FGURA

Minuti tal-laqgħa 5 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 11 ta' Ġunju, 2013, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku: Dr. Byron Camilleri

Kunsillieri:
Is-Sur C. Bonello 18:35
Is-Sur P. Dalli
Is-Sur R. Deguara
Is-Sur R. Ellul
Is-Sur M. Lombardo 18:55
Is-Sur J. Zammit
Is-Sur R. Zammit

Segretarju: Is-Sur C. Cutajar

Il-Viċi Sindku, is-Sur Matthew Vella, talab li jkun skużat minħabba raġunijiet ta' xogħol, liema talba ġiet milqugħa mill-Kunsill.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3572/13/7 "Sabiex jiġu approvati minuti tal-14 ta' Mejju, 2013, hekk kif anness". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3572/13/7 kienet approvata unanimament.

2.0 Korrispondenza

2.01 Ma tressqet l-ebda korrispondenza.

3.0 Purchase Request Forms

3.01 Is-Sindku ressaq mozzjoni ref: 3573/13/7 "Sabiex jiġu approvati PRFPO for CM 11/6/13" (ara 'DOK A' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3573/13/7 kienet approvata unanimament.

4.0 **Ħlasijiet**

4.01 Is-Sindku ressaq mozzjoni ref: 3574/13/7 "Sabiex jiġu approvati ħlasijiet 15/5/13 sa 4/6/13" (ara 'DOK B' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3574/13/7 kienet approvata unanimament.

4.02 Is-Sindku ressaq mozzjoni ref: 3575/13/7 "Sabiex jiġu approvati l-ħlasijiet 4/6/13 sa 11/6/13" (ara 'DOK Ċ' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3575/13/7 kienet approvata unanimament.

5.0 **Memos**

5.01 Ma tressqet l-ebda memo.

6.0 **Tenders**

6.01 Is-Sindku ressaq mozzjoni ref: 3576/13/7 "Sabiex jiġi approvat r-rapport anness fir-rigward ta' tender LE-17-12, Extension of Library including construction and finishes". Din kienet sekondata mis-Sur P Dalli, is-Sur R Deguara, u s-Sur R Zammit. Ittieħed vot.

Il-mozzjoni ref: 3576/13/7 kienet approvata unanimament.

6.02 Is-Sindku ressaq mozzjoni ref: 3577/13/7 "Sabiex quotation TDF-17-13 tiġi *awarded* lil Ms. Catherine Sammut skont ir-rapport anness". Din kienet sekondata mis-Sur P Dalli, is-Sur R Deguara, u s-Sur R Zammit. Ittieħed vot.

Il-mozzjoni ref: 3577/13/7 kienet approvata unanimament.

~~Is-Sur C Bonello daħal fil-kamra fis-18:35.~~

7.0 **Proġetti, Toroq u Xogħolijiet Infrastrutturali**

7.01 Is-Sindku ressaq mozzjoni ref: 3578/13/7 "Sabiex il-Kunsill jitlob parir lill-perit tal-Kunsill sabiex iwessa' bankina fi Triq is-Sur kantuniera ma' Vjal Kottoner quddiem Crunchy

Sweet Shop u jimxi fuq il-parir tal-perit". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3578/13/7 kienet approvata unanimament.

7.02 Is-Sindku ressaq mozzjoni ref: 3579/13/7 "Sabiex tiġi rranġata bankina bejn id-djar 'Seaspray' u 22 - 'Stefnat' fi Triq Ġojjin". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3579/13/7 kienet approvata unanimament.

8.0 Komunikazzjoni mis-Sindku

8.01 Is-Sindku ressaq mozzjoni ref: 3580/13/7 "Sabiex il-Kunsill jabbona fir-rivista ta' Klabb Ħuttafa, għal €7.00 fis-sena bil-għan li titqiegħed fil-librerija. Kif ukoll, jinxtraw tmien kopji tar-rivista 'Il-Ballotra', għal prezz ta' € 4.00 minn għand Nature Trust". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3580/13/7 kienet approvata unanimament.

9.0 Rapporti Kumitati u Sotto Kumitati

9.01 Is-Sindku ressaq mozzjoni ref: 3581/13/7 "Sabiex jiġi approvat ir-rapport anness". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3581/13/7 kienet approvata unanimament.

9.02 Is-Sindku ressaq mozzjoni ref: 3582/13/7 "Proposta Traffic Management- Illi dan is-sotto kumitat jinnota li qed isiru diversi lmenti rigward parking abbużiv f'reserved bays għal persuni b'diżabilita'. Għalhekk dan is-sotto kumitat jipproponi dawn it-tabelli li jitwaħħlu f'kull reserved bay 'Li tkun stupidu mhix diżabilita'. Ħalli dan l-ispazju liberu għal min verament għandu bżonnu'". Din kienet sekondata mis-Sur P Dalli u s-Sur J Zammit. Ittieħed vot.

Il-mozzjoni ref: 3582/13/7 kienet approvata unanimament.

Is-Sur C Bonello daħal fil-kamra fis-18:35

10.0 Rapporti ta' Ħidma mill-Kunsilliera

10.01 Is-Sur Jesmond Zammit spjega kif in-nies ikkonkorrew bi ħġarhom għall-ħarġa li saret ġewwa Casa Rocca Piccola fil-Belt Valletta, fit-28 ta' Mejju, 2013.

10.01.1 Is-Sindku ssuġġerixxa li l-ħarġa li jmiss tkun tinvolvi dawra fuq il-baħar fil-Port il-Kbir u l-Port ta' Marsamxett. Ideja li ntlaqgħet tajjeb mill-Kunsilliera preżenti.

11.0 Reply to Management Letter

11.01 Is-Sur C Bonello staqsa dwar x'azzjoni ttieħdet fir-rigward tal-flus li kellu jagħti lura lill-Kunsill, l-eks-Sindku u eks-Kunsillier Darren Marmara'.

11.01.1 Is-Segretarju spjega kif is-Sur Darren Marmara' intbagħatlu *Statement* dwar kemm jonqsu jagħti lura lill-Kunsill, u li wara li titnaqqaslu l-onorarja dovuta lilu fl-aħħar ta' Ġunju, se tkun qed tintalab gwida mid-Dipartiment tal-Gvern Lokali dwar x'inhu l-iktar mod adattat li l-Kunsill għandu jipproċedi bih f'dan il-każ.

11.02 Is-Sindku ressaq mozzjoni ref: 3583/13/7 "Sabiex jiġi approvat Reply to "Report to Management" for the year ended 31 December 2012 hekk kif anness". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3583/13/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

12.0 Staff

12.01 Ma kienx hemm żviluppi dwar l-istaff amministrattiv, u għaldaqstant dan il-punt ma ġiex diskuss.

13.0 Mozzjonijiet

13.01 Is-Sindku ressaq mozzjoni ref: 3571/13/7 "Sabiex il-ftehim mal-Greenpak Cooperative Society Ltd jiġi estiż skont kif anness". Din kienet sekondata mis-Sur J Zammit. Ittieħed vot.

Il-mozzjoni ref: 3571/13/7 kienet approvata unanimament.

13.02 Is-Sindku ressaq mozzjoni ref: 3570/13/7 "Sabiex il-Kunsill jissieħeb fl-ANSEK hekk kif anness". Din kienet sekondata mis-Sur J Zammit. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3570/13/7 kienet approvata b'sitt voti favur, vot kontra u l-ebda astenzjoni.

13.03 Is-Sindku ressaq mozzjoni ref: 3569/13/7 "Sabiex tiġi rranġata bankina bejn 60-64 Triq il-Falkunier". Din kienet sekondata mis-Sur J Zammit. Ittieħed vot.

Il-mozzjoni ref: 3569/13/7 kienet approvata unanimament.

13.04 Is-Sindku ressaq mozzjoni ref: 3568/13/7 "Sabiex il-Kunsill jipprepara l-pjanti, u japplika UIF Funds, sabiex isir refurbishment tal-piċċ tal-boċċi". Din kienet sekondata mis-Sur J Zammit.

13.04.1 Is-Sur C Bonello wera ruħu kontra din il-proposta għaliex iħoss li l-klabb tal-boċċi qed ikun ta' disservizz lill-Fgura. Qal li wieħed ma jistax jifred il-mod li bih qed jiffunzjona l-bar, mill-mod kif jiffunzjona l-Kumitat tal-Klabb.

13.04.2 Is-Sindku semma' li huwa proprju l-iskop ta' dan il-proġett li jitnaqqsu l-abbużi minn din iż-żona.

Is-Sur M Lombardo daħal fil-kamra fis-18:55.

13.04.3 Is-Sur R Zammit semma' li jekk isiru l-*floodlights* ikun pass għaqli bħala deterrent għall-abbużi.

13.04.4 Is-Sur P Dalli qal li l-proġett mhux se jtejjeb il-bini minn ġewwa, iżda mad-dawra tal-klabb.

13.04.5 Is-Sur C Bonello qal li għandu jsir dokument ta' ftehim bejn il-Kumitat tal-Klabb u l-Kunsill Lokali sabiex jiddetermina l-obbligi taż-żewġ partijiet. Saħaq li għandu jkun hemm il-koperazzjoni min-naha tal-Kumitat tal-Klabb tal-Boċċi.

13.04.6 Ittieħed vot.

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

Astenzjonijiet – Ħadd.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3568/13/7 kienet approvata b'sitt voti favur, żewġ voti kontra u l-ebda astenzjoni.

13.05 Is-Sindku ressaq mozzjoni ref: 3567/13/7 "Sabiex jiġi approvat ir-Rapport Annwali Amministrattiv 2012 hekk kif anness." Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3567/13/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

14.0 <u>Mistoqsijiet</u>

14.01 Is-Sindku u s-Segretarju wieġbu għall-mistoqsijiet mibgħuta mis-Sur C Bonello (Ara 'DOK D' anness).

14.01.1 B'referenza għall-mistoqsija numru 1 is-Sindku wieġeb li jekk wieħed irid ikun ġust ma' min qiegħed imexxi m'għandux jippretendi tweġiba uffiċjali fi żmien xahar.

14.01.2 Fir-rigward ta' mistoqsija numru 2 is-Segretarju wieġeb permezz ta' 'DOK E' anness.

14.01.3 B'referenza għall-mistoqsija numru 3 is-Sindku wieġeb li bħalissa l-Kunsill qed jistenna l-approvazzjoni tal-MEPA, bil-għan li jkun jista' jitkompla x-xogħol fuq ġewwa tal-binja, kif ukoll se jinħareġ tender ġdid bil-għan li niżguraw li la ssir ħsara lil terzi u lanqas lill-binja tal-Kunsill, kawża tal-elementi.

14.01.4 Fir-rigward ta' mistoqsija numru 4 is-Segretarju wieġeb permezz ta' 'DOK F' anness.

15.0 <u>Aġġornament</u>

15.01 Il-laqgħa ġiet aġġornata għal nhar l-Erbgħa 10 ta' Lulju, 2013, fis-18:30.

Il-laqgħa ntemmet fis-19:22.

Sindku

Segretarju

Dok A

PRFPO FOR CM 11/6/13

Purchase Request	Purchase Order	Name	Item	Price Euro
5889	6067	Kummissjoni Festa Esterna Fgura	armar tal-Milied fi Triq Hompesch u Triq Zabbar	1100.00
5890	6068	Wilson Mifsud	tindif ta' haxix fi Triq l-Isponsun	165.20
5891	6069	B Grima and Sons Ltd	road marking paint 4 white, 4 yellow, 1 thinner	603.25
5892	6070	Bitmac Works Ltd	25 bags road repair material	113.75
5895	6071	Klikk Ltd	Apple keyboard, magic mouse, DVI cable, Mac mini, Acer monitor	1048.50
5896	6072	B Grima and Sons Ltd	road marking paint 3 white, 3 yellow, 1 thinner	465.25
5897	6073	Francis Service Station	diesel van IBL 986	40.00
5898	6074	Koptaco Coaches Cooperative	transport service from Fgura to Valletta re outing on 28/5/13 - coach	76.70
5900	6076	Koptaco Coaches Cooperative	transport service from Fgura to Valletta re outing on 28/5/13 - 18 seater	53.10
5901	6077	Kummissjoni Festa Esterna Fgura	advert A4 in colour	120.00
5902	6078	Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura	advert A4	105.00
5903	6079	Fgura Pharmacy	4 sunblock factor 50	55.60
5904	6080	Microchip Computers	Samsung Printer Ml -3310ND, Samsung MF Unit SCX-4833	558.00
5905	6081	Alfa Co Ltd	service re IT problem	53.10
5906	6082	David Grasso - Mirage Sound System	sound system for Lejla Maltija 21/6/13	354.00
5907	6083	Rocca 74 Ltd	outing to Casa Rocca Piccola on 28/5/13 - tour of the house and refreshments	483.02
5908	6084	Antoine Zammit	2 toners for Samsung Printers	90.00
5909	6085	Geato Cauchi	service to 5 airconditioners	100.00

PRFPO FOR CM 11/6/13

Purchase Request	Purchase Order	Name	Item	Price Euro
5889	6067	Kummissjoni Festa Esterna Fgura	armar tal-Milied fi Triq Hompesch u Triq Zabbar	1100.00
5890	6068	Wilson Mifsud	tindif ta' haxix fi Triq l-Isponsun	165.20
5891	6069	B Grima and Sons Ltd	road marking paint 4 white, 4 yellow, 1 thinner	603.25
5892	6070	Bitmac Works Ltd	25 bags road repair material	113.75
5895	6071	Klikk Ltd	Apple keyboard, magic mouse, DVI cable, Mac mini, Acer monitor	1048.50
5896	6072	B Grima and Sons Ltd	road marking paint 3 white, 3 yellow, 1 thinner	465.25
5897	6073	Francis Service Station	diesel van IBL 986	40.00
5898	6074	Koptaco Coaches Cooperative	transport service from Fgura to Valletta re outing on 28/5/13 - coach	76.70
5900	6076	Koptaco Coaches Cooperative	transport service from Fgura to Valletta re outing on 28/5/13 - 18 seater	53.10
5901	6077	Kummissjoni Festa Esterna Fgura	advert A4 in colour	120.00
5902	6078	Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura	advert A4	105.00
5903	6079	Fgura Pharmacy	4 sunblock factor 50	55.60
5904	6080	Microchip Computers	Samsung Printer Ml -3310ND, Samsung MF Unit SCX-4833	558.00
5905	6081	Alfa Co Ltd	service re IT problem	53.10
5906	6082	David Grasso - Mirage Sound System	sound system for Lejla Maltija 21/6/13	354.00
5907	6083	Rocca 74 Ltd	outing to Casa Rocca Piccola on 28/5/13 - tour of the house and refreshments	483.02
5908	6084	Antoine Zammit	2 toners for Samsung Printers	90.00
5909	6085	Geato Cauchi	service to 5 airconditioners	100.00

APPROVED
1 1 JUN 2013
COUNCIL MEETING

Kunsill Lokali: Fgura

Skeda Nru.5

'Dok B'

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 15/5/13 sa 4/6/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Assocjazzjoni tal-Kunsill Lokali	€303.00	€303.00	D	PF	laqgha ghas-Sindki 31/5/13 u 1/6/13 fil-Lukanda Calypso M'Forn	nil	nil	nil	nil		8443
2	JJ Ironmongery	€255.75	€255.75	D	PF	inv 10203 - full and final settlement re damages to chairs and tables used on 2/9/13	02/09/13	10203	nil	nil		8444
3	Holistic Institute of Technologies	€100.00	€100.00	D	PF	deposit on Sage Level 1 Course	nil	nil	nil	nil		8445
4	Go plc	€109.22	€109.22	D	PF	bill no 32646196 - re mob 79664222 for April 13	13/05/13	8446	nil	nil		8446
5	Arms Ltd	€476.94	€476.94	D	PF	inv 16842934 - re a/c 101000032943 for period 27/11/12-15/3/13 re Public Garden Pjazza Patri Redent Gauci Fgura	07/05/13	16842934	nil	nil		8447
6	Arms Ltd	€70.63	€70.63	D	PF	inv 16842936 re a/c 101000186196 for period 27/11/12 -15/3/13 re Local Council Fgura Triq Gorg Stevens Fgura	07/05/13	16842936	nil	nil		8448
7	Arms Ltd	€143.06	€143.06	D	PF	inv 16842940 re A/c 411000048470 for period 30/9/12-15/3/13 re Niche of Our Lady on St John Triq il-Karmnu Fgura	07/05/13	16842940	nil	nil		8449
8	Arms Ltd	€167.07	€167.07	D	PF	inv 16842938 re A/c 411000048174 for period 22/8/12 - 15/3/13 re Pjazza Redent Gauci Fgura	07/05/13	16842938	nil	nil		8450
9	Arms Ltd	€162.52	€162.52	D	PF	inv 16842935 re A/c 101000181497 for period 27/11/12-15/3/13 re b'ment and club Pjazza Patri Redent Gauci Fgura	07/05/13	16842935	nil	nil		8452
10	Arms Ltd	€77.09	€77.09	D	PF	inv 16842933 re a/c 101000022451 for period 27/11/12-15/3/13 paviment Triq is-Sur Fgura	07/05/13	16842933	nil	nil		8453
11	Arms Ltd	€313.65	€313.65	D	PF	inv 16843529 re a/c 101000176060 for period 27/11/12-15/3/13 at 68, Local Council Branch Triq il-Karmnu Fgura	07/05/13	16843529	nil	nil		to offset
12	Maltapost plc	€65.00	€65.00	D	PF	250 stamps	nil	nil	nil	nil		8454
13	Melita plc	€17.22	€17.22	D	PF	inv 34041460 re tel 27664000 -8/5/13 -7/6/13	08/05/13	34041460	nil	nil		8455
14	Rocca 74 Ltd	€483.02	€483.02	D	PF	inv 856 - outing to Casa Rocca Piccola on 28/5/13 coffee break included	28/05/13	856	5907	6083		8456
15	Byron Camilleri	€669.94	€669.94	D	PF	Mayor's Honoraria for May 13	nil	nil	nil	nil		DC
16	Christopher Cutajar	€1,866.13	€1,866.13	D	PF	payroll for May 13	nil	nil	nil	nil		DC
17	A'Marie Curmi	€985.04	€985.04	D	PF	payroll for May 13	nil	nil	nil	nil		DC
18	Mary Rose Bilocca	€1,017.39	€1,017.39	D	PF	payroll for May 13	nil	nil	nil	nil		DC
19	Ritianne Cassar	€877.85	€877.85	D	PF	payroll for May 13	nil	nil	nil	nil		DC
20	Emanuel Buhagiar	€637.94	€637.94	D	PF	payroll for May 13	nil	nil	nil	nil		DC
	Sub Total c/f	**€8,798.46**	**€8,798.46**									
	Total	**€8,798.46**	**€8,798.46**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru.5

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 15/5/13 sa 4/6/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Cynthia Grech Plumpton	€987.31	€987.31	D	PF	payroll for May 13	nil	nil	nil	nil		8457
22	Commissioner of Inland Revenue	€1,981.42	€1,981.42	D	PF	NI and Tax for May 13	nil	nil	nil	nil		8458
23	Self	€232.15	€232.15	D	PF	petty cash reimbursement for May 13	nil	nil	nil	nil		8459
24	Education Division	€468.18	€468.18	D	PF	ot performed by John Darmanin during Feb, March, April and May 2013 re obese aerobics and evening classes	07/05/13	nil	nil	nil		
25	Education Division	€437.24	€437.24	D	PF	ot performed by Alfred Piscopo during Feb, March, April and May 2013 re obese aerobics and evening classes	20/05/13	nil	nil	nil		
26	Parrocca Madonna tal-Karmnu Fgura	€31.60	€31.60	D	PF	invoice re refund of warden service on 13/1/13 (re zarmar tal-istilel tal-Milied)	nil	nil	nil	nil		
27	Waste Serv Malta Ltd	€6,446.25	€4,594.25	D	PF	inv 035624 - re MSW Waste for April 13 - pay as per AKL circular	15/05/13	35624	nil	nil		
28	Klikk Computer Store	€1,048.50	€1,048.50	D	PF	inv 8112 - Apple keyboard, magic mouse, DVI cable, Mac Mini, Acer Monitor	15/05/13	8112	5895	6071		
29	Koperattiva Tabelli u Sinjali	€56.49	€56.49	T	PF	inv 17916 - sign and pole as per delivery note no 3015	29/04/13	17916	nil	nil		
30	Gafa Saveway Cleaners Ltd	€220.15	€220.15	K	PF	inv FLC/013/04 - maid service for April 13	20/05/13	FLC/013/04	nil	nil		
31	Alfa Co Ltd	€132.30	€132.30	K	PF	inv Alfa 30002422 re copy count for April 13	30/04/13	30002422	nil	nil		
32	Alfa Co Ltd	€53.10	€53.10	K	PF	inv Alfa 10001948 re service (IT problem)	21/05/13	10001948	nil	nil		
33	Lawrence A Cauchi	€1,018.32	€1,018.32	T	PF	inv 20130353 - accountancy services	31/05/13	20130353	nil	nil		
34	Fgura Pharmacy	€55.60	€55.60	D	PF	inv 48AA - 4 sunblock factor 50	28/05/13	48AA	nil	nil		
35	Dimbros Ltd	€1,039.59	€1,039.59	T	PF	inv 306 - bulky refuse for May 13	31/05/13	306	5903	6079		
36	Euromed Eco Power Co Ltd	€105.00	€105.00	D	PF	inv no 7 - service calls re configuration of alarm users (codes) on 3/4/13	08/05/13	7	5869-5793	6047-5969		
37	Marlene Gerada	€186.30	€186.30	D	PF	inv 41 - librarian services for May 13	01/06/13	41	nil	nil		
38	Nazzareno Farrugia	€223.56	€223.56	D	PF	inv 41 - librarian services for May 13	01/06/13	41	nil	nil		
39	Francis Service Station	€80.00	€80.00	D	PF	inv 33 - diesel IBL 985	01/06/13	33	5897-5888	6073-6066		
40	R&A Waste Services Ltd	€4,862.16	€4,862.16	T	PF	inv 9022 - re collection of waste for May 13	31/05/13	9022	nil	nil		
	Sub Total c/f	**€19,665.22**	**€17,813.22**									
	Sub Total b/f	**€8,798.46**	**€8,798.46**									
	Total	**€28,463.68**	**€26,611.68**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru.5

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: **Data 15/5/13 sa 4/6/13**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
41	Annalise Farrugia	€127.95	€127.95	T	PF	inv 63 - re contract manager fee for R&A Waste invoice for May 13	31/05/13	63	nil	nil		
42	Koptaco Coaches	€129.80	€129.80	D	PF	inv 20009733 - transport services on 28/5/13 re outing to Casa Rocca Piccola	01/06/13	20009733	5898-5900	6074-6076		
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
	Sub Total c/f	**€257.75**	**€257.75**									
	Sub Total b/f	**€28,463.68**	**€26,611.68**									
	Total	**€28,721.43**	**€26,869.43**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru.5

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 15/5/13 sa 4/6/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Assocjazzjoni tal-Kunsill Lokali	€303.00	€303.00	D	PF	laqgha ghas-Sindki 31/5/13 u 1/6/13 fil-Lukanda Calypso M'Forn	nil	nil	nil	nil		8443
2	JJ Ironmongery	€255.75	€255.75	D	PF	inv 10203 - full and final settlement re damages to chairs and tables used on 2/9/13	02/09/13	10203	nil	nil		8444
3	Holistic Institute of Technologies	€100.00	€100.00	D	PF	deposit on Sage Level 1 Course	nil	nil	nil	nil		8445
4	Go plc	€109.22	€109.22	D	PF	bill no 32646196 - re mob 79664222 for April 13	13/05/13	8446	nil	nil		8446
5	Arms Ltd	€476.94	€476.94	D	PF	inv 16842934 - re a/c 101000032943 for period 27/11/12-15/3/13 re Public Garden Pjazza Patri Redent Gauci Fgura	07/05/13	16842934	nil	nil		8447
6	Arms Ltd	€70.63	€70.63	D	PF	inv 16842936 re a/c 101000186196 for period 27/11/12 -15/3/13 re Local Council Fgura Triq Gorg Stevens Fgura	07/05/13	16842936	nil	nil		8448
7	Arms Ltd	€143.06	€143.06	D	PF	inv 16842940 re A/c 411000048470 for period 30/9/12-15/3/13 re Niche of Our Lady on St John Triq il-Karmnu Fgura	07/05/13	16842940	nil	nil		8449
8	Arms Ltd	€167.07	€167.07	D	PF	inv 16842938 re A/c 411000048174 for period 22/8/12 - 15/3/13 re Pjazza Redent Gauci Fgura	07/05/13	16842938	nil	nil		8450
9	Arms Ltd	€162.52	€162.52	D	PF	inv 16842935 re A/c 101000181497 for period 27/11/12-15/3/13 re b'ment and club Pjazza Patri Redent Gauci Fgura	07/05/13	16842935	nil	nil		8452
10	Arms Ltd	€77.09	€77.09	D	PF	inv 16842933 re a/c 101000022451 for period 27/11/12-15/3/13 paviment Triq is-Sur Fgura	07/05/13	16842933	nil	nil		8453
11	Arms Ltd	€313.65	€313.65	D	PF	inv 16843529 re a/c 101000176060 for period 27/11/12-15/3/13 at 68, Local Council Branch Triq il-Karmnu Fgura	07/05/13	16843529	nil	nil		to offset
12	Maltapost plc	€65.00	€65.00	D	PF	250 stamps	nil	nil	nil	nil		8454
13	Melita plc	€17.22	€17.22	D	PF	inv 34041460 re tel 27664000 -8/5/13 -7/6/13	08/05/13	34041460	nil	nil		8455
14	Rocca 74 Ltd	€483.02	€483.02	D	PF	inv 856 - outing to Casa Rocca Piccola on 28/5/13 coffee break included	28/05/13	856	5907	6083		8456
15	Byron Camilleri	€669.94	€669.94	D	PF	Mayor's Honoraria for May 13	nil	nil	nil	nil		DC
16	Christopher Cutajar	€1,866.13	€1,866.13	D	PF	payroll for May 13	nil	nil	nil	nil		DC
17	A'Marie Curmi	€985.04	€985.04	D	PF	payroll for May 13	nil	nil	nil	nil		DC
18	Mary Rose Bilocca	€1,017.39	€1,017.39	D	PF	payroll for May 13	nil	nil	nil	nil		DC
19	Ritianne Cassar	€877.85	€877.85	D	PF	payroll for May 13	nil	nil	nil	nil		DC
20	Emanuel Buhagiar	€637.94	€637.94	D	PF	payroll for May 13	nil	nil	nil	nil		DC
	Sub Total c/f	**€8,798.46**	**€8,798.46**									
	Total	**€8,798.46**	**€8,798.46**									

Approvati fis-Seduta Nru:

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

APPROVED
11 JUN 2013
COUNCIL MEETING

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru.5

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 15/5/13 sa 4/6/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Cynthia Grech Plumpton	€987.31	€987.31	D	PF	payroll for May 13	nil	nil	nil	nil		8457
22	Commissioner of Inland Revenue	€1,981.42	€1,981.42	D	PF	NI and Tax for May 13	nil	nil	nil	nil		8458
23	Self	€232.15	€232.15	D	PF	petty cash reimbursement for May 13	nil	nil	nil	nil		8459
24	Education Division	€468.18	€468.18	D	PF	ot performed by John Darmanin during Feb, March, April and May 2013 re obese aerobics and evening classes	07/05/13	nil	nil	nil		8460
25	Education Division	€437.24	€437.24	D	PF	ot performed by Alfred Piscopo during Feb, March, April and May 2013 re obese aerobics and evening classes	20/05/13	nil	nil	nil		8461
26	Parrocca Madonna tal-Karmnu Fgura	€31.60	€31.60	D	PF	invoice re refund of warden service on 13/1/13 (re zarmar tal-istilel tal-Milied)	nil	nil	nil	nil		8462
27	Waste Serv Malta Ltd	€6,446.25	€4,594.25	D	PF	inv 035624 - re MSW Waste for April 13 - pay as per AKL circular	15/05/13	35624	nil	nil		8463
28	Klikk Computer Store	€1,048.50	€1,048.50	D	PF	inv 8112 - Apple keyboard, magic mouse, DVI cable, Mac Mini, Acer Monitor	15/05/13	8112	5895	6071		8464
29	Koperattiva Tabelli u Sinjali	€56.49	€56.49	T	PF	inv 17916 - sign and pole as per delivery note no 3015	29/04/13	17916	nil	nil		8465
30	Gafa Saveway Cleaners Ltd	€220.15	€220.15	K	PF	inv FLC/013/04 - maid service for April 13	20/05/13	FLC/013/04	nil	nil		8466
31	Alfa Co Ltd	€132.30	€132.30	K	PF	inv Alfa 30002422 re copy count for April 13	30/04/13	30002422	nil	nil		8468
32	Alfa Co Ltd	€53.10	€53.10	K	PF	inv Alfa 10001948 re service (IT problem)	21/05/13	10001948	nil	nil		8469
33	Lawrence A Cauchi	€1,018.32	€1,018.32	T	PF	inv 20130353 - accountancy services	31/05/13	20130353	nil	nil		8470
34	Fgura Pharmacy	€55.60	€55.60	D	PF	inv 48AA - 4 sunblock factor 50	28/05/13	48AA	5903	6079		8471
35	Dimbros Ltd	€1,039.59	€1,039.59	T	PF	inv 306 - bulky refuse for May 13	31/05/13	306	nil	nil		8472
36	Euromed Eco Power Co Ltd	€105.00	€105.00	D	PF	inv no 7 - service calls re configuration of alarm users (codes) on 3/4/13	08/05/13	7	5869-5793	6047-5969		8473
37	Marlene Gerada	€186.30	€186.30	D	PF	inv 41 - librarian services for May 13	01/06/13	41	nil	nil		8474
38	Nazzareno Farrugia	€223.56	€223.56	D	PF	inv 41 - librarian services for May 13	01/06/13	41	nil	nil		8475
39	Francis Service Station	€80.00	€80.00	D	PF	inv 33 - diesel IBL 985	01/06/13	33	5897-5888	6073-6066		8476
40	R&A Waste Services Ltd	€4,862.16	€4,862.16	T	PF	inv 9022 - re collection of waste for May 13	31/05/13	9022	nil	nil		8477
	Sub Total c/f	**€19,665.22**	**€17,813.22**									
	Sub Total b/f	**€8,798.46**	**€8,798.46**									
	Total	**€28,463.68**	**€26,611.68**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

APPROVED
11 JUN 2013
COUNCIL MEETING

Kunsill Lokali: Fgura

Skeda Nru.5

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 15/5/13 sa 4/6/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
41	Annalise Farrugia	€127.95	€127.95	T	PF	inv 63 - re contract manager fee for R&A Waste invoice for May 13	31/05/13	63	nil	nil		84478
42	Koptaco Coaches	€129.80	€129.80	D	PF	inv 20009733 - transport services on 28/5/13 re outing to Casa Rocca Piccola	01/06/13	20009733	5898-5900	6074-6076		84479
43												
44												
45												
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58												
59												
60												
	Sub Total c/f	**€257.75**	**€257.75**									
	Sub Total b/f	**€28,463.68**	**€26,611.68**									
	Total	**€28,721.43**	**€26,869.43**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

APPROVED
11 JUN 2013
COUNCIL MEETING

Kunsill Lokali: Fgura

Skeda Nru. 5

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 4/6/13 sa 11/6/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Bitmac (Works) Ltd	€113.58	€113.58	T	PF	inv 98457 - 25 bags road repair material	31/05/13	98457	5892	6070		
2	Kenneth Hardware Stores	€16.00	€16.00	D	PF	inv I-1086 - hire of jigger on 4/6/13	04/06/13	I-1086	5910	6087		
3	B. Grima & Sons Ltd	€534.25	€534.25	T	PF	inv 10003802 - road marking paint 3 white, 3 yellow, 1 black , 1 thinner	04/06/13	10003802	5911	6088		
4	Housewife's Selection	€53.01	€53.01	D	PF	inv 4429 - 4 dustbins with 2 seperators (RA3052)	05/06/13	4429	5912	6089		
5	Hompesch Stationery	€87.15	€87.15	D	PF	inv 8265067 - newspapers for May 13	02/06/13	8265067	nil	nil		
6	Microchip Computers	€169.00	€169.00	D	PF	inv 222483 - Samsung ML-3310ND	04/06/13	222483	5904	6080		
7	Valerio Schembri Project Workshop Ltd	€3,501.45	€3,501.45	D	PF	inv PF-OB-007-13 - re interim certificate no 5 re the tender for the construction of the new Fgura LC premises less payment of 3000 euro already made on 15/5/13 by chq 8442	19/02/13	PF-OB-007-13	nil	nil		
8	Gaetano Cauchi	€100.00	€100.00	D	PF	inv 8452633 - re service to 5 airconditioners	06/06/13	8452633	5909	6085		
9	Sterling Security	€106.20	€106.20	D	PF	inv 14939 - warden services during May 13	03/06/13	14939	nil	nil		
10	Wilson Mifsud	€2,596.66	€2,596.66	T	PF	inv 28- inv re street sweeping during May 13	04/06/13	28	nil	nil		
11	Wilson Mifsud	€1,425.00	€1,425.00	T	PF	inv 22 - work on soft areas during May 13	04/06/13	22	nil	nil		
12	Annalise Farrugia	€68.33	€68.33	T	PF	inv 64 - re contract manager fee re invoice no 28 street sweeping for May 13 (Wilson Mifsud)	10/06/13	64	nil	nil		
13	Annalise Farrugia	€37.50	€37.50	T	PF	inv 65 - re contract manager fee re invoice no 22 for work on soft areas during May 13 (Wilson Mifsud)	10/06/13	65	nil	nil		
14												
15												
16												
17												
18												
19												
20												
	Sub Total c/f	**€8,808.13**	**€8,808.13**									
	Total	**€8,808.13**	**€8,808.13**									

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 5

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 4/6/13 sa 11/6/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Bitmac (Works) Ltd	€113.58	€113.58	T	PF	inv 98457 - 25 bags road repair material	31/05/13	98457	5892	6070		8480
2	Kenneth Hardware Stores	€16.00	€16.00	D	PF	inv I-1086 - hire of jigger on 4/6/13	04/06/13	I-1086	5910	6087		8481
3	B. Grima & Sons Ltd	€534.25	€534.25	T	PF	inv 10003802 - road marking paint 3 white, 3 yellow, 1 black , 1 thinner	04/06/13	10003802	5911	6088		8482
4	Housewife's Selection	€53.01	€53.01	D	PF	inv 4429 - 4 dustbins with 2 seperators (RA3052)	05/06/13	4429	5912	6089		8483
5	Hompesch Stationery	€87.15	€87.15	D	PF	inv 8265067 - newspapers for May 13	02/06/13	8265067	nil	nil		8484
6	Microchip Computers	€169.00	€169.00	D	PF	inv 222483 - Samsung ML-3310ND	04/06/13	222483	5904	6080		8485
7	Valerio Schembri Project Workshop Ltd	€3,501.45	€3,501.45	D	PF	inv PF-OB-007-13 - re interim certificate no 5 re the tender for the construction of the new Fgura LC premises less payment of 3000 euro already made on 15/5/13 by chq 8442	19/02/13	PF-OB-007-13	nil	nil		8486
8	Gaetano Cauchi	€100.00	€100.00	D	PF	inv 8452633 - re service to 5 airconditioners	06/06/13	8452633	5909	6085		8487
9	Sterling Security	€106.20	€106.20	D	PF	inv 14939 - warden services during May 13	03/06/13	14939	nil	nil		8488
10	Wilson Mifsud	€2,596.66	€2,596.66	T	PF	inv 28- inv re street sweeping during May 13	04/06/13	28	nil	nil		8489
11	Wilson Mifsud	€1,425.00	€1,425.00	T	PF	inv 22 - work on soft areas during May 13	04/06/13	22	nil	nil		8490
12	Annalise Farrugia	€68.33	€68.33	T	PF	inv 64 - re contract manager fee re invoice no 28 street sweeping for May 13 (Wilson Mifsud)	10/06/13	64	nil	nil		8491
13	Annalise Farrugia	€37.50	€37.50	T	PF	inv 65 - re contract manager fee re invoice no 22 for work on soft areas during May 13 (Wilson Mifsud)	10/06/13	65	nil	nil		8492
14												
15												
16												
17												
18												
19												
20												
	Sub Total c/f	**€8,808.13**	**€8,808.13**									
	Total	**€8,808.13**	**€8,808.13**									

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

APPROVED
11 JUN 2013
COUNCIL MEETING

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

'DOK D'

Mistoqsijiet ghal-laqgha tal-Kunsill Lokali – 11.06.2013

1: Lis-Sindku

Wara l-laqgha li nzammet fil-Kunsill Lokali tal-Fgura mal-Ministru. Joe Mizzi madwar xaghrejn ilu, jista s-Sindku jipprezenta r-rejazzjoni **ufficjali** li rcevejna bil-miktub ghat-talbiet li l-Kunsill ressaq lill-Ministru?

Jekk ma rcevejniex komunikazzjoni bil-miktub, jista jinforma lill-Kunsill Lokali jekk kienx hemm xi forma ta feedback **ufficcjali** min-naha tal-Mnistru?

Jekk ma kienx hemm feedback, ihoss is-Sindku li dan il-Kunsill ghandu jikteb lill-Onor. Ministru sabiex jibghatilna r-rejazzjonijiet tieghu ghat-talbiet taghna?

2: Lis-Sindku / Segretarju Ezekuttiv

Wara ilment minn diversi residenti dwar cint ta parapett li ttella minn hanut fi Vjal Kottoner k/m Triq is-Sur, jista s-Sindku jew is-Segretarju jinforma lill-Kunsill Lokali jekk kienx hemm risposta mill-MEPA jew minn xi entita kompitenti ohra sabiex ikun iccertifikat jekk ic-cint inbeniex skond il-permessi jew le?

3: Lis-Sindku

Jista s-Sindku jghati update ta fejn wasal il-progett tal-bini tal-Ufficcji l-Godda tal-Kunsill Lokali? Peress li jidher li x-xoghol huwa wieqaf, x'imiss issir sabiex il-progett jitkompla?

4: Lis-Segretarju Ezekuttiv

Jista s-Segretarju Ezekuttiv jikkonferma jekk fil-Kunsill Lokali jezistiex inventarju?

Meta l-ahhar li gie aggornat?

Kull kemm zmien jigi aggornat?

Jista jikkonferma ukoll jekk kull oggett propjeta tal-Kunsill humiex kollha "tagged" b'numru ta referenza li jikkorrispondi mal-inventarju?

Jista s-Segretarju jipprezenta kopja tal-inventarju ghall-iskrutinu tal-Kunsillieri?

Nirriservja d-dritt ghall-mistoqsijiet supplimentari fuq dawn l-erba mistoqsijiet.

'DOK E'

Mistoqsija Nru. 2
Laqgha tal-Kunsill Lokali – 11.06.2013
mibghuta lili mill-Kunsillier is-Sur Charles Bonello

Wara ilment minn diversi residenti dwar cint ta parapett li ttella minn hanut fi Vjal Kottoner k/m Triq is-Sur, jista s-Sindku jew is-Segretarju jinforma lill-Kunsill Lokali jekk kienx hemm risposta mill-MEPA jew minn xi entita kompitenti ohra sabiex ikun iccertifikat jekk ic-cint inbeniex skond il-permessi jew le?

Ic-cint gie mibni skont il-permess moghti mill-MEPA, hekk kif ikkonfermat minn ufficjal tal-MEPA, permezz tal-korrispondenza li tinsab fl-hemza

Christopher Cutajar
Segretarju

Fgura Local Council at DLG

17/0960/13/1

From: Robert Attard [Robert.Attard@mepa.org.mt]
Sent: 25 May 2013 09:26
To: Fgura Local Council at DLG
Subject: Re: PA/02057/12

Sensitivity: Private

fguralc.pdf (72 KB) C_Documents and SettingsCynthi... C_Documents and SettingsCynthi...

Mr. C. Cutajar,

Kindly note that site was inspected on the 23/05/2013. Photos were taken which show that the front garden does not encroach onto the official front garden alignment. The alignment marks are still on the floor and can be seen on the attached photos.

Thanks and Regards,

Robert Attard.

(See attached file: fguralc.pdf)

"Fgura Local Council at DLG" <fgura.lc@gov.mt>

21/05/2013 10:11

To
"Attard Robert at MEPA" <Robert.Attard@mepa.org.mt>

cc
"Christopher Cutajar" <chris.a.cutajar@gmail.com>, <byroncamilleri@gmail.com>, "Dalli Pierre at Heritage Malta" <pierre.dalli@gov.mt>

Subject
PA/02057/12

Ghaziz Sur R Attard,

B'referenza ghall-PA number fis-suggett t'hawn fuq, u r-ritratti fl-hemza, nitlob lill-MEPA sabiex kemm jista' jkun malajr taghmel zjara fuq is-sit li jinsab fi Vjal Kottoner k/m Triq is-Sur fil-Fgura sabiex taccerta lill-Kunsill Lokali Fgura li x-xoghol li qed isir fuq il-bankina:

1. huwa skont kif indikat fil-permess tal-MEPA.
2. joffri spazju adekwat ghall-uzu tal-bankina mill-pedestrians.
3. mhux se jikkawza hsarat strutturali lill-bankina nnifisha.

Filwaqt li nirringrazzjakom bil-quddiem tal-hidma taghkom, napprezza li jkolli twegiba mmedjata dwar dan il-kaz.

Tislijiet,

Mayor, Acb, Mr P Dalli & Cow

Christopher Cutajar

Segretarju Ezekuttiv

Kunsill Lokali - Il-Fgura(See attached file: C:\Documents and Settings\Cynthia \Application Data\FUJIFILM\FinePixViewerS\Temp\0521-094946\DSCF3793.JPG) (See attached file: C:\Documents and Settings\Cynthia\Application Data\FUJIFILM\FinePixViewerS\Temp\0521-094946\DSCF3794.JPG)

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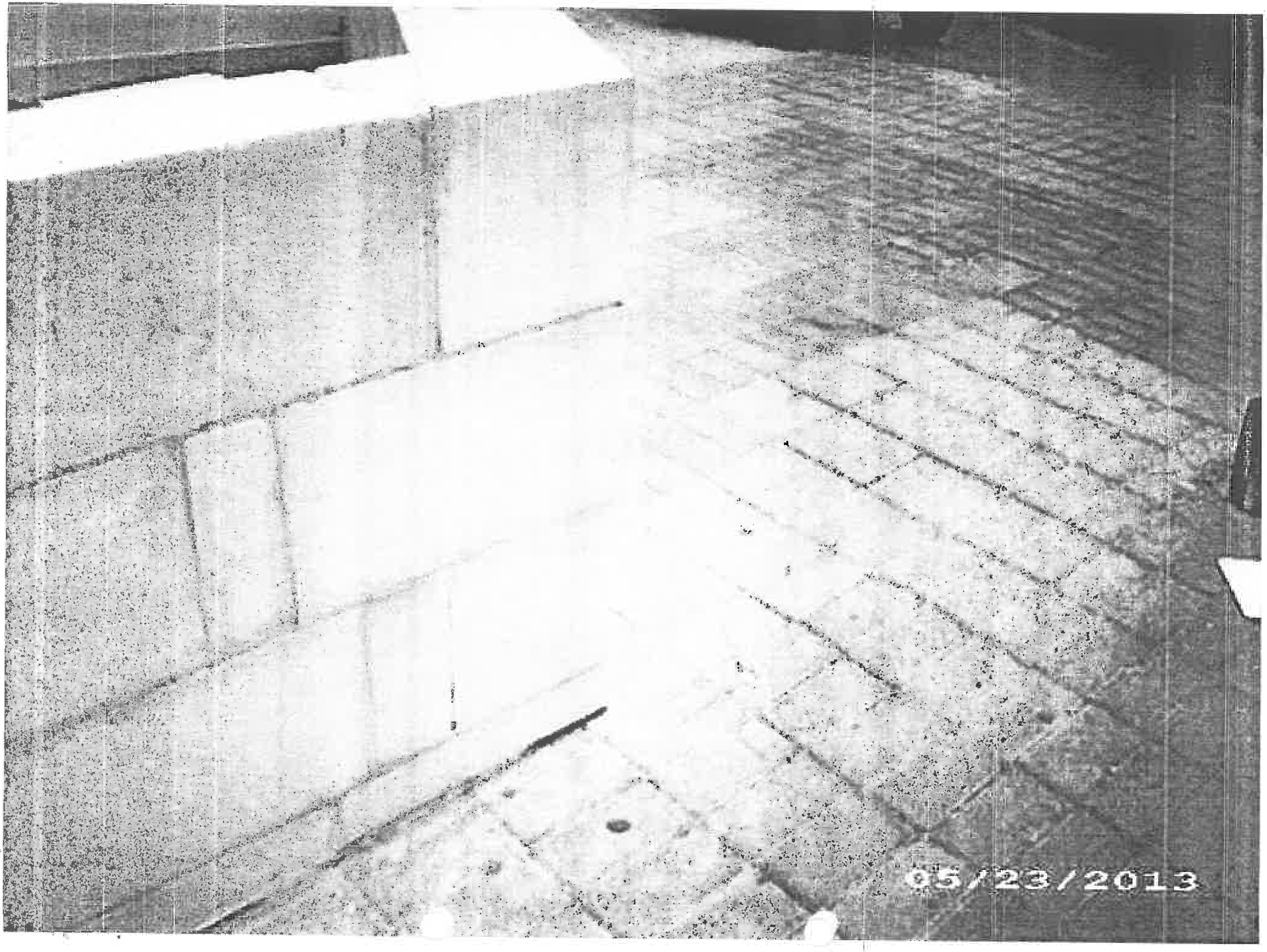
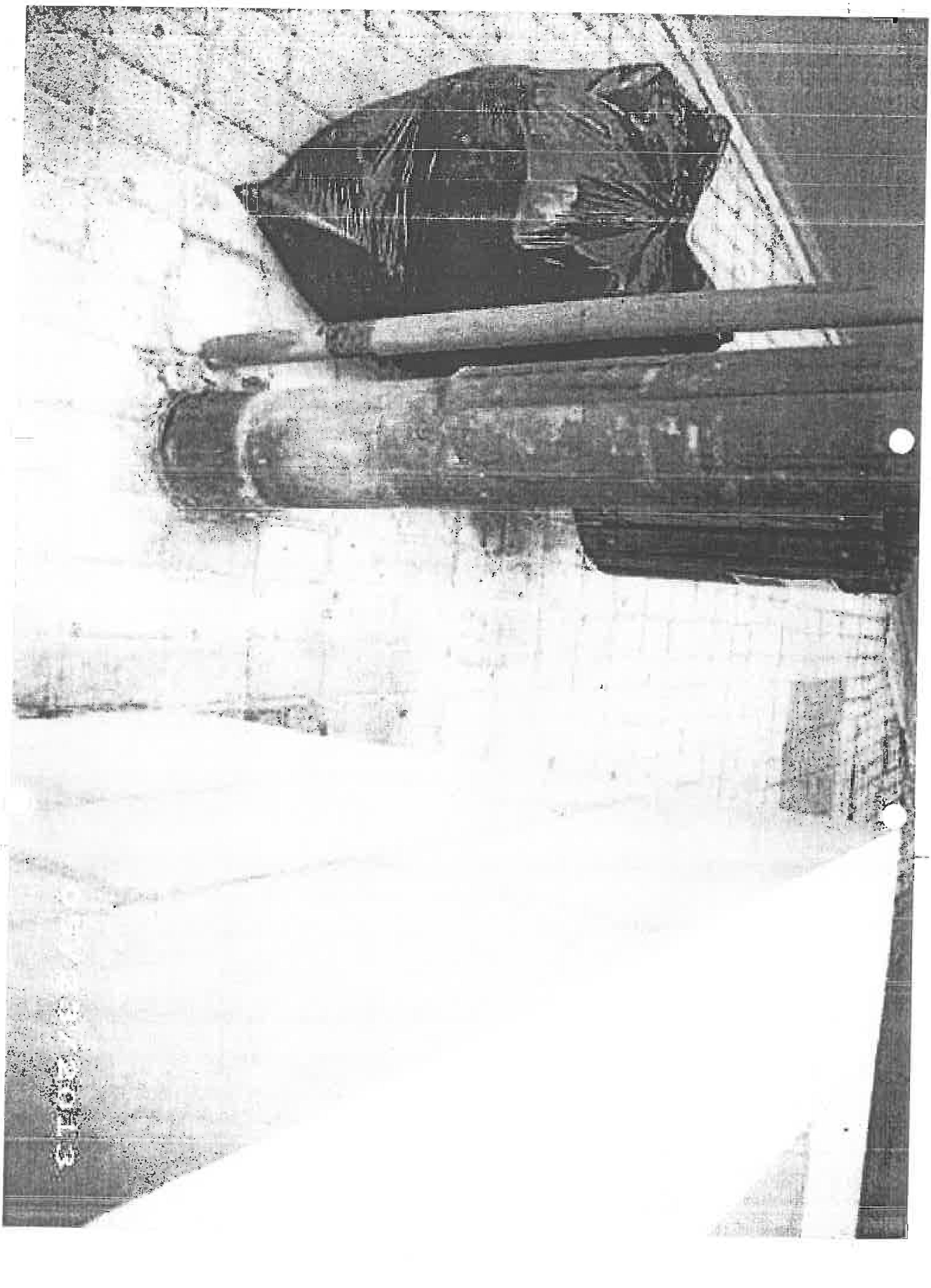
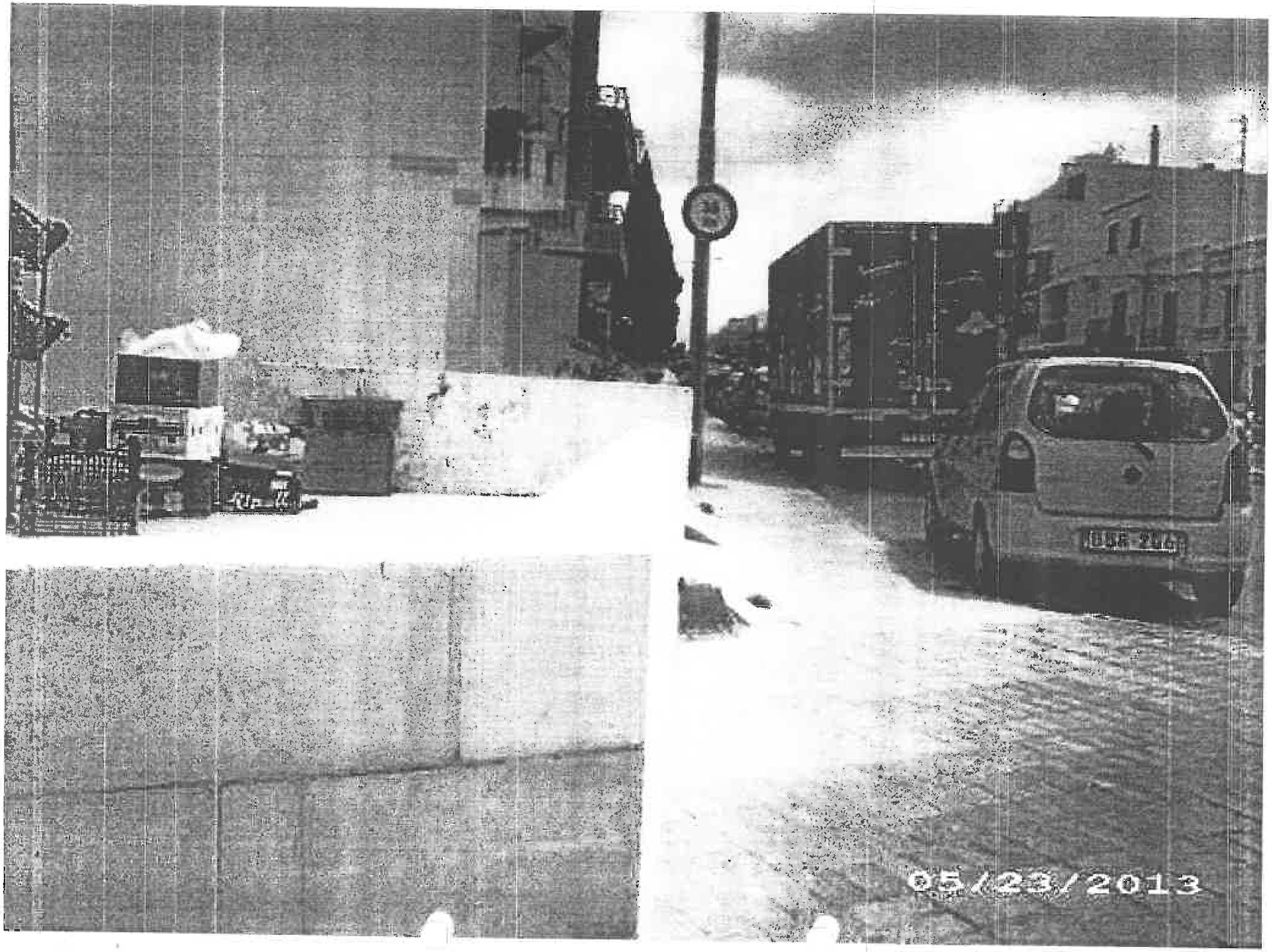

05/23/2013




05/23/2013

'Dok F'

Mistoqsijet Nru. 4
Laqgha tal-Kunsill Lokali – 11.06.2013
mibghuta lili mill-Kunsillier is-Sur Charles Bonello

Jista' is-Segretarju Ezekuttiv jikkonferma jekk fil-Kunsill Lokali jezistix inventarju?

Iva, dan jezisti.

Meta l-ahhar li gie aggornat?

Dan jigi aggornat skont l-affarijiet li jkunu qed jinxtraw mill-Kunsill.

Kull kemm zmien jigi aggornat?

Is-sena li ghaddiet kien sar ezercizzju fejn gie zgurat li kull oggett imsemmi fl-inventarju kien tassew jinsab fl-ufficini jew f'wiehed mill-garraxxijiet mikrija mill-Kunsill. Din is-sena huwa mahsub li jsir ezercizzju ta' verifika li permezz tieghu kull oggett ikollu kodici li jaqbel ma' dak li jidher fuq l-inventarju.

Jista jikkonferma ukoll jekk kull oggett propjeta tal-Kunsill humiex kollha "tagged" b'numru ta referenza li jikkorrispondi mal-inventarju?

Inkun nista' nwiegeb din il-mistoqsija wara li jsir l-ezercizzju ta' verifika msemmi fit-twegiba precendenti.

Jista s-Segretarju jipprezenta kopja tal-inventarju ghall-iskrutinu tal-Kunsillieri?

Iva. Se nkun qed nitlob l-iktar kopja ricenti tal-inventarju minn ghand l-Accountant tal-Kunsill, u nghaddi kopja tieghu lill-Kunsillieri kollha.

Christopher Cutajar
Segretarju