



FGURA

Minuti tal-laqgħa 12 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 14 ta' Jannar, 2014, 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
Is-Sur R. Zammit

Ambaxxatur Vot 16: Is-Sur R. Attard

Segretarju: Is-Sur C. Cutajar

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3718/14/7 "Sabiex jiġu approvati minuti tat-3 ta' Diċembru, 2013". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur S Camilleri.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3718/14/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

Is-Sur S Camilleri astjiena peress li ma kienx
2.0 Matters Arising *Kunsillier fil-laqgħa ta' qabel*

2.01 Ma tqajmet ebda materja mil-laqgħa preċedenti.

3.0 Korrispondenza

3.01 Ma tressqet ebda korrispondenza.

4.0 Purchase Request Forms

4.01 Is-Sindku ressaq mozzjoni ref: 3719/14/7 “Sabiex jiġu approvati PRFPO for CM 14/1/14” (ara ‘DOK A’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3719/14/7 kienet approvata b’seba’ voti favur, l-ebda vot kontra u astenzjoni waħda.

5.0 Hlasijiet

5.01 Is-Sindku ressaq mozzjoni ref: 3720/14/7 “Sabiex jiġu approvati hlasijiet 4/12/13 sa 7/1/14” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur P Dalli.

5.01.1 Is-Sur J Zammit iddikjara interess pekunjarju b’referenza għal *item* 44 tal-iskeda tal-hlasijiet u hareġ mill-kamra fis-18:31.

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

5.01.2 Ittiehed vot.

Favur – Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur R Ellul, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3720/14/7 kienet approvata b’sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

18:33 Is-Sur J Zammit daħal lura fil-kamra.

- 5.02 Is-Sindku ressaq mozzjoni ref: 3721/14/7 “Sabiex jigu approvati hlasijiet 8/1/14 sa 14/1/14” (ara ‘DOK Ċ’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3721/14/7 kienet approvata b’seba voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

6.0 Memos

- 6.01 Is-Sindku ressaq mozzjoni ref: 3722/14/7 “Memo 34/2013 – Sabiex il-Kunsill Lokali tal-Fgura jistieden lill-Kunsill Lokali girien ta’ Paola, Tarxien u Santa Luċija sabiex jinħareġ tender ta’ manutenzjoni tad-dawl fit-toroq kongunt. Jekk ma jkunx hemm interess il-KL tal-Fgura johroġ it-tender waħdu bhala Kunsill jew parti minnhom.” Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3722/14/7 kienet approvata unanimament.

7.0 Tenders

- 7.01 Is-Sindku rrimarka li hemm mozzjonijiet relatati ma’ dan l-*item* li se jkunu diskussi skont l-ordni tax-xogħol.

8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

- 8.01 Is-Sindku informa lill-Kunsill li waslet proposta minn għand kumpanija bl-isem ta’ Novocrete Systems, li qed joffru li jwettqu xogħol ta’ kostruzzjoni ta’ triq fuq medda ta’ kilometru.
- 8.01.1 Is-Sur S Camilleri ssuġġerixxa li jekk dan il-proġett eventwalment isir, il-Kunsill għandu jieħu din l-okkażjoni sabiex jgħaddi s-servizzi tal-ilma tat-triq in kwestjoni miż-żewġ naħat tat-triq bil-ghan li l-asfalt ma jgarrabx ħsarat inutli minhabba tiswijiet fuq is-servizzi tal-ilma.
- 8.01.2 Is-Sur C Bonello ssuġġerixxa li jekk issir Triq is-Sur għandhom isiru wkoll it-toroq adjaċenti biex b’hekk ikun hemm zona speċifika li tkun saret mill-ġdid.

- 8.01.3 Is-Sindku ressaq mozzjoni ref: 3723/14/7 “Il-KL tal-Fgura jinnota l-proposta ta’ Novocrete Systems annessa. Il-Kunsill Lokali tal-Fgura japprova l-proposta fil-prinċipju”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

- Il-mozzjoni ref: 3723/14/7 giet approvata unanimament.
- 8.02 Is-Sindku qal li fid-dawl ta’ mozzjoni referenza 3682/13/7 li titratta xogħolijiet u sorveljanza f’Wesgha Reggie Miller u anke dwar il-htieġa li jidjiequ l-bankini fi Triq A u M Camilleri, il-Kunsill għandu jara li jiffinanzja dawn ix-xogħolijiet permezz tal-fondi għall-iżvilupp urban (UIF) tal-MEPA.

- 8.02.1 Kien hemm qbil ġenerali fil-Kunsill dwar dan.

- 8.03 Is-Sindku ressaq mozzjoni ref: 3724/14/7 “Sabiex tiġi rrangata l-bankina fl-inhawi ta’ 79 Triq il-Kampanella”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3724/14/7 giet approvata unanimament.

9.0 Komunikazzjoni mis-Sindku

- 9.01 Is-Sindku nforma lill-Kunsill li qed isir ix-xogħol meħtieġ bil-għan li fil-laqgħa li jmiss jiġi diskuss ir-rapport finanzjarju għas-sena 2013. Qal ukoll li sussegwentament il-Kunsill jeħtieġu jhejji l-Baġit sabiex ikun approvat sal-aħħar ta’ Marzu.

10.0 Rapporti Kumitati u Sotto Kumitati

- 10.01 Is-Sindku ressaq mozzjoni ref: 3725/14/7 “Sabiex jiġi approvat ir-rapport anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3725/14/7 giet approvata unanimament.

11.0 Rapporti ta’ Hidma mill-Kunsilliera

- 11.01 Is-Sur R Attard qal li ġja’ hemm seba’ persuni, fosthom huwa nnifsu, li huma interessati sabiex jipparteċipaw fil-Kunsill Lokali taż-Żgħażaġh għall-Fgura. Huwa semma’ li l-Aġenzija Żgħażaġh se tkun qed issejjaħ għal dawk li huma interessati bil-għan li l-ewwel isir seminar għaż-żgħażaġh kollha li qed juru interess li jipparteċipaw fil-Kunsilli u mbaġhad wara tkun tista’ tittella’ l-ewwel laqgħa tal-Kunsill Lokali Żgħażaġh.

- 11.02 Is-Sur P Dalli ressaq mozzjoni ref: 3726/14/7 “Sabiex titneħħa sigra mejta fi Triq Kampanella bejn Triq San Frangisk u Triq San Mikiel”. Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3726/14/7 giet approvata unanimament.

- 11.03 Is-Sur R Zammit ressaq mozzjoni ref: 3727/14/7 “Biex isiru korsijiet mal-MCA. Tahriġ fuq kompjuters, skont kif anness”. Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3727/14/7 giet approvata unanimament.

- 11.04 Is-Sur M Lombardo gibed l-attenzjoni għal korrispondenza datata 14 ta’ Novembru 2013 mibgħuta mill-Kappillan tal-Parroċċa bi thejjija għal għeluq il-ħamsin sena Parroċċa matul is-sena d-dieħla u staqsa x’azzjoni se tkun qed tittiehed f’dan ir-rigward.

- 11.04.1 Is-Sindku wieġeb li għandu laqgħa skedata mal-Kappillan matul Jannar. Sussegwentament din il-materja tiġi diskussa fil-laqgħa ta’ Frar.

12.0 Traffic Management

- 12.01 Is-Sindku qal li l-Perit tal-Kunsill bagħat pjan għall-immanigġjar tat-traffiku fiz-zona ta’ Triq il-Karmnu kantuniera ma’ Triq Klerku u li dan se jkun qed jintbagħat lill-Kunsilliera kollha.

- 12.02 Ġie diskuss kif tista’ tkun imtejba s-sigurta’ ta’ Triq Haż-Żabbar fil-parti ta’ bejn Triq San Pietru u Triq Rihan, sabiex il-viżibilita’ tas-*central strip* tkun imtejba għas-sewwieqa. Kien hemm qbil generali li għandha tinkiseb stima tal-installazzjoni tal-*cat eyes* li jkunu konnessi mal-provista elettrika.

13.0 Staff

- 13.01 Is-Sindku ressaq riżoluzzjoni ref: 3728/14/7 “Il-Kunsill Lokali tal-Fgura jirtira mozzjoni 3698/13/7. Jiddeċiedi li johroġ l-applikazzjonijiet mal-ETC.” Din ir-riżoluzzjoni giet sekondata mis-Sur P Dalli u s-Sur R Deguara. Ittiehed vot.

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

Kontra – Sur C Bonello.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Ir-riżoluzzjoni ref: 3728/14/7 kienet approvata b'seba' voti favur, vot kontra u astenzjoni waħda.

14.0 Mozzjonijiet

14.01 Is-Sindku ressaq mozzjoni ref: 3717/14/7 "Ilment 17613013187085 Sabiex issir bozza ġdida fejn 23, Triq L. Schickluna". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3717/14/7 ġiet approvata unanimament.

14.02 Is-Sindku ressaq mozzjoni ref: 3716/14/7 "Sabiex issir bozza ġdida wara Block C1". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3716/14/7 ġiet approvata unanimament.

14.03 Is-Sindku ressaq mozzjoni ref: 3715/14/7 "Sabiex jitwahhal *bin* fi Triq Valperga skont kif anness". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3715/14/7 ġiet approvata unanimament.

14.04 Is-Sindku ressaq mozzjoni ref: 3714/14/7 "Peress li kien hemm konkorenza qawwija hafna għall-ħarġa għall-akwarju nazzjonali, u peress li ma kienx għad fadal spazju għal xi whud li esprimew ix-xewqa li din terġa' ssir, għandha ssir ħarġa oħra għall-akwarju nazzjonali". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3714/14/7 ġiet approvata unanimament.

14.05 Is-Sindku ressaq mozzjoni ref: 3713/14/7 "Sabiex jiġi rranġat it-tarmak taht il-bankina quddiem Ciampella Store fi Triq Mahatma Gandhi". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3713/14/7 ġiet approvata unanimament.

19:32 Is-Sur J Zammit hareġ mill-kamra.

14.06 Is-Sindku ressaq mozzjoni ref: 3712/14/7 "Sabiex jinghata konkos fil-biċċa ta' Triq Kampanella fejn hemm is-sigar k/m Triq San Frangisk". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3712/14/7 ġiet approvata unanimament.

- 14.07 Is-Sindku ressaq mozzjoni ref: 3711/14/7 “Sabiex jinħareġ tender għal Supply of instant road repair material in bags”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3711/14/7 giet approvata unanimament.
- 19:34 Is-Sur J Zammit daħal lura fil-kamra.
- 14.08 Is-Sindku ressaq mozzjoni ref: 3710/14/7 “Sabiex jinħareġ tender għal *collection of bulky refuse*. Tali tender għandu jkun jipprovdi *fee* għal kull *household* u ma jkunx limitat b’numru ta’ oġġetti”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3710/14/7 giet approvata unanimament.
- 14.09 Is-Sindku ressaq mozzjoni ref: 3709/14/7 “Sabiex jiġi mġedded RMP-17-11 – Supply of Road Marking Paint – b’sena”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3709/14/7 giet approvata unanimament.
- 14.08 Is-Sindku ressaq mozzjoni ref: 3708/14/7 “Sabiex tiġi mġedda l-Group Health Insurance Policy 2014 għall-impjegati u għall-membri tal-Kunsill Lokali”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3708/14/7 giet approvata unanimament.
- 14.09 Is-Sindku ressaq mozzjoni ref: 3707/14/7 “Sabiex l-eks impjegat Lydon Vella ma jingħatax *performance bonus in full* iżda jingħata 3%. (Massimu ta’ 6%)”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3707/14/7 giet approvata unanimament.
- 14.10 Is-Sindku ressaq mozzjoni ref: 3706/14/7 “Sabiex il-bankina quddiem 367 Triq Merħba tiġi taqleb ‘l barra peress li kull darba li tagħmel ix-xita jidhol l-ilma ġewwa”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.
- Il-mozzjoni ref: 3706/14/7 giet approvata unanimament.
- 14.11 Is-Sindku ressaq mozzjoni ref: 3705/13/7 “Sabiex l-impjegata Ritianne Cassar jiġġeddilha l-kuntratt tax-xogħol tagħha b’effett mis-17 ta’ Jannar, 2014 sabiex ikun fuq bazi part-time u perjodu indefinit”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.
- Il-mozzjoni ref: 3705/13/7 giet approvata unanimament.

- 14.12 Is-Sindku ressaq mozzjoni ref: 3704/13/7 "Sabiex il-Kunsill japprova l-pjan anness, relatat mal-aċċess ta' vetturi kbar fil-lokalita' tal-Fgura, u wara li jikseb l-approvazzjoni tal-Kunsill Lokali ta' Hal-Tarxien rigward is-sinjali proposti fi Triq Dejma k/m Triq San Tumas, jitlob l-approvazzjoni ta' Transport Malta, f'dan ir-rigward". Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3704/13/7 giet approvata unanimament.

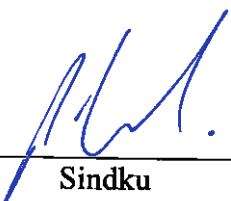
15.0 Mistoqsijiet

- 15.01 Ma tressqu ebda mistoqsijiet.

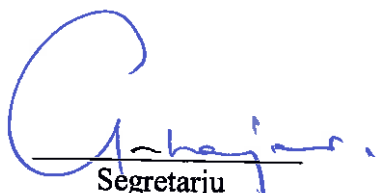
16.0 Aġġornament

- 16.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 18 ta' Frar, 2014, fis-18:30.

Il-laqgħa ntemmet fit-19:49.



Sindku



Segretarju

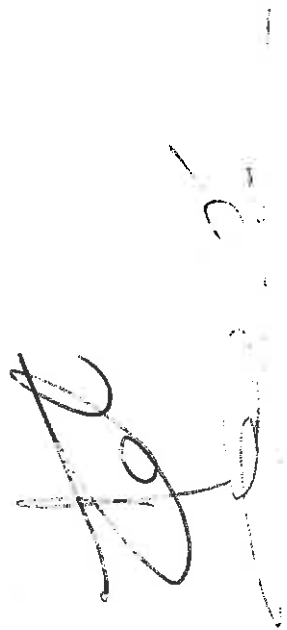
'DOK A'

PRFPO FOR CM 14/1/14

| Purchase Request | Purchase Order | Name | Item | Price Euro |
|------------------|----------------|---------------------------------------|--|------------|
| 6067 | 6247 | Kummissjoni Festa Esterna | door to door distribution of 4200 fliers | 100.00 |
| 6068 | 6248 | Saliba Bros Ltd | nofs metru konkos on 28/1/13 | 60.30 |
| 6069 | 6249 | B Grima & Sons Ltd | 1 yellow road marking paint, thinner | 120.25 |
| 6070 | 6250 | Francis Service Station | diesel IBL 985 | 40.00 |
| 6071 | 6251 | JDB Printing | printing of 4200 A5 fliers in full colour | 157.50 |
| 6072 | 6252 | C&H Bartoli Ltd | maintenance of punch clock | 35.40 |
| 6073 | 6253 | Saliba Bros Ltd | nofs metru konkos on 6/12/13 | 60.30 |
| 6074 | 6254 | Bitmac (works) Ltd | 30 bags road repair material | 136.50 |
| 6075 | 6255 | Francis Service Station | diesel IBL 985 | 40.00 |
| 6076 | 6256 | Smart Office Supplies Ltd | flat files, arch files, tab files, fasteners, 5 boxes A4 paper, plain envelopes, yellow sticky notes, plastic punch pockets, diary | 227.68 |
| 6077 | 6257 | Union Print | 4200 fliers A5 in full colour | 171.15 |
| 6078 | 6258 | Wilson Mifsud | sabixx tinnehha sigra mejta fi Triq il-Kampanella | 177.00 |
| 6079 | 6259 | Koptaco Coaches Cooperative | transport services from Fgura to Malta National Aquarium at Qawra and back to Fgura | 82.60 |
| 6080 | 6260 | Style Computers | cartridge PG 510 black (for library) | 24.50 |
| 6081 | 6261 | Kummissjoni Festa Esterna | door to door distribution of 4200 fliers (harga 30/12/13) | 100.00 |
| 6082 | 6262 | Browns Restaurant Valletta Waterfront | Christmas dinner party 12/12/13 | 874.60 |
| 6083 | 6263 | Roc-A-Go Crane Services | towing services related to vehicle Pajero w/o number plate located in Triq pawlu Micallef Fgura on Wed 18/12/13 at 10am | 59.00 |
| 6084 | 6264 | Koptaco Coaches Cooperative | transport services from Fgura to Malta National Aquarium at Qawra and back to Fgura | 165.20 |
| 6085 | 6265 | R & A Waste Services | sabixx jitnaddaf skart li fadal fuq il-bankina fi Triq W Lassell bejn Triq Cospicua u Triq Aldebaran | 80.00 |
| 6086 | 6266 | Malta National Aquarium | tickets for 153 persons | 1495.80 |
| 6087 | 6267 | b. Nel Services Ltd | processing of elec supply temp application renewal at 126/127 Hompesch Str Fgura | 70.80 |
| 6088 | 6268 | Vince Ironmongery | electric kettle | 29.19 |
| 6089 | 6269 | Klikk Computer Store | re installation of software | 45.00 |
| 6090 | 6270 | CSD Office Trade | 10 pkts staples, 10 pkt A4 photocopy paper, 1 pkt yellow A4 paper | 43.18 |
| 6091 | 6271 | Horace Enterprises Ltd | tokens attivita' abbatini 27/12/13 | 300.00 |
| 6092 | 6272 | KM Installations | plumbing services | 164.00 |

[Handwritten signatures and initials]

| | | | | |
|------|------|-------------------------------|------------------------------------|--------|
| 6093 | 6273 | Anthony Cauchi - TC Aluminium | kaxxa tal-aluminium ghal boardroom | 170.00 |
| 6094 | 6274 | Nexos Lighting and Vision | podium for Jum il-Figura 2013 | 112.10 |
| | | | | |



R. Deguene
 Ras Deguene



PRFPO FOR CM 14/1/14

| Purchase Request | Purchase Order | Name | Item | Price Euro |
|------------------|----------------|---------------------------------------|--|------------|
| 6067 | 6247 | Kummissjoni Festa Esterna | door to door distribution of 4200 fliers | 100.00 |
| 6068 | 6248 | Saliba Bros Ltd | nofs metru konkos on 28/11/13 | 60.30 |
| 6069 | 6249 | B Grima & Sons Ltd | 1 yellow road marking paint, thinner | 120.25 |
| 6070 | 6250 | Francis Service Station | diesel IBL 985 | 40.00 |
| 6071 | 6251 | JDB Printing | printing of 4200 A5 fliers in full colour | 157.50 |
| 6072 | 6252 | C&H Bartoli Ltd | maintenance of punch clock | 35.40 |
| 6073 | 6253 | Saliba Bros Ltd | nofs metru konkos on 6/12/13 | 60.30 |
| 6074 | 6254 | Bitmac (works) Ltd | 30 bags road repair material | 136.50 |
| 6075 | 6255 | Francis Service Station | diesel IBL 985 | 40.00 |
| 6076 | 6256 | Smart Office Supplies Ltd | flat files, arch files, tab files, fasteners, 5 boxes A4 paper, plain envelopes, yellow sticky notes, plastic punch pockets, diary | 227.68 |
| 6077 | 6257 | Union Print | 4200 fliers A5 in full colour | 171.15 |
| 6078 | 6258 | Wilson Mifsud | sabjex tinneha sigra mejta fi Triq il-Kampanella | 177.00 |
| 6079 | 6259 | Koptaco Coaches Cooperative | transport services from Figura to Malta National Aquarium at Qawra and back to Figura | 82.60 |
| 6080 | 6260 | Style Computers | cartridge PG 510 black (for library) | 24.50 |
| 6081 | 6261 | Kummissjoni Festa Esterna | door to door distribution of 4200 fliers (harga 30/12/13) | 100.00 |
| 6082 | 6262 | Browns Restaurant Valletta Waterfront | Christmas dinner party 12/12/13 | 874.60 |
| 6083 | 6263 | Roc-A-Go Crane Services | towing services related to vehicle Pajero w/o number plate located in Triq pawlu Micallef Figura on Wed 18/12/13 at 10am | 59.00 |
| 6084 | 6264 | Koptaco Coaches Cooperative | transport services from Figura to Malta National Aquarium at Qawra and back to Figura | 165.20 |
| 6085 | 6265 | R & A Waste Services | sabjex jitmaddaf skart li fadal fuq il-bankina fi Triq W Lassell | 80.00 |
| 6086 | 6266 | Malta National Aquarium | bejn Triq Cospicua u Triq Aldebaran tickets for 153 persons | 1495.80 |
| 6087 | 6267 | b. Nel Services Ltd | processing of elec supply temp application renewal at 126/127 | |
| 6088 | 6268 | Vince Ironmongery | Hompesch Str Figura | 70.80 |
| 6089 | 6269 | Klikk Computer Store | electric kettle | 29.19 |
| 6090 | 6270 | CSD Office Trade | re installation of software | 45.00 |
| 6091 | 6271 | Horace Enterprises Ltd | 10 pkts staples, 10 pkt A4 photocopy paper, 1 pkt yellow A4 paper | 43.18 |
| 6092 | 6272 | KM Installations | tokens attivita' abbatini 27/12/13 | 300.00 |
| 6093 | 6273 | Anthony Cauchi - IC Aluminium | plumbing services | 164.00 |
| 6094 | 6274 | Nexos Lighting and Vision | kaxxa tal-aluminium ghal boardroom podium for Jum il-Figura 2013 | 170.00 |
| | | | | 112.10 |

APPROVED
14 JAN 2014
COUNCIL MEETING

DOK B

| Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tar-Nominal Account | Nru. Tac-Cekk |
|-----------------------------------|--------------------|-------------------------|---------|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1 Browns | €874.60 | €874.60 | D | Christmas Dinner Staff party | 12/12/13 | nil | 6082 | 6262 | | 8873 |
| 2 Rene' Zmnit | €480.00 | €480.00 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8874 |
| 3 Jesmond Zammit | €480.00 | €480.00 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8875 |
| 4 Ryan Ellul | €480.00 | €480.00 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8876 |
| 5 Raymond Deguara | €408.00 | €408.00 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8877 |
| 6 Matthew Vella | €320.00 | €320.00 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8878 |
| 7 Charles Bonello | €408.00 | €408.00 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8879 |
| 8 Lydon Vella | €75.11 | €75.11 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8880 |
| 9 Cynthia Crech Plumpton | €1,737.19 | €1,737.19 | D | Bonus Income supplement 23/8/13-1/11/13 | nil | nil | nil | nil | | 8881 |
| 10 Commissioner of Inland Revenue | €3,984.24 | €3,984.24 | D | Payroll Dec 13, bonus and performance bonus tax and NI for Dec 13 | nil | nil | nil | nil | | 8882 |
| 11 Dr Byron Camilleri | €1,309.94 | €1,309.94 | D | Mayor's Honoraria Dec 13 and allowance July-Dec 13 | nil | nil | nil | nil | | DC |
| 12 Pierre Dalli | €480.00 | €480.00 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | DC |
| 13 Mark Lombardo | €408.00 | €408.00 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | DC |
| 14 Christopher Cunsjar | €1,640.32 | €1,640.32 | D | Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | DC |
| 15 A'Marie Curmi | €1,777.00 | €1,777.00 | D | payroll Dec 13, bonus | nil | nil | nil | nil | | DC |
| 16 M'Rose Bilocca | €1,815.59 | €1,815.59 | D | Payroll Dec 13, bonus and performance bonus | nil | nil | nil | nil | | DC |
| 17 Ritienne Cassar | €646.23 | €646.23 | D | Payroll Dec 13, bonus and performance bonus | nil | nil | nil | nil | | DC |
| 18 Emanuel Buhagiar | €756.82 | €756.82 | D | bonus and performance bonus | nil | nil | nil | nil | | DC |
| 19 Melita plc | €35.00 | €35.00 | D | Payroll Dec 13, bonus | nil | nil | nil | nil | | DC |
| 20 Go plc | €62.31 | €62.31 | D | inv 35023034 re business tel and internet static 1/12/13-31/12/13 | 01/12/13 | 35023034 | nil | nil | | 8883 |
| Sub Total c/f | €18,178.35 | €18,178.35 | D | bill 35527777 re tel an internet 21805907 rent 1/12/13-31/12/13 | 05/12/13 | 35527777 | nil | nil | | 8884 |
| Total | €18,178.35 | €18,178.35 | | konsum 1/11/13-30/11/13 | | | | | | |

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

| Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tal-Nominal Account | Nru. Ta' Cekk |
|--|--------------------|-------------------------|---------|---|-------------------|-------------------|-------------|-------------|--------------------------|---------------|
| 21 Go plc | €33.74 | €33.74 | D | bill 35521387 re tel 21664000 rent 1/12/13-31/12/13 konsum 1/11/13-30/11/13 | 05/12/13 | 35521387 | nil | nil | | 8885 |
| 22 Go plc | €73.48 | €73.48 | D | bill 35521383 re tel 21667649 rent 1/12/13-31/12/13 konsum 1/11/13-30/11/13 | 05/12/13 | 35521383 | nil | nil | | 8886 |
| 23 Go plc | €22.15 | €22.15 | D | bill 35521384 re tel 21664222 rent 1/12/13-31/12/13 | 05/12/13 | 35521384 | nil | nil | | 8887 |
| 24 Go plc | €88.29 | €88.29 | D | bill no 35648052 re mob 79664222 for Nov 13 | 07/12/13 | 35648052 | nil | nil | | 8888 |
| 25 Dipartiment Propjeta' tal-Gvern | €75.00 | €75.00 | D | inv 1242609 - re rent site Bieb il-Polverista Figura 5/12/13 - 4/12/14 | 09/12/13 | 1242609 | nil | nil | | 8889 |
| 26 Mallopsi plc | €65.00 | €65.00 | D | stamps | nil | nil | nil | nil | | 8890 |
| 27 Arms Ltd | €200.00 | €200.00 | D | re application for a renewal of a temporary supply of elec for construction work at 126/127 Hompesch Str Figura | nil | nil | nil | nil | | 8891 |
| 28 Melita plc | €22.08 | €22.08 | D | inv 35148151 - re tel 27664000 8/12/13 - 7/1/14 | 08/12/13 | 35148151 | nil | nil | | 8892 |
| 29 Self | €122.37 | €122.37 | D | petty cash reimbursement for Dec 13 | nil | nil | nil | nil | | 8893 |
| 30 b. Nel Services Ltd | €70.80 | €70.80 | D | re processing of elec application for renewal of temp supply from 14/11/14-14/7/14 | nil | nil | 6087 | 6267 | | 8894 |
| 31 Nexos Lighting & Vision | €940.22 | €940.22 | D | inv 12363 - rental of lighting, generator and podium for Jun il-Figura activity 25/10/13 | 07/12/13 | 12363 | 6013 | 6191 | | |
| 32 Malta Information Technology Agency | €34.02 | €34.02 | D | inv Sin 029297 - re email a/cs from July -Sept 13 | 27/08/13 | Sin 029297 | nil | nil | | |
| 33 Horace Enterprises Ltd | €300.00 | €300.00 | D | del note 8872 - re tokens attivita' abhaini 27/12/13 | 27/11/13 | 8872 | 6091 | 6271 | | |
| 34 Lawrence A Cauchi | €839.67 | €839.67 | T | inv 20130439, 20130434 - accountancy services | 19/12/13-30/11/13 | 20130439-20130434 | nil | nil | | |
| 35 Roe-A-Go Crane Services | €177.00 | €177.00 | D | inv 18754, 18838 - towing service | 20/11/13-18/12/13 | 18754-18838 | 6062-6083 | 6242-6263 | | |
| 36 Saliba Bros. Ltd | €126.56 | €126.56 | D | inv 11663, 11713 - konkos | 30/11/13-21/12/13 | 11663-11713 | 6068-6073 | 6248-6253 | | |
| 37 Francis Service Station | €120.00 | €120.00 | D | inv 39 - diesel IBL 985 | 07/12/13 | 39 | 6070 | 6250 | | |
| 38 Marine Aquatic Limited | €1,495.56 | €1,495.56 | D | inv 64 - re visit to the Malta National Aquarium on 30/12/13 (153 persons) | 30/12/13 | 64 | 6086 | 6266 | | |
| 39 Kilick Computer Store | €45.00 | €45.00 | D | inv 9492 - computer format (Apple) | 03/01/14 | 9492 | 6089 | 6269 | | |
| 40 Dimbros Ltd | €812.82 | €812.82 | T | inv 472 - bulky refuse Dec 13 | 30/12/13 | 472 | nil | nil | | |
| 41 Union Print Ltd | €171.15 | €171.15 | D | inv PI 005897 - printing of 4200 fliers - harga Akkwawju Nazzjonali | 26/12/13 | PI 005897 | 6077 | 6257 | | |
| Sub Total c/f | €5,834.91 | €5,834.91 | | | | | | | | |
| Sub Total b/f | €18,178.35 | €18,178.35 | | | | | | | | |
| Total | €24,013.26 | €24,013.26 | | | | | | | | |

Approvati fu-Seduta Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data: 4/12/13 sa 7/1/14

| 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 |
|--|--------------------|-------------------------|---------|--|------------------|------------------------------------|-------------|-------------|--------------------------|---------------|
| 42 Nazzareno Farrugia | €204.93 | €204.93 | D | inv 48 - librarian services for Dec 13 | 02/01/14 | 48 | nil | nil | | |
| 43 Marlene Gerada | €204.93 | €204.93 | D | inv 48 - librarian services for Dec 13 | 02/01/14 | 48 | nil | nil | | |
| 44 Jeomond Zammit | €10.00 | €10.00 | D | refund of ticket 6511 re barga 30/12/13 Receipt 13856 | nil | nil | nil | nil | | |
| 45 Catherine Sammut | €202.82 | €202.82 | K | inv 7 - maid service for Dec 13 | 30/12/13 | 7 | nil | nil | | |
| 46 Nexos Street Lighting * | €2,165.48 | €2,165.48 | T | inv 2010586 - street lighting repairs/new lamps | 24/12/13 | 2010586 | nil | nil | | |
| 47 NIBE Marketing Ltd | €63.75 | €63.75 | D | inv 21108497 - mineral water | 31/12/13 | 21108497 | nil | nil | | |
| 48 Koptaco Coaches Cooperative | €247.80 | €247.80 | D | inv KCC 10000504 - transport services on 30/12/13 | 31/12/13 | KCC 10000504 | 6084-6079 | 6264-6259 | | |
| 49 Wilson Mifsud | €1,425.00 | €1,425.00 | T | inv 29 - re work on soft areas during Dec 13 | 02/01/14 | 29 | nil | nil | | |
| 50 Wilson Mifsud | €2,596.66 | €2,596.66 | T | inv 35 re street sweeping for Dec 13 | 02/01/14 | 35 | nil | nil | | |
| 51 R & A Waste Services Ltd | €4,440.35 | €4,440.35 | T | inv 9070 - re waste collection during Dec 13 | 31/12/13 | 9070 | nil | nil | | |
| 52 Annalise Farrugia | €116.85 | €116.85 | T | inv 99 - re contract manager fee re waste collection inv for Dec 13 | 28/12/13 | 99 | nil | nil | | |
| 53 Annalise Farrugia | €37.50 | €37.50 | T | inv 1 - contract manager fee re soft areas for Dec 13 | 07/01/14 | 1 | nil | nil | | |
| 54 Annalise Farrugia | €68.33 | €68.33 | T | inv 2 - contract manager fee re street sweeping for Dec 13 | 07/01/14 | 2 | nil | nil | | |
| 55 Vince Ironmongery | €29.19 | €29.19 | D | inv 45624 - electric kettle for handymen | 03/01/14 | 45624 | 6088 | 6268 | | |
| 56 Ghaqqa Muzikali u Soċjali Madonna tal-Karmu | €120.00 | €120.00 | D | inv re riklami fil-kalendarju 2014 | 20/12/13 | nil | 6055 | 6235 | | |
| 57 Fgura Joint Committee | €134.40 | €134.40 | T | inv JC-006/FGA, JC-007/FGA, JC-008/FGA - warden services for Sept, Oct, Nov 13 | 9/12/13-17/12/13 | JC-006/FGA, JC-007/FGA, JC-008/FGA | nil | nil | | |
| 58 Local Government Association | €63.00 | €63.00 | D | trigdid tal-polza tal-assikurazzjoni tal-flus l/1/14-3/1/14 | 10/12/13 | nil | nil | nil | | |
| 59 Waste Serv Malla Ltd | €6,446.25 | €4,594.25 | D | inv 043810 - allocated MSW waste for Nov 13 (pay as per A.K.L circular) | 16/12/13 | 43810 | nil | nil | | |
| 60 C&H Bartoli Ltd | €35.40 | €35.40 | D | inv 123920 - maintenance of punchclock | 06/12/13 | 123920 | 6072 | 6252 | | |
| 61 Style Computer Services | €24.50 | €24.50 | D | inv 1361 - black cartridge PG 510 for library | 10/12/13 | 1361 | 6080 | 6260 | | |
| Sub Total c/f | €18,637.14 | €16,785.14 | | | | | | | | |
| Sub Total b/f | €24,013.26 | €24,013.26 | | | | | | | | |
| Total | €42,650.40 | €40,798.40 | | | | | | | | |

* no contract manager

Approvat fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier


Kunsillier

| Fornitur | Ammont tal-Invoice | Ammont li ser Jifhallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|---------------------------------|--------------------|-------------------------|---------|---|----------------------------------|------------------------------------|------------------------|----------------|--------------------------|---------------|
| 62 Alfa Co Ltd | €95.26 | €95.26 | K | inv Alfa 30005424 - copy count Nov 13 | 30/11/13 | Alfa 30005424 | nil | nil | | |
| 63 J de Bono Printing Press Ltd | €157.50 | €157.50 | D | inv 9128 - printing of flyers - Chir la skart separat | 29/11/13 | 9128 | 6071 | 6251 | | |
| 64 William Lewis | €121.20 | €121.20 | T | inv 169/13 - re rendering and other works at the LC new administrative offices Fgura | 03/12/13 | 169/13 | nil | nil | | |
| 65 Daniel Attard | €10,467.64 | €10,467.64 | T | inv re rendering and other works at the Local Council's new administration offices Fgura | 03/01/14 | nil | nil | nil | | |
| 66 Smart Office Supplies Ltd | €227.68 | €227.68 | D | inv 13048952 - flat files, arch lever files, tab files, 3 boxes A4 paper, plain envelopes, yellow sticky notes, plastic punch pockets, A4 diary | 09/12/13 | 13048952 | 6076 | 6256 | | |
| 67 Hompech Stationery | €92.60 | €92.60 | D | inv 8265093 - newspapers for Nov 13 | 03/12/13 | 8265093 | nil | nil | | |
| 68 B Grima & Sons Ltd | €1,669.70 | €1,669.70 | T | inv 10004169,10004119, 10004147 - road marking paint | 10/12/13- 2/12/13- 3/12/13 | 10004169- 10004119- 10004147 | 5896- 5857- 5891 | 6072-6033-6069 | | |
| 69 Dr-Joe Mifsud | €60.00 | €60.00 | D | bles ta' servizz tal-Kunsilljarju tal-Gustizzja re Guranment tal-Hiata tal-Vici Sindku is-Sur Pierre Dalli u l-Kunsillier s-Sur Savieur Camilleri | nil | nil | nil | nil | | |
| 70 Bitmac (Works) Ltd | €136.50 | €136.50 | T | inv 102900 - road repair material | 05/12/13 | 102900 | 6074 | 6254 | | |
| 71 Keith Muscat | €164.02 | €164.02 | D | inv KM 01-14 - plumbing services at Fgura Local Council | 06/01/14 | KM 01-14 | 6092 | 6272 | | |
| 72 | | | | | | | | | | |
| 73 | | | | | | | | | | |
| 74 | | | | | | | | | | |
| 75 | | | | | | | | | | |
| 76 | | | | | | | | | | |
| 77 | | | | | | | | | | |
| 78 | | | | | | | | | | |
| 79 | | | | | | | | | | |
| 80 | | | | | | | | | | |
| 81 | | | | | | | | | | |
| Sub Total c/f | €13,192.10 | €13,192.10 | | | | | | | | |
| Sub Total b/f | €42,650.40 | €40,798.40 | | | | | | | | |
| Total | €55,842.50 | €53,990.50 | | | | | | | | |

Approvat fis-Skeda Nru:

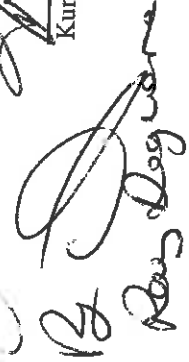
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.


Sindur


Segretarju Eżekuttiv


Kunsillier

Kunsillier


Kunsillier

| Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metoda* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tan-Nominal Account | Nru. Tac-Cekk |
|-----------------------------------|--------------------|-------------------------|---------|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1 Browns | €874.60 | €874.60 | D | PF Christmas Dinner Staff party | 12/12/13 | nil | 6082 | 6262 | | 8873 |
| 2 René Zammit | €480.00 | €480.00 | D | PF Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8874 |
| 3 Jesmond Zammit | €480.00 | €480.00 | D | PF Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8875 |
| 4 Ryan Ellal | €480.00 | €480.00 | D | PF Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8876 |
| 5 Raymond Deguara | €408.00 | €408.00 | D | PF Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8877 |
| 6 Matthew Vella | €320.00 | €320.00 | D | PF Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8878 |
| 7 Charles Bonello | €408.00 | €408.00 | D | PF Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | 8879 |
| 8 Lydon Vella | €75.11 | €75.11 | D | PF Bonus Income supplement 23/8/13-1/11/13 | nil | nil | nil | nil | | 8880 |
| 9 Cynthia Grech Plumptre | €1,737.19 | €1,737.19 | D | PF Payroll Dec 13, bonus and performance bonus | nil | nil | nil | nil | | 8881 |
| 10 Commissioner of Inland Revenue | €3,984.24 | €3,984.24 | D | PF tax and NI for Dec 13 | nil | nil | nil | nil | | 8882 |
| 11 Dr. Byron Camilleri | €1,309.94 | €1,309.94 | D | PF Mayor's Honoraria Dec 13 and allowance July-Dec 13 | nil | nil | nil | nil | | DC |
| 12 Pierre Dalli | €480.00 | €480.00 | D | PF Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | DC |
| 13 Mark Lombardo | €408.00 | €408.00 | D | PF Councillor's Allowance July-Dec 13 | nil | nil | nil | nil | | DC |
| 14 Christopher Canejar | €1,640.32 | €1,640.32 | D | PF payroll Dec 13, bonus | nil | nil | nil | nil | | DC |
| 15 AMarie Curmi | €1,777.00 | €1,777.00 | D | PF Payroll Dec 13, bonus and performance bonus | nil | nil | nil | nil | | DC |
| 16 M'Rose Bilocca | €1,815.59 | €1,815.59 | D | PF Payroll Dec 13, bonus and performance bonus | nil | nil | nil | nil | | DC |
| 17 Riffanne Cassar | €646.23 | €646.23 | D | PF bonus and performance bonus | nil | nil | nil | nil | | DC |
| 18 Emanuel Bahagiar | €756.82 | €756.82 | D | PF Payroll Dec 13, bonus | nil | nil | nil | nil | | DC |
| 19 Melita plc | €35.00 | €35.00 | D | PF inv 35023034 re business tel and internet static 1/12/13-31/12/13 | 01/12/13 | 35023034 | nil | nil | | DC |
| 20 Co plc | €62.31 | €62.31 | D | PF bill 35527777 re tel an internet 21805907 re 1/12/13-31/12/13 | 05/12/13 | 35527777 | nil | nil | | 8883 |
| Sub Total c/f | €18,178.35 | €18,178.35 | | PF konsessur 1/11/13-30/11/13 | | | | | | 8884 |
| Total | €18,178.35 | €18,178.35 | | | | | | | | |

Approvati fis-Seduta Nru:

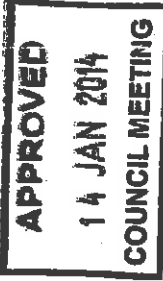
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Segretarju Eżekuttiv

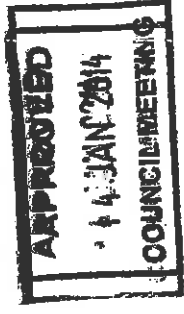
Kunsillier

Kunsillier



8895-8907 in list No 2

| 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. Tat-Cekk |
|--|--------------------|-------------------------|---------|--|-------------------|-------------------|-------------|-------------|--------------------------|---------------|
| 21 Go plc | €33.74 | €33.74 | D | bill 35521387 re tel 21664000 rout 1/12/13-31/12/13 konsum 1/11/13-30/11/13 | 05/12/13 | 35521387 | mil | nil | | 8885 |
| 22 Go plc | €73.48 | €73.48 | D | bill 35521383 re tel 21667649 rent 1/12/13-31/12/13 konsum 1/11/13-30/11/13 | 05/12/13 | 35521383 | mil | nil | | 8886 |
| 23 Go plc | €22.15 | €22.15 | D | bill 35521384 re tel 21664222 rent 1/12/13-31/12/13 | 05/12/13 | 35521384 | mil | nil | | 8887 |
| 24 Go plc | €88.29 | €88.29 | D | bill no 35648052 re mob 79664222 for Nov 13 | 07/12/13 | 35648052 | mil | nil | | 8888 |
| 25 Dipartiment Propjeta' tal-Gvern | €75.00 | €75.00 | D | inv 1242609 - re rent site Bibb il-Polverista Fgura 5/12/13 - 4/12/14 stamps | 09/12/13 | 1242609 | mil | nil | | 8889 |
| 26 Mailpost plc | €65.00 | €65.00 | D | | nil | nil | mil | nil | | 8890 |
| 27 Arms Ltd | €200.00 | €200.00 | D | re application for a renewal of a temporary supply of elec for construction work at 126/127 Hompesch Str Fgura | nil | nil | mil | nil | | 8891 |
| 28 Melita plc | €22.08 | €22.08 | D | inv 35148151 - re tel 27664000 8/12/13 - 7/1/14 | 08/12/13 | 35148151 | mil | nil | | 8892 |
| 29 Seif | €122.37 | €122.37 | D | petty cash reimbursement for Dec 13 | nil | nil | mil | nil | | 8893 |
| 30 b. Nel Services Ltd | €70.80 | €70.80 | D | re processing of elec application for renewal of temp supply from 14/1/14-14/7/14 | nil | nil | 6087 | 6267 | | 8894 |
| 31 Nexos Lighting & Vision | €940.22 | €940.22 | D | inv 12363 - rental of lighting, generator and podhum for Jun il-Fgura activity 25/10/13 | 07/12/13 | 12363 | 6013 | 6191 | | 8898 |
| 32 Malta Information Technology Agency | €34.02 | €34.02 | D | inv Sin 029297 - re email a/c from July -Sept 13 | 27/08/13 | Sin 029297 | nil | nil | | 8899 |
| 33 Horace Enterprises Ltd | €300.00 | €300.00 | D | del note 8872 - re tokens attivita' abbattini 27/12/13 | 27/11/13 | 8872 | 6091 | 6271 | | 8900 |
| 34 Lawrence A Cauchi | €839.67 | €839.67 | T | inv 20130439, 20130434 - accountancy services | 19/12/13-30/11/13 | 20130439-20130434 | nil | nil | | 8901 |
| 35 Roc-A-Go Crane Services | €177.00 | €177.00 | D | inv 18754, 18838 - towing service | 20/11/13-18/12/13 | 18754-18838 | 6062-6083 | 6242-6263 | | 8902 |
| 36 Saliba Bros. Ltd | €126.56 | €126.56 | D | inv 11663, 11713 - konkos | 30/11/13-21/12/13 | 11663-11713 | 6068-6073 | 6248-6253 | | 8903 |
| 37 Francis Service Station | €120.00 | €120.00 | D | inv 39 - diesel IBL 985 | 07/12/13 | 39 | 6070 | 6250 | | 8904 |
| 38 Marine Aquatic Limited | €1,495.56 | €1,495.56 | D | inv 64 - re visit to the Malta National Aquarium on 30/12/13 (153 pensions) | 30/12/13 | 64 | 6086 | 6266 | | 8906 |
| 39 Klikk Computer Store | €45.00 | €45.00 | D | inv 9492 - computer format (Apple) | 03/01/14 | 9492 | 6089 | 6269 | | 8907 |
| 40 Dambros Ltd | €812.82 | €812.82 | T | inv 472 - bulky refuse Dec 13 | 30/12/13 | 472 | mil | nil | | 8908 |
| 41 Union Print Ltd | €171.15 | €171.15 | D | inv PI 005897 - printing of 4200 fliers - barga Akkwartju Nazzjonali | 26/12/13 | PI 005897 | 6077 | 6257 | | 8909 |
| Sub Total c/f | €5,834.91 | €5,834.91 | | | | | | | | |
| Sub Total b/f | €18,178.35 | €18,178.35 | | | | | | | | |
| Total | €24,013.26 | €24,013.26 | | | | | | | | |



Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

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

Skeda ta' Hlasijiet - Rapport ta' Xiri u Pagament
Data 4/12/13 sa 7/1/14

| 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. Takk |
|---|--------------------|-------------------------|---------|---|------------------|------------------------------------|-------------|-------------|--------------------------|-----------|
| 42 Nazzeano Farrugia | €204.93 | €204.93 | D | inv 48 - librarian services for Dec 13 | 02/01/14 | 48 | nil | nil | | 8910 |
| 43 Marlene Gerada | €204.93 | €204.93 | D | inv 48 - librarian services for Dec 13 | 02/01/14 | 48 | nil | nil | | 8911 |
| 44 Jesmond Zammit | €10.00 | €10.00 | D | refund of ticket 6511 re barga 30/12/13 Receipt 13856 | nil | nil | nil | nil | | 8912 |
| 45 Catherine Sammut | €202.82 | €202.82 | K | inv 7 - maid service for Dec 13 | 30/12/13 | 7 | nil | nil | | 8913 |
| 46 Nexos Street Lighting * | €2,165.48 | €2,165.48 | T | inv 2010586 - street lighting repairs/new lamps | 24/12/13 | 2010586 | nil | nil | | 8914 |
| 47 NIBE Marketing Ltd | €63.75 | €63.75 | D | inv 21108497 - mineral water | 31/12/13 | 21108497 | nil | nil | | 8915 |
| 48 Kopitaco Coaches Cooperative | €247.80 | €247.80 | D | inv KCC 10000504 - transport services on 30/12/13 | 31/12/13 | KCC 10000504 | 6084-6079 | 6264-6259 | | 8916 |
| 49 Wilson Mifsud | €1,425.00 | €1,425.00 | T | inv 29 - re work on soft areas during Dec 13 | 02/01/14 | 29 | nil | nil | | 8917 |
| 50 Wilson Mifsud | €2,596.66 | €2,596.66 | T | inv 35 re street sweeping for Dec 13 | 02/01/14 | 35 | nil | nil | | 8918 |
| 51 R. & A Waste Services Ltd | €4,440.35 | €4,440.35 | T | inv 9070 - re waste collection during Dec 13 | 31/12/13 | 9070 | nil | nil | | 8919 |
| 52 Annalise Farrugia | €116.85 | €116.85 | T | inv 99 - re contract manager fee re waste collection inv for Dec 13 | 28/12/13 | 99 | nil | nil | | 8920 |
| 53 Annalise Farrugia | €37.50 | €37.50 | T | inv 1 - contract manager fee re soft areas for Dec 13 | 07/01/14 | 1 | nil | nil | | 8921 |
| 54 Annalise Farrugia | €68.33 | €68.33 | T | inv 2 - contract manager fee re street sweeping for Dec 13 | 07/01/14 | 2 | nil | nil | | 8922 |
| 55 Vince Ironmongery | €29.19 | €29.19 | D | inv 45624 - electric kettle for handymen | 03/01/14 | 45624 | 6088 | 6268 | | 8923 |
| 56 Ghaqda Muzitali u Soċjali Masdonna tal-Karmu | €120.00 | €120.00 | D | inv re riklami fil-kalendarju 2014 | 20/12/13 | nil | 6055 | 6235 | | 8924 |
| 57 Fgura Joint Committee | €134.40 | €134.40 | T | inv JC-006/FGA, JC-007/FGA, JC-008/FGA - warden service for Sept, Oct, Nov 13 | 9/12/13-17/12/13 | JC-006/FGA, JC-007/FGA, JC-008/FGA | nil | nil | | 8925 |
| 58 Local Government Association | €63.00 | €63.00 | D | rigidid tal-polza tal-asskurazzjoni tal-fnus 1/1/14-3/12/14 | 10/12/13 | nil | nil | nil | | 8926 |
| 59 Waste Serv Malta Ltd | €6,446.25 | €4,594.25 | D | inv 043810 - allocated MSW waste for Nov 13 (pay as per AKL circular) | 16/12/13 | 43810 | nil | nil | | 8927 |
| 60 C&H Bartoli Ltd | €35.40 | €35.40 | D | inv 123920 - maintenance of punchlock | 06/12/13 | 123920 | 6072 | 6252 | | 8928 |
| 61 Style Computer Services | €24.50 | €24.50 | D | inv 1361 - black cartridge PG 510 for library | 10/12/13 | 1361 | 6080 | 6260 | | 8929 |
| Sub Total c/f | €18,637.14 | €16,785.14 | | | | | | | | |
| Sub Total b/f | €24,013.26 | €24,013.26 | | | | | | | | |
| Total | €42,650.40 | €40,798.40 | | | | | | | | |

* no contract manager

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

APPROVED
14 JAN 2014
COUNCIL MEETING

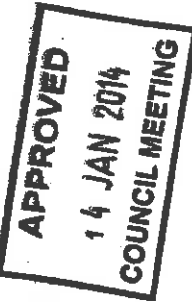
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| Fornitur | Ammont tal-Invoice | Ammont li ser jifhallas | Metod* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. ta' Cekk |
|---------------------------------|--------------------|-------------------------|--------|---|----------------------------------|------------------------------------|------------------------|----------------|--------------------------|---------------|
| 62 Alfa Co Ltd | €95.26 | €95.26 | K PF | inv Alfa 30005424 - copy count Nov 13 | 30/11/13 | Alfa 30005424 | nil | nil | | 8930 |
| 63 J de Bono Printing Press Ltd | €157.50 | €157.50 | D PF | inv 9128 - printing of flyers - Cbir ta skart separat | 29/11/13 | 9128 | 6071 | 6251 | | 8931 |
| 64 William Lewis | €121.20 | €121.20 | T PF | inv 169/13 - re rendering and other works at the LC new administrative offices Figura | 03/12/13 | 169/13 | nil | nil | | 8932 |
| 65 Daniel Attard | €10,467.64 | €10,467.64 | T PF | inv re rendering and other works at the Local Council's new administration offices Figura | 03/01/14 | nil | nil | nil | | 8933 |
| 66 Smart Office Supplies Ltd | €227.68 | €227.68 | D PF | inv 13048952 - flat files, arch lever files, tab files, 5 boxes A4 paper, plain envelopes, yellow sticky notes, plastic punch pockets, A4 diary | 09/12/13 | 13048952 | 6076 | 6256 | | 8934 |
| 67 Hompesch Stationery | €92.60 | €92.60 | D PF | inv 8265093 - newspapers for Nov 13 | 03/12/13 | 8265093 | nil | nil | | 8935 |
| 68 B Grima & Sons Ltd | €1,669.70 | €1,669.70 | T PF | inv 10004169,10004119, 10004147 - road marking paint | 10/12/13- 2/12/13- 3/12/13 | 10004169- 10004119- 10004147 | 5896- 5857- 5891 | 6072-6033-6069 | | 8936 |
| 69 Dr Joe Mifand | €60.00 | €60.00 | D PF | bilas ta' servizz tal-Kumissarju tal-Gustizzja re Gwarant tal-Hatra tal-Vici Sindku is-Sur Pierre Dalli u l-kunsillier s-Sur Saviour Camilleri | nil | nil | nil | nil | | 8937 |
| 70 Bitmac (Works) Ltd | €136.50 | €136.50 | T PF | inv 102900 - road repair material | 05/12/13 | 102900 | 6074 | 6254 | | 8938 |
| 71 Keith Muscat | €164.02 | €164.02 | D PF | inv KM 01-14 - plumbing services at Figura Local Council | 06/01/14 | KM 01-14 | 6092 | 6272 | | 8939 |
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| 81 | | | | | | | | | | |
| Sub Total c/f | €13,192.10 | €13,192.10 | | | | | | | | |
| Sub Total b/f | €42,650.40 | €40,798.40 | | | | | | | | |
| Total | €55,842.50 | €53,990.50 | | | | | | | | |

Approvat fis-Seduta Nru:

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



Sindku

Segretarju Eżekuttiv

Kunsillier

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Skeda tal-Flusijiet - Rapport ta' Xiri u Pag
Data 8/1/14 sa 14/1/14

DOK C

| 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. Tat-Cekk |
|--|--------------------|-------------------------|---------|---|---------------------------------|------------------|----------------|----------------|--------------------------|---------------|
| 1 Melita plc | €35.00 | €35.00 | D | inv 35297072 - re business internet M Static | 01/01/14 | 35297072 | nil | nil | 8895 | |
| 2 Permanent Secretary Ministry for Tourism | €50.00 | €50.00 | D | advert in Independent for Wed 8/1/14 | 07/01/14 | nil | nil | nil | 8896 | |
| 3 Permanent Secretary Ministry for Tourism | €50.00 | €50.00 | D | advert in Independent for Wed 15/1/14 | 10/01/14 | nil | nil | nil | 8897 | |
| 4 Francis Service Station | €40.00 | €40.00 | D | inv 40 - re diesel IBL 985 | 04/01/14 | 40 | 6075 | 6255 | | |
| 5 Sterling Security | €35.40 | €35.40 | D | inv 15372 - warden service on 5/12/13 | 02/01/14 | 15372 | nil | nil | | |
| 6 Kunnisjoni Festa Esterna Fgura | €574.28 | €574.28 | D | inv nos 1,2,3, 4 - reklam fil-kalendarju 2014, tqasim ta' fuljetti door in door tal-gbir tal-iskart separat 4/12/13 u tal-barga Akwarju Nazzjonali 19/12/13, servizz ta' warden nhar il-festa 12/7/13 | 06/01/14 | 1-2-3-4 | 6054-6067-6081 | 6234-6247-6261 | | |
| 7 Enates Stationery | €21.50 | €21.50 | D | inv 135 - Jettec C40 - black cartridge for Canon printer | 12/01/14 | 135 | 6096 | 6276 | | |
| 8 C.S.D. Office Trade | €43.18 | €43.18 | D | inv 46821 - staples, 2 boxes A4 photocopy paper, 1 pkt. A4 photocopy paper yellow | 03/01/14 | 46821 | 6090 | 6270 | | |
| 9 Bestteam - B E Support Team Ltd | €699.15 | €699.15 | D | inv 3019 - sound system on 25/10/13 re Jum il-Figura Activity at Piazza Reggie Miller from 7pm - 10 pm | 31/10/2013 (received on 9/1/14) | 3019 | 6027 | 6206 | | |
| 10 Hompesch Stationery | €94.10 | €94.10 | D | inv 2995605 - Dec 2013 newspapers | 03/01/14 | 2995605 | nil | nil | | |
| 11 Fgura United FC | €100.00 | €100.00 | D | inv - 005-2013/14 - advert on front page 2014 calendar | 10/01/14 | 005-2013/14 | 6059-6057 | 6239- 6237 | | |
| 12 Anthony Cauchi | €170.00 | €170.00 | D | inv 82 - aluminium case for Council's Boardroom | 13/01/14 | 82 | 6093 | 6273 | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
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| 19 | | | | | | | | | | |
| 20 | | | | | | | | | | |
| Sub Total c/f | €1,912.61 | €1,912.61 | | | | | | | | |
| Total | €1,912.61 | €1,912.61 | | | | | | | | |

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Approvati fis-Seduta Nru:
D - Dirett Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Skeda tal-Flasijiet - Rapport ta' Xiri u Pag
Data 8/1/14 sa 14/1/14

| Forntur | 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. Tar-Cakk |
|--|--------------------|-------------------------|---------|--|---------------------------------|------------------|----------------|----------------|--------------------------|---------------|
| 1 Melita plc | €35.00 | €35.00 | D | inv 35297072 - re business internet M Static | 01/01/14 | 35297072 | nil | nil | | 8895 |
| 2 Permanent Secretary Ministry for Tourism | €50.00 | €50.00 | D | advert in Independent for Wed 8/1/14 | 07/01/14 | nil | nil | nil | | 8896 |
| 3 Permanent Secretary Ministry for Tourism | €50.00 | €50.00 | D | advert in Independent for Wed 15/1/14 | 10/01/14 | nil | nil | nil | | 8897 |
| 4 Francis Service Station | €40.00 | €40.00 | D | inv 40 - re diesel IBL 985 | 04/01/14 | 40 | 6075 | 6255 | | 8940 |
| 5 Sterling Security | €35.40 | €35.40 | D | inv 15372 - warden service on 5/12/13 | 02/01/14 | 15372 | nil | nil | | 8941 |
| 6 Kummissjoni Festa Esierna Fgura | €574.28 | €574.28 | D | inv nos 1,2,3,4 - reklam fil-kalendarju 2014, tpassim ta' fuqjetti door to door tal-gbir tal-iskart separat 4/12/13 u tal-barga Akwarju Nazzjonali 19/12/13, servizz ta' wardenis nhar il-fest 12/7/13 | 06/01/14 | 1-2-3-4 | 6054-6067-6081 | 6234-6247-6261 | | 8942 |
| 7 Emtes Stationery | €21.50 | €21.50 | D | inv 135 - Jettec C40 - black cartridge for Canon printer | 12/01/14 | 135 | 6096 | 6276 | | 8943 |
| 8 C.S.D. Office Trade | €43.18 | €43.18 | D | inv 46821 - staples, 2 boxes A4 photocopy paper, 1 pkt. A4 photocopy paper yellow | 03/01/14 | 46821 | 6090 | 6270 | | 8944 |
| 9 Besteam - B E Support Team Ltd | €699.15 | €699.15 | D | inv 3019 - sound system on 25/10/13 re Jum il-Fgura Activity at Pjazza Reggie Miller from 7pm - 10 pm | 31/10/2013 (received on 9/1/14) | 3019 | 6027 | 6206 | | 8945 |
| 10 Houpsch Stationery | €94.10 | €94.10 | D | inv 2995605 - Dec 2013 newspapers | 03/01/14 | 2995605 | nil | nil | | 8946 |
| 11 Fgura United FC | €100.00 | €100.00 | D | inv - 005-2013/14 - advert on front page 2014 calendar | 10/01/14 | 005-2013/14 | 6059-6057 | 6239-6237 | | 8947 |
| 12 Anthony Churchil | €170.00 | €170.00 | D | inv 82 - aluminium case for Council's Boardroom | 13/01/14 | 82 | 6093 | 6273 | | 8948 |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| 16 | | | | | | | | | | |
| 17 | | | | | | | | | | |
| 18 | | | | | | | | | | |
| 19 | | | | | | | | | | |
| 20 | | | | | | | | | | |
| Sub Total of | €1,912.61 | €1,912.61 | | | | | | | | |
| Total | €1,912.61 | €1,912.61 | | | | | | | | |

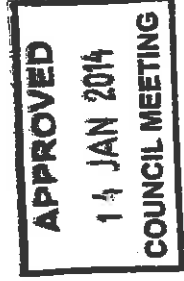
From 1-2-3-4 8942 8943 8944 8945 8946 8947 8948

Segretarju Eżekuttiv

Kunsillier

Sindku

Kunsillier



Approvati fis-Seduta Nru:
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full