



IL-FGURA

Minuti tal-laqgħa 36 tas-seba' Kunsill Lokali Fgura li nżammet illum l-Erbgħa 14 ta' Ottubru, 2015, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:00.

Preżenti:

Sindku: Dr. Byron Camilleri

Viċi Sindku: Is-Sur P. Dalli

Kunsilliera: Is-Sur C. Bonello 18:11
Is-Sur S. Camilleri
Is-Sur R. Deguara
Is-Sur R. Ellul
Is-Sur M. Lombardo 18:05

Segretarju: Is-Sur C. Cutajar

Cutajar
Zammit

Il-Kunsillieri s-Sur J Zammit u s-Sur R ~~Ellul~~ talbu li jkunu skuzati minhabba raġunijiet ta' xogħol (Ara 'DOK A' anness). Il-Kunsillieri preżenti laqgħu t-talba tagħhom.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 4162/15/7 "Emenda għall-minuti. Sabiex punt 13.04 jagħlaq bħala 'C. Bonello hareġ mill-kamra 19:49 u ma rritornax'". Din kienet sekondata mis-Sur R Ellul. Ittieħed vot.

Il-mozzjoni ref: 4162/15/7 giet approvata b'mod unanimu.

1.02 Is-Sindku ressaq mozzjoni ref: 4163/15/7 "Sabiex jigu approvati minuti 22 ta' Settembru, 2015, kif emendati". Din kienet sekondata mis-Sur R Ellul. Ittieħed vot.

Il-mozzjoni ref: 4163/15/7 giet approvata b'mod unanimu.

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 fir-rigward ta' bukkett fjuri li nxtara lil mill-Kunsill bhala awgurju ta' fejqan ta' malajr, u hareg mill-kamra fis-18:02.

4.02 Is-Sur S Camilleri ddikjara interess pekunarju fir-rigward ta' D Xquisite Pasticceria u hareg mill-kamra fis-18:02.

4.03 Il-Vici Sindku ressaq mozzjoni ref: 4164/15/7 "Sabiex jigu approvati PRFPO for CM 14/10/15" (ara 'DOK B' anness). Din kienet sekondata mis-Sur Ray Deguara. Ittiehed vot.

Il-mozzjoni ref: 4164/15/7 giet approvata b'mod unanimu.

4.04 Is-Sindku u s-Sur S Camilleri dahlu lura fil-kamra fis-18:03.

5.0 Hlasijiet

5.01 Is-Sindku ressaq mozzjoni ref: 4165/15/7 "Sabiex jigu approvati hlasijiet 19/9/15 sa 7/10/15" (ara 'DOK C' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4165/15/7 giet approvata b'mod unanimu.

5.02 Is-Sindku ressaq mozzjoni ref: 4166/15/7 "Sabiex jigu approvati hlasijiet 8/10/15 sa 14/10/15" (ara 'DOK D' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4166/15/7 giet approvata b'mod unanimu.

6.0 Memos

6.01 Ma saret ebda referenza ghal Memos.

7.0 Komunikazzjoni mis-Sindku

7.01 Is-Sindku nforma lill-Kunsill li l-harga li saret ghall-Forti Sant' Iermu kienet success speċjalment mil-lat edukattiv.

- 7.02 Is-Sindku nforma lill-Kunsill li f'laqgħa li saret mal-Ministru għat-Trasport u l-Infrastruttura, il-Kunsilli ġew infurmati li r-rotot il-ġodda tat-trasport pubbliku se jkunu qed jidhlu fis-seħħ ġaladarba jkunu rizolti kwestjonijiet imqajma mit-trejdjunjins.

Is-Sur M Lombardo daħal fil-kamra fis-18:05.

8.0 Rapporti Kunitati u Sotto Kunitati

- 8.01 Ma tressaq ebda rapport.

9.0 Progress ta' Hidma mill-Membri tal-Kunsill

- 9.01 Is-Sur S Camilleri saqsa kienx hemm żviluppi dwar *patching* fi Vjal Kottoner.

- 9.01.1 Is-Sindku wieġeb li saret laqgħa fi Vjal Kottoner li matulha Uffiċjali mill-Ministeru qalu kif il-Ministeru għat-Trasport u l-Infrastruttura jkun lest joffri l-haddiema u l-*paver*, filwaqt li l-Kunsill jeħtieġ jipprovdi l-*iscarifier* u l-asfalt. Is-Sindku qal li jkun għaqli li jsir ftehim sabiex il-Ministeru jipprovdi kollox u l-Kunsill ikun marbut li jhallas lill-Ministeru għall-*iscarifier* u l-asfalt.

- 9.02 Is-Sur M Lombardo saqsa hux possibbli li Triq San Xmun tidhol ukoll fil-pjan tax-xogholijiet tal-Kunsill.

- 9.02.1 Is-Sindku qal li f'dan l-istadju l-aħjar huwa li tkun ikkunsidrata għas-sena 2017.

10.0 Traffic Management

- 10.01 Is-Sindku ressaq mozzjoni ref: 4167/15/7 "Traffic Management. Sabiex jiġi approvat kif anness" (Ara 'DOK E' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4167/15/7 giet approvata unanimament.

Is-Sur C Bonello daħal fil-kamra fis-18:11.

11.0 Staff

- 11.01 Is-Sindku ressaq rizzoluzzjoni ref: 4168/15/7 "Sabiex fir-rigward ta' mozzjoni 4152/15/7 fejn l-impjegata Cynthia Grech Plumpton kienet giet awtorizzata taħdem b'hinijiet

imnaqqsa ta' 30 siegħa fil-ġimgħa, dan il-Kunsill qiegħed bi qbil mal-impjegata innifisha jissospendi tali awtorizzazzjoni, u dan sakemm il-Kunsill jiddeċiedi mod ieħor". Din kienet sekondata mis-Sur R Ellul u s-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 4168/15/7 ġiet approvata unanimament.

- 11.02 Is-Sindku ressaq mozzjoni ref: 4169/15/7 "Il-Kunsill jinnota l-ittra ta' terminazzjoni mill-impjeg ta' Mrs Elaine Catania. Johroġ sejħa għal Clerk Skala 15". Din kienet sekondata mis-Sur R Ellul. Ittieħed vot.

Il-mozzjoni ref: 4169/15/7 ġiet approvata unanimament.

12.0 Jum il-Fgura, Ġieħ il-Fgura, Hajr il-Fgura

- 12.01 Is-Sindku ressaq mozzjoni ref: 4170/15/7 "Jum il-Fgura 2015. Qari waqt il-quddies jinqara mis-Sur Mark Lombardo u mis-Sur Rene Zammit. Offerti jittellghu mis-Sur Ray Deguara u s-Sur Pierre Dalli". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4170/15/7 ġiet approvata unanimament.

- 12.02 Is-Sindku ressaq mozzjoni ref: 4171/15/7 "Dan il-Kunsill jiddeċiedi li din is-sena ma jkunx mogħti Ġieħ il-Fgura". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur: Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur S Camilleri

Kontra: Sur C Bonello, Sur M Lombardo

Astenzjonijiet: Hadd

Is-Sur C Bonello talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4171/15/7 ġiet approvata b'ħames voti favur, żewġ voti kontra u l-ebda astenzjoni.

- 12.03 Is-Sindku ressaq mozzjoni ref: 4172/15/7 "Sabiex dawn il-persuni jiġu nklużi mal-lista ta' persuni li ser jirċievu Hajr il-Fgura, waqt Jum il-Fgura 2015. 1. Ryan Attard 2. Alfred Monreal". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4172/15/7 ġiet approvata unanimament.

13.0 Attivitajiet

- 13.01 Is-Sindku ressaq mozzjoni ref: 4173/15/7 "Sabiex il-Kunsill itella' attivita' b'kollaborazzjoni mal-Fgura Scout Group. Il-

Kunsill ghandu jagħmel tajjeb għall-kiri tas-sala u l-purtinar”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4173/15/7 giet approvata unanimament.

14.0 Mozzjonijiet

14.01 Is-Sindku ressaq mozzjoni ref: 4161/15/7 “Sabiex il-ħinijiet tal-ftuħ tal-Librerija Pubblika Gaetu Grech jinbidlu sabiex jiżdiedu hames sigħat kull ġimgħa bil-għan li s-servizz ikun iktar disponibbli għall-pubbliku. Il-ħinijiet ikunu hekk kif ġej b’effett mit-2 ta’ Novembru 2015: Mill-1 ta’ Ottubru sal-31 ta’ Mejju: It-Tnejn 15:00 – 17:00, It-Tlieta 08:30 – 11:30, L-Erbgħa 08:30 – 11:30 u 16:00 – 18:00, Il-Ħamis 08:30 – 11:30 u 14:15 – 16:15, Il-Ġimgħa 09:30 – 11:30, Is-Sibt 09:00 – 12:00. Mill-1 ta’ Ġunju sat-30 ta’ Settembru: It-Tnejn 16:00 – 18:00, It-Tlieta 08:30 – 11:30, L-Erbgħa 08:30 – 11:30 u 16:00 – 18:00, Il-Ħamis 08:30 – 11:30 u 16:00 – 18:00, Il-Ġimgħa 09:30 – 11:30, Is-Sibt 09:00 – 12:00”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4161/15/7 giet approvata unanimament.

15.0 Mistoqsijiet

15.01 Ma kien hemm ebda mistoqsija x’titwiegeb.

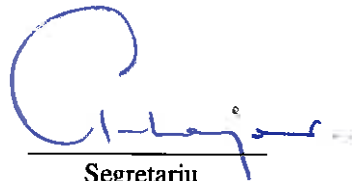
16.0 Aġġornament

16.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 10 ta’ Novembru, 2015, fis-18:30.

Il-laqgħa ntemmet fis-18:22.



Sindku



Segretarju

Fgura Local Council at DLG

From: jesshar@onvol.net
Sent: 13 October 2015 15:42
To: Fgura Local Council at DLG
Cc: Dr. Byron Camilleri LL.D.; chris.a.cutajar@gmail.com
Subject: Re: Laghqa tat 13 t Ottubru

Grazzi ta l-e mail .

QED ninfurmak li ghada 14 t' Ottubru 2015 mhux ser nattendi ghal laqgha minhabba xoghol.

Grazzi
Jesmond Zammit

——Original Message——

From: Fgura Local Council at DLG
Date: 13-Oct-15 2:57:29 PM
To: 'jesshar@onvol.net'
Cc: byroncamilleri@gmail.com; 'chris.a.cutajar@gmail.com'
Subject: Laghqa tat 13 t Ottubru

Ghaziz Sur J Zammit,

Il-laqgha tal-Kunsill mhux il-lejla imma ghada fis-6pm.

Tislijiet,

Cynthia Grech Plumpton

Assistent Principal

Kunsill Lokali - Il-Fgura

68, 'Dar il-Kunsill'



Triq il-Karmnu,

Fgura FGR 2104

Tel: 21 664 000

Fax: 21 664 222

Imejl: fgura.lc@gov.mt

From: jesshar@onvol.net [mailto:jesshar@onvol.net]

Sent: 13 October 2015 13:12

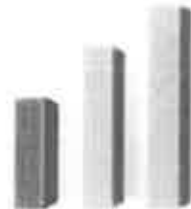
To: Fgura Local Council at DLG

Subject: Laghqa tat 13 t Ottubru

Sur segretarju QED ninfurmak li ghal laqghqa tal
lejla Jew ma nattendix Jew jekk jirnexxieli niggi tard
minhabba xoghol.

Grazzi

Jesmond Zammit



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Fgura Local Council at DLG

From: Rene Zammit <info@zammitrene.com>
Sent: 12 October 2015 20:50
To: Fgura Local Council at DLG
Subject: Skuzat

Gheziez,

nixtieq nitlob li nkun skuzat mill-laqgħa nhar l-Erbgħa 14 ta ottubru minhabba impenn relatat max-xogħol.

Grazzi tassew,
Rene

'Dok B'

PEFO FOR CM 1410/15

Purchase Request	Purchase Order	Name	Item	Price Base
6593	6781	Hollistic Technologies Ltd	Computer Courses Robotics 1 & 2	1020.00
6594	6782	Flower Arts	Flower Arrangement for Mayor	30.00
6595	6783	M Quip Co Ltd	Supply & delivery of 1 Polyethylene net for Girls Museum	300.00
6596	6784	Tiffnanka dot com	Samsung Toner ML 2850B	38.00
6597	6785	CSD Office Truck	12 biro bins, 1 box plain envelope, 1 box window envelope A5	45.47
6598	6786	Casat Services Station	Van VRT	26.32
6599	6787	Ary Enterprises Ltd	diesel IBL 985	40.00
6600	6788	Bitmac Works Ltd	20 bags road repair material	91.00
6601	6789	Gejtu Canchi	repairs to aircondition	75.00
6602	6790	B. Grima & Sons Ltd	2 road marking paint & 1 thinner	189.25
6603	6791	Daniel Cutajar	Repairs to Van (brakes & wipers for VRT)	165.00
6604	6792	MB Distributors	5 Boxes A4 Paper	66.25
6605	6793	MailBox Buildings	door to door distribution in Figura from the 28/9/15 - 1/10/15	88.63
6607	6794	Andrew Vassallo General Trading Ltd	Manhole cover class B125 size: 62x60x40	92.16
6608	6795	JS Household	Mercury odif fridge 65x56x56	265.00
6609	6796	Antoine Axiag	Pjanca quddiem i-Japhira Pastizzaria fi Triq Hommesch	25.00
6609	6797	Rita Dubagiar	Neutraling of 14 cats fi Triq Sant'Istija, Triq i-Mabola u Triq Mierbba	490.00
6610	6799	Ary Enterprises Ltd	diesel IBL 985	40.00
6611	6800	AP Sign Studio	White Podium with Figura Local Council Emblem	767.00
6612	6801	Andrew Vassallo General Trading Ltd	2 Gutters 130x100x1000, 3mtrs Cast Iron Grating 130x500, 8 Bolts for Gutter	163.08
6613	6802	D Xquisite Pasticceria	Catering Services & Waiters	296.77
6614	6803	Xammissjoni Pesta Beterna Figura	Atmor u zarnar tal-antropoli u bradar ghal Jum il-Figura 2015	250.00
6615	6804	Tiffnanka dot com	2 Laser Toners ML T205L	76.00
6616	6805	Big Beeper	Paint 5ltrs, roller, 24 bolts	37.00
6617	6806	The Photographer Ltd	Photographic services & dvd with photos for Jum il-Figura 2015	342.20
6618	6807	Azzopardi Floristi	2 Kuruni tar-Rand & Buksent Qranfol honor u sofr	30.00

Handwritten signatures and initials:
 Top left: *TLU*
 Middle: *Antoine Axiag*
 Bottom right: *Ry*

PRFPO FOR CM 14/10/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6593	6781	Hollistic Technologies Ltd	Computer Courses Robotics 1 & 2	1020.00
6594	6782	Flower Arts	Flower Arrangement for Mayor	30.00
6595	6783	M Quip Co Ltd	Supply & delivery of 1 Polyethylene net for Girls Museum	300.00
6596	6784	Tiffiranka dot com	Samsung Toner ML 2850B	38.00
6597	6785	CSD Office Trade	12 biro blue, 1 box plain envelope, 1 box window envelope A5	45.47
6598	6786	Cassar Service Station	Van VRT	26.32
6599	6787	Arry Enterprises Ltd	diesel IBL 985	40.00
6600	6788	Bitmac Works Ltd	20 bags road repair material	91.00
6601	6789	Geju Cauchi	repairs to aircondition	75.00
6602	6790	B. Grima & Sons Ltd	2 road marking paint & 1 thinner	189.25
6603	6791	Daniel Cutajar	Repairs to Van (brakes & wipers for VRT)	165.00
6604	6792	MB Distributors	5 Boxes A4 Paper	66.25
6605	6793	MailBox Buildings	door to door distribution in Figura from the 28/9/15 - 1/10/15	88.63
6606	6794	Andrew Vassallo General Trading Ltd	Manhole cover class B125 size: 60x60x40	92.16
6607	6795	JS Household	Mercury odf Fridge 85x56x56	265.00
6608	6796	Antoine Azzop	Pjanca quaddiem l-Isplumx. Pastizzaria fi Triq Hompesch	25.00
6609	6797	Rita Buhagiar	Neutering of 14 cats fi Triq Sant'Elija, Triq l-Iskola u Triq Meriba	490.00
6610	6799	Arry Enterprises Ltd	diesel IBL 985	40.00
6611	6800	AF Sign Studio	White Podium with Figura Local Council Emblem	767.00
6612	6801	Andrew Vassallo General Trading Ltd	2 Gutters 130x100x1000, 3mtrs Cast Iron Grating 130x500, 8	163.08
6613	6802	D Xquisite Pasticceria	Bolds for Gutter	296.77
6614	6803	Kummissjoni Festa Esterna Figura	Catering Service & Waiters Armar u zanmar tal-antarjoli u bnadar ghal Jum il-Figura 2015	250.00



Sleada tal-Fleazzjiet - Rapport ta' Xiri u Pagamenti
Dati 30/09/15 sa 7/10/15

Burattur	Ammont tal-Invenc.	Ammont ta' In-ventur	M. ta' In-ventur	D. ta' In-ventur	Devisi ta' In-ventur	Devisi ta' In-ventur	Num. ta' In-ventur	Num. ta' In-ventur	Num. ta' In-ventur
1 Chita PAST Vella	€250.00	€250.00	D	PF	Manjipol 41431571 - ammont ta' invencjoni Dismonta Ltd Inv				10154
2 Impjiganti abba 15	€897.43	€897.43	D	PF	Impjiganti abba 15				10158
3 Impjiganti abba 10	€1,085.49	€1,085.49	D	PF	Impjiganti abba 10				10159
4 Kalendarju ta' Indent Koronju	€2,290.28	€2,290.28	D	PF	Impjiganti abba 15				10160
5 Qwanzja ta' Sirena	€694.04	€661.04	D	PF	Impjiganti abba 15				DC
6 Sgraffija ta' Indent Koronju	€1,888.38	€1,815.42	D	PF	Impjiganti abba 15				DC
7 Impjiganti abba 11	€1,334.14	€1,074.69	D	PF	Impjiganti abba 15				DC
8 Impjiganti abba CIES	€775.07	€657.31	D	PF	Impjiganti abba 15				DC
9 Impjiganti abba ta' abba 13	€801.38	€524.18	D	PF	Impjiganti abba 15				DC
10 Self	€86.94	€86.94	D	PF	Impjiganti abba 15				DC
11 Prezident, Sekretarju Ministrija ta' Kultur, Kulturi u Lokal Government	€40.00	€40.00	D	PF	Impjiganti abba 15				10161
12 Fjura United F.C.	€4,295.20	€4,295.20	T	PF	Impjiganti abba 15				
13 Paul Christensen Co Ltd	€300.07	€300.07	D	PF	Impjiganti abba 15				
14 Anthony Vassallo General Trading Ltd	€92.16	€92.16	D	PF	Impjiganti abba 15				
15 Newe Street Lighting	€2,096.46	€2,096.46	T	PF	Impjiganti abba 15				
16 Dennis Clayton	€767.00	€767.00	D	PF	Impjiganti abba 15				
17 Avukatu Zee-ill	€76.00	€76.00	D	PF	Impjiganti abba 15				
18 Munita ta' Frazzja	€177.39	€177.39	D	PF	Impjiganti abba 15				
19 Munita ta' Frazzja	€197.10	€197.10	D	PF	Impjiganti abba 15				
20 Interkomp	€139.79	€139.79	R	PF	Impjiganti abba 15				
21 Herquax Stationery	€215.60	€215.60	D	PF	Impjiganti abba 15				
Sub Total eff	€18,301.82	€17,719.55							
Total	€18,301.82	€17,719.55							



Approved by: 
Sekretarju Ekonomiku

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


Kunsillier

Sluzba del-Filosofijet - Rapport ta' Xiri u Pajmanti
Data 5/9/15 sa 7/10/15

Identifikazzjoni	Ammont tal-Invece	Ammont ta' Pagament	Mudone	Debiti/Debiti	Tip ta' Debiti	Num. tal-Debiti	Num. tal-Debiti	Num. tal-Debiti	Num. tal-Debiti
22 B. Chino S. Sons L.A	€276.00	€276.00	T	PF					
23 Andriew Vercillo General Trading Ltd	€163.08	€163.08	D	PF	01/10/15	3216-LSAV	6612	6801	
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
Sub Total off	€13,022	€13,022							
Sub Total bf	€13,301.92	€17,719.55							
Total	€13,741.00	€13,155.53							


 Segretarju Eżekuttiv

 Kunsillier

Approvati fuq-Iskema Nru:
 D - Direkt Ordor, T - Tindar, K - Kontrollant, PF - Part Payment, FF - Fatt in Full

Skeda tal-Hisabijiet - Rapport ta' Xiri u Paganenti
Data 5/9/15 sa 7/10/15

Prezentar	Amont tal-Livres	Amont ta' Livres	Amont ta' Livres	Mistoqfa	Deskrizzjoni	Meta tal-Livres	Meta tal-Livres	Nru tal-Invence	Nru tal-PR	New TAL-PO	Nru. Com-Nominal	Nru. Tal-Clas
1 Colin Vella	€250.00	€250.00	D	PF	Municipal 44321577 biex nallimponija Thabros Ltd biq Impugnazzjoni drainage box	nil	nil	nil	nil	nil	3690	10154
2 Impugnazzjoni ta' ta' 15	€897.43	€897.43	D	PF	Pay roll Sept 15	nil	nil	nil	nil	nil	1208/1400/170	10158
3 Impugnazzjoni ta' 10	€1,085.49	€1,085.49	D	PF	Payroll 01/15	nil	nil	nil	nil	nil	1202/1400	10159
4 Commissioners of Inland Revenue	€2,290.28	€2,290.28	D	PF	RT and Tax Sept 15	nil	nil	nil	nil	nil	1206/1400/1204/1205/1204/1100/1208/1506/1502/1504/1505/1501/1508	10160
5 Osanzja tas-Skaden	€661.04	€661.04	D	PF	Osanzja Sept 15	nil	nil	nil	nil	nil	1100	DC
6 Segretarju Eżekuttiv Stab 5	€1,880.38	€1,815.42	D	PF	pay roll Sept 15	nil	nil	nil	nil	nil	1201/1401/1601	DC
7 Impugnazzjoni ta' 11	€1,336.14	€1,074.69	D	PF	payroll Sept 15	nil	nil	nil	nil	nil	1204/1400/1703	DC
8 Impugnazzjoni Stazzjoni CRES	€775.07	€637.31	D	PF	payroll Sept 15	nil	nil	nil	nil	nil	1205/1400	DC
9 Impugnazzjoni part time ta' 13	€601.38	€524.18	D	PF	payroll Sept 15	nil	nil	nil	nil	nil	1205/1400	DC
10 Self	€86.94	€86.94	D	PF	payroll with reimbursement for Sept 15	nil	nil	nil	nil	nil	2940/2610/2220/2340/2200/2620	10161
11 Permanent secretarju, Ministrija għal Junjura, Kulturi u Gvern Lokali	€40.00	€40.00	D	PF	Advert in Times of Malta re: RES-17-15	18/09/15	18/09/15	nil	nil	nil	2940	10164
12 Fgura United F.C.	€4,295.20	€4,295.20	T	PF	2nd year contract for lighting of Artificial Pitch Sept 15 - Aug 16	18/09/15	18/09/15	01-2015/16	nil	nil	3022	10165
13 Paul Chetani Dimes Co Ltd	€300.07	€300.07	D	PF	10 balloons of Zomba June - Aug 15 (28/6/15 - 11/9/15)	31/08/15	31/08/15	217	nil	nil	3201	10166
14 Andrew Vassallo Gensert T. iding Ltd	€92.16	€92.16	D	PF	Balloons for Cher B125	23/09/15	30/9/15	3097-15AV	6606	6794	2200	10167
15 News Star Ltd Lighting	€2,096.46	€2,096.46	T	PF	Maintenance and Re-painting of street lighting	25/09/15	20/08/66	2010866	nil	nil	3065	10168
16 Daniel Chetjar	€767.00	€767.00	D	PF	Inv. 16 Bulky Refuse for Sept 15	30/09/15	16	16	nil	nil	3042	10169
17 Ambula Zenoak	€76.00	€76.00	D	PF	Inv 624 - 2 Stamping Tickets M.L.T. D005L	02/10/2015	624	6615	6604	6804	3620	10170
18 Nazzarju Rappreżentant	€177.39	€177.39	D	PF	Librar on San Jose L.R. 15	03/10/15	69	nil	nil	nil	3067	10171
19 M. J. J. G. G. G.	€197.10	€197.10	D	PF	Librar on San Jose for Sept '15	03/10/15	69	nil	nil	nil	3067	10172
20 Impugnazzjoni	€139.79	€139.79	K	PF	Photocopy Agreement - Copy count for Sept 15	30/09/15	211495	nil	nil	nil	2631	10173
21 Impugnazzjoni Stazzjoni	€215.60	€215.60	D	PF	Newspaper for Aug 15 & Sept 15	05/10/15	2995698 / 2995699	nil	nil	nil	2670	10174
Sub Total of	€18,301.92	€17,719.55										
Total	€18,301.92	€17,719.55										



Sindku
Kunsillier

Segretarju Eżekuttiv
Kunsillier

Approved By: Soleda Nru:
D - Direct Order, T - Transfer, K - Kwantifikazzjoni, PF - Part Payment, PP - Paid in Full

Skeda tal-Hisajiet - Rapport ta' Xiri u Pagarment

Data 59/15 ta' 7/10/15

Data:

Faccidur	Amont tal-Invenso	Amont ta' Invenso	Motonhu*	Deskrizzjoni	Data tal-Invenso	Nru. tal-PR	Nru. tal-PO	Nru. tas-Nominal	Nru. tal-C-akk	Amont ta' Invenso	
										T	FF
22	€276.00	€276.00	T	Road work	07/10/15	nil	nil	2371	10175		
23	€163.08	€163.08	D	Outlets, Posts, Curilms	01/10/15	6512	6801	2303	10176		
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
41											
Sub Total c/f										€439.08	€439.08
Sub Total b/f										€18,201.72	€17,719.55
Total										€18,741.60	€18,158.63

Approved for: Sazana Nru

D. Direct Order, T. Transfer, E. Kwintanzjonijiet, FF - Part Payment, FF - Paid in Full

Sindru

Segretarju Eżekuttiv

Kunsillier

Kunsillier



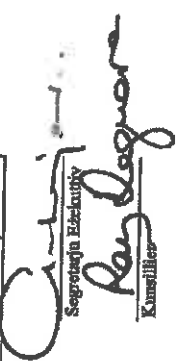
'Dok D'

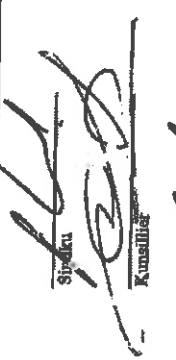
Kemudi Lokalt: Figure

Skema tal-Healjt - Rapport ta' Xiri u Paganment
Data 31/01/15 sa 14/10/15


Skema Nru. 36


Periodu	Ammont tal-Invens	Ammont ta' In-ir Irtuf	Metodu	Debitazzjoni	Des ta' Invens	Nru tal-Invens	Nru tal-PP	Nru tal-NO	Nru ta' Nominal Assistent	Nru ta' Cekk
1 Malgħout	€ 65.00	€ 238.00	PP	Stampa	nil	nil	6623	nil	10162	10163
2 Hawnings Malta	€ 640.28	€ 135.77	PP	Stampa	29/09/15	21000297	nil	6813	nil	nil
3 Arma Ltd	€ 640.28	€ 135.77	D	Stampa	29/09/15	21000298	nil	nil	nil	nil
4 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000299	nil	nil	nil	nil
5 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000300	nil	nil	nil	nil
6 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000301	nil	nil	nil	nil
7 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000302	nil	nil	nil	nil
8 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000303	nil	nil	nil	nil
9 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000304	nil	nil	nil	nil
10 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000305	nil	nil	nil	nil
11 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000306	nil	nil	nil	nil
12 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000307	nil	nil	nil	nil
13 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000308	nil	nil	nil	nil
14 Arma Ltd	€ 641.66	€ 135.77	D	Stampa	29/09/15	21000309	nil	nil	nil	nil
15 Malgħout	€ 645.00	€ 645.00	PP	Stampa	01/10/15	102027625	nil	nil	nil	nil
16 Malgħout	€ 623.18	€ 623.18	PP	Stampa	01/10/15	102001391	nil	nil	nil	nil
17 Gw p/c	€ 682.60	€ 682.60	PP	Stampa	07/10/15	45574370	nil	nil	nil	nil
18 Gw p/c	€ 550.00	€ 550.00	PP	Stampa	04/10/15	45264809	nil	nil	nil	nil
19 Gw p/c	€ 594.94	€ 594.94	PP	Stampa	04/10/2015	45272494	nil	nil	nil	nil
20 Paganment Sponsoring Malgħout (ir Jambon, Culture & Local Government)	€ 235.00	€ 235.00	PP	Stampa	07/10/15	nil	nil	nil	nil	nil
21 Entrance Cypri	€ 142.92	€ 142.92	T	Stampa	02/10/15	22015 0036	nil	nil	nil	nil
22 Cypri	€ 150.96	€ 150.96	T	Stampa	01/10/15	28	nil	nil	nil	nil
Sub Total of	€ 1,528.81	€ 1,528.81								
Total	€ 1,528.81	€ 1,528.81								



 Segretarju Eżekuttiv


 Konsillier



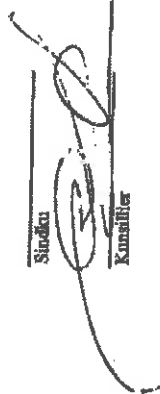





Approvati ta' Skema Nru
 D - Skema ta' Xiri u Paganment, PP - Paganment, PP - Paganment

Sluoda tal-Haqqijiet - Rapport ta' Xorri u Paganenti
 Data: 31/10/15 ta' 14/10/15

Formular	Ammont tal-Invens	Ammont ta-Invens	Ammont ta-Invens	Metodu	Devisazzjoni	Data tal-Invens	Nru tal-Invens	Nru tal-PR	Nru tal-PR	Nru tal-PR	Nru tal-PR	Nru tal-PR
	€	€	€									
23	690.02	690.02	690.02	PP	Debita ta' Membri 226 Ombor evens	12/10/15	21376849	6620	6805			
24	611.80	611.80	611.80	K	Billings ta' 20 min	18/06/15	874	6523	6711			
25	610.00	610.00	610.00	PP	Billings ta' Ticket for 8 affari ta' 14/10/15	nil	nil	nil	nil			
26	6281.56	6281.56	6281.56	PP	Billings ta' Licenzi ta' vettura ta' Tip Top ta' 14/10/15	nil	nil	nil	nil			
27	61,440.35	61,440.35	61,440.35	T	Collaboration of traffic for Sept 15	30/09/15	9355	nil	nil			
28	62,525.41	62,525.41	62,525.41	T	Street Sweeping for the month of Sept 15	01/10/15	16	nil	nil			
29	61,306.25	61,306.25	61,306.25	T	Cleaning & maintenance of Road Arterials (all roads) for the month of Sept 15	01/10/15	10	nil	nil			
30	666.65	666.65	666.65	T	Contract Management for the Street Sweeping for Sept 15	14/10/15	12875	nil	nil			
31	634.37	634.37	634.37	T	Contract Management for the Road Arterials for Sept 15	14/10/15	12874	nil	nil			
32	6116.85	6116.85	6116.85	T	Contract Management for the Collection of Waste for Sept 15	14/10/15	12873	nil	nil			
33	6390.97	6390.97	6390.97	D	Street Sweeping for the month of Sept 15	30/09/15	114258	nil	nil			
34	617.25	617.25	617.25	D	Street Sweeping for the month of Sept 15	14/10/15	8895	6004	6812			
35												
36												
37												
38												
39												
Sub Total of	62,291.78	62,291.78	62,291.78									
Sub Total NI	61,578.01	61,578.01	61,578.01									
Total	616,815.79	616,815.79	616,815.79									

Approved: Madeline Mera
 B - Street Order, T - Tender, K - Kaptan/Inspector, PP - Part Payment, FF - Paid in Full

 Sinduku
 Konsultant
 Segregiu Elettiv
 Konsillier

Skeda tal-Hilassjet - Rapport ta' Xiri u Peggament

Data 8/10/15 sa 14/10/15

Ferienda	Ammont tal-Inverżen	Ammont ta' Inverżen	Metodi*		Drokkarazzjoni	Data tal-Inverżen	Nru tal-Inverżen	Nru tal-Pg	Nru Tab-PO	Nru tal-Akcont	Nru Tab-Nominal	Nru Tab-Nominal Akcont
			PF	D								
1 Maltpost	€ 65.00	€ 65.00	PF	D	Stampa	nil	nil	nil	nil	2650	10162	10162
2 Heritage Malta	€ 238.00	€ 238.00	PF	D	Start Heras outing on 14/10/15	nil	6623	6813	6813	3360	10163	10163
3 Arma Ltd	€ 640.28	€ 640.28	PF	D	27/15 - 27/15 Public Garden Pjazza Pari Redent Grand	29/09/15	21000297	nil	nil	2131/2130	10177	10177
4 Arma Ltd	€ 155.77	€ 155.77	PF	D	27/15 - 27/15 Public Garden Pjazza Pari Redent Grand	29/09/15	21000298	nil	nil	2131/2130	10179	10179
5 Arma Ltd	€ 223.77	€ 223.77	PF	D	4/15 - 19/15 Public Garden Pjazza Pari Redent Grand	29/09/15	21000299	nil	nil	2131/2130	10179	10179
6 Arma Ltd	€ 41.66	€ 41.66	PF	D	24/15 - 14/15 Tieg Glog Sirens	29/09/15	21000303	nil	nil	2131/2130	10180	10180
7 Arma Ltd	€ 26.14	€ 26.14	PF	D	26.15 - 17/15 B'nani & Club Pjazza Pari Redent Grand	29/09/15	21000300	nil	nil	2131/2130/2141	10181	10181
8 Arma Ltd	€ 17.17	€ 17.17	PF	D	27/15 - 31/15 B'nani & Club Pjazza Pari Redent Grand	29/09/15	21000301	nil	nil	2131/2141	10183	10183
9 Arma Ltd	€ 69.96	€ 69.96	PF	D	1/15 - 29/15 B'nani & Club Pjazza Pari Redent Grand	29/09/15	21000302	nil	nil	2131/2141	10183	10183
10 Arma Ltd	€ 59.50	€ 59.50	PF	D	24/15 - 14/15 FLC Pjazza Redent Grand	29/09/15	21000310	nil	nil	2131/2130/2141	10184	10184
11 Arma Ltd	€ 95.08	€ 95.08	PF	D	24/15 - 14/15 Club Pjazza Redent Grand	29/09/15	21000311	nil	nil	2131/2130/2141	10185	10185
12 Arma Ltd	€ 110.40	€ 110.40	PF	D	24/15 - 14/15 Niche of Our Lady of St. John	29/09/15	21000312	nil	nil	2131/2130	10186	10186
13 Arma Ltd	€ 51.18	€ 51.18	PF	D	24/15 - 14/15 Pavement Tieg Dughim "w Tieg le Sur	29/09/15	21000296	nil	nil	2131/2130	10187	10187
14 Arma Ltd	€ 63.50	€ 63.50	PF	T	6.15 - 6/15 Dar 66, r'ibnal Tieg il-Karrens	05/10/15	21029854	nil	nil	2131/2130/2141	10188	10188
15 Malta Pk	€ 45.00	€ 45.00	PF	D	1/10/15 - 31/10/15 Club House Pjazza Pari Redent Grand	01/10/15	102027625	nil	nil	2150	10189	10189
16 Malta Pk	€ 23.18	€ 23.18	PF	D	Rent 1.10/15 - 31/10/15 Usage 1/9/15 - 30/15 Kunsill Lokali Pjazza	01/10/15	102001591	nil	nil	2150/2160	10190	10190
17 Go plc	€ 82.60	€ 82.60	PF	D	Usage 1/9/15 - 30/9/15 on go cobbles 79664272	07/10/15	45574370	nil	nil	2160	10191	10191
18 Go plc	€ 50.00	€ 50.00	PF	D	Rental Charge DSL 21805342	04/10/15	45264869	nil	nil	2150	10192	10192
19 Go plc	€ 34.94	€ 34.94	PF	D	Rental Charge Internet Strada 1100674	04/10/2015	45272494	nil	nil	2150	10193	10193
20 Permanent Secretary M.Jarvis for Justice, Culture & Local Government	€ 35.00	€ 35.00	PF	D	Advertiser in Tg - Times of Malta on 8/10/15 re: DM-17-15 & BA-17-15	07/10/15	nil	nil	nil	2940	10194	10194
21 Lawrence Cahill	€ 142.92	€ 142.92	PF	T	Reference to Accountant Mr. Daniel Galia	02/10/15	12015 0036	nil	nil	3160	10195	10195
22 Catherine Sammut	€ 150.96	€ 150.96	PF	T	Mail Service for Sept 15	01/10/15	28	nil	nil	3055	10196	10196
Sub Total of	€ 1,528.01	€ 1,345.07										
Total	€ 1,528.01	€ 1,345.07										

Approved By: Seidna Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



Skeċċa tal-Hisabijiet - Rapport ta' Xiri u Pagamenti

Data: 8/10/15 sa 14/10/15

Provvista	Ammont tal-Invence	Ammont ta' Invażjoni	Metodi*	Dejtni	Dejtni ta' Invażjoni	Nru ta' Invażjoni	Nru ta' PR	Nru ta' PO	Nru ta' Invażjoni	Nru ta' Parti
23 Anzelo Pappo Co Ltd	€90.02	€90.02	D	PF	12/10/15	21376849	6620	6899	3360	10197
24 Gho Buhagur	€11.80	€11.80	K	PF	18/06/15	874	6523	6711	3020	10198
25 Bera robele Cuckla	€10.00	€10.00	D	PF	nil	nil	nil	nil	3360	10199
26 Martin Cilla	€281.56	€281.56	D	PF	nil	nil	nil	nil	3690	10200
27 BAA Waste Services Ltd	€4,440.35	€4,440.35	T	PF	30/09/15	9335	nil	nil	3041	10201
28 WPA Environmental	€2,525.41	€2,525.41	T	PF	01/10/15	16	nil	nil	3051	10202
29 WPA Environmental	€1,306.25	€1,306.25	T	PF	01/10/15	10	nil	nil	3062	10203
30 Annette Furniga	€66.45	€66.45	T	PF	14/10/15	12075	nil	nil	3059	10204
31 Annette Furniga	€34.37	€34.37	T	PF	14/10/15	12074	nil	nil	3059	10205
32 Annette Furniga	€116.85	€116.85	T	PF	14/10/15	12073	nil	nil	3059	10206
33 Omega Ltd	€390.97	€390.97	D	PF	30/09/15	114258	nil	nil	2150/2160	10207
34 Copy Quick	€17.75	€17.75	D	PF	14/10/15	8895	6624	6812	3369	10208
35										
36										
37										
38										
39										
Sub Total c/f	€9,291.78	€9,291.78								
Sub Total b/f	€1,528.01	€1,528.07								
Total	€10,819.79	€10,819.85								

Approved for the Council

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

Sindku

Segretarju Eżekutiv

Kunsillier

Kunsillier



'DOK E'

Fgura Local Council at DLG

From: Dr Byron Camilleri LL.D. <byroncamilleri@gmail.com>
Sent: 12 October 2015 06:19
To: Fgura Local Council at DLG
Cc: Charles Bonello; Dalli Pierre at Heritage Malta; Jesmond Zammit; Mark Lombardo; Mark Lombardo; Pierre Dalli; Raymond Deguara; Rene Zammit; Ryan Ellul; Saviour Camilleri; chris.a.cutajar@gmail.com
Subject: Re: Laqgħa tal-Kunsill - 14 t'Ottubru 2015

Traffic Management

17615045235970Sabiex issir MC Bay quddiem 36 Triq Velleran

Sabiex jithalla metru liberu minn kull koxxa ta' garaxx fi Triq Mondion, numru 14.

Sabiex jithalla metru spazju minn mal-koxxa n-naha tax-xellug hekk kif wiehed johrog mill Kottoner, numru 29 .

2015-10-07 14:52 GMT+02:00 Fgura Local Council at DLG <fgura.lc@gov.mt>:

Gheziez Sindku, Vici Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mal-36 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar l-Erbgħa 14 t'Ottubru 2015 fis-6pm.

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

Grazzi tassew.

Tislijiet,

Cynthia Grech Plumpton

Assistent Prinċipal

Kunsill Lokali - Il-Fgura

68, 'Dar il-Kunsill'

Triq il-Karmnu,

Fgura FGR 2104

Tel: 21 664 000

Fax: 21 664 222

Imejl: fgura.lc@gov.mt