IL-FGURA

Minuti tal-laqgħa 30 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 12 ta' Mejju, 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 18:32 Is-Sur S. Camilleri Is-Sur R. Deguara Is-Sur R. Ellul Is-Sur M. Lombardo Is-Sur J. Zammit 18:31
Ambaxxatur Vot16:	Is-Sur R. Attard
Segretarju:	Is-Sur C. Cutajar

Is-Sur Rene' Zammit talab li jkun skużat minħabba mpennji ta' xogħol, liema talba ntlaqgħet mill-Kunsillieri preżenti (Ara 'DOK A' anness). Is-Sindku qal it-talba fil-bidu tal-laqgħa.

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 4045/15/7 "Sabiex jiġu approvati minuti 14 April 2015". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Ellul, Sur R Deguara.
Kontra: Ħadd.
Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4045/15/7 ġiet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

1.02 Is-Sindku ressaq mozzjoni ref: 4046/15/7 "Sabiex jiġu approvati minuti 28 April 2015". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Ellul, Sur R Deguara.
Kontra: Ħadd.
Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4046/15/7 ġiet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

Is-Sur Jesmond Zammit daħal fil-kamra fis-18:31.

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 ddikjara interess pekunarju relatat ma' Peppin Transport u ħareġ mill-kamra fis-18:31.

4.02 Il-Viċi Sindku ressaq mozzjoni ref: 4047/15/7 "Sabiex jiġu approvati PRFPO skont kif inhu anness" (relatati ma' CM 12/5/15 ara 'DOK B' anness). Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Favur: Sur P Dalli, Sur S Camilleri, Sur R Ellul, Sur R Deguara, Sur J Zammit.
Kontra: Ħadd.
Astenzjonijiet: Sur M Lombardo.

Il-Viċi Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4047/15/7 ġiet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

4.03 Is-Sindku daħal lura fil-kamra fis-18:32.

Is-Sur C Bonello daħal fil-kamra fis-18:32.

5.0 Ħlasijiet

5.01 Is-Sindku ressaq mozzjoni ref: 4048/15/7 "Sabiex jiġu approvati ħlasijiet 15/4/15 sa 5/5/15" (ara 'DOK Ċ' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4048/15/7 ġiet approvata b'sitt voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.02 Is-Sindku ressaq mozzjoni ref: 4049/15/7 "Sabiex jiġu approvati ħlasijiet 6/5/15 sa 11/5/15" (ara 'DOK D' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4049/15/7 ġiet approvata b'sitt voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

6.0 Memos

6.01 Is-Sindku ressaq mozzjoni ref: 4050/15/7 "Sabiex il-KL tal-Fgura japplika għal Memo 10/2015, għal għajnuna finanzjarja għal kotba għal-librerija". Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 4050/15/7 ġiet approvata unanimament.

7.0 Tenders

7.01 Is-Sindku informa lill-Kunsill li t-tender relatat mat-titjib tal-infrastruttura fil-klabb tal-boċċi ħareġ iżda l-uniku offerta li rċevejna kienet nieqsa mid-dokumenti essenzjali kollha. Fir-rigward tat-tender tal-iStreet Lighting is-Sindku nforma lill-Kunsill li deċiżjoni dwaru ser tittieħed fil-laqgħa li jmiss.

7.02 Is-Sindku ressaq mozzjoni ref: 4051/15/7 "Sabiex tinħareġ sejħa għal servizzi ta' *Accountancy* u Verifika". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4051/15/7 ġiet approvata unanimament.

8.0 <u>Proġetti, Toroq u Xogħolijiet Infrastrutturali</u>

8.01 Is-Sindku informa lill-Kunsill li fir-rigward taċ-Ċentru Ċiviku inbeda l-proċess li permezz tiegħu ser ikun ikkummissjonat inġinier biex ikun stabbilit is-servizzi mekkaniċi u elettriċi minn fejn ser ikunu qed jiġu mgħoddija, kif ukoll id-diżinn interjuri tal-bini li jinkludi kwalunkwe' tagħmir tal-uffiċċju meħtieġ. Is-Sindku qal li l-ħsieb huwa li l-aperturi tal-ħġieġ u l-għamara jkunu forniti minn kuntrattur separat. Filwaqt li l-bqija tax-xogħol isir minn *turn-key contractor.*

8.01.1 Is-Sur S Camilleri semma' li l-aperturi jkunu *double-glazed* u minnhom infushom joffru *sound proofing* mill-ambjent ta' Triq Hompesch.

8.01.2 Is-Sur C Bonello saqsa jekk il-Kunsill hux ser ikollu dokumentazzjoni ta' kif ser ikunu mgħoddija s-servizzi.

8.01.3 Is-Sur S Camilleri qal li tali dokumentazzjoni tista' ssir permezz ta' ritratti u vidjo.

8.01.4 Is-Sur R Deguara rrimarka li jkun aħjar jekk il-madum li jinxtara għall-pjan terran, li ser jintuża l-ewwel, ikun ikkunsidrat li jinxtara f'darba waħda mal-bqija tal-madum meħtieġ għall-binja.

8.02 Is-Sindku qal li saru bankini fi Triq Giacomo Matteotti, Triq Teknoloġija Moderna, Triq George Stevens (fuq naħa waħda), Triq Falkunier, Triq San Elija u Triq Vincenzo Maculano.

9.0 <u>Komunikazzjoni mis-Sindku</u>

9.01 Is-Sindku qal li f'laqgħa li għaliha attenda flimkien mal-Kunsillier, is-Sur C Bonello, iltaqgħu ma' Kunsillier mir-Reġjun ta' Lazio, fl-Italja.

9.01.1 Is-Sur C Bonello fisser kif ir-Reġjun ta' Lazio jinkludi Ruma. Qal ukoll li fl-eventwalita' li l-Kunsill jiddeċiedi li jagħmel ġemellaġġ, dan isir ma' wieħed mill-irħula fir-Reġjun ta' Lazio.

9.02 Is-Sindku fisser kif kellmu uffiċjal mill-uffiċċju tas-Segretarjat Permanenti fil-Ministeru tal-Edukazzjoni u x-

Xogħol. Is-Sindku qal li dan l-uffiċċju huwa interessat li jużaw il-bini li qabel kien jintuża bħala Tribunal Lokali fi Triq il-Karmnu, għal skopijiet edukattivi.

9.03 Is-Sindku qal li l-Kunsill irċieva imejl mill-Kummissjoni Festa Esterna, bil-għan li jkun mitlub li x-xogħol li qed isir fil-fergħa bankarja tal-HSBC fi Triq Hompesch kantuniera ma' Triq is-Sur jieqaf matul il-perjodu 1 sa 13 ta' Lulju.

9.03.1 Il-Kunsill esprima qbil ġenerali dwar din it-talba, fid-dawl tal-fatt li l-Festa Parrokkjali ser tiġi nhar it-12 ta' Lulju, f'din is-sena.

Is-Sur S Camilleri ħareġ mill-kamra fis-18:56.

10.0 Rapporti Kumitati u Sotto Kumitati

10.01 Ma tressaq ebda rapport.

11.0 Progress ta' Ħidma mill-Membri tal-Kunsill

11.01 Is-Sur R ~~Ellul~~ informa lill-Kunsill li kien hemm bidla fl-għażla tal-kantanti li se jieħdu sehem fil-proġett relatat mal-vjolenza domestika. Wieħed mill-kantanti li ser jipparteċipa ser ikun Billy B.

Is-Sur S Camilleri daħal fil-kamra fis-18:57.

12.0 Ilmenti u talbiet lill-Kunsill

12.01 Is-Sindku semma' kif il-Kunsill irċieva talba sabiex issir *sleeping policeman* fi Triq San Tumas. Ġie deċiż li s-Segretarju jħejji ittra sabiex isservi ta' konsultazzjoni mar-residenti f'dan ir-rigward.

13.0 Traffic Management

13.01 Is-Sindku ressaq riżoluzzjoni ref: 4052/15/7 "Konsultazzjoni mar-residenti dwar żieda ta' parkeġġ ġewwa l-Fgura. Rapport nru: 1 Sabiex jiġi approvat dan li ġej: 1. Sabiex quddiem 55 Triq il-Karmnu, jitneħħa m/c bay u ssir parking bay. 2. Sabiex jiżdied parkeġġ fi Triq Fredu Abela k/m Triq Sant Antnin 3. Sabiex jiżdiedu żewġ parkeġġi fi Triq il-Kitba mal-ħajt tal-iskola, viċin il-kantuniera ma Triq Karmnu 4.

Sabiex fi Vjal Kottoner quddiem Avante Garde, kantuniera ma Triq Mondion, isiru parking bays. 5. Sabiex fi Triq Liedna, kantuniera ma Triq San Pietru, jitneħħa mc bay, u minflok issir white parking bay. 6. Sabiex isir servey tat-Triq Valperga bejn Triq Ġeranju u Triq il-Ward tax-xemx, sabiex tiġi esplorata l-idea li l-parkeġġ in-naħa tal-għelieqi ikun 45 degrees, filwaqt li dik il-biċċa tat-triq tkun one way. 7 Sabiex isiru tlett parkeġġi fi Triq Karmelitani hekk kif tikser minn Triq Valperga man-naħa tax-xellug. 8 Sabiex isir servey ta' Vjal Kottoner, bejn Wesgħa Kunsill tal-Ewropa u Triq Bormla, sabiex tiġi esplorata l-ideja li jsir tip ta' bankina fin-nofs ta' triq sabiex vetturi jkunu jistgħu jipparkjaw biswit din l-istess bankina, hekk kif wieħed ikun nieżel minn Triq Bormla, minn Vjal Kottoner, għal Wesgħa Kunsill tal-Ewropa. 9 Sabiex jiżdied parkeġġ fi Triq Baldassare Lanċi k/m Vjal Kottoner. 10 Sabiex jiżdied parkeġġ abjad quddiem garaxx fi Triq Mondion k/m Vjal Kottoner. Dan ma jintużax bħala garaxx. 11 Sabiex isiru parkeġġi 45 degrees simili bħall-bqija tat-triq, fi Vjal Kottoner quddiem The Knot. 12 Sabiex jiżdied parkeġġ fi Vjal Kottoner k/m Triq Baldassare Lanċi. 13 Sabiex jiżdied parkeġġ fi Vjal Kottoner k/m Triq Gallu, quddiem Xuz Eez. 14 Sabiex jiżdied parkeġġ fi Triq is-Sur k/m Triq Kitba qabel ir-reserved bay. 15 Sabiex jiżdied parkeġġ Triq San Tumas kantuniera ma Triq Zabbar, quddiem Urban Jungle. 16 Sabiex jiżdied parkeġġ Triq San Tumas k/m Triq Zabbar quddiem Tip Top Electronics. 17 Sabiex jiżdied parkeġġ Triq San Tumas k/m Triq Liedna quddiem il-hair salon. 18 Sabiex jiżdied parkeġġ fi Triq Kampanella k/m Triq San Tumas minflok m/c bay". Din kienet sekondata mis-Sur P Dalli.

13.01.1 Is-Sur M Lombardo qal li huwa importanti li ġaladarba hemm il-ħsieb li Triq Valperga tkun magħquda biex tiġi triq sħiħa, ma jsirx xogħol estensiv fit-triq li wara jitneħħa.

13.01.2 Is-Sindku wieġeb li jidher li x-xogħol li huwa pjanat fadallu ferm biex isir, u li qabel ma jsiru parkeġġi ġodda f'din it-triq se jkun qed isir *survey*.

13.01.3 Is-Sur C Bonello qal li jkun għaqli li r-residenti ta' din l-akwata, fl-eventwalita' li l-parkeġġ isir, ikunu nfurmati b'ittra li tali xogħol ikun qed isir b'mod temporanju sakemm 'l quddiem issir it-triq.

13.01.4 Ittieħed vot. Ir-riżoluzzjoni ref: 4052/15/7 ġiet approvata unanimament.

13.02 Is-Sindku ressaq mozzjoni ref: 4053/15/7 "Sabiex jiġi approvat kif anness" (Ara 'DOK E' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4053/15/7 ġiet approvata unanimament.

14.0 Staff

14.01 Is-Sindku ġab għall-attenzjoni tal-Kunsill rapport tal-Bord tal-Intervisti (Ara 'DOK F' anness) li permezz tiegħu l-Bord irrakkomanda li s-Sra Anna Marie Curmi titla' fil-grad ta' Assistent Prinċipal – Skala 10, filwaqt li s-Sra Ritianne Cassar, titla' fil-grad ta' Uffiċjal Eżekuttiv.

14.02 Il-Kunsill qabel mar-Rakkomandazzjonijiet mogħtija mill-Bord u tali rapport kien approvat unanimament.

15.0 Korsijiet

15.01 Is-Sindku ressaq mozzjoni ref: 4054/15/7 "Sabiex il-Kunsill Lokali tal-Fgura jorganizza korsijiet tal-kompjuter għat-tfal u l-adulti residenti tal-Fgura skont kif anness. Robotics 1 - eta 6 sa 10 - għal prezz ta' EUR 50 - Robotics 2 - Eta' 11 sa 13 - għal prezz ta' EUR 50 - Digital Literacy Course - għal prezz ta' EUR 25 - Baġit ta' EUR 1100 għall-korsijiet. Is-Segretarju Eżekuttiv jiġi awtorizzat deskrizzjoni li jawtorizza kors mingħajr ħlas lil min ġenwinament ma jiflaħx iħallas. Għandu jsir poster li jitqassam lir-residenti tal-Fgura". Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 4054/15/7 ġiet approvata unanimament.

16.0 Petizzjoni

16.01 Is-Sindku informa lill-Kunsill li ġie nfurmat li l-Kunsill se jkun qed jirċievi petizzjoni sabiex issir *zebra crossing* fi Triq San Tumas.

Is-Sur R Ellul ħareġ mill-kamra fis-19:27.

17.0 Proġetti Ewropej

17.01 Is-Sindku ressaq mozzjoni ref: 4055/15/7 "Sabiex il-KL tal-Fgura japplika għal proġett Erasmus+ Learning Mobility of Individuals". Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 4055/15/7 ġiet approvata unanimament.

Is-Sur R Ellul daħal fil-kamra fis-19:27.

18.0 Attivitajiet

18.01 Is-Sindku ressaq mozzjoni ref: 4056/15/7 "Sabiex tittella' attivita' ta' Lejla Maltija bil-kollaborazzjoni tal-Għaqda Mużikali u Soċjali Madonna tal-Karmnu nhar is-26 ta' Ġunju, 2015. Il-Kunsill għandu jagħmel tajjeb għall-pulizija, il-wardens u s-sound". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4056/15/7 ġiet approvata unanimament.

19.0 Mozzjonijiet

19.01 Is-Sindku ressaq mozzjoni ref: 4032/15/7 "Sabiex jitpoġġew 5 pots li kienu jinsabu fil-mainroad fuq il-bankina fi Triq Dejma k/m Triq il-Karmnu, quddiem ix-*showroom* tal-karozzi". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4032/15/7 ġiet approvata unanimament.

19.02 Is-Sindku ressaq mozzjoni ref: 4033/15/7 "Sabiex il-Kunsill jippubblika reklam skont kif anness". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4033/15/7 ġiet approvata unanimament.

19.03 Is-Sindku ressaq mozzjoni ref: 4034/15/7 "Sabiex issir bankina u pjanura bil-konkos fi Triq Summiena quddiem Block C5 bejn il-bankina tal-bricks u l-ewwel garaxx. Jeħel ukoll bank fl-istess żona". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4034/15/7 ġiet approvata unanimament.

19.04 Is-Sindku ressaq mozzjoni ref: 4035/15/7 "Sabiex triq li nfetħet ġdida bejn Triq Merħba u Triq Niġem tissemma' TRIQ NELSON MANDELA". Din kienet sekondata mis-Sur P Dalli.

19.04.1 Is-Sur C Bonello qal li ma jaqbilx li din it-triq tingħata dan l-isem, minħabba l-fatt li personaġġi ta' din ix-xorta ingħataw isem ta' triq fin-naħat tal-Binjiet tal-Gvern u mhux fiż-żona in kwestjoni. Is-Sur C Bonello qal li din it-triq għandha tissemma' b'rabta mal-lokalita' tal-Fgura. Qal li jemmen li tali deċiżjoni tiflaħ tistenna ftit ieħor.

19.04.2 Is-Sindku propona lill-Kunsillieri kollha sabiex sal-laqgħa li jmiss jaħsbu fi proposta ta' isem għal din it-triq, filwaqt li rtira l-mozzjoni sabiex tkun diskussa fil-laqgħa li jmiss.

19.05 Is-Sindku ressaq mozzjoni ref: 4036/15/7 "Issir bankina quddiem Bonsons Flats Sqaq Rjallu". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4036/15/7 ġiet approvata unanimament.

19.06 Is-Sindku ressaq mozzjoni ref: 4037/15/7 "Sabiex issir konsultazzjoni mar-residenti dwar possibilta' ta' sleeping police quddiem 106, Triq San Mikiel". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4037/15/7 ġiet approvata unanimament.

19.07 Is-Sindku ressaq mozzjoni ref: 4038/15/7 "Sabiex issir bankina fi Triq is-Sur kantuniera ma' Triq l-14 ta' Diċembru, 1945, sad-dar bl-isem 'Alban Vale House'". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4038/15/7 ġiet approvata unanimament.

19.08 Is-Sindku ressaq mozzjoni ref: 4039/15/7 "Sabiex il-plakka mwaħħla mal-monument ta' Ġorġ Stevens issir mill-ġdid għal spiża ta' mhux aktar minn 90 ewro". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4039/15/7 ġiet approvata unanimament.

19.09 Is-Sindku ressaq mozzjoni ref: 4040/15/7 "Sabiex jiġi restawrat il-monument ta' Pjazza Ġorġ Stevens għal spiża ta' mhux aktar minn 1100 ewro". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4040/15/7 ġiet approvata unanimament.

19.10 Is-Sindku ressaq mozzjoni ref: 4042/15/7 "Sabiex isir doggy bin fi Triq Louis Schickluna n-naħa ta' Triq Sant' Antnin". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4042/15/7 ġiet approvata unanimament.

19.11 Is-Sindku ressaq mozzjoni ref: 4043/15/7 "Sabiex tinxtara digital camera sa massimu ta' € 300 ewro". Din kienet sekondata mis-Sur R Ellul. Ittieħed vot.

Il-mozzjoni ref: 4043/15/7 ġiet approvata unanimament.

19.12 Is-Sindku ressaq mozzjoni ref: 4044/15/7 "Sabiex jiġu organizzati parkeġġi l'isfel mill-ground, fi Triq Valperga". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4044/15/7 ġiet approvata unanimament.

20.0 Mistoqsijiet

20.01 Ma tressqet ebda mistoqsija.

21.0 Aġġornament

21.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 2 ta' Ġunju, 2015, fis-18:30.

Il-laqgħa ntemmet fis-19:37.

Sindku

Segretarju

'Dok A'

Skuzat

info@zammitrene.com
Sent: 12 May 2015 16:29
To: Christopher Cutajar [chris.a.cutajar@gmail.com]
Cc: Fgura Local Council at DLG

Chris,

nispera li tinsab tajjeb. Nixtieqek taghmilni skuzat illum habba problema li nqalatli x-xoghol.

Grazzi tassew,
Rene

'Dok B'

PRFPO FOR CM 12/5/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6471	6659	Josef Dalli	lamp post Monument tas-Salib fi Triq Hompesch Fgura	250.00
6472	6660	Arry Ent Ltd	diesel IBL 985	40.00
6473	6661	Big Beeper Ironmongery	nuccali tal-grinder, 5 cutting disks	12.50
6474	6662	Big Beeper Ironmongery	2 pniezel, zebgha, stucco, batteries AAA	45.10
6475	6663	MB Distribution	5 boxes A4 paper	66.25
6476	6664	Peppin Transport	transport services of 53 seater for outing on 24/4/15 from Fgura to Xarolla Windmill Zurrieq	70.80
6477	6665	Best Print	printing of A3 posters on glossy paper in full colour 50 copies	36.75
6478	6666	Bitmac Works Ltd	20 bags road repair material	91.00
6479	6667	CSD Office Trade	envelopes, large clips, A4 yellow papers, desk organiser, ruler, 2 hand staplers, index tabs, puncher, biros, pencils	120.79
6480	6668	CSD Office Trade	20 American archive boxes	68.44
6481	6669	Big Beeper Ironmongery	water paint	13.70
6482	6670	B Grima & Sons Ltd	road marking paint 3 yellow, 3 white and thinner	465.25
6483	6671	Housewife's Selection	12 kikkra u plattina ghal boardroom	31.60
6484	6672	Pepppin Transport	minibus 20 seater for outing on 24/4/15 from Fgura to Xarolla Windmill Zurrieq	53.10
6485	6673	Big Beeper Ironmongery	zebgha bajda	45.00
6486	6674	CSD Office Trade	desk stapler, staples	8.66
6487	6675	JS Households	2 cordless phones with speaker	90.00
6488	6676	Kenneth Hardware Stores	jigger hire on 24/4/15	19.00
6489	6677	Arry Ent Ltd	diesel IBL 985	40.00
6490	6678	Dennis Aguis	hire of lifter on Tuesday 28/4/15	82.60
6491	6679	CSD Office Trade	20 American archive boxes, 4 permanent markers	72.64
6492	6680	UV Print	750 A5 weather proof stickers for permits	490.00
6493	6681	Daniel Cutajar	collection of bulky refuse from Fgura Local Council on 28/4/15	60.00
6494	6682	WM Environmental Ltd	biex jitpoggew 3 pots fi Triq Dejma k/m Triq Karmnu quddiem Debono Auto Dealer	123.90
6495	6683	R & A Waste Services Ltd	open skip near Fgura Local Council on 28/4/15	59.00
6496	6684	Tech Zone	connecting of cordless phone to PABX and programming	41.30
6497	6685	Iridex Furniture Center	executive chair black	90.00
6498	6686	Kunsill Lokali Zurrieq	entrance fee re outing on 24/4/15 to Xarolla Windmill	136.00
6499	6687	Gejtu Falzon	coffee break at Gnien il-Gibjun Cafeteria on 24/4/15	204.00
6500	6688	Daniel Cutajar	bulky refuse collection during April 15	665.60

PRFPO FOR CM 12/5/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6471	6659	Josef Dalli	lamp post Monument tas-Salib fi Triq Hompesch Fgura	250.00
6472	6660	Arry Ent Ltd	diesel IBL 985	40.00
6473	6661	Big Beeper Ironmongery	nuccali tal-grinder, 5 cutting disks	12.50
6474	6662	Big Beeper Ironmongery	2 pniezel, zebgha, stucco, batteries AAA	45.10
6475	6663	MB Distribution	5 boxes A4 paper	66.25
6476	6664	Peppin Transport	transport services of 53 seater for outing on 24/4/15 from Fgura to Xarolla Windmill Zurrieq	70.80
6477	6665	Best Print	printing of A3 posters on glossy paper in full colour 50 copies	36.75
6478	6666	Bitmac Works Ltd	20 bags road repair material	91.00
6479	6667	CSD Office Trade	envelopes, large clips, A4 yellow papers, desk organiser, ruler, 2 hand staplers, index tabs, puncher, biros, pencils	120.79
6480	6668	CSD Office Trade	20 American archive boxes	68.44
6481	6669	Big Beeper Ironmongery	water paint	13.70
6482	6670	B Grima & Sons Ltd	road marking paint 3 yellow, 3 white and thinner	465.25
6483	6671	Housewife's Selection	12 kikkra u plattina ghal boardroom	31.60
6484	6672	Pepppin Transport	minibus 20 seater for outing on 24/4/15 from Fgura to Xarolla Windmill Zurrieq	53.10
6485	6673	Big Beeper Ironmongery	zebgha bajda	45.00
6486	6674	CSD Office Trade	desk stapler, staples	8.66
6487	6675	JS Households	2 cordless phones with speaker	90.00
6488	6676	Kenneth Hardware Stores	jigger hire on 24/4/15	19.00
6489	6677	Arry Ent Ltd	diesel IBL 985	40.00
6490	6678	Dennis Aguis	hire of lifter on Tuesday 28/4/15	82.60
6491	6679	CSD Office Trade	20 American archive boxes, 4 permanent markers	72.64
6492	6680	UV Print	750 A5 weather proof stickers for permits	490.00
6493	6681	Daniel Cutajar	collection of bulky refuse from Fgura Local Council on 28/4/15	60.00
6494	6682	WM Environmental Ltd	biex jitpoggew 3 pots fi Triq Dejma k/m Triq Karmnu quddiem Debono Auto Dealer	123.90
6495	6683	R & A Waste Services Ltd	open skip near Fgura Local Council on 28/4/15	59.00
6496	6684	Tech Zone	connecting of cordless phone to PABX and programming	41.30
6497	6685	Index Furniture Center	executive chair black	90.00
6498	6686	Kunsill Lokali Zurrieq	entrance fee re outing on 24/4/15 to Xarolla Windmill	136.00
6499	6687	Gejtu Falzon	coffee break at Gnien il-Gibjun Cafeteria on 24/4/15	204.00
6500	6688	Daniel Cutajar	bulky refuse collection during April 15	665.60

APPROVED
COUNCIL MEETING

'Dok C'

Kunsill Lokali: Fgura

Skeda Nru. 30

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

	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	Go plc	€68.13	€68.13	D	PF	bill no 42899343 - re mob 79664222 for March 15	07/04/15	42899343	nil	nil		9850
2	Christopher Cutajar	€288.60	€288.60	D	PF	order no 817792228 - sabiex jinxtraw 2 internet domains Mozz 3972/15/7	14/04/15	817792228	nil	nil		9851
3	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil		9852
4	Melita plc	€13.10	€13.10	D	PF	inv 101247157 re tel 27664000 re tel usage 8/4/15-7/5/15 usage 9/3/15-7/4/15	08/04/15	101247157	nil	nil		9853
5	Impjegata Skala 10	€1,015.91	€1,015.91	D	PF	payroll April 2014 + arrears progression	nil	nil	nil	nil		9854
6	Commissioner of Inland Revenue	€2,283.83	€2,283.83	D	PF	NI and Tax April 2015	nil	nil	nil	nil		9856
7	Onorarju tas-Sindku	€661.04	€661.04	D	PF	Honoraria for April 15	nil	nil	nil	nil		DC
8	Segretarju Eżekuttiv Skala 5	€1,856.25	€1,856.25	D	PF	payroll April 2015	nil	nil	nil	nil		DC
9	2 Impjegati Skala 13	€2,186.96	€2,186.96	D	PF	payroll April 2015	nil	nil	nil	nil		DC
10	Impjegata part time skala 15	€1,260.48	€1,260.48	D	PF	payroll April 2015 + arrears progression	nil	nil	nil	nil		DC
11	Impjegat skema CIES	€653.94	€653.94	D	PF	payroll April 2015	nil	nil	nil	nil		DC
12	Self	€89.87	€89.87	D	PF	petty cash reimbursement for April 15	nil	nil	nil	nil		9857
13	Arms Ltd	€409.16	€409.16	D	PF	inv 20229074 re A/c 101000032943 re Public Garden Pjazza Patri Redent Gauci Fgura 4/12/14-12/1/15 and 13/1/15-9/3/15	20/04/15	20229074	nil	nil		9858
14	Arms Ltd	€63.08	€63.08	D	PF	inv 20229078 re A/c 101000181497 re B'Ment and club Pjazza Patri Redent Gauci Fgura 2/12/14 - 2/3/15	20/04/15	20229078	nil	nil		9859
15	Arms Ltd	€17.26	€17.26	D	PF	inv 20229083 re A/c 411000032594 re CCTV Camera Kunsill tal-Ewropa Fgura from 9/1/15-27/2/15	20/04/15	20229083	nil	nil		9860
16	Arms Ltd	€17.96	€17.96	D	PF	inv 20229087 re A/c 411000048470 re Niche of Our lady on St John Triq il-Karmnu Fgura from 7/1/15 - 27/2/15	20/04/2015	20229087	nil	nil		9861
17	Arms Ltd	€32.41	€32.41	D	PF	inv 20229079 re A/c 101000186196 Triq Gorg Stevens Fgura from 7/1/15-27/2/15	20/04/15	20229079	nil	nil		9862
18	Arms Ltd	€36.76	€36.76	D	PF	inv 20229072 re A/c 101000022451 - Pav iment Tagħlim c/w Triq is-Sur Fgura from 7/1/15-27/2/15	20/04/15	20229072	nil	nil		9863
19	Arms Ltd	€37.66	€37.66	D	PF	inv 20229085 re A/c 411000048174 Pjazza Redent Gauci from 7/1/15-27/2/15	20/04/15	20229085	nil	nil		9864
20	Arms Ltd	€52.80	€52.80	D	PF	inv 20229086 re A/c 411000048198 re Club Pjazza Patri Redent Gauci Fgura from 7/1/15-27/2/15	20/04/15	20229086	nil	nil		9865
	Sub Total c/f	**€11,110.20**	**€11,110.20**									
	Total	**€11,110.20**	**€11,110.20**									

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru:

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

Kunsill Lokali: Fgura

Skeda Nru. 30

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 15/4/15 sa 5/5/15

	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. Taċ-Ċekk
21	Polidano Brothers Ltd	€37,775.20	€4,627.22	T	PF	inv 149186 - 5% of payment due on 20/6/15 re PPP Triq Bormla	01/10/13	149186	nil	nil		
22	Best Print Co Ltd	€36.75	€36.75	D	PF	inv 11765 - 50 copies of A3 posters re harga Xarolla Windmill	14/04/15	11765	6477	6665		
23	C.S.D. Office Trade	€177.95	€177.95	D	PF	inv 52864, 52850, 52988 less Credit note 52986 re plain envelopes, large clips, A4 yellow paper, desk organiser, ruler, 1 hand staplers, 4 pkts index tabs, puncher heavy duty, biros, pencils, 20 archive boxes, 1 desk stapler, staples	14/4/15, 21/4/15	52864, 52850, 52988, cr nt 52986	6479-6480-6486	6667-6668-6674		
24	Education Division	€25.98	€25.98	D	PF	OT performed by John Darmanin i/c/w Laqgha tal-Lokalita' & aerobics	06/04/15	nil	nil	nil		
25	B Grima & Sons Ltd	€985.90	€985.90	T	PF	inv 10004963 - maintenance of traffic signs and road markings	17/04/15	10004963	nil	nil		
26	WasteServ Malta Ltd	€3,493.24	€2,297.12	D	PF	inv 056634, 056712 - re waste dsiposal at Ghallis Engineered Landfill and Sant Antnin Recycling Plant on 21, 28, 16, 18, 19, 20, 23, 25, 26, 27, 3 and 30 March 2015 (pay as per AKL circular)	15/04/15	156634-156712	nil	nil		
27	Housewife's Selection	€31.60	€31.60	D	PF	inv 334 - set of 12 tea cups and saucers	21/04/15	334	6483	6671		
28	JS Household Distributors	€90.00	€90.00	D	PF	DN 6505 - 2 cordless phones	21/04/15	6505	6487	6675		
29	M'Scala Local Council	€639.12	€639.12	D	PF	spejjez finali relatati mal-kawza 336/2007 rigward l-Impjant tar-Riciklagg gewwa M'Skala	23/01/14	nil	nil	nil		
30	Doris Micallef	€7.50	€7.50	D	PF	refund of ticket 7097 re outing 24/4/15 to Xarolla Windmill	nil	nil	nil	nil		
31	Josephine Gatt	€7.50	€7.50	D	PF	refund of ticket re outing to Xarolla Windmill on 24/4/15	nil	nil	nil	nil		
32	Kenneth Hardware Stores	€19.00	€19.00	D	PF	inv I-K218 re jigger hire on 24/4/15	24/04/15	I-K218	6488	6676		
33	Education Division	€164.54	€164.54	D	PF	Ot performed by John Buhagiar in March and April 2015 re obese aerobics, evening classes and zumba	24/04/15	nil	nil	nil		
34	Education Division	€194.85	€194.85	D	PF	Ot performed by Alfred Piscopo i/c/w obese aerobics, evening classes and zumba during March and April 15	24/04/15	nil	nil	nil		
35	Ms Luisa Tufigno	€43.75	€43.75	D	PF	receipt process re court case Sonia Mifsud vs Fgura Lc cash no 1424/04/2015	16/04/15	nil	nil	nil		
36	C.S.D. Office Trade	€72.64	€72.64	D	PF	inv 53024 - archive boxes and 4 permanent markers	23/04/15	53024	6491	6679		
37	R & A Waste Services Ltd *	€4,651.25	€4,651.25	T	PF	inv 9247 - re collection of waste during April 15	30/04/15	9247	nil	nil		
38	Kunsill Malti ghall-Isport	€641.62	€641.62	D	PF	Inv LCS11.13/14 - sports scheme 2013 Memo 49/2012	09/03/15	LCS11.13/14	nil	nil		
39	Tech Zone	€41.30	€41.30	D	PF	inv C1114 - connecting of cordless phone to PABX and programming	29/04/15	C1114	6496	6684		
40	Dennis Aguis	€82.60	€82.60	D	PF	inv 917 - hire of lifter on 28/4/15	28/04/15	917	6490	6678		
	Sub Total c/f	**€49,182.29**	**€14,838.19**									
	Sub Total b/f	**€11,110.20**	**€11,110.20**									
	Total	**€60,292.49**	**€25,948.39**									

* inv not yet certified

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. 30

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 15/4/15 sa 5/5/15

	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. Taċ-Ċekk
41	Trade Mart Ltd	€90.00	€90.00	D	PF	inv 1789 - executive chair black code A142A001	30/04/15	1789	6497	6685		
42	Catherine Sammut	€201.28	€201.28	K	PF	inv 23 - maid service for April 15	30/04/15	23	nil	nil		
43	Kunsill Lokali Zurrieq	€136.00	€136.00	D	PF	ref inv 09.04.15 re visit to Xarolla Windmill on 24/4/15	27/04/15	09.04.15	6498	6686		
44	Gejtu Falzon	€204.00	€204.00	D	PF	inv re coffee break re outing to Xarolla Windmill Zurrieq at Gnien il-Gibjun Cafeteria for 68 persons at 3 euro each	27/04/15	nil	6499	6687		
45	Daniel Cutajar	€665.60	€665.60	D	PF	inv no 10 re bulky refuse collection during April 15	30/04/15	10	6500	6688		
46	Daniel Cutajar	€60.00	€60.00	D	PF	inv 11 - 1 truck load from Fgura LC	nil	11	6493	6681		
47	WM Environmental Ltd *	€1,239.59	€1,239.59	T	PF	inv 004 - cleaning and maintenance of soft areas all zones for March 15 less 66.66 euro for default notice issued 24/3/15	01/04/15	4	nil	nil		
48	WM Environmental Ltd *	€2,525.41	€2,525.41	T	PF	inv no 11 - re street sweeping services for April 15	01/05/15	11	nil	nil		
49	WM Environmental Ltd *	€1,306.25	€1,306.25	T	PF	inv no 5 - re cleaning and maintenance of soft areas (all zones) for April 2015	01/05/15	5	nil	nil		
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
	Sub Total c/f	€6,428.13	€6,428.13									
	Sub Total b/f	€60,292.49	€25,948.39									
	Total	€66,720.62	€32,376.52									

*inv not yet certified

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. 30

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 15/4/15 sa 5/5/15

	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. Taċ-Ċekk
1	Go plc	€68.13	€68.13	D	PF	bill no 42899343 - re mob 79664222 for March 15	07/04/15	42899343	nil	nil	2160	9850
2	Christopher Cutajar	€288.60	€288.60	D	PF	order no 817792228 - sabiex jinxtraw 2 internet domains Mozz 3972/15/7	14/04/15	817792228	nil	nil	3069	9851
3	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil	2650	9852
4	Melita plc	€13.10	€13.10	D	PF	inv 101247157 re tel 27664000 re tel usage 8/4/15-7/5/15 usage 9/3/15-7/4/15	08/04/15	101247157	nil	nil	2150/2160	9853
5	Impjegata Skala 10	€1,015.91	€1,015.91	D	PF	payroll April 2014 + arrears progression	nil	nil	nil	nil		
6	Commissioner of Inland Revenue	€2,283.83	€2,283.83	D	PF	NI and Tax April 2015	nil	nil	nil	nil	1202	9854
7	Onorarju tas-Sindku	€661.04	€661.04	D	PF	Honoraria for April 15	nil	nil	nil	nil		9856
8	Segretarju Ezekuttiv Skala 5	€1,856.25	€1,856.25	D	PF	payroll April 2015	nil	nil	nil	nil	1100	DC
9	2 Impjegati Skala 13	€2,186.96	€2,186.96	D	PF	payroll April 2015	nil	nil	nil	nil	1201/1601	DC
10	Impjegata part time skala 15	€1,260.48	€1,260.48	D	PF	payroll April 2015 + arrears progression	nil	nil	nil	nil	1203/1600	DC
11	Impjegat skema CIES	€653.94	€653.94	D	PF	payroll April 2015	nil	nil	nil	nil	1205/1704	DC
12	Self	€89.87	€89.87	D	PF	petty cash reimbursement for April 15	nil	nil	nil	nil	2940/2650/2610/2700/3340/2220/2620	9857
13	Arms Ltd	€409.16	€409.16	D	PF	inv 20229074 re A/c 101000032943 re Public Garden Pjazza Patri Redent Gauci Fgura 4/12/14-12/1/15 and 13/1/15-9/3/15	20/04/15	20229074	nil	nil	2131/2130	9858
14	Arms Ltd	€63.08	€63.08	D	PF	inv 20229078 re A/c 101000181497 re B'Ment and club Pjazza Patri Redent Gauci Fgura 2/12/14 - 2/3/15	20/04/15	20229078	nil	nil	2131/2130/2141	9859
15	Arms Ltd	€17.26	€17.26	D	PF	inv 20229083 re A/c 411000032594 re CCTV Camera Kunsill tal-Ewropa Fgura from 9/1/15-27/2/15	20/04/15	20229083	nil	nil	2131	9860
16	Arms Ltd	€17.96	€17.96	D	PF	inv 20229087 re A/c 411000048470 re Niche of Our lady on St John Triq il-Karmnu Fgura from 7/1/15 - 27/2/15	20/04/2015	20229087	nil	nil	2131	9861
17	Arms Ltd	€32.41	€32.41	D	PF	inv 20229079 re A/c 101000186196 Triq Gorg Stevens Fgura from 7/1/15-27/2/15	20/04/15	20229079	nil	nil	2130/2131	9862
18	Arms Ltd	€36.76	€36.76	D	PF	inv 20229072 re A/c 101000022451 - Paviment Taghlim c/w Triq is-Sur Fgura from 7/1/15-27/2/15	20/04/15	20229072	nil	nil	2130/2131	9863
19	Arms Ltd	€37.66	€37.66	D	PF	inv 20229085 re A/c 411000048174 Pjazza Redent Gauci from 7/1/15-27/2/15	20/04/15	20229085	nil	nil	2131/2130/2141	9864
20	Arms Ltd	€52.80	€52.80	D	PF	inv 20229086 re A/c 411000048198 re Club Pjazza Patri Redent Gauci Fgura from 7/1/15-27/2/15	20/04/15	20229086	nil	nil	2131/2130/2141	9865
	Sub Total c/f	**€11,110.20**	**€11,110.20**									
	Total	**€11,110.20**	**€11,110.20**									

Approvati fis-Seduta Nru:

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

APPROVED

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 30

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 15/4/15 sa 5/5/15

	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	Polidano Brothers Ltd	€37,775.20	€4,627.22	T	PF	inv 149186 - 5% of payment due on 20/6/15 re PPP Triq Bormla	01/10/13	149186	nil	nil	~~7221~~ 7240	9869
22	Best Print Co Ltd	€36.75	€36.75	D	PF	inv 11765 - 50 copies of A3 posters re harga Xarolla Windmill	14/04/15	11765	6477	6665	2610	9870
23	C.S.D. Office Trade	€177.95	€177.95	D	PF	inv 52864, 52850, 52988 less Credit note 52986 re plain envelopes, large clips, A4 yellow paper, desk organiser, ruler, 1 hand staplers, 4 pkts index tabs, puncher heavy duty, biros, pencils, 20 archive boxes, 1 desk stapler, staples	14/4/15, 21/4/15	52864, 52850, 52988, cr nt 52986	6479-6480-6486	6667-6668-6674	2620	9871
24	Education Division	€25.98	€25.98	D	PF	OT performed by John Darmanin i/c/w Laqgħa tal-Lokalita' & aerobics	06/04/15	nil	nil	nil	3231	9872
25	B Grima & Sons Ltd	€985.90	€985.90	T	PF	inv 10004963 - maintenance of traffic signs and road markings	17/04/15	10004963	nil	nil	2313	9873
26	WasteServ Malta Ltd	€3,493.24	€2,297.12	D	PF	inv 056634, 056712 - re waste dsiposal at Għallis Engineered Landfill and Sant Antnin Recycling Plant on 21, 28, 16, 18, 19, 20, 23, 25, 26, 27, 3 and 30 March 2015 (pay as per AKL circular)	15/04/15	156634-156712	nil	nil	3040	9874
27	Housewife's Selection	€31.60	€31.60	D	PF	inv 334 - set of 12 tea cups and saucers	21/04/15	334	6483	6671	2670	9875
28	JS Household Distributors	€90.00	€90.00	D	PF	DN 6505 - 2 cordless phones	21/04/15	6505	6487	6675	7310/2600	9876
29	M'Scala Local Council	€639.12	€639.12	D	PF	spejjez finali relatati mal-kawza 336/2007 rigward l-Impjant tar-Riciklagg gewwa M'Skala	23/01/14	nil	nil	nil	3140	9877
30	Doris Micallef	€7.50	€7.50	D	PF	refund of ticket 7097 re outing 24/4/15 to Xarolla Windmill	nil	nil	nil	nil	3360	9878
31	Josephine Gatt	€7.50	€7.50	D	PF	refund of ticket re outing to Xarolla Windmill on 24/4/15	nil	nil	nil	nil	3360	9879
32	Kenneth Hardware Stores	€19.00	€19.00	D	PF	inv I-K218 re jigger hire on 24/4/15	24/04/15	I-K218	6488	6676	3020	9880
33	Education Division	€164.54	€164.54	D	PF	Ot performed by John Buhagiar in March and April 2015 re obese aerobics, evening classes and zumba	24/04/15	nil	nil	nil	3231	9881
34	Education Division	€194.85	€194.85	D	PF	Ot performed by Alfred Piscopo i/c/w obese aerobics, evening classes and zumba during March and April 15	24/04/15	nil	nil	nil	3231	9882
35	Ms Luisa Tufigno	€43.75	€43.75	D	PF	receipt process re court case Sonia Mifsud vs Fgura Lc cash no 1424/04/2015	16/04/15	nil	nil	nil	3140	9883
36	C.S.D. Office Trade	€72.64	€72.64	D	PF	inv 53024 - archive boxes and 4 permanent markers	23/04/15	53024	6491	6679	2620	9884
37	R & A Waste Services Ltd *	€4,651.25	€4,651.25	T	PF	inv 9247 - re collection of waste during April 15	30/04/15	9247	nil	nil	3041	9885
38	Kunsill Malti għall-Isport	€641.62	€641.62	D	PF	Inv LCS11.13/14 - sports scheme 2013 Memo 49/2012	09/03/15	LCS11.13/14	nil	nil	3371	9886
39	Tech Zone	€41.30	€41.30	D	PF	inv C1114 - connecting of cordless phone to PABX and programming	29/04/15	C1114	6496	6684	2330	9887
40	Dennis Aguis	€82.60	€82.60	D	PF	inv 917 - hire of lifter on 28/4/15	28/04/15	917	6490	6578	3020	9888
	Sub Total c/f	**€49,182.29**	**€14,838.19**									
	Sub Total b/f	**€11,110.20**	**€11,110.20**									
	Total	**€60,292.49**	**€25,948.39**									

* inv not yet certified

Approvati fis-Seduta Nru:

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

APPROVED

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 30

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 15/4/15 sa 5/5/15

	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	Trade Mart Ltd	€90.00	€90.00	D	PF	inv 1789 - executive chair black code A142A001	30/04/15	1789	6497	6685	2330	9889
42	Catherine Sammut	€201.28	€201.28	K	PF	inv 23 - maid service for April 15	30/04/15	23	nil	nil	3055	9890
43	Kunsill Lokali Zurrieq	€136.00	€136.00	D	PF	ref inv 09.04.15 re visit to Xarolla Windmill on 24/4/15	27/04/15	09.04.15	6498	6686	3360	9891
44	Gejtu Falzon	€204.00	€204.00	D	PF	inv re coffee break re outing to Xarolla Windmill Zurrieq at Gnien il-Gibjun Cafeteria for 68 persons at 3 euro each	27/04/15	nil	6499	6687	3360	9892
45	Daniel Cutajar	€665.60	€665.60	D	PF	inv no 10 re bulky refuse collection during April 15	30/04/15	10	6500	6688	3042	9893
46	Daniel Cutajar	€60.00	€60.00	D	PF	inv 11 - 1 truck load from Fgura LC	nil	11	6493	6681	3042	9894
47	WM Environmental Ltd *	€1,239.59	€1,239.59	T	PF	inv 004 - cleaning and maintenance of soft areas all zones for March 15 less 66.66 euro for default notice issued 24/3/15	01/04/15	4	nil	nil	3062	9895
48	WM Environmental Ltd *	€2,525.41	€2,525.41	T	PF	inv no 11 - re street sweeping services for April 15	01/05/15	11	nil	nil	3051	9896
49	WM Environmental Ltd *	€1,306.25	€1,306.25	T	PF	inv no 5 - re cleaning and maintenance of soft areas (all zones) for April 2015	01/05/15	5	nil	nil	3062	9897
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
	Sub Total c/f	€6,428.13	€6,428.13									
	Sub Total b/f	€60,292.49	€25,948.39									
	Total	€66,720.62	€32,376.52									

*inv not yet certified

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. 30

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 6/5/15 sa 11/5/15

Dok 'D'

	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	Ozone Ltd	€70.53	€70.53	D	PF	inv 109787 - re Smart Pack main line for May 15 and call charges for April 15	30/04/15	109787	nil	nil		9866
2	Go plc	€34.94	€34.94	D	PF	bill no 43042753 A/c 40013677 - re internet at library for May 15	05/05/15	43042753	nil	nil		9867
3	Go plc	€50.00	€50.00	D	PF	inv 43034697 A/c 10006053 - re internet at 68 Triq Karmnu Fgura LC office for May 15	05/05/15	43034697	nil	nil		9868
4	Permanent Secretary Ministry for Jstice Culture and Local Government	€45.00	€45.00	D	PF	inv re advert on the Independent of the 13/5/15	nil	nil	nil	nil		
5	Annalise Farrugia	€122.40	€122.40	T	PF	inv 12056 - re contract manager fee re R&A Waste Services invoice 9247 for April 15	06/05/15	12056	nil	nil		
6	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12057 - re contract manager fee re WM Env. Ltd invoice no 11 for April 15 street sweeping	06/05/15	12057	nil	nil		
7	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12058 - re contract manager fee re WM Env. Ltd invoice no 5 for April 15 work on soft areas	06/05/15	12058	nil	nil		
8	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12059 - re contract manager fee re WM Env. Ltd invoice no 4 for March 15 work on soft areas	06/05/15	12059	nil	nil		
9	Anthony Abdilla	€60.45	€60.45	D	PF	reimbursement of Arms bill pd on 15/4/15 inv 20161517 re Elalvry Garage Triq MB Consilii Fgura for period 21/1/15-21/3/15	10/04/15	20161517	nil	nil		
10	Anthony Abdilla	€960.00	€960.00	D	PF	inv no 9 - re rent of Elalvry Garage Triq MB Consilii Fgura for period 9/5/15-9/11/15	nil	9	nil	nil		
11	Gejtu Cauchi	€50.00	€50.00	D	PF	inv 9333240 - repairs to board room airconditioner	07/05/15	9333240	6505	6693		
12	Fgura Pharmacy	€55.60	€55.60	D	PF	inv 53AA - 4 sunblock cream for handymen	07/05/15	53AA	6504	6692		
13	Andrew Vassallo General Trading Ltd	€185.81	€185.81	D	PF	inv 1350-15MC - 3 channels, 3 cast iron grating	07/05/15	1350-15MC	6502	6690		
14	Marlene Gerada	€197.10	€197.10	D	PF	inv 64 - librarian services for April 15	01/05/15	64	nil	nil		
15	Nazzareno Farrugia	€216.81	€216.81	D	PF	inv 64 - librarian services for April 15	01/05/15	64	nil	nil		
16	WasteServ Malta Ltd	€3,528.66	€2,297.12	D	PF	Inv 056991, 057050 - re disposing of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant on 4, 11, 2, 10, 3, 1, 6, 8, 9, 13, 15 April 2015 (pay as per AKL circular)	02/05/15	056991-057050	nil	nil		
17	Intercomp Marketing Ltd	€129.76	€129.76	K	PF	inv T201533 - copy count April 15	30/04/15	T201533	nil	nil		

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Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Hlasijiet no 2 ghal CM 12-5-15

Kunsill Lokali: Fgura

Skeda Nru. 30

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 6/5/15 sa 11/5/15

	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	€70.53	€70.53	D	PF	inv 109787 - re Smart Pack main line for May 15 and call charges for April 15	30/04/15	109787	nil	nil	2150/2160	9866
2	Go plc	€34.94	€34.94	D	PF	bill no 43042753 A/c 40013677 - re internet at library for May 15	05/05/15	43042753	nil	nil	2150	9867
3	Go plc	€50.00	€50.00	D	PF	inv 43034697 A/c 10006053 - re internet at 68 Triq Karmnu Fgura LC office for May 15	05/05/15	43034697	nil	nil	2150	9868
4	Permanent Secretary Ministry for Jstice Culture and Local Government	€45.00	€45.00	D	PF	inv re advert on the Independent of the 13/5/15	nil	nil	nil	nil	2940	9898
5	Annalise Farrugia	€122.40	€122.40	T	PF	inv 12056 - re contract manager fee re R&A Waste Services invoice 9247 for April 15	06/05/15	12056	nil	nil	3059	9899
6	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12057 - re contract manager fee re WM Env. Ltd invoice no 11 for April 15 street sweeping	06/05/15	12057	nil	nil	3059	9900
7	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12058 - re contract manager fee re WM Env. Ltd invoice no 5 for April 15 work on soft areas	06/05/15	12058	nil	nil	3059	9901
8	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12059 - re contract manager fee re WM Env. Ltd invoice no 4 for March 15 work on soft areas	06/05/15	12059	nil	nil	3059	9902
9	Anthony Abdilla	€60.45	€60.45	D	PF	reimbursement of Arms bill pd on 15/4/15 inv 20161517 re Elalvry Garage Triq MB Consilii Fgura for period 21/1/15-21/3/15	10/04/15	20161517	nil	nil	2141/2131/2140/2130	9903
10	Anthony Abdilla	€960.00	€960.00	D	PF	inv no 9 - re rent of Elalvry Garage Triq MB Consilii Fgura for period 9/5/15-9/11/15	nil	9	nil	nil	2400	9904
11	Gejtu Cauchi	€50.00	€50.00	D	PF	inv 9333240 - repairs to board room airconditioner	07/05/15	9333240	6505	6693	2330	9905
12	Fgura Pharmacy	€55.60	€55.60	D	PF	inv 53AA - 4 sunblock cream for handymen	07/05/15	53AA	6504	6692	3690	9906
13	Andrew Vassallo General Trading Ltd	€185.81	€185.81	D	PF	inv 1350-15MC - 3 channels, 3 cast iron grating	07/05/15	1350-15MC	6502	6690	2370	9907
14	Marlene Gerada	€197.10	€197.10	D	PF	inv 64 - librarian services for April 15	01/05/15	64	nil	nil	3067	9908
15	Nazzareno Farrugia	€216.81	€216.81	D	PF	inv 64 - librarian services for April 15	01/05/15	64	nil	nil	3067	9909
16	WasteServ Malta Ltd	€3,528.66	€2,297.12	D	PF	Inv 056991, 057050 - re disposing of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant on 4, 11, 2, 10, 3, 1, 6, 8, 9, 13, 15 April 2015 (pay as per AKL circular)	02/05/15	056991-057050	nil	nil	3040	9910
17	Intercomp Marketing Ltd	€129.76	€129.76	K	PF	inv T201533 - copy count April 15	30/04/15	T201533	nil	nil	2631	9911

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Sindku

Segretarju Ezekuttiv

Kunsillier

Kunsillier

Gmail

Byron Camilleri <byroncamilleri@gmail.com>

Laqgha tal-Kunsill 12 ta' Mejju 2015

Dr Byron Camilleri <byroncamilleri@gmail.com> 9 May 2015 at 17:36
To: Fgura Local Council at DLG <fgura.lc@gov.mt>, ryn723@hotmail.com, Charles Bonello <charlesbonello2012@gmail.com>, Jesmond Zammit <jesshar@onvol.net>, Mark Lombardo <mark.lombardo@bov.com>, Mark Lombardo <marklombardo.fg@gmail.com>, Pierre Dalli <dallipierre@hotmail.com>, Dalli Pierre at Heritage Malta <pierre.dalli@gov.mt>, Raymond Deguara <festb@maltanet.net>, Rene Zammit <info@zammitrene.com>, Ryan Ellul <ryanellul1990@gmail.com>, Saviour Camilleri <saviour.j.camilleri@gmail.com>
Cc: chris.a.cutajar@gmail.com

Traffic Management

17/04/2015	17615078227231	**Sabiex** isiru double yellow line mal-genb tal-garaxx nru 93 fi Triq l-Iskola.	
10/04/2015	17615083226986	Fi Triq San Tumas hemm garage nru 98 u dan jintuza bhala store. Barra minn hekk sidu qed jaghmel il-cones quddiemu halli meta jigi jsib il-parking. Sabiex il-kaxxa s-safra li hemm quddiemu tigi bajda.	Is-Segt ikkonferma li jintuza bhala store
26/02/2015	17615078225233	Qed jitlob li jew issir kaxxa safra quddiem garaxx nru 6 fi Triq San Tumas (naha tal-ground)	
20/04/2015	17615060227267	**Sabiex** minn kaxxa safra ssir bajda quddiem Dance Studio fi Triq San Tumas.	
29/04/2015	17615009227643	Sabiex isiru dyl mal-garage li hemm mad-dar nru 107 fi Triq Sant'Antnin. Barra minnhekk issugerixxa li jicceknu l-p/bays il-bojod halli s-safra li ghandu quddiem il-garaxx tikber b'1mt skont il-ligi.	
05/05/2015		Sabiex issir mc bay bejn garaxx nru 3 u dar nru 5 fi Triq San Mikiel. Tista ssir mal-koxxa tal garaxx ezatt ghax tieghu stess.	

From: Cutajar Christopher at DLG [mailto:christopher.a.cutajar@gov.mt] **On Behalf Of** Fgura Local Council at DLG
Sent: 05 May 2015 12:29
To: ryn723@hotmail.com; Byron Camilleri LL.D.; Charles Bonello; Jesmond Zammit; Mark Lombardo; Mark Lombardo; Pierre Dalli; Dalli Pierre at Heritage Malta; Raymond Deguara; Rene Zammit; Ryan Ellul; Saviour Camilleri
Cc: 'chris.a.cutajar@gmail.com'
Subject: Laqgha tal-Kunsill 12 ta' Mejju 2015

Għeżież Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mat-30 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar it-Tlieta 12 ta' Mejju 2015 fis-6:30pm.

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

Grazzi tassew.

Tislijiet,

Cynthia Grech Plumpton

Assistent Principal

Kunsill Lokali - Il-Fgura

68, 'Dar il-Kunsill'

Triq il-Kannnu,

Fgura FGR 2104

Tel: 21 664 000

Fax: 21 664 222

Imejl: fgura.lc@gov.mt

This email has been checked for viruses by Avast antivirus software.
www.avast.com

'DOK F'

KUNSILL LOKALI FGURA

68, 'DAR IL-KUNSILL' TRIQ IL-KARMNU, FGURA FGR2104 TEL: 21 664000 FAX: 21 664222 email: fgura.lc@gov.mt

11 ta' Mejju, 2015

Proċess ta' Progressjoni ta' Impjegati Klerikali tal-Kunsill

Permezz ta' Deċiżjoni tal-Kunsill tal-14 ta' April l-*Interviewing Board* evalwa l-applikazzjonijiet tal-impjegati klerikali tal-Kunsill biex ikunu kunsidrati għall-progressjoni minn skala 15 għal skala 13 (vakanza waħda) u minn skala 13 għal skala 11 (vakanza waħda). Il-Bord ta' Evalwazzjoni huwa magħmul hekk: Ċermen: Sindku, Membri: Il-Kunsillier Ryan Ellul, Il-Kunsillier Saviour Camilleri u s-Segretarju Eżekuttiv (ex ufficio).

Rapport tal-Bord ta' Evalwazzjoni

A) Il-Bord iltaqa' nhar it-Tnejn 11 ta' Mejju.

i. Saret referenza għall-Mozzjoni tal-Kunsill numru 4030/15/7.
ii. Saret referenza għas-Sub-regolament 14(3) ta' S.L. 363.20
iii. Saret referenza għall-provediment 8 tal-Ftehim Kollettiv tal-Ħaddiema Klerikali (2012 -2016)

B) Kien hemm tliet applikazzjonijiet għas-sejħa skont Memo(Interna) ref. 010415 tat-30 ta' April 2015.

1. Bilocca Ms. Maria Rosa (Progressjoni minn Uffiċjal Eżekuttiv għal Assistent Prinċipal)
2. Bonnici Ms. Ritianne (Progressjoni minn Clerk għal Uffiċjal Eżekuttiv)
3. Curmi Ms. Anna Maria (Progressjoni minn Uffiċjal Eżekuttiv għal Assistent Prinċipal)

C) L-Applikanti kollha kienu eleġibbli skont is-Sub-regolament 14(3) ta' S.L. 363.20

D) Il-Bord evalwa t-tliet applikazzjonijiet skont kriterji maqbula minn qabel (skeda mehmuża bħala APPENDIĊI 1).

E) Wara li eżamina l-applikazzjonijiet skont il-kriterji stabbiliti l-Bord poġġa t-tliet applikanti f'din l-ordni ta' mertu:

1. Progressjoni mill-grad ta' Uffiċjal Eżekuttiv għall-grad ta' Assistent Prinċipal

L-ewwel: Curmi Ms. Anna Maria
It-tieni: Bilocca Ms. Maria Rosa

Sindku – Dr. B.Camilleri LL.B. LL.D, Viċi Sindku – Is-Sur P. Dalli, Kunsilliera - Is-Sur C. Bonello, Is-Sur R. Deguara, Is-Sur R. Ellul, Is-Sur J. Zammit, Is-Sur M. Lombardo, Is-Sur R. Zammit, Is-Sur S. Camilleri

2. Progressjoni mill-grad ta' Clerk għall-grad ta' Uffiċjal Eżekuttiv

L-ewwel: Bonnici Ms. Ritianne

F) Rakkomandazzjonijiet lill-Kunsill:

1. ~~Billi skont il-Mozzjoni numru 4030/15/7 il-Kunsill iddeċieda li jkun hemm progressjoni fi~~ skala 11 ta' impjegata waħda, il-Bord jirrakkomanda li Curmi Ms Anna Maria timxi minn skala 13 għal skala 11.

2. Billi skont il-Mozzjoni numru 4030/15/7 il-Kunsill iddeċieda li jkun hemm progressjoni fi skala 13 ta' impjegata waħda, il-Bord jirrakkomanda li Cassar Ms Ritianne timxi minn skala 14 għal skala 13.

3. Il-Bord jirrakkomanda lill-Kunsill li dawn il-progressjonijiet isiru mingħajr ma jkollhom ebda effett fuq il-flessibilita' jew l-effiċjenza fuq l-operat tal-Kunsill u mingħajr ebda tnaqqis mid-doveri u funzjonijiet tal-impjegati rakkomandati.

Byron Camilleri (Sindku)
Ċermen

Ryan Ellul (Kunsillier)
Membru

Saviour Camilleri (Kunsillier)
Membru

Christopher Cutajar (Segretarju Eżekuttiv)
Membru (Ex Ufficio)