



IL-FGURA

Minuti tal-laqgħa 28 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 14 ta' April, 2015, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:32.

Preżenti:

Sindku: Dr. Byron Camilleri

Viċi Sindku: Is-Sur P Dalli

Kunsilliera: Is-Sur C. Bonello 18:35
Is-Sur S. Camilleri
Is-Sur R. Deguara
Is-Sur R. Ellul
Is-Sur M. Lombardo 18:37
Is-Sur J. Zammit 18:34
Is-Sur R. Zammit 18:34

Ambaxxatur Vot16: 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: 4022/15/7 "Sabiex jiġu approvati minuti 17 Marzu 2015". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4022/15/7 kienet approvata unanimament.

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 ressaq mozzjoni ref: 4023/15/7 “Sabiex jigu approvati PRFPO for CM 14/4/15” (ara ‘DOK A’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4023/15/7 kienet approvata unanimament.

5.0 Hlasijiet

- 5.01 Is-Sindku ressaq mozzjoni ref: 4024/15/7 “Sabiex jigu approvati hlasijiet 18/3/15 sa 6/4/15” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4024/15/7 kienet approvata unanimament.

- 5.02 Is-Sindku ressaq mozzjoni ref: 4025/15/7 “Sabiex jigu approvati hlasijiet 7/4/15 sa 14/4/15” (ara ‘DOK Ċ’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4025/15/7 kienet approvata unanimament.

Is-Sur J Zammit u s-Sur R Zammit dahlu fil-kamra fis-18:34.

6.0 Memos

- 6.01 Is-Sindku rrefera ghal Memo 06/2015 mahruġa mid-Dipartiment tal-Gvern Lokali, li titratta Depożitar ta’ flus fil-kontijiet bankarji. Huwa informa lill-Kunsill li l-amministrazzjoni ġja’ ssegwi l-istruzzjonijiet tal-Memo msemmija.

7.0 Tenders

- 7.01 Is-Sindku ressaq mozzjoni ref: 4026/15/7 “Sabiex jigi approvat ir-rapport anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4026/15/7 giet approvata unanimament.

- 7.01.1 Din il-mozzjoni approvat li B.Grima & Sons Ltd. ikun l-offerent magħżul biex iwettaq it-tender RMP-17-15, relatat max-xiri ta’ żebgħa li biha jsiru l-marki fit-toroq.

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

8.0 Progetti, Torog u Xogholijiet Infrastrutturali

8.01 Is-Sindku informa li l-Kunsill qiegħed jistenna komunikazzjoni oħra uffiċjali minn għand il-Ministeru għall-Gustizzja, il-Kultura u l-Gvern Lokali dwar is-somma ta' EUR 100,000 sabiex tkun minfuqa fit-tkomplija tal-proġett taċ-Ċentru Ċiviku fi Triq Hompesch. Is-Sindku semma' li se tkun qed issir laqgħa mal-Perit tal-Kunsill dwar dan.

9.0 Komunikazzjoni mis-Sindku

9.01 Is-Sindku ma ressaq ebda komunikazzjoni taht dan il-punt fuq l-aġenda.

10.0 Rapporti Kunitati u Sotto Kunitati

10.01 Ma tressaq ebda rapport.

11.0 Progress ta' Hidma mill-Membri tal-Kunsill

11.01 Is-Sur R Ellul informa lill-Kunsill li saret laqgħa għal persuni diżabbli u l-ġenituri tagħhom ġewwa s-sala tal-iSkola Primarja, li matulha Uffiċjal tal-ETC spjegat dwar il-firxa ta' opportunitajiet li persuni diżabbli għandhom, sabiex jintegraw fis-suq tax-xogħol.

Is-Sur M Lombardo daħal fil-kamra fis-18:37.

11.02 Is-Sur R Attard qal li l-proġett dwar il-Vjolenza Domestika issa wasal fil-fażi li jkunu identifikati l-kantanti, li se jkunu jinkludu lil Chris Grech u Corazon Mizzi. Semma' kif is-silta mużikali ser ikun jisimha *Use, Reuse and Abuse*.

11.03 Is-Sur S Camilleri qal li attenda għal sessjoni tal-Proġett imsemmi *Darba Waħda* li huwa organizzat mill-Fondazzjoni Valletta 2018. Qal li dan huwa proġett li jgħib lill-anzjani u lit-tfal flimkien bil-għan ta' solidarjeta' intergenerazzjonali. Semma' kif ikun għaqli li iktar anzjani jkunu mħegġa jattendu għalih.

12.0 Ilmenti u talbiet lill-Kunsill

12.01 Is-Sindku qal li l-Kunsill irċieva lment li fi Triq San Tumas fil-viċinanzi ta' Triq Mahatma Gandhi hemm nuqqas ta' dawl fit-triq.

- 12.01.1 Is-Sur R Ellul għandu jiċċekkja u jikkomunika mas-Segretarju dwar dan.
- 12.02 Is-Sur M Lombardo qal li rċieva lmenti dwar grieden fi Triq Valperga.
- 12.02.1 Is-Segretarju qal li l-Cleansing Directorate l-ewwel ser ikun qed jaqta' l-ħaxix ħażin, imbagħad wara jkun jista' jitneħħa l-iskart. Qal ukoll li d-Dipartiment tas-Sanita' jiġi mgharraf kull darba li jkun innutat *rat infestation* fl-akwata.
- 12.03 Is-Sur C Bonello ressaq mozzjoni ref: 4027/15/7 "Sabiex titwessa' l-bankina fejn hemm siġar jostakolaw il-bankina quddiem il-Bini tal-Gvern ta' Triq Mater Boni Consigli". Din kienet sekondata mis-Sur M Lombardo.

Il-mozzjoni ref: 4027/15/7 giet approvata unanimament.

13.0 Traffic Management

- 13.01 Is-Sindku talab lis-Segretarju jiċċekkja jkunx possibbli li jkun gwadanjat parkeġġ ġdid fi Triq San Tumas kantuniera ma' Triq Żabbar fuq in-naħa ta' Raħal il-Ġdid.
- 13.01.1 Is-Sur J Zammit qal li għandu jkun iċċekkjat ukoll jekk jistax ikun gwadanjat parkeġġ fl-istess salib it-toroq, direzzjoni lejn Triq Valperga.
- 13.02 Is-Sur J Zammit talab li jkunu rrangati t-tabelli fi Triq San Tumas kantuniera ma' Triq Liedna.
- 13.03 Is-Sindku ressaq mozzjoni ref: 4028/15/7 "Dan il-Kunsill jagħmel referenza għall-proċess ta' konsultazzjoni li sar mar-residenti ta' Triq San Tumas rigward il-possibilita ta' Zebra Crossing fi Triq San Tumas fil-viċinanzi ta' Triq M.B.Consilii u Triq Zabbar. Jiddeċiedi sabiex jimplementa zebra crossing hekk kif propost". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4028/15/7 giet approvata unanimament.

- 13.04 Is-Sindku ressaq mozzjoni ref: 4029/15/7 "Dan il-Kunsill jagħmel referenza għall-proċess ta' konsultazzjoni li sar mar-residenti ta' Triq San Tumas u Triq Valperga rigward il-possibilita ta' zebra crossing fi Triq Valperga biswit il-ground tal-football. Jiddeċiedi sabiex jimplementa zebra crossing hekk kif propost". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4029/15/7 giet approvata unanimament.

14.0 Staff

- 14.01 Is-Sindku ressaq mozzjoni ref: 4030/15/7 “Dan il-Kunsill jemmen li l-impjegati tiegħu huma essenzjali sabiex ikompli joffri l-aqwa servizz possibli lir-residenti tal-Fgura. Għaldaqstant jiddeċiedi li johroġ internal calls għal: Assistant Principal - Scale 11 ; Executive Officer - Scale 13. Għandha wkoll tinkiseb l-approvazzjoni rilevanti”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4030/15/7 giet approvata unanimament.

15.0 Finanzi

- 15.01 Is-Sindku qal li ser ikollha ssir laqgħa b'urgenza fit-30 ta' April, bil-għan li jkun approvat ir-Rapport Finanzjarju għas-Sena 2014, bl-aġġustamenti proposti mill-Awdituri.

16.0 Attivitajiet

- 16.01 Is-Sur S Camilleri ressaq mozzjoni ref: 4031/15/7 “Sabiex dan il-Kunsill jorganizza hargħa għal Monte Kristo Zoo”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

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

Kontra: Hadd.

Astenzjonijiet: Sur C Bonello,.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4031/15/7 giet approvata bi tmien voti favur, l-ebda vot kontra u astenzjoni waħda.

17.0 Mozzjonijiet

- 17.01 Is-Sindku ressaq mozzjoni ref: 4019/15/7 “Sabiex TDF-17-13 jigi estiż b'sena”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4019/15/7 giet approvata unanimament.

- 17.02 Is-Sindku ressaq mozzjoni ref: 4020/15/7 “Sabiex SS-17-14 jigi estiż b'sena”. Din kienet sekondata mis-Sur P Dalli.

- 17.02.1 Is-Sur C Bonello ddikjara interess pekunarju u hareġ mill-kamra fis-19:09.

- 17.02.2 Ittiehed vot. Il-mozzjoni ref: 4020/15/7 giet approvata unanimament.
- 17.02.3 Is-Sur C Bonello daħal lura fil-kamra fis-19:10.
- 17.03 Is-Sindku ressaq mozzjoni ref: 4021/15/7 "Sabiex INS-17-14 jiġi estiż b'sena". Din kienet sekondata mis-Sur P Dalli.
- 17.03.1 Is-Sur R Deguara ddikjara interess pekunarju u hareġ mill-kamra fis-19:10.
- 17.03.2 Ittiehed vot. Il-mozzjoni ref: 4021/15/7 giet approvata unanimament.
- 17.03.3 Is-Sur R Deguara daħal lura fil-kamra fis-19:11.

18.0 Mistoqsijiet

- 18.01 Ma tressqet ebda mistoqsija.

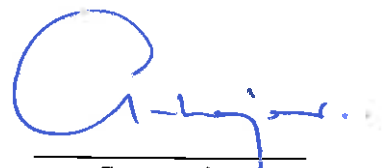
19.0 Aġġornament

- 19.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 12 ta' Mejju, 2015, fis-18:30.

Il-laqgħa ntemmet fis-19:13.



Sindku



Segretarju

PRFPO FOR CM 14/4/15				
Purchase Request	Purchase Order	Name	Item	Price Euro
6459	6647	Kurmissjoni Festa Esterna	door to door distribution of Mill-Kunsill no 19	100.00
6460	6648	Keith Muscat - KM Installations	repairs to washroom drain	45.00
6461	6649	Antoine Zammit	Samsung toner MLT 205L	38.00
6462	6650	Raymond Seguna	xoghol ta' tikkil u zebgha fuq il-hajt ' wara l-istage ta hdejn Vince	100.00
6463	6651	Big Beeper Ironmongery	Ironmongery Triq Hompesch	34.25
6464	6652	Arry Ent Ltd	ramel, cement, zebgha, pneuzel	40.00
6465	6653	Earth Code Security Systems	diesel IBL985	308.80
6466	6654	Big Beeper Ironmongery	re quote for CCTV at Fgura Playing Field	18.85
6467	6655	Kenneth Hardware Stores	ramel, pneuzel, stain, sand paper	15.00
6468	6656	Nexos Street Lighting	jigger hire on 30/3/15	231.25
6469	6657	SR Environmental Solutions	25 bozza LED ghan-nicca tal-Madonna tal-Karmnu li hemm fi Triq il-Karmnu	174.64
6470	6658	Daniel Cutajar	1 doogy bin with galvanised pole bulky refuse collection for March 15	720.20

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PRFPO FOR CM 14/4/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6459	6647	Kummissjoni Festa Esterna	door to door distribution of Mill-Kunsill no 19	100.00
6460	6648	Keith Muscat -KM Installations	repairs to washrrom drain	45.00
6461	6649	Antoine Zammit	Samsung toner MLT 205L	38.00
6462	6650	Raymond Seguna	xoghol ta' tikhil u zebgha fuq il-hajt t' wara l-istage ta	100.00
6463	6651	Big Beeper Ironmongery	Ironmongery Triq Hompesch	34.25
6464	6652	Arry Ent Ltd	ramel, cement, zebgha, pniezel	40.00
6465	6653	Earth Code Security Systems	diesel IBL985	308.80
6466	6654	Big Beeper Ironmongery	re quote for CCTV at Fgura Playing Field	18.85
6467	6655	Kenneth Hardware Stores	ramel, pniezel, stain, sand paper	15.00
6468	6656	Nexos Street Lighting	jigger hire on 30/3/15	231.25
6469	6657	SR Environmental Solutions	25 bozza LED ghan-nicca tal-Madonna tal-Karmnu	174.64
6470	6658	Daniel Cutajar	Triq il-Karmnu	720.20
			1 doogy bin with galvanised pole	
			bulky refuse collection for March 15	

APPROVED
 13 FEB 2015
 COUNCIL MEETING

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data 18/3/15 sa 6/4/15

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. Tab-Cekk
1 Commissioner of Inland Revenue	€2,507.10	€2,507.10	D PF	NI and Tax for March 15	nil	nil	nil	nil		9799
2 Impjegata Skala 11	€1,076.18	€1,076.18	D PF	payroll March 15 and bonus	nil	nil	nil	nil		9800
3 Onorariju tas-Sindku	€661.04	€661.04	D PF	Honoraire for March 15	nil	nil	nil	nil		DC
4 Segretarju Eżekuttiv Skala 5	€1,967.55	€1,967.55	D PF	payroll March 15 and bonus	nil	nil	nil	nil		DC
5 Impjegata skala 13	€2,351.36	€2,351.36	D PF	payroll March 15 and bonus	nil	nil	nil	nil		DC
6 Impjegata part-time skala 15	€623.79	€623.79	D PF	payroll March 15 and bonus	nil	nil	nil	nil		DC
7 Impjegat skema CIES	€758.44	€758.44	D PF	payroll March 15 and bonus	nil	nil	nil	nil		DC
8 Melita plc	€22.97	€22.97	D PF	inv 101110459 re tel 27664000 from 8/3/15 -7/4/15 and usage 13/2/15-7/3/15	08/03/15	101110459	nil	nil		9801
9 Lawrence Fenech	€116.80	€116.80	D PF	reimbursement of expenses re damages caused to car GBB441 as per mozz 40/10/15/7	nil	nil	nil	nil		9802
10 Wayne Portanier	€71.00	€71.00	D PF	reimbursement of expenses re damages caused to car ABM896 as per mozz 40/11/15/7	nil	nil	nil	nil		9803
11 Self	€110.80	€110.80	D PF	petty cash reimbursement for March 15	nil	nil	nil	nil		9804
12 Catherine Sammut	€228.01	€228.01	K PF	inv 22 - maid service for March 15	30/03/15	22	nil	nil		
13 Daniel Cuitajar	€720.20	€720.20	D PF	inv no 9 - bulky refuse for March 15	31/03/15	9	6470	6658		
14 Kenneth Hardware Stores	€15.00	€15.00	D PF	inv I-1597 - jigger hire on 30/3/15	30/03/15	I-1597	6467	6655		
15 Nexos Lighting & Vision	€300.90	€300.90	D PF	inv 13417 - rental of stage on 25/10/14	11/11/14	13417	6318	6504		
16 The Treasurer- Ansek	€180.00	€180.00	D PF	ANSEK membership fee 2015	nil	nil	nil	nil		
17 Aldo's	€150.00	€150.00	D PF	inv 0151 - tinfid ta' culverts fi Triq Kampanelia b'm Triq il-Ghaz	07/03/15	151	6455	6643		
18 Best Print Co Ltd	€325.00	€325.00	D PF	inv 11655 - printing of 600 booklet "X-Kunjenza" for Fgura Payment Group	17/03/15	11655	6444	6632		
19 Media Link Communications Company Limited	€47.91	€47.91	D PF	inv 057099 - advert in In-Nazzjon on 9/3/15 re Locality Meeting	15/03/15	57099	6442	6630		
20 Chris Reed	€60.00	€60.00	D PF	inv 86 - high up service on 23/3/15	24/03/15	86	6431	6619		
Sub Total of	€12,294.05	€12,294.05								
Total	€12,294.05	€12,294.05								

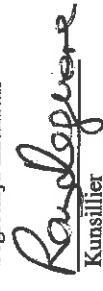
Approved fis-Sindku Nru:

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


Sindku


Segretarju Eżekuttiv


Kunsillier


Kunsillier



DK-3

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti





Data: 18/3/15 sa 6/4/15

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
21 WasteServ Malta Ltd	€2,851.84	€2,297.12	D	inv 055996, inv 056079 - re disposal of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant on 21, 28, 23, 19, 16, 18, 20, 25, 26, 27 Feb 2015 (pay as per AKL circular)	16/03/15	055996, 056079	nil	nil		
22 V Camilleri	€850.00	€850.00	D	inv ref S3015, S3615 - re topographic survey at Triq Madre Teveza c/w Triq Funitio Camilleri Fgura and Triq Kampenella bejn Triq Chir u Triq San Mikiel Fgura	27/03/15	S3015, S3615	6450	6638		
23 Mario Sciclone	€2,205.00	€2,205.00	D	rent garage Tribunal 66 Triq Kammi Fgura due on 15/15 for period 15/15-31/10/15	nil	nil	nil	nil		
24 SR Environmental Solutions Ltd	€174.64	€174.64	D	inv 15032 - 1 doggy bin with galvanised pole	01/04/15	15032	6469	6657		
25 R & A Waste Services Ltd *	€4,440.35	€4,440.35	T	inv 9228 - collection of waste during March 15	30/3/015	9228	nil	nil		
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
Sub Total c/f	€10,521.83	€9,967.11								
Sub Total b/f	€12,294.05	€12,294.05								
Total	€22,815.88	€22,261.16								

* not yet certified

Approvati fis-Scenna Nru:

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

 Siridku
 Segretarju Eżekuttiv
 Kunsillier
 Kunsillier

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data 18/3/15 sa 6/4/15

Fornitur	Ammont tal-Invoice	Ammont li ser Jiffhallas	Metodu ^a	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tac-Cekk
1 Commissioner of Inland Revenue	€2,507.10	€2,507.10	D	NI and Tax for March 15	nil	nil	nil	nil	No 1	9799
2 Impjegata Skala 11	€1,076.18	€1,076.18	D	payroll March 15 and bonus	nil	nil	nil	1400/1202	1400/1202	9800
3 Onorariju tas-Sindku	€661.04	€661.04	D	Honoraria for March 15	nil	nil	nil	1100	1100	DC
4 Segretarju Eżekutiv Skala 5	€1,967.55	€1,967.55	D	payroll March 15 and bonus	nil	nil	nil	nil	No 4	DC
5 2 Impjegati skala 13	€2,351.36	€2,351.36	D	payroll March 15 and bonus	nil	nil	nil	nil	No 5	DC
6 Impjegata part time skala 15	€623.79	€623.79	D	payroll March 15 and bonus	nil	nil	nil	nil	No 6	DC
7 Impjegat skema CIES	€758.44	€758.44	D	payroll March 15 and bonus	nil	nil	nil	1206/1400	1206/1400	DC
8 Melita plc	€22.97	€22.97	D	inv 101110459 re tel 27664000 from 8/3/15 -7/4/15 and usage 13/2/15-7/3/15	08/03/15	101110459	nil	2150/2160	2150/2160	9801
9 Lawrence Fenech	€116.80	€116.80	D	reimbursement of expenses re damages caused to car GBB441 as per mozz 4010/15/7	nil	nil	nil	3690	3690	9802
10 Wayne Portanier	€71.00	€71.00	D	per reimbursement of expenses re damages caused to car ABN1896 as per mozz 4011/15/7	nil	nil	nil	3690	3690	9803
11 Self	€110.80	€110.80	D	pretty cash reimbursement for March 15	nil	nil	nil	nil	No 11	9804
12 Catherine Sammut	€228.01	€228.01	K	inv 22 - maid service for March 15	30/03/15	22	nil	3055	3055	9811
13 Daniel Cunsjor	€720.20	€720.20	D	inv no 9 - bulky refuse for March 15	31/03/15	9	6470	6658	3042	9812
14 Kenneth Hardware Stores	€15.00	€15.00	D	inv 1-1597 - jigger hire on 30/3/15	30/03/15	1-1597	6467	6655	3020	9813
15 Nexos Lighting & Vision	€300.90	€300.90	D	inv 13417 - rental of stage on 25/10/14	11/11/14	13417	6318	6504	3369	9814
16 The Treasurer- Ansek	€180.00	€180.00	D	ANSEK membership fee 2015	nil	nil	nil	nil	2560	9815
17 Aldo's	€150.00	€150.00	D	inv 0151 - tindif ta' culverts fi Triq Kampamella k/in Triq il-Girzi	07/03/15	151	6455	6643	3051	9816
18 Best Print Co Ltd	€325.00	€325.00	D	inv 11655 - printing of 600 booklet "X-Kusjenza" for Fgura Payment Group	17/03/15	11655	6444	6632	2940	9817
19 MediaLink Communications Company Limited	€47.91	€47.91	D	inv 057099 - advert in In-Nazzjon on 9/3/15 re Locality Meeting	15/03/15	57099	6442	6630	2940	9818
20 Chris Reed	€60.00	€60.00	D	inv 86 - high up service on 23/3/15	24/03/15	86	6431	6619	3020	9819
Sub Total of	€12,294.05	€12,294.05		NO 1 - 1202,1203,1204,1207,1100,1206,1205,1506,1502,1503,1504,1505,1501						
Total	€12,294.05	€12,294.05		No 4 - 1201,1601,1301,1401 NO 5 - 1203,1600,1400,1204,1400 No 6 - 1205, 1400, 1704 No 11 - 2620,2610,2650,2700,2200,3340						

Approvati fis-Seduta Nru:

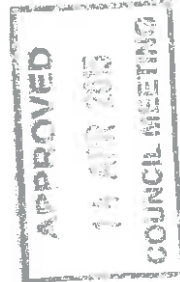
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Segretarju Eżekutiv

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 18/3/15 sa 6/4/15

Data:

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
21 WasteServ Malta Ltd	€2,851.84	€2,297.12	D PF	inv 055996, inv 056079 - re disposal of waste at Challis Engineered Landfill and Sant Annin Recycling Plant on 21, 28, 23, 19, 16, 18, 20, 25, 26, 27 Feb 2015 (pay as per AKL circular)	16/03/15	055996, 056079	nil	nil	3040	9820
22 V Camilleri	€850.00	€850.00	D PF	inv ref S3015, S3615 - re topographic survey at Triq Madre Tereza e/w Triq Emilio Camilleri Fgura and Triq Kampanella bejn Triq Gizi u Triq San Mikiel Fgura	27/03/15	S3015, S3615	6450	6638	7240	9821
23 Mario Scicluna	€2,205.00	€2,205.00	D PF	rent garage Tribunal 66 Triq Karmu Fgura due on 1/5/15 for period 1/5/15-31/10/15	nil	nil	nil	nil	2400	9822
24 SR Environmental Solutions Ltd	€174.64	€174.64	D PF	inv 15032 - 1 doggy bin with galvanised pole	01/04/15	15032	6469	6657	7240	9823
25 R. & A Waste Services Ltd *	€4,440.35	€4,440.35	T PF	inv 9228 - collection of waste during March 15	30/3/015	9228	nil	nil	3041	9824
26										
27										
28										
29										
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32										
33										
34										
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36										
37										
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39										
40										
Sub Total c/f	€10,521.83	€9,967.11								
Sub Total b/f	€12,294.05	€12,294.05								
Total	€22,815.88	€22,261.16								

* not yet certified

Approvati fis-Seduta Nru:

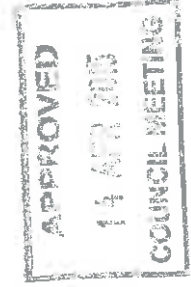
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Sindku

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Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data 7/4/15 sa 14/4/15

Foruttur	Ammont tal-Invoice	Ammont li ser Jifhalias	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tal-Cekk
1 Permanent Secretary Ministry for Justice, Culture and Local Government	€45.00	€45.00	D	PF	advert on The Independent of the 8/4/15	02/04/15	nil	nil		9805
2 Ozone Ltd	€67.93	€67.93	D	PF	inv 108900 - April 15 Smart Pack and March 15 Call charges	31/03/15	108900	nil		9806
3 Meltra plc	€35.00	€35.00	D	PF	inv 101195647 - re business internet for April 15	01/04/15	101195647	nil		9807
4 Go plc	€50.00	€50.00	D	PF	bill no 42594891 - re rental charge for internet at Fgura LC office for April 15	05/04/15	42594891	nil		9809
5 Go plc	€34.94	€34.94	D	PF	bill no 42603017 re rental charge for internet at Skola Primarja Fgura Library for April 15	05/04/15	42603017	nil		9810
6 Intocom Marketing Ltd	€146.02	€146.02	D	PF	inv 199319 - copy count March 15	31/03/15	199319	nil		
7 Arty Ent Ltd	€120.00	€120.00	D	PF	Rec 998350, 1028655, 981543 - diesel IBL985	20/2/15-20/3/15-4/2/15	6434-6464-6424	6622-6652-6611		
8 Arty Ent Ltd	€40.00	€40.00	D	PF	inv 39072 - diesel IBL 985	4/3/15	390726447	6635		
9 Jos f Delli	€250.00	€250.00	D	PF	inv re: togliol tal-hamp post tal-Monument tas-S lib	06/04/15	nil	6659		
10 B Grima & Sons Ltd	€448.57	€448.57	T	PF	inv 10004935 - maintenance of traffic signs and road markings re job sheets 4932,4933	21/03/15	10004935	nil		
11 data-link IT Services	€138.87	€138.87	D	PF	inv 1011080 re Leg prenegotial tickets paid in March 15	31/03/15	1011080	nil		
12 Standard Publications Ltd	€46.26	€46.26	D	PF	inv 84300 re advert in the Malta Independent of the 9/3/15 re Locality Meeting	15/03/15	84300	6628		
13 Nazzeno Ferrugia	€177.39	€177.39	D	PF	inv 63 - librarian services for March 15	01/04/15	63	nil		
14 Mariene Grada	€177.39	€177.39	D	PF	inv 63 - librarian services for March 15	01/04/15	63	nil		
15 Big Booper Hardware Store	€89.95	€89.95	D	PF	inv 900 - cement, taps, nuovo sm-co, glass paint, paint brushes, ramel, sand paper, stain varnish, safety glasses, cutting discs	25/02/15	900	6437-6463-6466-6661	6625-6651-6654-6661	
16 WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	inv no 10 - street sweeping services for March 15	01/04/15	10	nil		
17 Malta Information Technology Agency	€29.81	€4.96	D	PF	inv Sin 031577 less Credit note SCR001369 amounting to 24.85 euro re email account for period Oct-Dec 2014	18/2/15-6/4/15	Sin 031577-SCR001369	nil		
18 Education Division	€1,156.27	€1,156.27	D	PF	ot performed by John Darmanin re Pageant during March 15	06/04/2015	nil	nil		
19 Education Division	€80.85	€80.85	D	PF	ot performed by Lawrence Xuereb re Pageant during March 15	06/04/15	nil	nil		
20 Antoine Axiag	€175.00	€175.00	D	PF	inv 831 - kassa tal-planci	07/04/15	831	6403	6590	
21 Gutenberg Press Ltd	€882.00	€882.00	D	PF	inv 44075 - printing and design of Mill-Kunsill no 19	30/03/15	44075	6439	6627	
22 Union Print Ltd	€68.91	€68.91	D	PF	inv A1012121 re advert in L-Orizzont 9/3/15 re L-ogħha tal-Jokkhal	31/03/15	A1012121	6441	6629	
Sub Total of		€6,785.57								
Total		€6,785.57								

Randjona
Sindku

Paul
Kunsillier

R-EAS
Kunsillier

Segretarju Eżekuttiv
Kunsillier

DOK C

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

Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti

Data: 7/4/15 sa 14/4/15

Fornitur	Ammont tal-Invoice	Ammont li ser Jifhallas	Metoda*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Fac-Cekk
23 Peter Busnitol	€29.50	€29.50	D PF	inv 241 - kunjardi	09/04/15	241	6436	6624		
24 Hompuch Stationery	€110.70	€110.70	D PF	inv 2995674 re blanch 15 newspapers	06/04/15	2995674	nil	nil		
25 WasteSurv Malta Ltd	€2,858.47	€2,297.12	D PF	inv 053306, 056195 re disposal of waste at Ghallis Engineered Landfill and Sant Animo Recycling Plant on 5, 4, 2, 6, 9, 11, 15, 13, 14, 7 March 2015 (pay as per AKL circular)	01/04/15	056306-056395	nil	nil		
26 Lawrence A Cauchi	€2,929.89	€2,929.89	T PF	inv L20150015 - accountancy services, financial statement 2014, payroll March 15, preparation of schedules for auditors	30/03/15	L20150015	nil	nil		
27 MB Distribution Ltd	€66.50	€66.50	D PF	inv 341151 - 5 boxes A4 paper	10/04/15	341181	6475	6663		
28 Blinnac (Works) Ltd	€91.00	€91.00	D PF	inv 115867 - 20 bags instant road repair	13/04/15	115867	6478	6666		
29 Annalise Farrugia	€66.45	€66.45	T PF	inv 12055 - re contract manager fee re inv 10 street sweeping for March 15	14/04/15	12055	nil	nil		
30 Annalise Farrugia	€116.85	€116.85	T PF	inv 12054 - re contract manager fee re inv 9228 R & A Waste Surv for collection of waste during March 15	14/04/15	12054	nil	nil		
31										
32										
33										
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38										
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41										
42										
Sub Total c/f	€6,269.36	€5,708.01								
Sub Total b/f	€6,785.57	€6,760.72								
Total	€13,054.93	€12,468.73								

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

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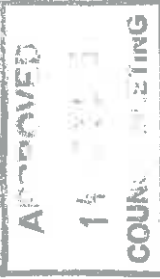
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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 7/4/15 sa 14/4/15

Fornitur	Ammont tal-Invoice	Ammont li set jthallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Inizjattiva	Nru. Ta-Cekk
1 Permanent Secretary Ministry for Justice, Culture and Local Government	€45.00	€45.00	D	PF	advent on The Independent of the 8/4/15	02/04/15	nil	nil	2940	9805
2 Ozone Ltd	€67.93	€67.93	D	PF	inv 108900 - April 15 Smart Pack and March 15 Call charges	31/03/15	108900	nil	2150/2160	9806
3 Melita plc	€35.00	€35.00	D	PF	inv 101195647 - re business internet for April 15	01/04/15	101195647	nil	2150	9807
4 Go plc	€50.00	€50.00	D	PF	bill no 42594891 - re rental charge for internet at Fgura LC office for April 15	05/04/15	42594891	nil	2150	9809
5 Go plc	€34.94	€34.94	D	PF	bill no 42603017 re rental charge for internet at Skola Primarja Fgura Library for April 15	05/04/15	42603017	nil	2150	9810
6 Intercomp Marketing Ltd	€146.02	€146.02	D	PF	inv 199519 - copy count March 15	31/03/15	199519	nil	2631	9825
7 Aryt Ent Ltd	€120.00	€120.00	D	PF	Rec 998359, 1028655, 981543 - diesel IBL985	20/2/15-20/3/15-4/2/15	6434-6464-6424	6622-6652-6611	2750	9826
8 Aryt Ent Ltd	€40.00	€40.00	D	PF	inv 39072 - diesel IBL 985	4/3/15	390726447	6635	2750	9827
9 Josef Dalli	€250.00	€250.00	D	PF	inv re xogħol tal-lamp post tal-Monument tas-Salib	06/04/15	6471	6659	2370	9828
10 B Grima & Sons Ltd	€448.57	€448.57	T	PF	inv 10004935 - maintenance of traffic signs and road markings re job sheets 4932,4933	21/03/15	10004935	nil	2313	9829
11 d'atrack IT Services	€138.87	€138.87	D	PF	inv 1011080 re Les perigjinal tickets paid in March 15	31/03/15	1011080	nil	3610	9830
12 Standard Publications Ltd	€46.26	€46.26	D	PF	inv 84300 re advert in the Malta Independent of the 9/3/15 re Locality Meeting	15/03/15	84300	6628	2940	9831
13 Nazzeno Farugia	€177.39	€177.39	D	PF	inv 63 - librerian services for March 15	01/04/15	63	nil	3067	9832
14 Marlene Cenada	€177.39	€177.39	D	PF	inv 63 - librerian services for March 15	01/04/15	63	nil	3067	9833
15 Big Beeper Hardware Store	€89.95	€89.95	D	PF	inv 900 - cement, tape, nuovo stucco, glass paint, paint brushes, sand, and paper, stain varnish, safety glasses, cutting discs	25/02/15	900	6437-6463-6466-6661	2200	9834
16 WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	inv no 10 - street sweeping services for March 15	01/04/15	10	nil	3051	9835
17 Malta Information Technology Agency	€29.81	€4.96	D	PF	inv Sin 0315777 less Credit note SCR001369 amounting to 24.85 euro re email account for period Oct-Dec 2014	18/2/15-6/4/15	Sin 0315777-SCR001369	nil	2161	9836
18 Education Division	€1,156.27	€1,156.27	D	PF	ot performed by John Darmanin re Payment during March 15	06/04/2015	nil	nil	3231	9837
19 Education Division	€80.85	€80.85	D	PF	ot performed by Lawrence Xuteeb re Payment during March 15	06/04/15	nil	nil	3231	9838
20 Antoine Axiq	€175.00	€175.00	D	PF	inv 831 - kaxxa tal-planci	07/04/15	831	6590	2370	9839
21 Gutenberg Press Ltd	€882.00	€882.00	D	PF	inv 44075 - printing and design of Mill-Kunsill no 19	30/03/15	44075	6627	2610	9840
22 Union Print Ltd	€68.91	€68.91	D	PF	inv A1012121 re advert in L-Orizzont 9/3/15 re Laqgħa tal-Lokallia	31/03/15	A1012121	6629	2940	9841
Sub Total c/f	€6,785.57	€6,760.72								
Total	€6,785.57	€6,760.72								

Approvati fis-Seduta Nru:

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



Sindku

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Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data: 7/4/15 sa 14/4/15

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru Tal-PO	Nru. tan-Nonnal Account	Nru. Tac-Cekk
23 Peter Busotti	€29.50	€29.50	D	inv 241 - kunjardji	09/04/15	241	6436	6624	2200	9842
24 Hompreach Stationery	€110.70	€110.70	D	inv 2995674 re March 15 newspapers	06/04/15	2995674	nil	nil	2670	9843
25 WasteServ Malta Ltd	€2,858.47	€2,297.12	D	inv 056306, 056395 re disposal of waste at Chaballs Engineered Landfill and Saint Antoin Recycling Plant on 5, 4, 2, 6, 9, 11, 12, 13, 14, 7 March 2015 (pay as per AKL circular)	01/04/15	056306-056395	nil	nil	3040	9844
26 Lawrence A Cauchi	€2,929.89	€2,929.89	T	inv L20150015 - accountancy services, financial statement 2014, payroll March 15, preparation of schedules for auditors	30/03/15	L20150015	nil	nil	3160	9845
27 MB Distribution Ltd	€66.50	€66.50	D	inv 341181 - 5 boxes A4 papers	10/04/15	341181	6475	6663	2620	9846
28 Bitmac (Works) Ltd	€91.00	€91.00	D	inv 115867 - 20 bags instant road repair	13/04/15	115867	6478	6666	2302	9847
29 Annalise Farrugia	€66.45	€66.45	T	inv 12055 - re contract manager fee re inv 10 street sweeping for March 15	14/04/15	12055	nil	nil	3059	9848
30 Annalise Farrugia	€116.85	€116.85	T	inv 12054 - re contract manager fee re inv 9228 R & A Waste Serv for collection of waste during March 15	14/04/15	12054	nil	nil	3059	9849
31										
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42										
Sub Total c/f	€6,269.36	€5,708.01								
Sub Total b/f	€6,785.57	€6,760.72								
Total	€13,054.93	€12,468.73								

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

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