



Minuti tal-laqgħa 23 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 11 ta' Novembru, 2014, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:34.

Preżenti:

Viċi Sindku: Is-Sur P Dalli

Kunsilliera: Is-Sur C. Bonello
Is-Sur S. Camilleri 19:37
Is-Sur R. Deguara
Is-Sur R. Ellul
Is-Sur M. Lombardo 18:40
Is-Sur J. Zammit
Is-Sur R. Zammit

Ambaxxatur Vot 16: Is-Sur R. Attard

Segretarju: Is-Sur C. Cutajar

Is-Sindku talab li jkun skużat għal laqgħa minhabba raġunijiet ta' saħħa. It-talba ntlagħhet mill-Kunsilliera preżenti.

Il-Viċi Sindku qal it-talba fil-bidu tal-laqgħa.

1.0 Minuti

1.01 Il-Viċi Sindku ressaq mozzjoni ref: 3912/14/7 "Sabiex jigu approvati Minuti datati 14 t'Ottubru, 2014 kif emendati". Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3912/14/7 kienet approvata unanimament.

2.0 Matters Arising

2.01 Ebda materja ma tressqet għal dan il-punt.

3.0 Korrispondenza

3.01 Ma tressqet ebda korrispondenza.

Is-Sur M Lombardo dahal fil-kamra fis-18:40.

4.0 Purchase Request Forms

- 4.01 Il-Viçi Sindku ressaq mozzjoni ref: 3913/14/7 “Sabiex jiġu approvati PRFPO for CM 11/11/14” (ara ‘DOK A’ anness). Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Favur – Viçi Sindku, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjoni – Sur C Bonello, Sur M Lombardo.

Il-Viçi Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3913/14/7 kienet approvata b’ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.0 Hlasijiet

- 5.01 Il-Viçi Sindku ressaq mozzjoni ref: 3914/14/7 “Sabiex jiġu approvati hlasijiet 15/10/14 sa 4/11/14” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Favur – Viçi Sindku, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjoni – Sur C Bonello, Sur M Lombardo.

Il-Viçi Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3914/14/7 kienet approvata b’ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 5.02 Il-Viçi Sindku ressaq mozzjoni ref: 3915/14/7 “Sabiex tiġi approvata skeda tal-ħlasijiet 5/11/14 sa 11/11/14” (ara ‘DOK Ċ’ anness). Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Favur – Viçi Sindku, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjoni – Sur C Bonello, Sur M Lombardo.

Il-Viçi Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3915/14/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 5.03 Il-Viċi Sindku ressaq mozzjoni ref: 3916/14/7 “Sabiex jinxtara Air Conditioner għall-prezz ta' mhux aktar minn EUR 700. Kwotazzjonijiet annessi”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3916/14/7 kienet approvata unanimament.

6.0 Memos

- 6.01 Il-Viċi Sindku ressaq mozzjoni ref: 3917/14/7 “Memo 27/2014 - Sabiex il-Kunsill Lokali tal-Fgura japplika għal din il-Memo sabiex jorganizza Festa Mediterranja, fejn jiġu ċelebrati kulturi varji ta' madwar il-Mediterran, marbuta mad-dati ta' Jum il-Fgura”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3917/14/7 kienet approvata unanimament.

7.0 Tenders

- 7.01 Il-Viċi Sindku ressaq mozzjoni ref: 3918/14/7 “Sabiex tender RWPC-17-13 jiġi mġedded b'sena peress li dak preżenti jagħlaq 5/1/2015”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur C Bonello, Sur M Lombardo.

Il-Viċi Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3918/14/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 7.02 Il-Viċi Sindku ressaq mozzjoni ref: 3919/14/7 “Sabiex jinħareġ tender ġdid għal RMP-17-11 peress li dak preżenti jiskadi 28/02/2015”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3919/14/7 kienet approvata unanimament.

8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

- 8.01 Il-Viċi Sindku qal li wara diskussjonijiet li saru bejn is-Sindku, is-Sur S Camilleri u s-Segretarju, il-valur tal-proġett

se jkun qiegħed jiġi mnaqqas minn madwar EUR 65,000 għal madwar EUR 40,000.

- 8.01.1 Is-Segretarju qal li l-iskop hu li l-proġett kif maħsub originarjament jitqassam f'żewġ fażijiet u bhala eżempju semma' kif is-servizzi tas-CCTV se jkunu mgħoddija fl-ewwel fażi u fil-fażi suċċessiva tkun installata s-sistema nnifisha.
- 8.02 Il-Viċi Sindku ressaq mozzjoni ref: 3920/14/7 "Sabiex tiġi rrangata bankina viċin 12, Triq V. Maculano". Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 3920/14/7 kienet approvata unanimament.

9.0 Komunikazzjoni mis-Sindku

- 9.01 Ma tqajmet ebda diskussjoni fl-assenza tas-Sindku.

10.0 Rapporti Kunitati u Sotto Kunitati

- 10.01 Il-Viċi Sindku ressaq mozzjoni ref: 3921/14/7 "Sabiex jiġi approvat ir-rapport anness". Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 3921/14/7 kienet approvata unanimament.

11.0 Progress ta' Hidma mill-Membri tal-Kunsill

- 11.01 Is-Sur R Attard qal li l-Kunsill Lokali taż-Żgħażaġħ (KLŻ) għalaq sena fit-terminu kurrenti. Semma' kif hemm il-hsieb li jitkompla bit-tieni sena tiegħu. Qal li fit-22 ta' Novembru se ssir attivita' li matulha se jkun magħruf liema proġetti ġew aċċettati minn dawk proposti fost KLŻ ohra. Għal din l-attivita' se jkun preżenti wkoll, il-Viċi Sindku.
- 11.02 Is-Sur J Zammit ressaq mozzjoni ref: 3922/14/7 "Sabiex jitwaħħlu bins fi Vjal Kottoner. 1) Bin u Dog Bin kantuniera ma' Triq Bormla fil-passaġġ ta' hdejn Alpha Pharmacy 2) Bin, Kottoner kantuniera ma' Bormla direzzjoni Hompesch Rd 3) Bin u Doggy Bin, Kottoner kantuniera ma' Triq il-Bieb fuq il-lemin tat-triq direzzjoni Żabbar". Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 3922/14/7 kienet approvata unanimament.

12.0 Ilmenti u talbiet lill-Kunsill

- 12.01 Il-Viçi Sindku ressaq mozzjoni ref: 3923/14/7 “Sabiex tiġi approvata skont l-imejl annessa. Skont l-ammont tas-sena li għaddiet”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3923/14/7 ġiet approvata unanimament.

- 12.02 Il-Viçi Sindku ressaq mozzjoni ref: 3924/14/7 “Sabiex tiġi approvata t-talba anness”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3924/14/7 ġiet approvata unanimament.

- 12.03 Il-Viçi Sindku ressaq mozzjoni ref: 3925/14/7 “Il-Kunsill Lokali tal-Fgura japprova t-talba annessa”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3925/14/7 ġiet approvata unanimament.

- 12.04 Il-Kunsill iddiskuta talba li kellu għal tqeghid ta’ tower crane fuq parti sostanzjali minn bankina faċċata tal-Għassa tal-Pulizija, fi Triq Hompesch.

- 12.04.1 Il-Viçi Sindku ressaq mozzjoni ref: 3926/14/7 “Il-Kunsill ma jilqax it-talba annessa”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Favur – Viçi Sindku, Sur R Deguara, Sur J Zammit, Sur R Zammit, Sur C Bonello, Sur M Lombardo.

Kontra – Hadd.

Astenzjoni – Sur R Ellul.

Il-Viçi Sindku talab li jitniżzlu l-ismijiet.

Il-mozzjoni ref: 3926/14/7 kienet approvata b’sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

13.0 Traffic Management

- 13.01 Il-Viçi Sindku ressaq mozzjoni ref: 3927/14/7 “Sabiex issir stop sign fi Triq Gallu k/m Triq il-Pepprin”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3927/14/7 ġiet approvata unanimament.

- 13.02 Il-Viçi Sindku ressaq mozzjoni ref: 3928/14/7 “Sabiex isir traffic management plan għal Triq l-Għollieq”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3928/14/7 giet approvata unanimament.

Is-Sur S Camilleri daħal fil-kamra fis-19:37.

13.03 Il-Viċi Sindku ressaq mozzjoni ref: 3929/14/7 “Biex dan il-Kunsill jirringa parti mill-Bankina fi Triq San Xmun”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3929/14/7 giet approvata unanimament.

13.04 Is-Sur C Bonello saqsa jekk hix se tittiehed deċiżjoni dwar l-immaniġġjar tat-traffiku fiż-żona ta’ Triq il-Karmnu.

13.04.1 Il-Viċi Sindku qal li minħabba l-fatt li s-Sindku ma kienx preżenti, ma kienx għaqli li tali deċiżjoni tittiehed matul din il-laqgha.

14.0 Staff

14.01 Il-Viċi Sindku qal li fir-rigward tal-vakanza ta’ Clerk Scale 15, il-Kunsill wasal fil-fażi li jintervista applikanti li qed jirreġistraw taħt *Part 2* mal-Korporazzjoni tax-Xogħol u t-Tahriġ.

15.0 Tribunal

15.01 Il-Viċi Sindku qal li l-bini ta’ taħt l-uffiċċju tal-Kunsill m’għadux qed jiġi mikri għall-użu tat-Tribunal.

15.01.1 Is-Segretarju qal li r-Regjun Xlokk halla xi għamajjar u dokumenti fil-bini in kwestjoni.

15.01.2 Il-Kunsill qabel li tinkiteb korrispondenza lir-Regjun Xlokk li fiha jkun spjegat li jekk fi żmien tmint ijiem ma jitnehhewx kwalunkwe’ oġġetti li fadal relatati mal-operat tat-tribunal, il-Kunsill ikun qed jerga’ jibda japplika r-rata ta’ hlas li kienet qed tkun applikata qabel l-1 ta’ Novembru, 2014.

16.0 Finanzi

16.01 Ma tqajjem ebda punt dwar din il-materja.

17.0 Attivitajiet

17.01 Is-Sur R Degara ressaq mozzjoni ref: 3930/14/7 “Sabiex il-Kunsill jorganizza hargha għal Għawdex sabiex inżuru Bethlehem f’Għajnsielem, nhar is-Sibt 13 ta’ Diċembru 2014 wara nofsinhar”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3930/14/7 giet approvata unanimament.

17.02 Is-Sur R Zammit ressaq mozzjoni ref: 3931/14/7 “Sabiex issir l-ikla annwali tal-Milied. Data: 12 ta’ Diċembru, 2014”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3931/14/7 giet approvata unanimament.

18.0 Mozzjonijiet

18.01 Is-Sindku ressaq mozzjoni ref: 3909/14/7 “Sabiex fir-rigward tal-applikazzjoni annessa, il-Kunsill Lokali tal-Fgura jinnomina lil Edward Mifsud”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3909/14/7 giet approvata unanimament.

18.02 Is-Sindku ressaq mozzjoni ref: 3910/14/7 “Sabiex il-Kunsill japprova li s-Segretarju Eżekuttiv iġedded 43.5 siegħat Vacation Leave mis-sena 2014 għas-sena 2015”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3910/14/7 giet approvata unanimament.

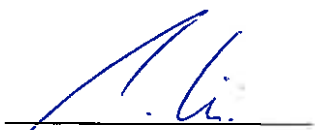
19.0 Mistoqsijiet


19.01 Ma saret ebda mistoqsija.

20.0 Aġġornament

20.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 9 ta’ Diċembru, 2014, fis-18:30.

Il-laqgħa ntemmet fit-19:48.


Sindku


Segretarju

'DOK A'

PREPO FOR CM 11/11/14

Purchase Request	Purchase Order	Name	Item	Price Euro
6297	6483	Kenneth Hardware Store	jigger hire on 7/10/14	23.00
6298	6484	MB Distribution	2 Samsung Toners MLT 205L	80.00
6299	6485	WM Environmental Ltd	findif Triq Valberga fejn hemm il-parking	200.00
6300	6486	Gutenberg Press Ltd	printing of Mill-Kunsill no 18	404.25
6301	6487	Gutenberg Press Ltd	design of Mill-Kunsill no 18	126.00
6302	6488	JDB Printing	printing of 103 copies A3 size in full colour of the attached poster	51.45
6303	6489	Gauci Borda & Co Ltd	3 bnadar size 1 mtrx 1.5mtr each 1Malta/1 EU/ 1 Figura	95.00
6304	6490	Rita Buhagiar	cat neutering in Triq San Elijja and Triq Louis Scicluna	140.00
6305	6491	Mailbox Services Group	distribution of leaflet Mill-Kunsill no 18	103.40
6306	6492	Arry Ent Ltd	diesel IBL 985	40.00
6307	6493	Bitmac Works Ltd	30 bags road repair material	136.50
6308	6494	Kenneth Hardware Store	jigger hire on 20/10/14	19.00
6309	6495	Copy Quick	150 coloured invites on parcmina	57.00
6310	6496	Rene Monseigneur	services of photographer and dvd on 23/10/14, 25/10/14 and 26/10/14	150.00
6311	6497	Mro Dominic Galea	hire of full weighted keyboard including stand and sustain pedal and transport on 25/10/14	165.20
6312	6498	Eldrich Saliba Curmi obo Paul Curmi Dance Co Ltd	folk show on 25/10/14 at Wesgha Reggie Miller	194.70
6313	6499	Josephine Ebejer Grech Kor l-Ghanja tal-Poplu	entertainment on 25/10/14 at Wesgha Reggie Miller	75.00
6314	6500	Gino Buhagiar	hiring of 200 chairs and transport on 25/10/14	141.60
6315	6501	Kummissjoni Festa Esterna Fgura	armar ta' 19-il arblu ghal Jum il-Figura 2014	250.00
6316	6502	Clean Masters Co Ltd	hiring of 3 mobile toilets on 25/10/14	177.00
6317	6503	Stephen Bell	artwork for Festa tal-Listen Malti poster	177.00
6318	6504	Nexos Lighting & Vision	stage and set up on 25/10/14 at Wesgha Reggie Miller	300.90
6319	6505	Nexos Lighting & Vision	stage light on 25/10/14 at Wesgha Reggie Miller	817.99
6320	6506	Besteam Audio	sound system on 25/10/14 at Wesgha Reggie Miller	590.00
6321	6507	Sound Generation	pa system on 26/10/14	120.00
6322	6508	CEEB Metals	2 bags Viafix	49.44
6323	6509	Dxquisite Caterer	catering on 23/10/14 at sala ta' that il-knisja Fgura	236.00
6324	6510	Gauci Borda & Co Ltd	3 pole steel and base 3 pole, 3 flag pole pmmel	301.67
6325*	6511	CSD Office Trade	1 box A5 envelopes, 1 pkt A4 yellow paper	35.04

Account

A. Raydegnon

B. Z...

6326	6512	The Light Shop	8 led bulbs for Figura monument	135.60
6327	6513	Kenneth Hardware Store	skil grinder	49.00
6328	6514	WM Environmental Ltd	fındif ta' 3 water culverts li hermm fi Triq Kampanella	88.50
6329	6515	Peter Busuttill	18 strrippa ghal bankijiet Wesghia Reggie Miller	339.84
6330	6516	Ray Axisa Sound Generation	pa system on 25/10/14 for story telling at Figura parish church	100.00
6331	6517	Azzopardi Florist	2 kurumi tar-rand u bukkett gronfol	30.00
6332	6518	ESL Gross Market	3 rubber carpets for kids 1 ABC, 1 numbers, 1 colours	60.00
6333	6519	Antonio Piscopo Co Ltd	1 pkt Kinnie, 2 pkts Coca, 1 pkt Fanta, 2 pkts Sprite, 12 wine, 4 mineral water x 12	86.43
6334	6520	Gauci Borda & Co Ltd	1 Maltese flag	26.00
6335	6521	Kantina Kafe'	coffee break at Kantina Kafe' Valletta on 22/10/14 46 x 3.50 euro each	161.00
6336	6522	Arry Ent Ltd	diesel IBL 985	40.00
6337	6523	Il-Mincott Co Ltd	2 xkejjer ramel, tape	6.50
6338	6524	Merlin Publishers Ltd	2 books	24.00
6339	6525	Steel Structures	cover for water culvert grills Triq Rihan Figura	356.83
6340	6526	WM Environmental Ltd	fındif fi Triq is-Summienna	45.00
6341	6527	ESL Gross Market	2 sets ABC rubber carpets for kids to replace 2 sets already bought by po 6518	44.00
6342	6528	Big Beeper Hardware Store	landa zebgha sewda, 2 rollers	21.20
6343	6529	Big Beeper Hardware Store	12 shelf support	1.80
6344	6530	MB Distribution Ltd	1 Samsung toner ML 2850	40.00

Fannid

Has Deguare

K. ...
B.

PRFPO FOR CM 11/11/14

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APPROVED
11 NOV 2014
COUNCIL MEETING

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APPROVED
11 NOV 2014
COUNCIL MEETING

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 15/10/14 sa 4/11/14

'Dok B'

Fornitur	Ammont tal-Invoice	Ammont li ser jikkaljas	Metoda*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tal-Cekk
1 Malapost plc	€61.20	€61.20	D	built post-255 Inviti Jun il-Figura 2014	nil	nil	nil	nil		9466
2 Go plc	€34.94	€34.94	D	bill no 40325049 re internet library 21803674 1/10/14-31/10/14	13/10/14	40325049	nil	nil		9467
3 Go plc	€50.00	€50.00	D	bill no 40318461 re internet office 21806342 1/10/14-31/10/14	13/10/14	40318461	nil	nil		9468
4 Go plc	€50.67	€50.67	D	bill no 40303382 re mob 79664222 for Sept 14	09/10/14	40303382	nil	nil		9469
5 Melita plc	€35.00	€35.00	D	inv 100370557 re internet fibre power 1/10/14-31/10/14	01/10/14	100370557	nil	nil		9470
6 Assocjazzjoni tal-Kunsilli Lokali	€411.50	€411.50	D	L-aghja ghas-Sindri 7 u 8 ta' Novembru 2014 Lukanda Calypso MTG	nil	nil	nil	nil		9471
7 Cynthia Crech Plimpton	€986.79	€986.79	D	payroll Oct 14	nil	nil	nil	nil		9472
8 Commissioner of Inland Revenue	€2,149.12	€2,149.12	D	NI and Tax for Oct 14	nil	nil	nil	nil		9473
9 Dr Byron Camilleri	€609.52	€609.52	D	Mayor's Honoraria for Oct 14	nil	nil	nil	nil		DC
10 Christopher Cutajar	€1,778.32	€1,778.32	D	payroll Oct 14	nil	nil	nil	nil		DC
11 A Marie Curran	€1,050.08	€1,050.08	D	payroll Oct 14	nil	nil	nil	nil		DC
12 MKose Bilocca	€1,055.67	€1,055.67	D	payroll Oct 14	nil	nil	nil	nil		DC
13 Emanuel Buhagiar	€651.67	€651.67	D	payroll Oct 14	nil	nil	nil	nil		DC
14 Rithanne Cassar	€504.29	€504.29	D	payroll Oct 14	nil	nil	nil	nil		DC
15 Self	€231.68	€231.68	D	Petty Cash reimbursement Oct 14	nil	nil	nil	nil		9474
16 Malita plc	€14.25	€14.25	D	inv 100420121 re tel 27664000 tel 8/10/14-7/11/14 usage 109/14-2/10/14	08/10/14	100420121	nil	nil		9475
17 Permanent secretary Ministry for Justice, Culture and Local Government	€50.00	€50.00	D	advert on 5/11/14 on the Independent	31/10/2014	nil	nil	nil		9476
18 Assocjazzjoni tal-Kunsilli Lokali	€35.00	€35.00	D	inv Siba 8/11/14 for councillor Mr Saviour Camilleri at Calypso Hotel	nil	nil	nil	nil		9477
19 Figura Joint Committee	€71.66	€71.66	T	inv JC-006/FGA for Sept 14	nil	JC-006/FGA	nil	nil		
20 Bitmac (Works) Ltd	€136.50	€136.50	D	inv 111148 - 30 bags road repair material	15/10/14	111148	6307	6493		
21 Pr Maurice Mifsud	€75.00	€75.00	D	inv YTC04 re kor l-Ghanja tal-Poplu on 25/10/14	25/10/14	yc04	6313	6499		
Sub Total c/f		€10,042.86								
Total		€10,042.86								

v Sindku

Segretarju Eżekuttiv

Approved Is-Seduta Nru:

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

Kunsillier

Kunsillier

Skeda tal-Flasjijiet - Rapport ta' Xiri u Pagamenti
Data 15/10/14 sa 4/11/14

Fornutur	Ammonut tal-Invoice	Ammonut li ser jikkallas	Metoda*	Destrazzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. tal-Cekk
22 Peter Bueault	€339.84	€339.84	D	inv 231 - 18 stippa għal bantijiet (Wesgna Reggie Miller	20/10/14	231	6329	6515		
23 C.E.B. Metals Ltd	€49.44	€49.44	D	inv M14101 - 2 bags Vitafix	17/10/14	M14101	6322	6508		
24 C.S.D. Office Trade	€35.04	€35.04	D	inv 50498 - 1 box A5 envelopes, 1 pkt A4 yellow paper	16/10/14	50498	6325	6511		
25 Mailbox Services Limited	€207.48	€207.48	D	inv 1992/1956 - door to door distribution on 31/7/14 and from 9 to 12th July	30/7/14 - 9/7/14 (received on 21/10/14)	1992-1956	6240- 6410	6424-6227		
26 Stephen Bell	€150.00	€150.00	D	inv 0006 - artwork for Festa tal-Istien Multi poster	21/10/14	6	6317	6503		
27 The Light Shop	€135.60	€135.60	D	inv 5008 - 8 LED	20/10/14	5008	6326	6512		
28 Kenneth Hardware Stores	€68.00	€68.00	D	inv 1-F448, 1-F449 - grinder skill, jigger hire on 20/10/14	20/10/14	1-F448, 1-F449	6308- 6327	6494-6513		
29 Style Computer Services	€24.50	€24.50	D	inv 1396 - Canon black 510	07/07/14	1396	6228	6411		
30 Antonio Piacoppo Co Ltd	€86.42	€86.42	D	inv 21161443 - beverages for activities Jum il-Fgura	22/10/14	21161443	6333	6519		
31 Mario Scicluna	€2,205.00	€2,205.00	D	rent garage Tribunal for period 1/11/14-30/4/15	nil	nil	nil	nil		
32 Esmealta	€70.00	€70.00	D	Doc 1800001786 re rent of pole in Fgura re CCTV	20/10/14	1800001786	nil	nil		
33 Copy Quik	€57.00	€57.00	D	inv 7198 - photocopy A4 colour on certificate paper	18/10/14	7198	6309	6495		
34 Il-Mincott Co Ltd	€6.50	€6.50	D	inv SA 6147429 - 2 xbejjer ramael, saps	24/10/14	SA 6147429	6337	6523		
35 Merlin Publishers Limited	€24.00	€24.00	D	inv 46853 - 2 books as tokens	24/10/14	46853	6338	6524		
36 Gauci Borda & Co Ltd	€422.68	€422.68	D	inv 117057, 117242, 117395 - 4 buxar 1m x 1.5m pole steel N/P base 3 pole flag pole pommel,	16/10/14- 21/10/14- 23/10/14	117057- 117242- 117395	6303- 6324- 6334	6489-6510-6520		
37 Anthony Abdilla	€71.40	€71.40	D	inv 19284894 - reimbursement of W & B bill re Elalvry Garage Trip MB Consillii from 20/7/14-19/9/14	13/10/14	19284894	nil	nil		
38 Marthese Azzoparti	€30.00	€30.00	D	inv 10 - 2 kummi tar-rand, bukkent għrafel Jum il-Fgura	25/10/14	10	6331	6517		
39 Dominic Galea	€165.20	€165.20	D	fee no 017/2014 - hire of keyboard incl stand, sustain pedal and transport on 25/10/14	15/10/14	017/2014	6311	6497		
40 BE Support Team Ltd	€590.00	€590.00	D	inv 458 - sound system 25/10/14 at Wesgna Reggie Miller	27/10/14	458	6320	6506		
41 Commissioner of Police	€50.79	€50.79	D	inv 53108 - extra duty on 17/7/14	03/11/14	53108	nil	nil		
Sub Total of		€4,788.89								
Sub Total b/f		€10,042.86								
Total		€14,831.75								

Approvati fis-Seduta Nru:

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

v/  Sindku Segretarju Eżekuttiv Kunsillier Kunsillier Kunsillier Kunsillier

Skeda tal-Filsiġiet - Rapport ta' Xiri u Pagamenti
Data 15/10/14 sa 4/11/14

Fornitur	Ammont tal-Invoice	Ammont il ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Intra-Nominal Account	Nru. Tab-Ceġk
			K	D							
42	€244.00	€244.00	PF	K	inv 17 - maid service during Oct 14	03/11/14	17	nil	nil		
43	€972.40	€972.40	PF	D	inv no 4 - bulky refuse collection during Oct 14	31/10/14	4	6349	6535		
44	€37.38	€30.37	PF	D	inv 8521 less credit note 0106 - warden extra service on 3/9/14	30/09/14	8521	nil	nil		
45	€23.00	€23.00	PF	D	inv 893, 894, black paint, rollers, 12 hrs of support	03/11/14	893-894	6342-6343	6528-6529		
46	€3,335.17	€1,802.76	PF	D	inv 052844, 052926 - disposing of waste at Ghallis Engineered Landfill and Sant Amin Recycling Plant on 20, 27, 25, 16, 17, 18, 19, 22, 24, 26, 29, 30 Sept. (pay as per AKL circular)	15/10/14	052844-052926	nil	nil		
47	€530.25	€530.25	PF	D	inv 42127 - design and printing of 4200 copies of Mill-Kunsill no 18	28/10/14	42127	6301-6300	6487-6486		
48	€150.00	€150.00	PF	D	re photographer services on 23, 25, and 26th October 2014 re Jun H. Fgura activities	01/11/14	nil	6310	6496		
49	€194.70	€194.70	PF	D	inv 174 - folk show on 25/10/14 at Piazza Reggie Miller	31/10/14	174	6312	6498		
50	€177.00	€177.00	PF	D	inv 3995 - hiring of 3 mobile toilets on 25/10/14	29/10/14	3995	6316	6502		
51	€141.60	€141.60	PF	D	inv 549 - hiring of 200 chairs and transport on 25/10/14	25/10/14	549	6314	6500		
52											
53											
54											
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57											
58											
59											
60											
61											
Sub Total c/f		€5,805.50									
Sub Total b/f		€14,831.75									
Total		€20,637.25									

Approvati fis-Scrinja Nru:

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


 v/ Sindku

Segretarju Eżekuttiv


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Fornitur	Ammont tal-Invoice	Ammont li ser jidhallas	Metodja*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tab-Cekk
1 Maltapost pic	€61.20	€61.20	D	PF bulk post -255 Invidi Jun li-Fgura 2014	nil	nil	nil	nil	2150	9466
2 Go pic	€34.94	€34.94	D	PF bill no 40325049 re internet library 21803674 1/10/14-31/10/14	13/10/14	40325049	nil	nil	2161	9467
3 Go pic	€50.00	€50.00	D	PF bill no 40318461 re internet office 21806942 1/10/14-31/10/14	13/10/14	40318461	nil	nil	2161	9468
4 Go pic	€50.67	€50.67	D	PF bill no 40303382 re mob /9664222 for Sept 14	09/10/14	40303382	nil	nil	2160	9469
5 Melita pic	€35.00	€35.00	D	PF inv 100370557 re internet fibre power 1/10/14-31/10/14	01/10/14	100370557	nil	nil	2150	9470
6 Assocjazzjoni tal-Kunsilli Lokali	€411.50	€411.50	D	PF Laqgħa għas-Sindki 7 u 8 ta' Novembru 2014 Luqmanja Caltypso MF-om	nil	nil	nil	nil	2544	9471
7 Cynthia Grech Plimpton	€986.79	€986.79	D	PF payroll Oct 14	nil	nil	nil	nil	1202	9472
8 Commissioner of Inland Revenue	€2,149.12	€2,149.12	D	PF NI and Tax for Oct 14	nil	nil	nil	nil	1202	9473
9 Dr Byron Camilleri	€609.52	€609.52	D	PF Mayor's Honoraria for Oct 14	nil	nil	nil	nil	1100	DC
10 Christopher Chajjar	€1,778.32	€1,778.32	D	PF payroll Oct 14	nil	nil	nil	nil	1201/1601	DC
11 A Marie Curri	€1,050.08	€1,050.08	D	PF payroll Oct 14	nil	nil	nil	nil	1203/1600	DC
12 M'Rose Bilocca	€1,055.67	€1,055.67	D	PF payroll Oct 14	nil	nil	nil	nil	1204	DC
13 Emanuel Puhagjar	€651.67	€651.67	D	PF payroll Oct 14	nil	nil	nil	nil	1206	DC
14 Rishanne Cassar	€504.29	€504.29	D	PF payroll Oct 14	nil	nil	nil	nil	1205/104	DC
15 Self	€231.68	€231.68	D	PF Petty Cash reimbursement Oct 14	nil	nil	nil	nil	2150	9474
16 Melita pic	€14.25	€14.25	D	PF inv 100420121 re tel 27664000 tel 8/10/14-7/11/14 usage 10/9/14-2/10/14	08/10/14	100420121	nil	nil	2150	9475
17 Permanent secretary Ministry for Justice, Culture and Local Government	€50.00	€50.00	D	PF advert on 5/11/14 on the Independent	31/10/2014	nil	nil	nil	2940	9476
18 Assocjazzjoni tal-Kunsilli Lokali	€35.00	€35.00	D	PF l-uch Sibr 8/11/14 for councillor Mr Saviour Camilleri at Caltypso Hotel	nil	nil	nil	nil	2544	9477
19 Fgura Joint Committee	€71.66	€71.66	T	PF inv JC-006/FGA for Sept 14	nil	JC-006/FGA	nil	nil	3620	9479
20 Bitnase (Works) Ltd	€136.50	€136.50	D	PF inv 111148 - 30 bags road repair material	15/10/14	111148	6307	6493	2302	9480
21 Fr Maurice Miffoud	€75.00	€75.00	D	PF inv YTC04 re kor l-Chanja tal-Poplu on 25/10/14	25/10/14	yc04	6313	6499	3369	9481
Sub Total c/f	€10,042.86	€10,042.86								
Total	€10,042.86	€10,042.86								

Sindku

Segretarju Eżekuttiv

Kunsillier

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APPROVED
11 NOV 2014
COUNCIL MEETING

chg 9473 M/C
1206. 1100
1202 1506
1203 1502
1204 1503
1205 1504

2200, 2220
3410, 2620
2610, 3369
2940, 2650
22101 3340

chg 9474
15

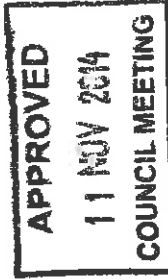
Forntur	Ammont tal-Invoice	Ammont li ser Jittijies	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. In- Nominal Account	Nru. Tab- Cekk
22 Peter Busniti	€339.84	€339.84	D	inv 231 - 18 stippa ghal bankijiet Fw esgha Reggie Miller	20/10/14	231	6329	6515	2301	9482
23 C.E.B. Metals Ltd	€49.44	€49.44	D	inv M14101 - 2 bags Vialix	17/10/14	M14101	6322	6508	2302	9483
24 C.S.D. Office Trade	€35.04	€35.04	D	inv 50498 - 1 box A5 envelopes, 1 pkt A4 yellow paper	16/10/14	50498	6325	6511	2620	9494
25 Mailbox Services Limited	€207.48	€207.48	D	inv 1992/1956 - door to door distribution on 31/7/14 and from 9 to 12th July	30/7/14 - 9/7/14 (received on 21/10/14)	1992-1956	6240- 6410	6424-6227	2650	9415
26 Stephen Bell	€150.00	€150.00	D	inv 0006 - artwork for Festa tal-Illejn Malti poster	21/10/14	6	6317	6503	3360	9486
27 The Light Shop	€135.60	€135.60	D	inv 5008 - 8 LED	20/10/14	5008	6326	6512	2200	9487
28 Kenneth Hardware Stores	€68.00	€68.00	D	inv I-F448, I-F449 - grider skil, jigger hire on 20/10/14	20/10/14	I-F448, I-F449	6308- 6327	6494-6513	3020	9488
29 Style Computer Services	€24.50	€24.50	D	inv 1396 - Canon black 510	07/07/14	1396	6228	6411	2620	9489
30 Antonio Piscopo Co Ltd	€86.42	€86.42	D	inv 21161443 - beverages for activities Jun il-Fgura	22/10/14	21161443	6333	6519	3369	9490
31 Mario Scicluna	€2,205.00	€2,205.00	D	rent garage Tribunal for period 1/11/14-30/4/15	nil	nil	nil	nil	2100	9491
32 Basemalta	€70.00	€70.00	D	Doc 1800001786 re rent of pole in Fgura re CCTV	20/10/14	1800001786	nil	nil	3629	9492
33 Copy Quick	€57.00	€57.00	D	inv 7198 - photocopy A4 colour on certificate paper	18/10/14	7198	6309	6495	3369	9493
34 Il-Mincoot Co Ltd	€6.50	€6.50	D	inv SA 6147429 - 2 xbejjer ramel, tape	24/10/14	SA 6147429	6337	6523	2200	9494
35 Merlin Publishers Limited	€24.00	€24.00	D	inv 46853 - 2 books as tokens	24/10/14	46853	6338	6524	3369	9495
36 Ganci Bonda & Co Ltd	€422.68	€422.68	D	inv 117057, 117242, 117395 - 4 basard 1m x 1.5mpole steel N/P base 3 pole flag pole pommel,	16/10/14- 21/10/14- 23/10/14	117057- 117242- 117395	6303- 6324- 6334	6489-6510-6520	3690	9496
37 Anthony Abdilla	€71.40	€71.40	D	inv 19284894 - reimbursement of W & B bill re Elalvry Garage Trq	13/10/14	19284894	nil	nil	9497	9497
38 Marthese Azzopardi	€30.00	€30.00	D	MB Cansilli from 20/7/14-19/9/14	25/10/14	10	6331	6517	3369	9498
39 Dominic Galea	€165.20	€165.20	D	inv 10 - 2 kurmi tar-rand, bukietet gresfol Jun il-Fgura	15/10/14	0172014	6311	6497	3369	9499
40 BE Support Team Ltd	€590.00	€590.00	D	fee no 0172014 - hire of keyboard incl stand, sustain pedal and transport on 25/10/14	15/10/14	0172014	6320	6506	3369	9500
41 Commissioner of Police	€50.79	€50.79	D	inv 458 - sound system 25/10/14 at Wesgha Reggie Miller	27/10/14	458	6320	6506	3360	9501
Sub Total c/f	€4,788.89	€4,788.89		inv 53108 - extra duty on 17/7/14	03/11/14	53108	nil	nil		
Sub Total b/f	€10,042.86	€10,042.86								
Total	€14,831.75	€14,831.75								

Approvati fis-Setuta Nru:

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

Sindku

Segretarju Eżekuttiv



Kunsillier

Kunsillier

37 * 2131, 2130, 2141, 2140

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 15/10/14 sa 4/11/14

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deklarazzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Isir-Nominal Account	Nru. Tab-Cekk
42 Catherine Sammut	€244.00	€244.00	K	inv 17 - maid service during Oct 14	03/11/14	17	nil	nil	3055	9502
43 Daniel Cutajar	€972.40	€972.40	D	inv no 4 - bulky refuse collection during Oct 14	31/10/14	4	6349	6535	3042	9503
44 Aurelia Enforcement Limited	€37.38	€30.37	D	inv 8521 less credit note 0106 - warden extra service on 3/9/14	30/09/14	8521	nil	nil	3030	9504
45 Big Beeper Hardware Store	€23.00	€23.00	D	inv 893, 894, black paint, rollers, 12 shelf support	03/11/14	893-894	6342-6343	6528-6529	2200	9505
46 Waste Serv Malta Ltd	€3,335.17	€1,802.76	D	inv 052844, 052926 - disposing of waste at Ghallis Engineered Landfill and Saint Annin Recycling Plant on 20, 27, 25, 16, 17, 18, 19, 22, 24, 26, 29, 30 Sept. (pay as per AKL circular)	15/10/14	052844-052926	nil	nil	3040	9506
47 Gutenberg Press Ltd	€530.25	€530.25	D	inv 42127 - design and printing of 4200 copies of Mill-Kunsill no 18	28/10/14	42127	6301-6300	6487-6486	2610	9507
48 Rene' Monseigneur	€150.00	€150.00	D	re photographer services on 23, 25, and 26th October 2014 re Junn il-Fgura activities	01/11/14	nil	6310	6496	3269	9508
49 Paul Curmi Dance Co.	€194.70	€194.70	D	inv 174 - folk show on 25/10/14 at Piazza Reggie Miller	31/10/14	174	6312	6498	3369	9509
50 Cleanmaster Co Ltd	€177.00	€177.00	D	inv 3995 - hiring of 3 mobile toilets on 25/10/14	29/10/14	3995	6316	6502	3069	9510
51 Eugenio Buhagiar	€141.60	€141.60	D	inv 549 - hiring of 200 chairs and transport on 25/10/14	25/10/14	549	6314	6500	3869	9511
52										
53										
54										
55										
56										
57										
58										
59										
60										
61										
Sub Total of	€5,805.50	€4,266.08								
Sub Total b/f	€14,831.75	€14,831.75								
Total	€20,637.25	€19,097.83								

Approvati fis-Seduta Nru:

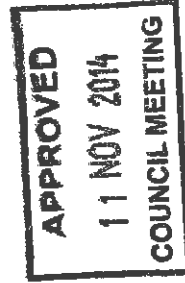
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PF - Part Payment, PP - Paid in Full.

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data 5/11/14 sa 11/11/14

Foranfur	Ammont tal-Invoice	Ammont ta' Invoice	Mettur	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PPR	Nru. Tal-PU	Nru. ta' Negozjal Account	Nru. Tak-Cekk
1	€65.00	€65.00	D	stamps	nil	nil	nil	nil		9478
2	€101.30	€101.30	D	inv 2995652 newspapers for Oct 14	04/11/14	2995652	nil	nil		
3	€250.00	€250.00	D	inv 9 - armar ta' abili u bnadar ghal Jum il-Fgura 2014	02/11/14	9	6315	6501		
4	€30.43	€30.43	D	inv re Judicial Letter filed in the Magistrates Ct on 3/10/14 re case Kunsill Lokali Fgura vs Farrugia Franckle	05/11/14	nil	nil	nil		
5	€230.04	€230.04	D	inv 58 re libranza services for Oct 14	03/11/14	58	nil	nil		
6	€277.96	€277.96	D	inv 58 re libranza services for Oct 14	03/11/14	58	nil	nil		
7	€808.36	€808.36	D	inv 047796 - party menu 1, waiters, drinks for Festa tal-Ilsien Malti	25/10/14	47796	6363	6549		
8	€107.20	€107.20	D	inv 180044 re Christmas Decorations rope light, splice	07/11/14	180044	6361	6547		
9	€47.40	€47.40	D	inv 190853 - re Christmas Decorations tape tad-dawl, china connectors, flitterno, cable ties	07/11/14	190853	6360	6546		
10	€80.00	€80.00	D	inv re diesel to van IBL 985	14/10/14	nil	6306-6336	6492-6522		
11	€92.83	€92.83	D	inv 104586 re Smart Pack Nov 14 main line 21664000 and call charges for Oct 14	31/10/14	104586	nil	nil		
12	€44.50	€44.50	D	inv 1010990 re 5 per region tickets paid in Oct 14 as per signed contract on 1/10/14	31/10/14	1010990	nil	nil		
13	€40.00	€40.00	D	inv 332458 - toner Semanag MI-2850	05/11/14	332458	6344	6530		
14	€45.00	€45.00	D	inv 20088 - re visit to 100 objects exhibition at the National Museum of Archeology on 22/10/14 for 45 persons	04/11/14	20088	6352	6538		
15	€356.83	€356.83	D	inv 1997 - cover for water culvert grille in Triq ir-Rihan Fgura	06/11/14	1997	6339	6525		
16	€4,862.16	€4,862.16	T	inv 9155 - re collection of waste during Oct 14	31/10/2014	9155	nil	nil		
17	€127.95	€127.95	T	inv 12038 - re contract manager fee re certification of inv-9155 R & A Waste Services Ltd	11/11/14	12038	nil	nil		
18	€70.80	€70.80	D	inv GS 001306 - traffic management in Wengha Reggie Miller on 25/10/14	31/10/14	GS001306	nil	nil		
19	€164.68	€164.68	D	inv 50847 - highlighters, pencil erasers, canon file folders, punched papers, lever arch files, staples, blue biro, envelopes, yellow notes, dlay A4	07/11/14	50847	6356	6542		
20	€129.90	€129.90	D	inv 96620 - 2 UPS	10/11/14	96620	6354	6540		
Sub Total of		€7,932.34								
Total		€7,932.34								

Approvat fu-Skeda Nru:

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

Sindku

Segretarju Eżekuttiv


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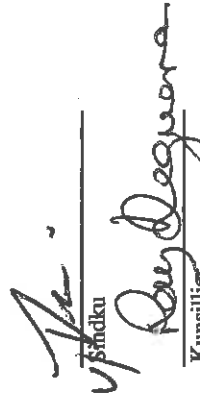
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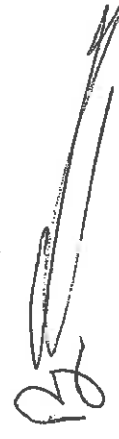
Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti

Data: 5/11/14 sa 11/11/14

Fornitur	Ammonst tal-Invoice	Ammonst li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
21	€75.89	€75.89	D	inv 3/14 - accessibility Icon Stickers	09/11/14	inv 3/14	6353	6539		
22	€66.50	€66.50	D	inv 332716 - 5 boxes A4 paper	07/11/14	332716	6351	6537		
23	€140.00	€140.00	D	inv 3 re neutering of 4 cats in Triq Sant Elijia u Triq L. Sciclana	10/11/14	3	6304	6490		
24	€17.70	€17.70	D	inv 895 - ranel, cement, set bits	04/11/14	895	6348-6350	6534-6536		
25	€6.00	€6.00	D	abbonament Verat 2015	04/11/14	nil	nil	nil		
26	€196.80	€196.80	D	claim no 6515 re OT performed by Raymond Brinos and Vincent Mercieca in Oct 14	29/10/14	6515	nil	nil		
27	€25.00	€25.00	D	inv 1915 - bite of jigger	10/11/14	1915	6364	6550		
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
Sub Total of	€527.89	€527.89								
Sub Total b/f	€7,932.34	€7,932.34								
Total	€8,460.23	€8,460.23								


Segretarju Eżekuttiv


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

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti

Data 5/11/14 sa 11/11/14

Foranitur	Ammont tal-Invoice	Ammont li sar jinghalas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nonimal Account	Nru. Tac-Cekk
1 Maltepost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil	2650	9478
2 Hompeach Stationery	€101.30	€101.30	D	inv 2995652 newspapers for Oct 14	04/11/14	2995652	nil	nil	2670	9513
3 Kummisjoni Festa Esterna Fgura	€250.00	€250.00	D	inv 9 - armor ta' arbi u bnadar ghal Jum il-Fgura 2014	02/11/14	9	6315	6501	3369	9514
4 Luisa Tufigno	€30.43	€30.43	D	inv re Judicial Letter filed in the Magistrates Ct on 3/10/14 re case Kunsill Lokali Fgura vs Farrugia Frankie	05/11/14	nil	nil	nil	3140	9515
5 Marlene Garada	€230.04	€230.04	D	inv 58 re librarian services for Oct 14	03/11/14	58	nil	nil	3067	9516
6 Nazzeno Farrugia	€277.96	€277.96	D	inv 58 re librarian services for Oct 14	03/11/14	58	nil	nil	3067	9517
7 James Caterers Ltd	€808.36	€808.36	D	inv 047796 - party menu 1, waiters, drinks for Festa tal-Illejn Malti	25/10/14	47796	6363	6549	3369	9518
8 Vincent Mifaud Ltd	€107.20	€107.20	D	inv 180044 re Christmas Decorations rope light, splices	07/11/14	180044	6361	6547	7240	9519
9 Emmanuel Grech Co Ltd	€47.40	€47.40	D	inv 190853 - re Christmas Decorations rope light, splices connectors, filidferro, cable ties	07/11/14	190853	6360	6546	7240	9520
10 Ary Ent Ltd	€80.00	€80.00	D	inv re diesel to van IBL 985	14/10/14	nil	6306-6336	6492-6522	2750	9521
11 Ozone Ltd	€92.83	€92.83	D	inv 104586 re Smart Pack Nov 14 main liner 21664000 and call charges for Oct 14	31/10/14	104586	nil	nil	2750	9521
12 Detrak IT Services	€44.50	€44.50	D	inv 1010990 re 5 pcs region tickets paid in Oct 14 as per signed contract on 1/10/14	31/10/14	1010990	nil	nil	2750	9521
13 MB Distribution Ltd	€40.00	€40.00	D	inv 332458 - toner Samsung ML2850	05/11/14	332458	6344	6530	3610	9523
14 Heritage Malta	€45.00	€45.00	D	inv 20088 - re visit to 100 objects exhibition at the National Museum of Archeology on 22/10/14 for 45 persons	04/11/14	20088	6352	6538	3370	9525
15 Steel Structures Co Ltd	€356.83	€356.83	D	inv 1997 - cover for water culvert grills in Triq is-Riħan Fgura	06/11/14	1997	6339	6525	7247	9526
16 R & A Waste Services Ltd	€4,862.16	€4,862.16	T	inv 9155 - re collection of waste during Oct 14	31/10/2014	9155	nil	nil	3041	9527
17 Annalise Farrugia	€127.95	€127.95	T	inv 12038 - re contract manager fee re certification of inv 9155 R & A Waste Services Ltd	11/11/14	12038	nil	nil	3059	9528
18 The Guard and Warden Service House Ltd	€70.80	€70.80	D	inv GS 001306 - traffic management in Wengha Reggie Miller on 25/10/14	31/10/14	GS001306	nil	nil	3630	9529
19 C.S.D. Office Trade	€164.68	€164.68	D	inv 50847 - highlighters, pencil erasers, carton file folders, punched pockets, lever arch files, staples, blue bios, envelopes, yellow notes, diary A4	07/11/14	50847	6356	6542	2620	9530
20 Complete IS Services Ltd	€129.90	€129.90	D	inv 96620 - 2 UPS	10/11/14	96620	6354	6540	7311	9531
Sub Total of	€7,932.34	€7,932.34								
Total	€7,932.34	€7,932.34								

Approvati fis-Skeda Nru:

D - Direct Order, T - Transfer, K - Krownazzjonijiet, PP - Part Payment, PR - Paid in Full.

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 5/11/14 sa 11/11/14

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru. Tal-PO	Nru. ta-Nominal Account	Nru. Ta-Cekk
21	€75.89	€75.89	D	inv 3/14 - accessibility loan stickers	09/11/14	inv 3/14	6353	6539	7210	9537
22	€66.50	€66.50	D	inv 332716 - 5 boxes A4 paper	07/11/14	332716	6351	6537	9533	9533
23	€140.00	€140.00	D	inv 3 re netting of 4 cats in Triq Sant Elija u Triq L. Sciehna	10/11/14	3	6304	6490	3380	9534
24	€17.70	€17.70	D	inv 895 - ravel, cement, set bits	04/11/14	895	6348-6350	6534-6536	2210	9535
25	€6.00	€6.00	D	abbonament Venet 2015	04/11/14	nil	nil	nil	2161	9536
26	€196.80	€196.80	D	claim no 6515 re OT performed by Raymond Bineat and Vincenzo Mercieca in Oct 14	29/10/14	6515	nil	nil	2170	9537
27	€25.00	€25.00	D	inv 1915 - hire off jigger	10/11/14	1915	6364	6550	3020	9538
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
Sub Total off	€527.89	€527.89								
Sub Total bff	€7,932.34	€7,932.34								
Total	€8,460.23	€8,460.23								

Approvati fu-Segretarju Nru:

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

Sindku

Segretarju Eżekuttiv

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