sabiex japprova x-xogħol hekk kif sar mill-HSBC, differenti mill-permess originali. Il-Kunsill Lokali tal-Fgura ma japprovax din it-talba u jitlob lill-HSBC sabiex fi żmien tletin ġurnata minn-notifika, jirringa l-bankina in kwistjoni għall-istat originali tagħha jew skont il-permess originali maħruġ skont il-mozzjoni 3966/15/7. F'każ li l-HSBC jagħzlu li ma jottemprawx ma dak mitlub f'din il-mozzjoni, il-Kunsill Lokali tal-Fgura jirringa din l-istess bankina għall-istat originali tagħha, u jipproċedi legalment kontra l-istess HSBC sabiex jirkupra l-ispejjeż sofferti bla bżonn. Il-Kunsill Lokali tal-Fgura jinforma lill-HSBC li ser ikun qed iżomm lill-istess entita responsabbli ta' kwalunkwe inċident li jista jinqala u kwalunkwe danni li jistgħu ikunu sofferti minħabba l-aġir abbużiv tagħhom". Din kienet sekondata mis-Sur C Bonello. Ittiehed vot.

Il-mozzjoni ref: 4115/15/7 giet approvata unanimament.

12.02 Is-Sindku ressaq mozzjoni ref: 4116/15/7 "Dan il-Kunsill jinnota l-email ta' Hon Dr Etienne Grech datata 8 t'Awwissu, 2015, hawn annessa. Jinforma lil Hon Grech li l-Kunsill m'huwiex l-entita' responsabbli mill-esproprijazzjoni. Jirreferi lil Hon Grech bid-deċiżjoni tal-Kunsill b'referenza 3644/13/7 datata 3 ta' Settembru, 2013. Il-MEPA tkun infurmata b'din il-korrispondenza". Din kienet sekondata mis-Sur S Camilleri.

12.02.1 Is-Sur C Bonello saqsa b'liema mod qiegħda kategorizzata l-art in kwestjoni, taħt is-*South Malta Local Plan*.

12.02.1.1 Is-Sindku wieġeb li qiegħda mniżzla bħala *public urban open space*.

12.02.2 Ittieħed vot.

Il-mozzjoni ref: 4116/15/7 giet approvata unanimament.

13.0 Traffic Management

13.01 Is-Sindku ressaq mozzjoni ref: 4117/15/7 "Traffic Management - Sabiex jiġi approvat hekk kif anness". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4117/15/7 giet approvata unanimament.

13.02 Is-Sindku ressaq għall-approvazzjoni żieda ta' parkeġġ hekk kif imniżżel f' 'DOK E' anness.

13.03 Is-Sur M Lombardo saqsa ta' min kienet id-deċiżjoni li parkeġġi fi Triq Żabbar bejn Triq San Tumas u Triq Sejba Punika fuq in-naħa ta' Haġ-Tarxien ikunu mqassma b'sinjal abjad regolari.

13.03.1 Is-Segretarju qal li dawk il-parkeġġi ġew imqassma wara li kien hemm ilmenti mir-residenti li qed ikollhom diffikulta' biex jipparkjaw minhabba persuni oħra li jipparkjaw ħazin apposta biex jakkomodaw lil qrabathom.

13.03.2 Is-Sur M Lombardo ressaq mozzjoni ref: 4118/15/7 "Il-Kunsill għandu jiddisassoċja ruħu minn deċiżjoni tas-Segretarju Amministrattiv, li għamel "parking bays" b'mod diskriminatorju f'parti minn Triq Zabbar. Għandhom immedjatement jitneħħew dawn il-"parking bays", li kienu miżbugħa illegalment". Din kienet sekondata mis-Sur C Bonello.

- 13.03.3 Is-Sindku kiteb addenda għal din il-mozzjoni.
- 13.03.4 Is-Sur M Lombardo ma qabilx li jkun hemm addenda mal-mozzjoni peress li l-addenda proposta hass li kien se jkollha spirtu li ma jaqbilx mal-mozzjoni nfisha u talab *ruling* dwar din il-materja.
- 13.03.5 Il-laqgħa giet sospiza bejn is-19:44 u s-19:49.
- 13.03.6 Is-Sindku ta *ruling* li fiha qal li skont is-Sitt Skeda tal-Att dwar il-Kunsilli Lokali m'hemm xejn xi jzomm milli l-addenda tkun b'xi mod tvarja mill-ispirtu tal-mozzjoni originali.
- 13.03.7 Is-Sindku qal li minkejja r-*ruling* mogħti, il-mozzjoni 4118/15/7 se tkun mghoddija għall-vot kif imressqa.
- 13.03.8 Ittiehed vot.

Favur: Sur C Bonello, Sur M Lombardo.

Kontra: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit.

Astenzjonijiet: Hadd.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4118/15/7 ma gietx approvata b'zewg voti favur, hames voti kontra u l-ebda astenzjoni.

- 13.04 Is-Sindku ressaq mozzjoni ref: 4119/15/7 "Dan il-Kunsill jifhem li s-Segretarju Ezekuttiv agixxa in bona fede meta saru parking bays fi Triq Zabbar bejn Triq Sejba Punika u Triq San Tumas. Jiddeċiedi li dawn il-parking bays jibqgħu fis-seħħ, sal-laqgħa tal-Kunsill li jmiss u jieħu deċiżjoni finali f'din il-laqgħa". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit.

Kontra: Sur C Bonello, Sur M Lombardo.

Astenzjonijiet: Hadd.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4119/15/7 giet approvata b'hames voti favur, zewg voti kontra u l-ebda astenzjoni.

- 13.05 Is-Sur M Lombardo u s-Sur C Bonello ressqu dikjarazzjoni kongunta, li wara li nqrat tpoġġiet fuq il-mejda tal-Kunsill (Ara 'DOK F' anness).

14.0 Attendenza

- 14.01 Is-Sindku ressaq mozzjoni ref: 4101/15/7 “Mozzjoni skont Art (18) ta' Kap363 tal-Ligijiet ta' Malta Dan il-Kunsill jinnota li l-Kunsillier Rene' Zammit naqas li jattendi għal erba' laqgħat konsekuttivi u anqas minn terz tal-laqgħat imsejha fi żmien sitt xhur. Dan il-Kunsill huwa tal-fehma li din l-assenza kienet ġustifikata. Għaldaqstant, dan il-Kunsill jgħarraf lill-Ministru bin-nuqqas tal-Kunsillier Rene' Zammit, u jirrakomanda biex il-Ministru ma jiddikjarax dan il-post vakanti”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4101/15/7 giet approvata unanimament.

15.0 Finanzi

- 15.01 Is-Sindku ressaq mozzjoni ref: 4120/15/7 “Sabiex jigi approvat quarterly financial report for the period 1st April to 30th June 2015”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4120/15/7 giet approvata unanimament.

16.0 Staff

- 16.01 Is-Sindku ressaq mozzjoni ref: 4121/15/7 “Dan il-Kunsill japprova r-rakkomandazzjoni tas-sotto kumitat annessa, u japprova li l-impjegata Maria Rosa Bilocca timxi minn skala 13 għal skala 11”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4121/15/7 giet approvata unanimament.

17.0 Proġetti Ewropej

- 17.01 Is-Sindku semma' kif l-MCESD bagħtet korrispondenza thajjar lill-Kunsilli sabiex jidhlu f'gemellagg. Qal li permezz tal-Konsulent għal Proġetti Ewropej, se tkun mistharrġa din il-possibilita'.

18.0 Attivitajiet

- 18.01 Is-Sindku informa lill-Kunsilliera li l-ħarga relatata mad-dawra maż-żewġ portijiet sejra ssir fl-20 ta' Awwissu, 2015.
- 18.02 Is-Sindku ressaq mozzjoni ref: 4122/15/7 “Sabiex il-Kunsill jipparteċipa f'Maratona ta' 50 siegħa football b'riżq Puttinu

Cares, skont kif anness. Budget: 250 Ewro”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4122/15/7 giet approvata unanimament.

19.0 Tismija ta' Toroq

- 19.01 Is-Sindku ressaq mozzjoni ref: 4123/15/7 “Sabiex il-Kunsill jipproponi li Triq bejn Triq Nigem u Triq Merhba tissemma’ Triq il-Parrocèa (1 ta' Frar 1965)”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4123/15/7 giet approvata unanimament.

20.0 Mozzjonijiet

- 20.01 Is-Sindku ressaq mozzjoni ref: 4077/15/7 “Sabiex issir bankina bejn 20 u 28 fi Triq San Elija peress li hija mkisra”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4077/15/7 giet approvata unanimament.

- 20.02 Is-Sindku ressaq mozzjoni ref: 4097/15/7 “Sabiex issir din il-lista ta' xogholijiet t'hawn taht skond l-istima annessa. 1) Pjazza Patri Redent Gauçi: a) Kull globu nieqes jew imkisser, isir wiehed gdid minn f'loku. (Il-Kunsill għandu xi globi fis-sit taç-Centru Civiku. b) Issir 400W Metal Halide direzzjoni Klabb tal-Boççi ma' arblu gja eżistenti, mal-multipurpose pitch. c) Isir time-delay timer għaż-żona tal-bandli u iehor għall-multipurpose pitch. d) 400w Metal Halide bil-Photo-cell u Time-delay timer fuq il-Clubhouse. e) Jitqassmu s-circuits, cables u RCBs li hemm fil-kaxxi ta' wara l-bandli. Kif ukoll isir it-testing tagħhom. 2) Wesgħa Reggie Miller: a) Time-delay timer”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4097/15/7 giet approvata unanimament.

- 20.03 Is-Sindku ressaq mozzjoni ref: 4098/15/7 “Il-Kunsill jinnota li d-data tal-irtirar tas-Sur Emmanuel Buhagiar hija l-21 ta' Novembru 2015, skont l-etajiet tal-pensjoni stabbiliti fl-Att dwar is-Sigurta' Soċjali Kap 318 tal-Ligijiet ta' Malta. Wara li nkisbet l-approvazzjoni tad-Dipartiment tal-Gvern Lokali, li tinsab annessa, il-Kunsill japprova li s-Sur Buhagiar jibqa' impjegat tal-Kunsill taht l-iskema CIES sal-10 ta' Frar 2016, skont kif gja kien jistipula il-Kuntratt tal-impjieg”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4098/15/7 giet approvata unanimament.

- 20.04 Is-Sindku ressaq mozzjoni ref: 4099/15/7 “Sabiex fir-rigward tan-no entry signs quddiem l-iskola Primarja fi Triq il-Kitba, fil-ħinijiet tal-iskola, dawn għandhom ikunu *except for wheelchair users*”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.
- Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit, Sur M Lombardo.
Kontra: Hadd.
Astenzjonijiet: Sur C Bonello.
- Is-Sindku talab li jinkitbu l-ismijiet.
- Il-mozzjoni ref: 4099/15/7 giet approvata b’sitt voti favur, l-ebda vot kontra u astenzjoni waħda.
- 20.05 Is-Sindku ressaq mozzjoni ref: 4100/15/7 “Sabiex jinxtara podium għal mhux iktar minn 1150 ewro”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.
- Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit, Sur C Bonello.
Kontra: Hadd.
Astenzjonijiet: Sur M Lombardo.
- Is-Sindku talab li jinkitbu l-ismijiet.
- Il-mozzjoni ref: 4100/15/7 giet approvata b’sitt voti favur, l-ebda vot kontra u astenzjoni waħda.
- 20.06 Is-Sindku ressaq mozzjoni ref: 4102/15/7 “Sabiex fir-rigward tal-problema maħluqa minn qtates fi Triq San Elija u l-madwar, il-Kunsill jiddeċiedi li jerga jagħmel neutering lil qtates. Capping: EUR 500. Il-Kunsill għandu jinforma lir-residenti b’dan u jwiddeb lir-residenti biex ma jagħtux ikel mhux adegwat u jnaddfu wara li johorġu l-ikel”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.
- Il-mozzjoni ref: 4102/15/7 giet approvata unanimament.
- 20.07 Is-Sindku ressaq mozzjoni ref: 4103/15/7 “Sabiex isiru bollards fuq bankina fi Vjal Kottoner kantuniera ma Triq is-Sur, u dan sabiex jevita li jkun hemm aktar abbuż ta’ vetturi fuq il-bankina”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.
- Il-mozzjoni ref: 4103/15/7 giet approvata unanimament.
- 20.08 Is-Sindku ressaq mozzjoni ref: 4105/15/7 “Il-Kunsill Lokali tal-Fgura jiddeċiedi li jinkludi s-segwentanti fil-budget għas-sena 2016: 1) Bini mill-ġdid ta’ Triq Kent bejn Triq Martin

Luther King u Triq San Tumas 2) Resurfacing ta' Triq San Ġwann bejn Triq Hompesch u Triq il-Misk". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4105/15/7 giet approvata unanimament.

- 20.09 Is-Sindku ressaq rizzoluzzjoni ref: 4104/15/7 "Il-Kunsill Lokali tal-Fgura jiddeċiedi li johrog tender li jinkludi: 1. Xoghol fi Triq il-Karmnu bl-iskema tal-Public Private Partnership li jinkludi t-termini u l-kundizzjonijiet hekk kif mahrug fis-sejhiet precedenti 2. Bini mill-gdid ta' Triq Buqexrem 3. Bini mill-gdid ta' Triq Kent bejn Triq Martin Luther King u Triq San Tumas 4. Resurfacing ta' Triq San Ġwann bejn Triq Hompesch u Triq il-Misk". Din kienet sekondata mis-Sur P Dalli u s-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4104/15/7 giet approvata unanimament.

21.0 Mistoqsijiet

- 21.01 Ma saret ebda mistoqsija.

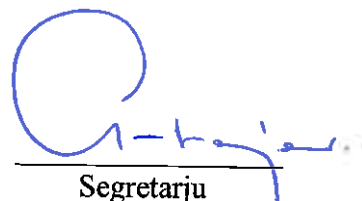
22.0 Aġġornament

- 22.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 22 ta' Settembru, 2015, fis-18:30.

Il-laqgħa ntemmet fit-20:23.



Sindku



Segretarju

'DOKA'

Sick

Rene Zammit [info@zammitrene.com]

Sent: 11 August 2015 12:28

To: Fgura Local Council at DLG

Cc: Christopher Cutajar [chris.a.cutajar@gmail.com]

Gheziez,

Qiegħed nibghat dan l-email biex ninfurmakhom li ninsab ma niflahx bid-deni u lllum sfortunatament ha nerga nitlob biex inkun skuzat. Jekk tridu nista naghddilkhom kopja tac-certifikat tat-tabib.

Grazzi

Laqgħa

Ryan Ellul [ryanellul1990@gmail.com]

Sent: 11 August 2015 18:02

To: Fgura Local Council at DLG

Ghaziz Segretarju,

Minhabba raguni ta sahha mhux ser nkun nista' nattendi.

Grazzi

DOK B

| PRFPO FOR CM 11/8/15 | | | | |
|----------------------|----------------|-------------------------------------|---|------------|
| Purchase Request | Purchase Order | Name | Item | Price Euro |
| 6540 | 6728 | General Cleaners | two sets of mobile toilets from 9/7/15 to 13/7/15 | 300.00 |
| 6541 | 6729 | Big Beeper Ironmongery | landa zebgha, plakka | 27.00 |
| 6542 | 6730 | Big Beeper Ironmongery | non slip paint, 2 xkejjer ramel | 28.30 |
| 6543 | 6731 | Bristow Potteries | 1 street name Triq Madre Tereza ta' Kalkutta (1910-1997) | 55.00 |
| 6544 | 6732 | Andrew Vassallo General Trading Ltd | cast iron C250 and grating class 2 channel | 105.59 |
| 6545 | 6733 | CSD Office Trade | 4 pkts dividers, 1 box window envelopes, 10 biro, 2 boxes staples | 33.36 |
| 6546 | 6734 | WM Environmental Ltd | jinzabru sigar u tinnaadaf il-bicca gardina u l-passagg li hemm mal-librerija | 195.00 |
| 6547 | 6735 | Beta Centre | 2 x 20 ltrs B/Ext ghal bandli, 2 pneuzel, sealer | 227.04 |
| 6548 | 6736 | Antoine Zammit - Tiffiranka dot com | black laser cartridge MLT 205L, MLT 2850B | 76.00 |
| 6549 | 6737 | Daniel Cutajar | bulky refuse for June 15 | 860.60 |
| 6550 | 6738 | Bird Life Malta | membership for Bird Life that entitles us for Il-Huttifa which is issued monthly | 20.00 |
| 6551 | 6739 | David Grasso | kiri ta' PA system li tintuza waqt il-Lejla Maltija 26/6/15 | 375.00 |
| 6552 | 6740 | Big Beeper Ironmongery | 2 landi zebgha, 2 rollers, lasta | 61.00 |
| 6553 | 6742 | Big Beeper Ironmongery | zebgha taz-zejt, 2 pneuzel | 31.00 |
| 6554 | 6741 | Arry Ent Ltd | diesel IBL 985 | 40.00 |
| 6555 | 6743 | Vince Ironmongery | 2 zebgha maroon ghas-central strip | 40.00 |
| 6556 | 6744 | Antoine Axiac | 2 pjanci u irrangar ta' bieba u tank | 115.00 |
| 6558 | 6746 | MB Distribution | 10 boxes A4 photocopy paper | 132.50 |
| 6559 | 6747 | Il-Mincott Co Ltd | 2 Berger Patio red 5 ltr | 50.00 |
| 6560 | 6748 | Terracore Ltd | concrete core cuts on new pavements in Triq Gorg Stevens, Triq il-Falkunier, Triq G Matteotti | 778.80 |
| 6561 | 6749 | WJA Distributors | chain saw 2 stroke | 250.00 |
| 6562 | 6750 | CSD Office Trade | 2 boxes plain envelopes, 2 pkts A4 paper pastel yellow | 50.86 |
| 6563 | 6751 | Raymond Seguna | taswijiet fil-gebel fi Piazza Reggie Miller | 250.00 |
| 6564 | 6752 | BDL | Eng/Maltese dictionary for the 21st Century by Prof. Charles Briffa | 32.00 |
| 6565 | 6753 | WM Environmental Ltd | sabies jinnadaf plot bejn il-hanut Khobbies u Dhalia fi Triq Hompesch | 53.10 |
| 6566 | 6754 | Gauci Borda Ltd | Figura Flag 2.5m x 3.75m trid tkun bl-emblema tal-Figura fin-nofs u bi sfond abjad | 140.00 |
| 6567 | 6755 | Arry Ent Ltd | diesel IBL 985 | 40.00 |
| 6568 | 6756 | Style Computers | cartridge for MP 280 Canon printer library PG512 black | 26.25 |
| 6569 | 6757 | CSD Office Trade | selfink stamp for Executive Secretary | 23.95 |
| 6570 | 6758 | Terracore Ltd | asphalt testing at Triq San Xmun Figura | 377.68 |

Handwritten signature

PRFPO FOR CM 11/8/15

| Purchase Request | Purchase Order | Name | Item | Price Euro |
|------------------|----------------|-------------------------------------|---|------------|
| 6540 | 6728 | General Cleaners | two sets of mobile toilets from 9/7/15 to 13/7/15 | 300.00 |
| 6541 | 6729 | Big Beeper Ironmongery | landa zebgha , plakka | 27.00 |
| 6542 | 6730 | Big Beeper Ironmongery | non slip paint, 2 xkejjer ramej | 28.30 |
| 6543 | 6731 | Bristow Potteries | 1 street name Triq Madre Tereza ta' Kalkutta (1910-1997) | 55.00 |
| 6544 | 6732 | Andrew Vassallo General Trading Ltd | cast iron C250 and grating class 2 channel | 105.59 |
| 6545 | 6733 | CSD Office Trade | 4 pkts dividers, 1 box window envelopes, 10 biro, 2 boxes staples | 33.36 |
| 6546 | 6734 | WM Environmental Ltd | jinzabru sigar u timnaddaf il-bieca gardina u l-passagg li hemm mal-librerija | 195.00 |
| 6547 | 6735 | Beta Centre | 2 x 20 lrs B/Ext ghal bandli, 2 pniezel, sealer | 227.04 |
| 6548 | 6736 | Antoine Zammit - Tiffiranka dot com | black laser cartridge MLT 205L, MLT 2850B | 76.00 |
| 6549 | 6737 | Daniel Cutajar | bulky refuse for June 15 | 860.60 |
| 6550 | 6738 | Bird Life Malta | membership for Bird Life that entitles us for Il-Huttafa which is issued monthly | 20.00 |
| 6551 | 6739 | David Grasso | kiri ta' PA system li tintuza waqt il-Lejla Maltija 26/6/15 | 375.00 |
| 6552 | 6740 | Big Beeper Ironmongery | 2 landi zebgha, 2 rollers, lasta | 61.00 |
| 6553 | 6742 | Big Beeper Ironmongery | zebgha taz-zeit, 2 pniezel | 31.00 |
| 6554 | 6741 | Arry Ent Ltd. | diesel IBL 985 | 40.00 |
| 6555 | 6743 | Vince Ironmongery | 2 zebgha maroon ghas-central strip | 40.00 |
| 6556 | 6744 | Antoine Axiag | 2 pjanci u irrangar ta' bieba u tank | 115.00 |
| 6558 | 6746 | MB Distribution | 10 boxes A4 photocopy paper | 132.50 |
| 6559 | 6747 | Il-Mincott Co.Ltd | 2 Berger Patio red 5 ltr | 50.00 |
| 6560 | 6748 | Terracore Ltd | concrete core cuts on new pavements in Triq Gorg Stevens, Triq il-Falkunier, Triq G Matteotti | 778.80 |
| 6561 | 6749 | WJA Distributors | chain saw 2 stroke | 250.00 |
| 6562 | 6750 | CSD Office Trade | 2 boxes plain envelopes, 2 pkts A4 paper pastel yellow | 50.86 |
| 6563 | 6751 | Raymond Seguna | tiswijiet fil-gebel fi Piazza Reggie Miller | 250.00 |
| 6564 | 6752 | BDL | Eng/Maltese dictionary for the 21st Century by Prof. Charles Briffa | 32.00 |
| 6565 | 6753 | WM Environmental Ltd | sabies jinnaddaf plot bejn il-hanut Khobbies u Dhalia fi Triq Hompesch | 53.10 |
| 6566 | 6754 | Gauci Borda Ltd | Figura Flag 2.5m x 3.75m trid tkun bi-emblema tal-Figura fin-nofs u bi sfond abjad | 140.00 |
| 6567 | 6755 | Arry Ent Ltd | diesel IBL 985 | 40.00 |
| 6568 | 6756 | Style Computers | cartridge for MP 280 Canon printer library PG512 black | 26.25 |
| 6569 | 6757 | CSD Office Trade | selfink stamp for Executive Secretary | 23.95 |
| 6570 | 6758 | Terracore Ltd | asphalt testing at Triq San Ximun Figura | 377.60 |

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 8/7/15 sa 3/8/15

| Fornitur | Ammont tal-Invoice | Ammont li ser jifkailas | Metodi* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tal-Cekk |
|----------------------------------|--------------------|-------------------------|---------|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1 Impjegata skala 11 | €1,599.62 | €1,599.62 | D PF | refund re 254 hrs TIL and VL | nil | nil | nil | nil | | 10010 |
| 2 Malpost plc | €65.00 | €65.00 | D PF | 250 stamps | nil | nil | nil | nil | | 10011 |
| 3 Dipartiment Projetti tal-Green | €232.94 | €232.94 | D PF | inv 1383101 re rent for Garden Ploch Triq Part Redent Gaudi Fgura from 9/7/15-8/7/16 | 01/07/15 | 1383101 | nil | nil | | 10012 |
| 4 Arms Ltd | €45.38 | €45.38 | D PF | inv 20576486 re A/c 101000186196 re Triq Ong Stevns for period 28/2/15-23/5/15 | 30/06/15 | 20576486 | nil | nil | | 10013 |
| 5 Arms Ltd | €55.23 | €55.23 | D PF | inv 20576479 re A/c 101000022451 re pavement Triq il-Tighlin għw Triq il-Sur Fgura | 30/06/15 | 20576479 | nil | nil | | 10014 |
| 6 Go plc | €52.33 | €52.33 | D PF | bill no 43914892 re A/c 10006053 re rent business internet at 68 Triq il-Kannun Fgura for July 15 | 04/07/15 | 43914892 | nil | nil | | 10015 |
| 7 Kummisjarju tal-Puffeja | €203.15 | €203.15 | D PF | inv 58991 re extra service on 26/6/25 - Lejla Malija | 26/06/15 | 58991 | nil | nil | | 10016 |
| 8 b. Nel Services Ltd | €120.00 | €120.00 | D PF | inv 22515 - inspection for renewal of temp. meter of elec PE application at 126/127 Hompech Rd Fgura for period 16/7/15-15/1/16 | 15/07/15 | 22515 | 6571 | 6759 | | 10017 |
| 9 Arms Ltd | €200.00 | €200.00 | D PF | re application for renewal of temp meter of elec for construction work at 126/127 Hompech Rd Fgura for period 16/7/15-15/1/16 | nil | nil | nil | nil | | 10018 |
| 10 Arms Ltd | €779.98 | €779.98 | D PF | inv 20634733 re A/c 41100009050 re TCS Triq Hompech Fgura from 15/1/14-14/7/15 | 14/07/15 | 20634733 | nil | nil | | 10019 |
| 11 Go plc | €97.89 | €97.89 | D PF | bill 44231519 re A/c 30380318 re mob 79664222 for June 15 | 08/07/15 | 44231519 | nil | nil | | 10020 |
| 12 Arms Ltd | €34.79 | €34.79 | D PF | inv 20576489 re A/c 41100004870 re Niche of Our Lady on St John Triq il-Kannun Fgura 28/2/15-23/5/15 | 30/06/15 | 20576489 | nil | nil | | 10021 |
| 13 Arms Ltd | €65.61 | €65.61 | D PF | inv 20576485 re a/c 101000181497 re B'ment and club PPRG from 28/2/15-16/15 | 30/06/15 | 20576485 | nil | nil | | 10022 |
| 14 Arms Ltd | €62.34 | €62.34 | D PF | inv 20576487 re A/c 411000048174 Pjazza Redent Gaudi from 28/2/15-23/5/15 | 30/06/15 | 20576487 | nil | nil | | 10023 |
| 15 Arms Ltd | €85.70 | €85.70 | D PF | inv 20576488 re a/c 411000048198 re Club Pjazza Part Redent Gaudi from 28/2/15-23/5/15 | 30/06/15 | 20576488 | nil | nil | | 10024 |
| 16 Arms Ltd | €161.04 | €161.04 | D PF | inv 20576482 re a/c 101000039943 re Public Garden Pjazza Part Redent Gaudi Fgura from 19/2/15-16/15 | 30/06/2015 | 20576482 | nil | nil | | 10025 |
| 17 Melita plc | €3.82 | €3.82 | D PF | inv 101658575 re tel 27664000 from 8/6/15-7/7/15 | 08/07/15 | 101658575 | nil | nil | | 10026 |
| 18 Ozons Ltd | €66.03 | €66.03 | D PF | inv 111630 re smart pack main line 21664000 July 15 and call charges June 15 | 30/06/15 | 111630 | nil | nil | | 10027 |
| 19 Melita plc | €45.00 | €45.00 | D PF | inv 101605500 re A/c 1129104 re internet business at Club Hse July 15 | 01/07/15 | 101605500 | nil | nil | | 10028 |
| 20 Impjegata skala 15 | €908.98 | €908.98 | D PF | payroll July 15 | nil | nil | nil | nil | | 10030 |
| Sub Total c/f | €4,884.83 | €4,884.83 | | | | | | | | |
| Total | €4,884.83 | €4,884.83 | | | | | | | | |

Approvati fis-Skeda Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

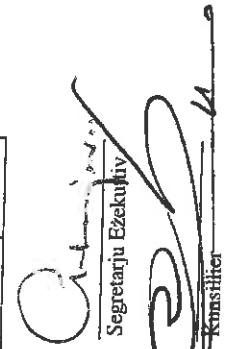
DOK 'C'

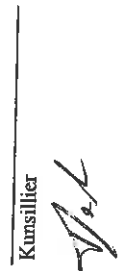
| Forritur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni | Data tal-Invoices | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tac-Čekk |
|---|--------------------|-------------------------|---------|---|--|---------------------------|--------------------------|--------------------------|--------------------------|---------------|
| 21 Impjegata skala 10 | €1,011.64 | €1,011.64 | D | PF payroll July 15 | nil | nil | nil | nil | 10031 | |
| 22 Onorazzjoni tas-Sindha | €661.04 | €661.04 | D | PF Onorazzjoni Lulju 2015 | nil | nil | nil | nil | DC | |
| 23 Segretarju Eżekuttiv Skala 5 | €1,857.25 | €1,857.25 | D | PF payroll July 15 | nil | nil | nil | nil | DC | |
| 24 Impjegata skala 13 | €1,103.66 | €1,103.66 | D | PF payroll July 15 | nil | nil | nil | nil | DC | |
| 25 Impjegat oħra CIFS | €653.94 | €653.94 | D | PF payroll July 15 | nil | nil | nil | nil | DC | |
| 26 Impjegata part time skala 13 | €540.81 | €540.81 | D | PF payroll July 15 | nil | nil | nil | nil | DC | |
| 27 Self | €161.59 | €161.59 | D | PF Petty cash reimbursement July 15 | nil | nil | nil | nil | DC | |
| 28 Commissioner of Inland Revenue | €2,285.52 | €2,285.52 | D | PF NI and Tax for July 15 | nil | nil | nil | nil | 10032 | |
| 29 Permanent Secretary Ministry for Justice, Culture and Local Government | €65.00 | €65.00 | D | PF advert in The Independent of Tue 29/7/15 | 23/07/15 | nil | nil | nil | 10033 | |
| 30 NITBE Marketing Ltd | €63.75 | €63.75 | D | PF inv 21114993 - mineral water | 07/07/15 | 21114993 | nil | nil | 10034 | |
| 31 Arty Ent. Ltd | €200.00 | €200.00 | D | PF invoices re diesel IBL985 on 23/4/15, 12/5/15, 20/5/15, 4/6/15, 23/6/15 | 23/4/15, 12/5/15, 20/5/15, 4/6/15, 23/6/15 | nil | 6489-6506-6513-6527-6539 | 6677-6694-6701-6715-6727 | | |
| 32 WasteServ Malta Ltd | €3,634.38 | €2,297.12 | D | PF inv 058323, 059401 - disposal of waste 13, 6.11.1, 3.4.5.8, 10, 12, 15 June 15 at Sant Annin Recycling Plant, Ghallia Engineered Landfill (pay as per AKL etc) | 01/07/15 | 058323-058401 | nil | nil | | |
| 33 WasteServ Malta Ltd | €3,155.31 | €2,297.12 | D | PF inv 058630 058702 - disposal of waste 25, 17, 18, 19, 22, 24, 26, 29, 20, 27 June 15 at Sant Annin Recycling Plant, Ghallia Engineered Landfill (pay as per AKL etc) | 15/07/15 | 058630-058702 | nil | nil | | |
| 34 Kummissjoni Festa Esterna Fgura | €360.00 | €360.00 | D | PF inv 13, 12, invoices re reklam fl-ktieb tal-Resta A4 bil-kulur | 22/4/15, 20/4/15, 8/7/15 | 13, 12, inv re reklam | 6451-6459-6514 | 6639-6647-6702 | | |
| 35 Vince Ironmongery | €40.00 | €40.00 | D | PF inv 45635 - 2 zebgħa maroon għus-central atip | 14/07/15 | 45635 | 6555 | 6743 | | |
| 36 Mediterranean Insurance Brokers | €2,164.50 | €2,164.50 | D | PF insurance policy for period 17/15-30/6/16 re debit notes 153216 premium adjustment re actual annual weggeroll for policy 20142015, debit note 153217 policy 20152016 | 13/07/15 | debit notes 153216/153217 | nil | nil | | |
| 37 Christian Brincat | €147.64 | €147.64 | D | PF reimbursement of expenses paid by Christian Brincat re Fgura Youth Centre Treasure Hunt mozz 4072/15/7 | 22/6/15, 17/7/15 | nil | nil | nil | | |
| 38 Horace Enterprises Ltd | €73.16 | €73.16 | D | PF inv 5932 re trophies for Fgura Youth Centre Treasure Hunt mozz | 02/07/15 | 5932 | nil | nil | | |
| 39 Lawrence A Cauchi | €1,697.19 | €1,697.19 | T | PF inv L20150025 - accountancy services | 13/07/15 | L20150025 | nil | nil | | |
| 40 JLMiscot Co Ltd | €50.00 | €50.00 | D | PF inv SA 6172456 re 2 Beger, Patis Road 5/hrs | 15/07/15 | SA6172456 | 6559 | 6747 | | |
| 41 MB Distribution Ltd | €133.00 | €133.00 | D | PF inv 346564 - 10 boxes A4 paper | 15/07/15 | inv 346564 | 6558 | 6746 | | |
| Sub Total c/f | €20,059.38 | €17,863.93 | | | | | | | | |
| Sub Total b/f | €4,884.83 | €4,884.83 | | | | | | | | |
| Total | €24,944.21 | €22,748.76 | | | | | | | | |

Approvati fis-Scatna Nru:

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


Treasurer


Segretarju Eżekuttiv


Kunsillier

| Fornitur | Ammont tal-Invoice | Ammont li ser jidhallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tal-Cekk |
|--|--------------------|-------------------------|---------|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 42 Education Division | €160.21 | €160.21 | D PF | OT performed by Alfred Pincop re aerobic classes in June/July 15 | 21/07/15 | nil | nil | nil | | |
| 43 Education Division | €142.89 | €142.89 | D PF | OT performed by Alfred Pincop re Zumba classes in June/July 15 | 21/07/15 | nil | nil | nil | | |
| 44 WJA Distributors | €250.00 | €250.00 | D PF | inv I-MU0114047 - 2 stroke chair saw | 17/07/15 | I-MU0114047 | 6561 | 6749 | | |
| 45 Director General - Works Division | €205.50 | €205.50 | D JPF | inv MTL_CSD 048/15 - extra hours of public convenience at Figura from 9/7/15 - 12/7/15 | 13/07/15 | MTL_CSD048/15 | 6534 | 6722 | | |
| 46 Book Distributors Limited | €32.00 | €32.00 | D PF | inv 256973 - English/Maltese dictionary for the 21st Century by Prof. Charles Briffa | 21/07/15 | 256973 | 6564 | 6752 | | |
| 47 C.S.D. Office Trade | €74.81 | €74.81 | D PF | inv 54113, 53986 - self inter for secretary, plain envelopes, A4 glossy paper yellow | 24/7/15, 16/7/15 | 54113, 53986 | 6562-6569 | 6750-6757 | | |
| 48 Malta Information Technology Agency | €416.85 | €416.85 | D PF | inv Sin 032314 re Wide Area Connectivity July - Sept 15 | 17/07/15 | Sin 032314 | nil | nil | | |
| 49 Raymond Segura | €250.00 | €250.00 | D PF | inv re xopjol ta' iswizzjet fl-igebel fi Plaza Reggis Miller | 28/07/15 | nil | 6563 | 6751 | | |
| 50 Tlx Communications | €187.11 | €187.11 | D PF | inv 914 - printing of flyers size A5 4200 copies in full colour computer courses | 20/06/15 | 194 | 6530 | 6717 | | |
| 51 B Grise & Sons Ltd | €215.50 | €215.50 | T PF | inv 10005096 - maintenance of road markings and traffic signs re works orders 24/15, 25/15, 18/15, 22/15, 26/15 | 01/07/15 | 10005096 | nil | nil | | |
| 52 Danesi Cunsjar | €946.40 | €946.40 | D PF | inv 14 - re bulky refuse collection for July 15 | 30/07/15 | 14 | 6573 | 6761 | | |
| 53 Gjetju Altad | €118.00 | €118.00 | D PF | inv re tushjiha ta' dghajja minn Triq il-Kampawella faccata ta' Triq San Frangisk | 30/07/15 | nil | 6572 | 6760 | | |
| 54 | | | | | | | | | | |
| 55 | | | | | | | | | | |
| 56 | | | | | | | | | | |
| 57 | | | | | | | | | | |
| 58 | | | | | | | | | | |
| 59 | | | | | | | | | | |
| 60 | | | | | | | | | | |
| 61 | | | | | | | | | | |
| Sub Total c/f | | €2,999.27 | | | | | | | | |
| Sub Total b/f | | €24,944.21 | | | | | | | | |
| Total | | €27,943.48 | | | | | | | | |

Approved fis-Setgħa Nru:

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

Sigħtu

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Hilasijiet - Rapport ta' Xiri u Pagamenti
Data 8/7/15 sa 3/8/15

| Fornitur | Ammont tal-Invoice | Ammont li ser jidhalla | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. In-Numeral Account | Nru. Tak-Cekk |
|---------------------------------|--------------------|------------------------|---------|---|------------------|------------------|-------------|-------------|-------------------------|---------------|
| 1 Impjegata skala 11 | €1,599.62 | €1,599.62 | D | PF refund re 254 hrs TIL and VL | nil | nil | nil | nil | 1203/1600 | 10010 |
| 2 Malapport plc | €65.00 | €65.00 | D | PF 250 stumps | nil | nil | nil | nil | 2650 | 10011 |
| 3 Department Progiena tal-Gvern | €232.94 | €232.94 | D | PF Inv 1383101 re rent for Garden Pitsch Triq Patri Rodent Ganci Fgura from 9/7/15-8/7/16 | 01/07/15 | 1383101 | nil | nil | 2310 | 10012 |
| 4 Arms Ltd | €45.38 | €45.38 | D | PF Inv 20576486 re A/c 101000186196 re Triq Glog Stevens for period 30/06/15 | 30/06/15 | 20576486 | nil | nil | 2131/2130 | 10013 |
| 5 Arms Ltd | €55.23 | €55.23 | D | PF Inv 20576479 re A/c 101000022451 re paviment Triq il-Trajjalin oħw Triq il-Sur Fgura | 30/06/15 | 20576479 | nil | nil | 2131/2130 | 10014 |
| 6 Go plc | €52.33 | €52.33 | D | PF bill re 4914892 re A/c 10006053 re rent business internet at 68 Triq il-Karmin Fgura for July 15 | 04/07/15 | 4914892 | nil | nil | 2150 | 10015 |
| 7 Kummissjoni tal-Pulizja | €203.15 | €203.15 | D | PF Inv 58991 re extra service on 26/6/15 - Lajla Maltija | 26/06/15 | 58991 | nil | nil | 3380 | 10016 |
| 8 b. Net Services Ltd | €120.00 | €120.00 | D | PF Inv 22515 - inspection for renewal of temp. meter of elec TE application at 126/127 Hompesch Rd Fgura for period 16/7/15-15/7/16 | 15/07/15 | 22515 | 6571 | 6759 | 2130 | 10017 |
| 9 Arms Ltd | €200.00 | €200.00 | D | PF re application for renewal of temp meter of elec for construction work at 126/127 Hompesch Rd Fgura for period 16/7/15-15/7/16 | nil | nil | nil | nil | 2130 | 10018 |
| 10 Arms Ltd | €779.98 | €779.98 | D | PF Inv 20634733 re A/c 411000049150 re TCS Triq Hompesch Fgura from 15/7/14-14/7/15 | 14/07/15 | 20634733 | nil | nil | 2131/2130 | 10019 |
| 11 Go plc | €97.89 | €97.89 | D | PF bill 44231519 re A/c 50380318 re mob 79664222 for June 15 | 08/07/15 | 44231519 | nil | nil | 2160 | 10020 |
| 12 Arms Ltd | €34.79 | €34.79 | D | PF Inv 20576489 re A/c 411000048470 re Niche of Our Lady on St John Triq il-Karmin Fgura 28/2/15-23/5/15 | 30/06/15 | 20576489 | nil | nil | 2131/2130 | 10021 |
| 13 Arms Ltd | €65.61 | €65.61 | D | PF Inv 20576485 re a/c 101000181497 re binet and club PPRG from 28/2/15-1/6/15 | 30/06/15 | 20576485 | nil | nil | 2131/2130 | 10022 |
| 14 Arms Ltd | €62.34 | €62.34 | D | PF Inv 20576487 re A/c 411000048174 Pjazza Rodent Ganci from 28/2/15-23/5/15 | 30/06/15 | 20576487 | nil | nil | 2131/2130 | 10023 |
| 15 Arms Ltd | €85.70 | €85.70 | D | PF Inv 20576488 re a/c 411000048198 re Club Pjazza Patri Rodent Ganci from 28/2/15-23/5/15 | 30/06/15 | 20576488 | nil | nil | 2131/2130/2141/2140 | 10024 |
| 16 Arms Ltd | €161.04 | €161.04 | D | PF Inv 20576482 re a/c 101000039493 re Public Garden Pjazza Patri Rodent Ganci Fgura from 10/9/15-1/6/15 | 30/06/2015 | 20576482 | nil | nil | 2131/2130 | 10025 |
| 17 Melita plc | €3.82 | €3.82 | D | PF Inv 101658575 re tel 27664000 from 8/6/15-7/7/15 | 08/07/15 | 101658575 | nil | nil | 2160 | 10026 |
| 18 Ozona Ltd | €66.03 | €66.03 | D | PF Inv 111630 re smart paqet main line 21664000 July 15 and call charges June 15 | 30/06/15 | 111630 | nil | nil | 2150/2160 | 10027 |
| 19 Melita plc | €45.00 | €45.00 | D | PF Inv 101605500 re A/c 1129104 re internet business at Club Hse July 15 | 01/07/15 | 101605500 | nil | nil | 2150 | 10028 |
| 20 Impjegata skala 15 | €908.98 | €908.98 | D | PF payroll July 15 | nil | nil | nil | nil | 1208 | 10030 |
| Sub Total of | €4,884.83 | €4,884.83 | | | | | | | | |
| Total | €4,884.83 | €4,884.83 | | | | | | | | |

Sindku
Segretarju Eżekuttiv

Sindku
Kunsillier

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

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data 8/7/15 sa 3/8/15

Data:

| Foranitur | Ammont tal-Invoċe | Ammont li ser jidhallas | Metodu* | Deskrizzjoni | Data tal-Invoċe | Nru tal-Invoċe | Nru tal-PR | Nru. Tal-PO | Nru. tal-Nominal Account | Nru. Tal-Cekk |
|---|-------------------|-------------------------|---------|---|--|---------------------------|--------------------------|--------------------------|--------------------------|---------------|
| 21 Impjegata skala 10 | €1,011.64 | €1,011.64 | D | PF payroll July 15 | nil | nil | nil | nil | 1202 | 10031 |
| 22 Oronanza tas-Sindku | €661.04 | €661.04 | D | PF Oronanza Lulja 2015 | nil | nil | nil | nil | 1100 | DC |
| 23 Segretarju Eżekuttiv Skala 5 | €1,857.25 | €1,857.25 | D | PF payroll July 15 | nil | nil | nil | nil | 1201/1600 | DC |
| 24 Impjegata skala 13 | €1,103.66 | €1,103.66 | D | PF payroll July 15 | nil | nil | nil | nil | 1204 | DC |
| 25 Impjegat skema CIBS | €653.94 | €653.94 | D | PF payroll July 15 | nil | nil | nil | nil | 1206 | DC |
| 26 Impjegata part time skala 13 | €540.81 | €540.81 | D | PF payroll July 15 | nil | nil | nil | nil | 1205 | DC |
| 27 Self | €161.59 | €161.59 | D | PF Petty cash reimbursement July 15 | nil | nil | nil | nil | ** | 10032 |
| 28 Commissioner of Inland Revenue | €2,285.52 | €2,285.52 | D | PF NI and Tax for July 15 | nil | nil | nil | nil | * | 10033 |
| 29 Permanent Secretary Ministry for Justice, Culture and Local Government | €65.00 | €65.00 | D | PF advert in The Independent of the 29/7/15 | 23/07/15 | nil | nil | nil | 2940 | 10034 |
| 30 NIBE Marketing Ltd | €63.75 | €63.75 | D | PF inv 21114993 - mineral water | 07/07/15 | 21114993 | nil | nil | 3410 | 10039 |
| 31 Army Ent. Ltd | €200.00 | €200.00 | D | PF invoices re diesel IBL985 on 23/4/15, 12/5/15, 20/5/15, 4/6/15, 23/6/15 | 23/4/15, 12/5/15, 20/5/15, 4/6/15, 23/6/15 | nil | 6489-6506-6513-6527-6539 | 6677-6694-6701-6715-6727 | 2750 | 10040 |
| 32 Waanserv Malta Ltd | €3,634.38 | €2,297.12 | D | PF inv 058323, 058401 - disposal of waste 13, 6,11,1, 3,4,5,8,10,12,15 June 15 at Saint Annin Recycling Plant, Ghallis Enginereer Landfill (pay as per AKL etc) | 01/07/15 | 058323-058401 | nil | nil | 3040 | 10041 |
| 33 Waanserv Malta Ltd | €3,155.31 | €2,297.12 | D | PF inv 058630 058702 - disposal of waste 25, 17,18, 19,22,24,26,29,20,27 June 15 at Saint Annin Recycling Plant, Ghallis Enginereer Landfill (pay as per AKL etc) | 15/07/15 | 058630-058702 | nil | nil | 3040 | 10042 |
| 34 Kummissjoni Fasta Eżterna Fgura | €360.00 | €360.00 | D | PF inv 13, 12, invoice re reklams fit-tkabi tal-jebla AA bil-kulur | 22/4/15, 20/4/15, 8/7/15 | 13,12, inv re reklams | 6451-6459-6514 | 6639-6647-6702 | 2940 | 10043 |
| 35 Vance Ironmongery | €40.00 | €40.00 | D | PF inv 45635 - 2 zebgħia marroon għas-central strip | 14/07/15 | 45635 | 6555 | 6743 | 2200 | 10044 |
| 36 Mediterranean Insurance Brokers | €2,164.50 | €2,164.50 | D | PF insurance policy for period 17/15-30/6/16 re debit notes 153216 jistadnha adjustament re actual annual wageroll fir policy 2014/2015, debit note 153217 policy 2015/2016 | 13/07/15 | debit notes 153216/153217 | nil | nil | 3030 | 10045 |
| 37 Christian Brincat | €147.64 | €147.64 | D | PF reimbursement of expenses paid by Christian Brincat re Fgura Youth Centre Treasure Hunt mozz 4/7/15/17 | 22/6/15, 17/7/15 | nil | nil | nil | 3360 | 10046 |
| 38 Honco Enterprises Ltd | €73.16 | €73.16 | D | PF inv 5932 re trophies for Fgura Youth Centre Treasure Hunt mozz 4/7/15/17 | 02/07/15 | 5932 | nil | nil | 3360 | 10047 |
| 39 Lawrence A Canechi | €1,697.19 | €1,697.19 | T | PF inv L20150025 - accountancy services | 13/07/15 | L20150025 | nil | nil | 3160 | 10048 |
| 40 U-Mount Co Ltd | €50.00 | €50.00 | D | PF inv SA 6172456 re 2 Berger Pato Red 5litrs | 15/07/15 | SA6172456 | 6559 | 6747 | 2200 | 10049 |
| 41 MB Distribution Ltd | €133.00 | €133.00 | D | PF inv 346564 - 10 boxes A4 paper | 15/07/15 | inv 346564 | 6558 | 6746 | 2620 | 10050 |
| Sub Total of | €20,059.38 | €17,863.93 | | | | | | | | |
| Sub Total b/f | €4,884.83 | €4,884.83 | | | | | | | | |
| Total | €24,944.21 | €22,748.76 | | | | | | | | |

* 1202, 1203, 1204, 1201, 1100, 1208, 1206, 1205, 1506, 1508, 1509, 1504, 1505, 1501, 1508
** 2940, 2220, 2610, 2650, 2620, 3340, 2200, 2600, 2750

Segretarju Eżekuttiv

Sindku

D - Direct Order, T - Transfer, K - Kwota/podjiet, PP - Part Payment, PF - Paid in Full.

Kunsillier

Kunsillier

| Forritur | Ammont tal-Invoice | Ammont li ser Juthallas | Metodu | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. ta-Nominal Account | Nru. Fac-Cekk |
|--|--------------------|-------------------------|--------|---|------------------|------------------|-------------|-------------|-------------------------|---------------|
| 42 Education Division | €160.21 | €160.21 | D | OT performed by Alfred Piscopo re aerobic classes in June/July 15 | 21/07/15 | nil | nil | nil | 3231 | 10051 |
| 43 Education Division | €142.89 | €142.89 | D | OT performed by Alfred Piscopo re Zumba classes in June/July 15 | 21/07/15 | nil | nil | nil | 3231 | 10052 |
| 44 WJA Distributors | €250.00 | €250.00 | D | inv L-MU0114047 - 2 strobe chain setw | 17/07/15 | 1-MU0114047 | 6561 | 6749 | 7300 | 10053 |
| 45 Director General - Works Division | €205.50 | €205.50 | PF | inv MTI -CSD 048/15 - extra hour. of public conveniences at Fgura from 9/7/15 - 12/7/15 | 13/07/15 | MTI-CSD048/15 | 6534 | 6722 | 3690 | 10054 |
| 46 Book Distributors Limited | €32.00 | €32.00 | D | inv 256973 - English/Maltese dictionary for the 21st Century by Prof. Charles Briffa | 21/07/15 | 256973 | 6564 | 6752 | 2661 | 10055 |
| 47 C.S.D. Office Trade | €74.81 | €74.81 | D | inv 54113, 53986 - self inked for secretary, plain envelopes, A4 photocopy paper, yellow | 24/7/15, 16/7/15 | 54113, 53986 | 6562-6569 | 6750-6757 | 2620 | 10056 |
| 48 Malta Information Technology Agency | €416.85 | €416.85 | D | inv Sin 032314 re Wide Area Connectivity July - Sept 15 | 17/07/15 | Sin 032314 | nil | nil | 2161 | 10057 |
| 49 Raymond Seguna | €250.00 | €250.00 | D | inv re soghol ta' idvijiet fil-għajr ta' Piazza Reggje Miller | 28/07/15 | nil | 6563 | 6751 | 2370 | 10058 |
| 50 Tik Communications | €187.11 | €187.11 | D | inv 914 - printing of flyers size A5 4200 copies in full colour computer courses | 20/06/15 | 194 | 6530 | 6717 | 2610 | 10059 |
| 51 B Grima & Sons Ltd | €215.50 | €215.50 | T | inv 10005096 - maintenance of road markings and traffic signs re works orders 24/15, 25/15, 18/15, 22/15, 26/15 | 01/07/15 | 10005096 | nil | nil | 2313 | 10060 |
| 52 Daniel Cutajar | €946.40 | €946.40 | D | inv 14 - re bulky refuse collection for July 15 | 30/07/15 | 14 | 6573 | 6761 | 3042 | 10061 |
| 53 Grefu Attard | €118.00 | €118.00 | D | inv re tnebbija ta' dghajja minn Triq il-Kampanella faccata ta' Triq San Frangisk | 30/07/15 | nil | 6572 | 6760 | 3690 | 10062 |
| 54 | | | | | | | | | | |
| 55 | | | | | | | | | | |
| 56 | | | | | | | | | | |
| 57 | | | | | | | | | | |
| 58 | | | | | | | | | | |
| 59 | | | | | | | | | | |
| 60 | | | | | | | | | | |
| 61 | | | | | | | | | | |
| Sub Total c/f | €2,999.27 | €2,999.27 | | | | | | | | |
| Sub Total b/f | €24,944.21 | €22,748.76 | | | | | | | | |
| Total | €27,943.48 | €25,748.03 | | | | | | | | |

Approvat fl-Iskeda Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PF - Part Payment, PP - Paid to Post.

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 4/8/15 sa 11/8/15

| Forjtur | Ammont tal-Invoice | Ammont li ser jifhallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. In-Nominal Account | Nru. Ta' Cekk |
|------------------------------|--------------------|-------------------------|---------|---|------------------|------------------|--------------------------|--------------------------|-------------------------|---------------|
| 1 Ozone Ltd | €73.63 | €73.63 | D | inv 112484 - aug 15 Smart Pack, July 15 call charges | 31/07/15 | 112484 | nil | nil | | 10035 |
| 2 Go plc | €119.37 | €119.37 | D | bill no 44676869 - re mob 79664222 for July 15 | 06/08/15 | 44676869 | nil | nil | | 10036 |
| 3 Media plc | €45.00 | €45.00 | D | inv 101752663 - business internet for Aug 15 | 01/08/15 | 101752663 | nil | nil | | 10037 |
| 4 Arma Ltd | €8.28 | €8.28 | D | inv 20724688 re A/c 411000032594 re CCTV camera Kunsill tal-Ewropa Figura from 28/2/15-23/7/15 refund of receipt A016461 re litter permit KR12186 (as litter was in private property) | 31/07/15 | 20724688 | nil | nil | | 10038 |
| 5 Teresa Orina | €10.00 | €10.00 | D | inv 9304 - collection of waste during July 15 | nil | nil | nil | nil | | |
| 6 R & A Waste Services Ltd | €4,862.16 | €4,862.16 | T | inv 008 - cleaning and maintenance of soft areas for July 15 | 31/07/15 | 9304 | nil | nil | | |
| 7 WM Environmental Ltd | €1,306.25 | €1,306.25 | T | inv 014 - street sweeping for July 15 | 01/08/15 | 8 | nil | nil | | |
| 8 WM Environmental Ltd | €2,525.41 | €2,525.41 | T | inv 12068 - re contract manager fee re work on soft areas during July 15 | 01/08/15 | 14 | nil | nil | | |
| 9 Anallise Farrugia | €34.37 | €34.37 | T | inv 12067 - re contract manager fee re street sweeping during July 15 | 08/08/15 | 12068 | nil | nil | | |
| 10 Anallise Farrugia | €66.45 | €66.45 | T | inv 12069 - re contract manager fee re collection of waste during July 15 | 08/08/15 | 12067 | nil | nil | | |
| 11 Anallise Farrugia | €127.95 | €127.95 | T | inv 3128 - repairs to starter van IBL985 | 08/08/15 | 12069 | nil | nil | | |
| 12 Noel Zammit | €96.30 | €96.30 | D | inv 54112 - yellow notes medium, small, carbon file folders, twine edges, paper clips, tape | 03/08/15 | 3128 | 6577 | 6765 | | |
| 13 C.S.D. Office Trade | €82.81 | €82.81 | D | inv 486809 - 5 lbs Betacel white, peach satin | 31/07/15 | 54112 | 6574 | 6762 | | |
| 14 Beta Centre | €28.75 | €28.75 | D | inv 67 - librarian services for July 15 | 04/08/15 | 486809 | 6575 | 6763 | | |
| 15 Nazareno Farrugia | €223.38 | €223.38 | D | inv 67 - librarian services for July 15 | 03/08/15 | 67 | nil | nil | | |
| 16 Marlene Geraid | €223.38 | €223.38 | D | inv 67 - librarian services for July 15 | 03/08/15 | 67 | nil | nil | | |
| 17 Incecomp Marketing Ltd | €112.20 | €112.20 | K | inv T207323 - copy count July 15 | 31/07/2015 | T207323 | nil | nil | | |
| 18 Catherine Sammut | €201.28 | €201.28 | D | inv 26 - mail services for July 15 | 31/07/15 | 26 | nil | nil | | |
| 19 Homepath Stationery | €103.90 | €103.90 | D | inv 2995688 re June 15 newspapers | 30/07/15 | 2995688 | nil | nil | | |
| 20 B Grims & Sons Ltd | €465.51 | €465.51 | T | inv 10005144 - road marking paint, thinner | 25/07/15 | 10005144 | 6482 | 6670 | | |
| 21 Big Beeper Hardware Store | €176.00 | €176.00 | D | inv 904 - zaqgha, plakka, non slip paint, rollers, zaqgha taz-zej, paintzel | 01/07/15 | 904 | 6541-6542-6552-6553-6578 | 6729-6730-6740-6742-6766 | | |
| Sub Total of | | €10,892.38 | | | | | | | | |
| Total | | €10,892.38 | | | | | | | | |

Approvati Es-Soduta Nru:

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

Sindku

Roslyn...
Kunsillier

Jack
Kunsillier

...
Segretarju Eżekuttiv
Kunsillier

Dok D

| Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodi* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tar-Nominal Account | Nru. Tac-Calk |
|--|--------------------|-------------------------|---------|---|------------------|-----------------------|---------------|-------------|--------------------------|---------------|
| 22 William Lewis | €122.68 | €122.68 | T | inv 187/15 - professional fees and expenses i/c/w contract manager fees re works in Fgura by Dimbos Ltd | 06/07/15 | 187/15 | nil | nil | | |
| 23 Bitmac (Works) Ltd | €91.00 | €91.00 | D | inv 19550 - 20 bags road repair material | 07/08/15 | 119550 | 6582 | 6770 | | |
| The Guard and Warden Service Fhouses Ltd | €63.36 | €63.36 | D | inv GS002283 - warden service on 7/7/15 and 26/6/15 | 31/07/15 | GS002283 | nil | nil | | |
| 25 Kenneth Hardware Stores | €15.00 | €15.00 | D | invoice I-N367 - jigger hire on 6/8/15 | 06/08/15 | I-N367 | 6581 | 6769 | | |
| 26 Ganci Borda & Co Ltd | €140.00 | €140.00 | D | inv 131136 - Fgura flag | 05/08/15 | 131136 | 6566 | 6754 | | |
| 27 Golden Gate Co Ltd | €39.07 | €39.07 | D | inv 460828 - cordboard with aluminium frame | 04/08/15 | 460828 | 6576 | 6764 | | |
| 28 B Grima & Sons Ltd | €879.25 | €879.25 | T | inv 10005174, 10005168 - road marking paint, thinner | 03/08/15 | 10005174, 10005168 | 6520- 6507 | 6708-6695 | | |
| 29 | | | | | | | | | | |
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| 39 | | | | | | | | | | |
| 40 | | | | | | | | | | |
| 41 | | | | | | | | | | |
| Sub Total c/f | €1,350.36 | €1,350.36 | | | | | | | | |
| Sub Total b/f | €10,892.38 | €10,892.38 | | | | | | | | |
| Total | €12,242.74 | €12,242.74 | | | | | | | | |

Approvati fis-Substanz Nru:

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


Sinjorka
Segretarju Eżekuttiv


Kunsillier


Kunsillier

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 4/8/15 sa 11/8/15

| 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 Ozone Ltd | €73.63 | €73.63 | PF | inv 112484 - aug 15 Smart Pack July 15 call charges | 31/07/15 | 112484 | nil | nil | 2150/2160 | 10035 |
| 2 Go plc | €119.37 | €119.37 | PF | bill no 44676869 - re mob 79664222 for July 15 | 06/08/15 | 44676869 | nil | nil | 2160 | 10036 |
| 3 Melita plc | €45.00 | €45.00 | PF | inv 101752663 - business internet for Aug 15 | 01/08/15 | 101752663 | nil | nil | 2150 | 10037 |
| 4 Arma Ltd | €8.28 | €8.28 | PF | inv 20724688 re A/c 41100032594 re CCTV camera Kunsill tal-Ewropa Fgura from 28/2/15-29/9/15 | 31/07/15 | 20724688 | nil | nil | 2131 | 10038 |
| 5 Teresa Grima | €10.00 | €10.00 | PF | refund of receipt A016461 re litter permit KR12186 (as litter was in private property) | nil | nil | nil | nil | 6 | 10063 |
| 6 R & A Waste Services Ltd | €4,862.16 | €4,862.16 | T | inv 9304 - collection of waste during July 15 | 31/07/15 | 9304 | nil | nil | 3041 | 10064 |
| 7 WM Environmental Ltd | €1,306.25 | €1,306.25 | T | inv 008 - cleaning and maintenance of soft areas for July 15 | 01/08/15 | 8 | nil | nil | 3062 | 10065 |
| 8 WM Environmental Ltd | €2,525.41 | €2,525.41 | T | inv 014 - street sweeping for July 15 | 01/08/15 | 14 | nil | nil | 3051 | 10066 |
| 9 Annalise Farrugia | €34.37 | €34.37 | T | inv 12068 - re contract manager fee re work on soft areas during July 15 | 08/08/15 | 12068 | nil | nil | 3059 | 10067 |
| 10 Annalise Farrugia | €66.45 | €66.45 | T | inv 12067 - re contract manager fee re street sweeping during July 15 | 08/08/15 | 12067 | nil | nil | 3059 | 10068 |
| 11 Annalise Farrugia | €127.95 | €127.95 | T | inv 12069 - re contract manager fee re collection of waste during July 15 | 08/08/15 | 12069 | nil | nil | 3059 | 10070 |
| 12 Noel Zammit | €96.30 | €96.30 | D | inv 3128 - repairs to starter van IBL985 | 03/08/15 | 3128 | 6577 | 6765 | 2342 | 10071 |
| 13 C.S.D. Office Trade | €82.81 | €82.81 | D | inv 54112 - yellow notes medium, small, custom file folders, twin clips, paper clips, tape | 31/07/15 | 54112 | 6574 | 6762 | 2620 | 10072 |
| 14 Beta Centre | €28.75 | €28.75 | D | inv 486809 - 5 lbs Bertek white, peach satin | 04/08/15 | 486809 | 6575 | 6763 | 2200 | 10073 |
| 15 Nuzzareno Farrugia | €223.38 | €223.38 | D | inv 67 - librarian services for July 15 | 03/08/15 | 67 | nil | nil | 3067 | 10074 |
| 16 Martine Granda | €223.38 | €223.38 | D | inv 67 - librarian services for July 15 | 03/08/15 | 67 | nil | nil | 3067 | 10075 |
| 17 Intertemp Marketing Ltd | €112.20 | €112.20 | PF | inv 7207323 - copy cover July 15 | 31/07/2015 | 7207323 | nil | nil | 2631 | 10076 |
| 18 Catherine Stannitt | €201.28 | €201.28 | D | inv 96 - mail service for July 15 | 31/07/15 | 26 | nil | nil | 3055 | 10077 |
| 19 Hompech Stationery | €103.90 | €103.90 | D | inv 2995688 re June 15 newspapers | 30/07/15 | 2995688 | nil | nil | 2670 | 10078 |
| 20 B Grima & Sons Ltd | €465.51 | €465.51 | T | inv 10005144 - road marking paint, thinner | 25/07/15 | 10005144 | 6482 | 6670 | 2371 | 10079 |
| 21 Big Bepser Hardware Store | €176.00 | €176.00 | D | inv 904 - zehgħa, plikka, non slip paint, rollers, oghja tazzejt, pincez | 01/07/15 | 904 | 6541-6542-6552-6553-6578 | 6729-6730-6740-6742-6766 | 2200 | 10080 |
| Sub Total cff | €10,892.38 | €10,892.38 | | | | | | | | |
| Total | €10,892.38 | €10,892.38 | | | | | | | | |

Approvati Is-Seketa Nru:

D - Direct Order, T - Transfer, K - Kwotazzjoni, PF - Part Payment, PP - Paid in Full

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 4/8/15 sa 11/8/15

| Pozizzjoni | Ammont tal-Invoice | Ammont li set jifhalas | Metodu | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taq-Cekk |
|---|--------------------|------------------------|--------|---|------------------|-----------------------|---------------|-------------|--------------------------|---------------|
| 22 William Lewis | €122.68 | €122.68 | T | inv 18715 - professional fees and expenses HoW contract manager fees re works in Fgura by Dinwroa Ltd | 06/07/15 | 18715 | nil | nil | 3100 | 10081 |
| 23 Bimas (Works) Ltd | €91.00 | €91.00 | D | inv 119550 - 20 bags road repair material | 07/08/15 | 119550 | 6582 | 6770 | 2302 | 10082 |
| 24 The Guard and Warden Service House Ltd | €63.36 | €63.36 | D | inv GS002283 - warden services on 7/7/15 and 26/6/15 | 31/07/15 | GS002283 | nil | nil | 3630 | 10083 |
| 25 Kenneth Hardware Stores | €15.00 | €15.00 | D | invoice I-N367 - jigger hire on 6/8/15 | 06/08/15 | I-N367 | 6581 | 6769 | 3020 | 10084 |
| 26 Gusa Borch & Co Ltd | €140.00 | €140.00 | D | inv 131136 - Fgura flag | 05/08/15 | 131136 | 6566 | 6754 | 2670 | 10085 |
| 27 Golden Gate Co Ltd | €39.07 | €39.07 | D | inv 460828 - corboard with aluminium frame | 04/08/15 | 460828 | 6576 | 6764 | 7210 | 10086 |
| 28 B Grimmett & Sons Ltd | €879.25 | €879.25 | T | inv 10005174, 10005166 - road marking paint, thinner | 03/08/15 | 10005174, 10005168 | 6520- 6507 | 6708-6695 | 2371 | 10087 |
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| 40 | | | | | | | | | | |
| 41 | | | | | | | | | | |
| Sub Total c/f | €1,350.36 | €1,350.36 | | | | | | | | |
| Sub Total b/f | €10,892.38 | €10,892.38 | | | | | | | | |
| Total | €12,242.74 | €12,242.74 | | | | | | | | |

Approvati fis-Skema Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

'DOK E'

Fgura Local Council at DLG

From: Dr Byron Camilleri LL.D. <byroncamilleri@gmail.com>
Sent: 07 August 2015 23:32
To: Fgura Local Council at DLG
Cc: ryn723@hotmail.com; Charles Bonello; Dalli Pierre at Heritage Malta; Jesmond Zammit; Mark Lombardo; Mark Lombardo; Pierre Dalli; Ray Deguara; Rene Zammit; Ryan Ellul; Saviour Camilleri; chris.a.cutajar@gmail.com
Subject: Re: Laqgħa tal-Kunsill 11 t'Awwissu 2015

Konsultazzjoni mar-residenti dwar zieda ta' parkegg
gewwa l-Fgura

Raport Nru: 4

1 Sabiex jizdied parkegg fi Triq il-Gizi bejn Triq Liedna u Triq Kampanella bejn 'Emmar' u 'Brooklyn'. Parkegg li jinsab quddiem id-dar bl-isem ta' 'Brooklyn', għandu jitla ftit -il fuq.

On 04 Aug 2015, at 11:37, Fgura Local Council at DLG <fgura.lc@gov.mt> wrote:

Għeżiež Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mal-33 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar it-Tlieta 11 ta' Awwissu 2015 fis-6:30pm.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jiġbruhom mill-kaxxa tal-ittri allokata lilhom.

Grazzi tassew.

Tislijiet,

M'Rose Bilocca
Gh/Christopher Cutajar
Segretarju Ezekuttiv

Kunsill Lokali - Il-Fgura
68, 'Dar il-Kunsill'
Triq il-Karmnu,
Fgura FGR 2104
Tel: 21 664 000
Fax: 21 664 222
Imejl: fgura.lc@gov.mt

<Minuti 7 ta' Lulju 2015.pdf><dokumenti mal minuti.pdf><SIneo
22315072110580.pdf><Mail Attachment.eml><Mail Attachment.eml><Mail
Attachment.eml><AC-17-15_Adjudication_Report_Final.pdf><prfpo for CM 11-8-

Diketahui

Niederhieser, k. l. not trakter kontre der
 it-mozyni kien mintabke kintolget
 diskriminasiy n. l. ja residu fl-istec ths,
 Minbirre hehh, intolop preiodat ilroh,
 k. qistad jembrize his-sejutnja k.
 Jgxxi min-pgse pameu tek kumich.

Mauk

