



Minuti tal-laqgħa 20 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tnejn 15 ta' Settembru, 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 18:40
Is-Sur S. Camilleri 18:31
Is-Sur R. Deguara 18:31
Is-Sur R. Ellul
Is-Sur M. Lombardo
Is-Sur R. Zammit

Ambaxxatur Vot 16: Is-Sur R. Attard

Segretarju: Is-Sur C. Cutajar

Is-Sur R Ellul talab li jkun skużat għal laqgħa li għaddiet imtella' fis-26 ta' Awwissu 2014. Is-Sur J Zammit talab li jkun skużat għal din il-laqgħa. Iż-żewġ talbiet intlaqgħu mill-Kunsilliera preżenti.

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

1.0 Minuti

Is-Sur S Camilleri u s-Sur R Deguara dahlu fil-kamra fis-18:31.

1.01 Is-Sindku ressaq mozzjoni ref: 3873/14/7 "Sabiex jiġu approvati Minuti 26 t' Awwissu, 2014, hekk kif emendati". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3873/14/7 kienet approvata unanimament.

2.0 Matters Arising

2.01 Ebda materja ma tressqet għal dan il-punt.

3.0 Korrispondenza

3.01 Ma tressqet ebda korrispondenza.

4.0 Purchase Request Forms

4.01 Is-Sindku ressaq mozzjoni ref: 3874/14/7 “Sabiex jigu approvati PRFPO for CM 15/9/14” (ara ‘DOK A’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3874/14/7 kienet approvata b’ sitt voti favur, l-ebda vot kontra u astenzjoni wahda.

5.0 Hlasijiet

5.01 Is-Sur R Deguara ddikjara interess relatat ma’ hlas dovut lil Mediterranean Insurance Brokers u hareg mill-kamra fis-18:34.

5.01.1 Is-Sindku ressaq mozzjoni ref: 3875/14/7 “Sabiex jigu approvati hlasijiet 19/8/14 sa 5/9/14” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3875/14/7 kienet approvata b’ hames voti favur, l-ebda vot kontra u astenzjoni wahda.

5.01.2 Is-Sur R Deguara dahal lura fil-kamra fis-18:35.

5.02 Is-Sindku ressaq mozzjoni ref: 3876/14/7 “Sabiex jigu approvati hlasijiet 6/9/14 sa 15/9/14” (ara ‘DOK C’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.
Astenzjoni – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3876/14/7 kienet approvata b'sitt voti favur,
l-ebda vot kontra u astenzjoni waħda.

6.0 Memos

6.01 Is-Sindku ressaq mozzjoni ref: 3877/14/7 “Sabiex il-KL tal-Fgura japplika għal Memo 25/2014, għal 10 korsijiet taz-Zumba.”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3877/14/7 kienet approvata unanimament.

7.0 Tenders

7.01 Is-Sindku qal li ma kien hemm ebda tender biex ikun agġudikat matul din il-laqgħa.

8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

8.01 Is-Sindku ressaq mozzjoni ref: 3878/14/7 “Sabiex isir rapport minn Inġinier dwar l-ispejjeż operattivi tal-binja taè-Centru Ċiviku. Ammont ma jeċċedix il-EUR 1,100”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3878/14/7 kienet approvata unanimament.

Is-Sur C Bonello dahal fil-kamra fis-18:40.

8.02 Is-Sindku ressaq mozzjoni ref: 3879/14/7 “Sabiex tigi rrangata bankina quddiem 4, Triq Vincenzo Maculano u bankina fi Triq Hompesch k/m Triq il-Bieb”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur C Bonello.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3879/14/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

- 8.03 Is-Sindku ressaq mozzjoni ref: 3880/14/7 "Sabiex tiġi rrangata bankina quddiem 40 fi Triq l-14 ta' Diċembru k/m Triq San Xmun". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3880/14/7 kienet approvata unanimament.

- 8.04 Is-Sindku ressaq mozzjoni ref: 3881/14/7 "Sabiex tiġi rrangata bankina fi Triq Hompesch bejn Vince Ironmongery u Vince Household. Din għandha tinqata' sabiex jizjed parkeġġ ieħor". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3881/14/7 kienet approvata unanimament.

- 8.05 B'referenza għal tibdiliet u estensjoni fil-bini ta' Villa Robinich fi Triq Kuluvert, hekk kif propost quddiem il-MEPA, is-Sur C Bonello stqarr li għalkemm ma għandu xejn kontra l-iżvilupp innifsu, ikun għaqli li l-Kunsill jistharreg dwar l-impatt li tali żvilupp jista' jhalli fuq il-parkeġġ fiż-żona tal-istess dar tal-anzjani.

- 8.05.1 Is-Segretarju se jkun qed jikseb l-informazzjoni meħtieġa għal dan il-ghan sabiex jgħaddiha lill-Kunsilliera, biex b'hekk ikunu jistgħu jevalwaw aħjar.

9.0 Komunikazzjoni mis-Sindku

- 9.01 Is-Sindku informa lill-Kunsill li minn Novembru li ġej it-Tribunal Lokali tal-Fgura mhux se jibqa' jopera bħala Tribunal, għaldaqstant fil-laqgħa li jmiss se jkun meħtieġ jigi deċiż kif il-Kunsill jista' jagħmel użu bl-aħjar mod minn dan il-fond li l-kera tiegħu hija mħallsa mill-Kunsill innifsu.

- 9.01.1 Is-Sur C Bonello qal li meta originarjament il-Kunsill haseb li jgħib it-Tribunal lejn il-Fgura, dak iż-żmien kien inhass li tali struttura kienet se tkun qed issaħħaħ l-*istatus* tal-Fgura. Saqsa jekk il-Kunsill għadux tal-istess fehma.

- 9.01.2 Is-Sur S Camilleri stqarr li peress li ċ-ċirkostanzi inbidlu, wiehed ma jistax jagħmel l-istess tip ta' evalwazzjoni llum il-ġurnata.

10.0 Rapporti Kumitati u Sotto Kumitati

- 10.01 Is-Sindku ressaq mozzjoni ref: 3882/14/7 "Sabiex jigi approvat ir-rapport anness". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3882/14/7 kienet approvata unanimament.

11.0 Progress ta' Hidma mill-Membri tal-Kunsill

- 11.01 Is-Sur R Attard qal li l-Kunsill Lokali taż-Żgħażaġh se jkun qed japplika għal fondi ta' EUR 3,000 bil-għan li jitwettaq proġett relatat ma' relazzjonijiet abbużivi, bl-iskop li tinholoq kuxjenza dwar din it-tema. Jekk il-proġett jintlaqa', huwa mahsub li jsiru filmati awdjovizivi għal dan il-għan.

12.0 Ilmenti u talbiet lill-Kunsill

- 12.01 Is-Sindku ressaq mozzjoni ref: 3883/14/7 "Il-KL tal-Fgura ma japprovax it-talba annessa minn għand Sabina Scicluna għan-nom ta' Dar Liedna". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3883/14/7 giet approvata unanimament.

- 12.02 Is-Sindku ressaq mozzjoni ref: 3884/14/7 "Il-Kunsill Lokali tal-Fgura japprova t-talba annessa". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3884/14/7 giet approvata unanimament.

- 12.03 B'referenza għal talba ta' *Un/Loading Bay* fi Triq Hompesch (Ara 'DOK D' anness) il-Kunsill qabel li għandu jkun iċċekkjat jekk dan l-istabbiliment kienx diġa' applika għal dan il-għan u li tintalab il-lista tal-hwienet li qiegħda tagħmel din it-talba.

13.0 Traffic Management

- 13.01 Is-Sindku fisser li t-tieni fażi ta' konsultazzjoni relatata mal-immanigġjar tat-traffiku fi Triq il-Karmnu u l-madwar għalqet illum. Qal li se jkun qed jiġi kompilat faxxiklu bil-kummenti kollha li l-Kunsill irċieva mill-pubbliku.

14.0 Staff

- 14.01 Is-Sindku ressaq mozzjoni ref: 3885/14/7 "Il-Kunsill Lokali tal-Fgura japprova l-estensjoni ta' sena għal hinijiet imnaqqsa għall-impjegata Cynthia Grech Plumpton." Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3885/14/7 kienet approvata unanimament.

15.0 Business Plan

- 15.01 Is-Sindku ressaq mozzjoni ref: 3886/14/7 “Sabiex jiġi approvat Business Plan 2014-2016 anness kif emendat”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3886/14/7 kienet approvata unanimament.

16.0 Attivitajiet

- 16.01 Is-Sur P Dalli ressaq mozzjoni ref: 3887/14/7 “Sabiex issir attivita' b'kollaborazzjoni mas-Sede Kulturali bi spiża ta' mhux aktar minn EUR 400.” Din kienet sekondata mis-Sindku. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur S Camilleri.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3887/14/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

- 16.02 Is-Sur P Dalli ressaq mozzjoni ref: 3888/14/7 “Ghall-quddiesa ta' Jum il-Fgura 2014 ikunu nkarigati dawn, hekk kif ġej; *L-ewwel qari* - Ryan Ellul; *Tieni qari* - Jesmond Zammit; *Offertorju* - Saviour Camilleri, Charles Bonello”. Din kienet sekondata mis-Sur R Ellul. Ittiehed vot.

Il-mozzjoni ref: 3888/14/7 giet approvata unanimament.

17.0 Mozzjonijiet

- 17.01 Ma tressqet ebda mozzjoni.


18.0 Mistoqsijiet


- 18.01 Ma saret ebda mistoqsija.

19.0 Aġġornament

19.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 14 ta' Ottubru, 2014, fis-18:30.

Il-laqgħa ntemmet fit-19:50.


Sindku


Segretarju

'DOK A'

PREPO FOR CM 15/9/14

Purchase Request	Purchase Order	Name	Item	Price Euro
6260	6444	Captain Morgan Cruises	harbour cruise on 13/8/14 145 adults, 20 children	930.00
6261	6445	Francis Service Station	diesel IBL 985	40.00
6262	6446	B Grima & Sons Ltd	road marking paint 2 white, 1 yellow, 1 thinner	258.25
6263	6447	Eugenio Buhagiar	270 chairs, 12 tables for Figura Fest 12/7/14	271.40
6264	6448	Daniel Cutajar	bulky refuse collection from 21/7/14-30/7/14	330.20
6265	6449	Holistic Technologies Ltd	computer courses Robotics 2, Future Technologies	875.00
6266	6450	Francis Service Station	diesel IBL 985	40.00
6267	6451	GTS Tyre Centre	change of tyre Van IBL 985	55.00
6268	6452	Keith Muscat - KM Installations	installation of wall mounted fan, ceiling fan with remote control,	
6269	6453	Engineers' Centre	neon tube in the bathroom at the library in Triq il-Kammnu	224.00
6270	6455	Sierra Book Distributors	9a1 and 3 A2 plan printing in colour	54.00
6271	6456	Antoine Zammit	47 books Geronimo Stilton	285.56
			5 boxes A4 paper, 1 ream A3, Samsung Toner MLT 205L	123.00
6272	6458	CSD Office Trade	3 glue stick, 6 yellow notes, 2 pencil erasers, 6 tape clear large	
6273	6459	Nexos Lighting	core, 2 register A5 hard bound, 25 pvc flat files blk, 2 gel pen	49.51
6274	6460	JS Household Distributors	blue, 5 staples, 3 correction tape, 2 index tabs	
			3 fanali 60 W, 2 fanali 80 W	880.00
			1 step stool x 3	63.00

PRFPO FOR CM 15/9/14

Purchase Request	Purchase Order	Name	Item	Price Euro
6260	6444	Captain Morgan Cruises	harbour cruise on 13/8/14 145 adults, 20 children	930.00
6261	6445	Francis Service Station	diesel IBL 985	40.00
6262	6446	B Grima & Sons Ltd	road marking paint 2 white, 1 yellow, 1 thinner	258.25
6263	6447	Eugenio Buhagiar	270 chairs, 12 tables for Fgura Fest 12/7/14	271.40
6264	6448	Daniel Cutajar	bulky refuse collection from 21/7/14-30/7/14	330.20
6265	6449	Holistic Technologies Ltd	computer courses Robotics 2, Future Technologies	875.00
6266	6450	Francis Service Station	diesel IBL 985	40.00
6267	6451	GTS Tyre Centre	change of tyre Van IBL 985	55.00
6268	6452	Keith Muscat - KM Installations	installation of wall mounted fan, ceiling fan with remote control, neon tube in the bathroom at the library in Triq il-Karmnu	224.00
6269	6453	Engineers' Centre	9a1 and 3 A2 plan printing in colour	54.00
6270	6455	Sierra Book Distributors	47 books Geronimo Stilton	285.56
6271	6456	Antoine Zammit	5 boxes A4 paper, 1 ream A3, Samsung Toner MLT 205L	123.00
6272	6458	CSD Office Trade	3 glue stick, 6 yellow notes, 2 pencil erasers, 6 tape clear large core, 2 register A5 hard bound, 25 pvc flat files blk, 2 gel pen blue, 5 staples, 3 correction tape, 2 index tabs	49.51
6273	6459	Nexos Lighting	3 fanali 60 W, 2 fanali 80 W	880.00
6274	6460	JS Household Distributors	1 step stool x 3	63.00
6275	6461	Daniel Cutajar	bulky refuse collection during Aug 14	821.60
6276	6462	Kenneth Hardware Stores	hire of jigger on 4/9/14.	15.00
6277	6463	Style Computer Services	computer	442.53

APPROVED
15 SEP 2014
COUNCIL MEETING

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 19/8/14 sa 5/9/14

Fornitur	Ammont tal-Invoice	Ammont li ser Jiffhallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta' Cekk
1 Dr Byron Camilleri	€609.52	€609.52	D	PF Mayor's Honoraria for August 14	nil	nil	nil	nil		DC
2 Christopher Cutajar	€1,738.11	€1,738.11	D	PF payroll for August 2014	nil	nil	nil	nil		DC
3 A'Marie Curmi	€1,023.54	€1,023.54	D	PF payroll for August 2014	nil	nil	nil	nil		DC
4 M'Rose Bliocca	€1,027.13	€1,027.13	D	PF payroll for August 2014	nil	nil	nil	nil		DC
5 Emanuel Buhagiar	€635.10	€635.10	D	PF payroll for August 2014	nil	nil	nil	nil		DC
6 Rhianna Casar	€520.69	€520.69	D	PF payroll for August 2014	nil	nil	nil	nil		DC
7 Cynthia Grech Pluimpton	€961.33	€961.33	D	PF payroll for August 2014	nil	nil	nil	nil		9351
8 Commissioner of Inland Revenue	€2,460.90	€2,460.90	D	PF NI and Tax for August 14	nil	nil	nil	nil		9352
9 Permanent Secretary Ministry for Justice, Culture and Local Government	€50.00	€50.00	D	PF advert in the Independent on 27/8/14	nil	nil	nil	nil		9353
10 Self	€89.04	€89.04	D	PF Pet's Cash reimbursement for Aug 14	nil	nil	nil	nil		9354
11 Melita plc	€35.00	€35.00	D	PF inv 100047661 re internet fibre power	01/08/14	100047661	nil	nil		9355
12 Arms Ltd	€100.90	€100.90	D	PF inv 18974734 re a/c 411000048174 re Pjazza Redent Ghauci Figura for period 26/2/14-12/7/14	12/08/14	18974734	nil	nil		9356
13 Arms Ltd	€54.03	€54.03	D	PF inv 18974739 re a/c 411000049470 re Niche of Our Lady on St Johna Triq il-Kurmu Figura for period 30/4/14-25/5/14	12/08/14	18974739	nil	nil		9357
14 Arms Ltd	€69.44	€69.44	D	PF inv 18974726 re a/c 101000181497 re Pjazza Patri Redent Ghauci Figura	12/08/14	18974726	nil	nil		9358
15 Arms Ltd	€75.87	€75.87	D	PF inv 18974727 re a/c 101000186196 Triq Gorg Stevens for period 26/2/14-12/7/14	12/08/14	18974727	nil	nil		9359
16 Arms Ltd	€484.29	€484.29	D	PF inv 18974723 re a/c 101000032943 re Pjazza Patri Redent Ghauci for period 1/3/14-3/6/14	12/08/2014	18974723	nil	nil		9360
17 Arms Ltd	€64.03	€64.03	D	PF inv 18974721 re a/c 101000022451 re paviment Triq il-Taghlim ev. Triq Is-Sur for period 25/2/14-2/5/14	12/08/14	18974721	nil	nil		9361
18 Giacinta Bony	€592.90	€592.90	D	PF basat fu' bir tal 25 Triq il-Kelha Figura	nil	nil	nil	nil		9362
19 Grezzju Buhagiar	€500.00	€500.00	D	PF basat fu' bir tal 22 Verif Triq il-Kelha Figura	nil	nil	nil	nil		9363
20 Ozone Ltd	€149.69	€149.69	D	PF inv 101990, 102817 re line installation 21805907 and call charges for Aug 14 re 21805907 and 21664000 and Sept 14 Smart pack	29/8/14-30/8/14	101990-102817	nil	nil		9364
Sub Total c/f	€11,241.51	€11,241.51								
Total	€11,241.51	€11,241.51								

Approvati fis-Sefleta Nru:

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



Sindku



Segretarju Eżekuttiv



Kunsillier



Kunsillier



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data:


Data 19/8/14 sa 5/9/14

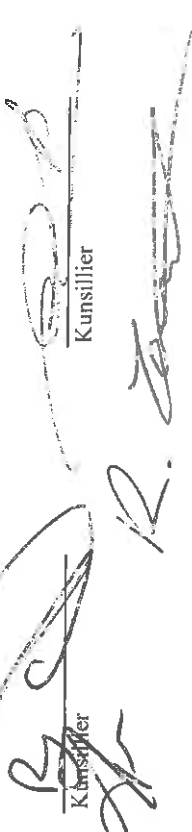
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tal-Cekk
21 Arms Ltd	€190.20	€190.20	D	inv 18974738 re A & 411000048198 re Club PPRG for period 26.2/14-12.7/14	12/08/14	18974738	nil	nil	part	offisjet/bal pd by chq 9365 9366
22 Mailpost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil		
23 Antoine Zammit	€123.00	€123.00	D	5 boxes, A4 paper, 1 pkt A3 paper, toner Samsung MLT D-205L	03/09/14	424	6271	6456		
24 Annalise Farrugia	€37.50	€37.50	T	inv 12031 re contract manager fee for July; inv re soft areas	19/08/14	12031	nil	nil		
25 Annalise Farrugia	€66.45	€66.45	T	inv 12030 re contract manager fee for July; inv re street sweeping	19/08/14	12030	nil	nil		
26 Annalise Farrugia	€122.40	€122.40	T	inv 12029 re contract manager fee re inv R & A Waste for July 14	19/08/14	12029	nil	nil		
27 Bristow Potteries Ltd	€100.02	€100.02	D	inv 1378 re 2 ceramic street signs Triq San Gong Preca	20/08/14	1378	6233-6231	6416-6414		
28 Waste Serv Malta Ltd	€3,524.43	€1,952.99	D	inv 51500, 51589 re disposing of waste at Challe; Engineered Landfill and Sant Anzair Recycling Plant on 19/7/14, 26/7/14, 21/7/14, 23/7/14, 24/7/14, 28/7/14, 16/7/14, 18/7/14, 21/7/14, 22/7/14, 25/7/14, 30/7/14, 31/7/14	16/08/14	51500, 51589	nil	nil		
29 Daniel Cutajar	€821.60	€821.60	D	inv 2 - bulky refuse collection in August 14	31/08/14	2	nil	nil		
30 V Camilleri	€550.00	€550.00	D	inv re topographic survey of junction and setting out of pavement HSBC area	31/07/14	S1914	6151	6331		
31 Alfa Co Ltd	€127.65	€127.65	K	inv 10973 - copy count	30/07/14	10973	nil	nil		
32 Engineers' Centre	€54.00	€54.00	D	inv 1202 - plan printing in colour	26/08/14	1202	6269	6453		
33 GTS Tyre Centre	€55.00	€55.00	D	inv 1369 - change of tyre for Van IBL 985	25/08/14	1369	6267	6451		
34 Nexos Street Lighting *	€2,011.67	€2,011.67	T	inv 2010659 - street lighting repairs and new street lamp	01/09/14	2010659	nil	nil		
35 Keith Muscat	€224.00	€224.00	D	inv KM 27/14 - installation of wall mounted fan, ceiling fan with remote control, neon tube in the bathroom.	26/08/14	KM 27/14	6268	6452		
36 Marlene Gerada	€191.70	€191.70	D	inv 56 - librarian services for Aug 14	01/09/14	56	nil	nil		
37 Nazareno Farrugia	€191.70	€191.70	D	inv 56 - librarian services for Aug 14	01/09/14	56	nil	nil		
38 Figura Joint Committee	€62.56	€62.56	T	inv JC-012/FGA, JC-001/FGA, JC-002/FGA, JC-003/FGA, JC-004/FGA for local yarden services from March 14 to July 14	01/08/14	JC-012/FGA, JC-001/FGA, JC-002/FGA, JC-003/FGA, JC-004/FGA	nil	nil		
39 Twilight Sound System	€401.00	€401.00	D	inv 4872 - sound system on 26/4/14; Treble Promotions Figura United FC	26/4/14 (received 2/9/14)	4872	nil	nil		
40 Lawrence A. Cauchi	€1,054.05	€1,054.05	T	inv 20140502 - accountancy services	31/07/14	20140502	nil	nil		
Sub Total c/f	€9,973.93	€8,402.49								
Sub Total b/f	€11,241.51	€11,241.51								
Total	€21,215.44	€19,644.00								

* no certification from contract manager

Approvati fis-Solida Nru:

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


Segretarju Eżekuttiv


Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data:

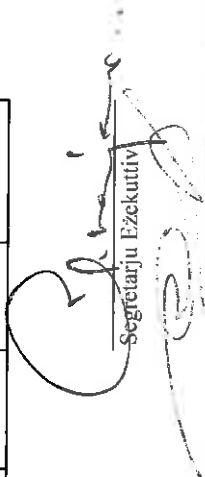
Data 19/8/14 sa 5/9/14

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. Tat-Čekk
41 JS Household Distributors	€63.00	€63.00	D	inv 5941 - step stool for library	03/09/14	5941	6274	6460		
42 Catherine Szammut	€189.10	€189.10	K	inv 15 - maid services in Aug 14	29/08/14	15	nil	nil		
43 Arty Ent Ltd	€80.00	€80.00	D	diesel IBL 985	nil	15/5/14-26/5/14	6187-6197	6369-6379		
44 Charles Demmucle	€500.00	€500.00	D	rent garage no 41 Triq Meriba / Triq Sant Elija Fgura from 26/9/14-25/9/14	nil	nil	nil	nil		
45 Hompesch Stationery	€104.20	€104.20	D	inv 299564 - newspapers for August	02/09/14	2995644	nil	nil		
46 R & A Waste Services Ltd *	€4,654.09	€4,654.09	T	inv 9136 - re collection of waste during Aug 14	31/08/14	9136	nil	nil		
47 CSD Office Trade	€49.51	€49.51	D	inv 49923 - glue stick, yellow notes, pencil erasers, tape clear, register A5, flat files, gel pens, stapler, correction tape, index multi colour tabs	03/09/14	49923	6272	6458		
48 Kenneth Hardware Store	€15.00	€15.00	D	inv 1-E050 - jugger hire	04/09/14	1-E050	6276	6462		
49 Mediterranean Insurance Brokers	€620.68	€620.68	D	debit note no 144500 - renewal premium and license IBL 985 from 1/10/14-1/10/15	05/09/14	144500	nil	nil		
50 Captain Mangan Leisure Ltd	€929.13	€929.13	D	inv 386117 - re Harbour Cruise on 13.8.14	13/08/14	386117	6260	6444		
51										
52										
53										
54										
55										
56										
57										
58										
59										
60										
Sub Total c/f	€7,204.71	€7,204.71								
Sub Total b/f	€21,215.44	€19,644.00								
Total	€28,420.15	€26,848.71								

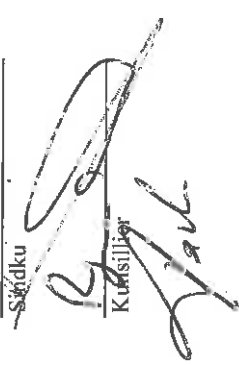
* not yet certified, payment will be issued upon certification

Approvati fis-Seduta Nru:


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



 Segretarju Eżekuttiv



 Kunsillier



 Kunsillier

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 19/8/14 sa 5/9/14

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. Taé-Cekk
1 Dr Byron Camilleri	€609.52	€609.52	PF	Mayor's Honoraria for August 14	nil	nil	nil	nil	1100	DC
2 Christopher Cutajar	€1,738.11	€1,738.11	D	payroll for August 2014	nil	nil	nil	nil	1201, 1601	DC
3 A'Marie Curmi	€1,023.54	€1,023.54	D	payroll for August 2014	nil	nil	nil	nil	1203, 1602	DC
4 M'Roce Bliocen	€1,027.13	€1,027.13	D	payroll for August 2014	nil	nil	nil	nil	1204	DC
5 Emanuel Buttagiar	€635.10	€635.10	D	payroll for August 2014	nil	nil	nil	nil	1206	DC
6 R'ianne Casar	€520.69	€520.69	D	payroll for August 2014	nil	nil	nil	nil	1205, 1404	DC
7 Cynthia Grech Plumpton	€961.33	€961.33	D	payroll for August 2014	nil	nil	nil	nil	1202	DC
8 Commissioners of Inland Revenue	€2,460.90	€2,460.90	D	NI and Ta. for August 14	nil	nil	nil	nil	9351	9352
9 Permanent Secretary Ministry for Justice, Culture and Local Government	€50.00	€50.00	D	advert in the Independent on 2/8/14	nil	nil	nil	nil	2940	9353
10 Self	€89.04	€89.04	D	Petty Cash reimbursement for Aug 14	nil	nil	nil	nil	2150	9354
11 Melita plc	€35.00	€35.00	D	inv 100047661 re internet fibre power	01/08/14	100047661	nil	nil	2131, 2130	9355
12 Arma Ltd	€100.90	€100.90	D	inv 18974734 re a/c 411000048174 re Piazza Redent Gauci Fgura for period 26/2/14-12/7/14	12/08/14	18974734	nil	nil	2141, 2140	9356
13 Arma Ltd	€54.03	€54.03	D	inv 18974739 re a/c 411000048470 re Niche of Our Lady on St John Triq il-Karminu Fgura for period 30/4/14-25/6/14	12/08/14	18974739	nil	nil	2131, 2130	9357
14 Arma Ltd	€69.44	€69.44	D	inv 18974726 re a/c 101000181097 re Piazza Patri Redent Gauci Fgura	12/08/14	18974726	nil	nil	2131, 2180	9358
15 Arma Ltd	€75.87	€75.87	D	inv 18974727 re a/c 101000186196 Triq Gong Slemons for period 26/2/14-12/7/14	12/08/14	18974727	nil	nil	2141	9359
16 Arma Ltd	€484.29	€484.29	D	inv 18974723 re a/c 101000032943 re Piazza Patri Redent Gauci for period 1/3/14-3/6/14	12/08/2014	18974723	nil	nil	2131, 2130	9360
17 Arma Ltd	€64.03	€64.03	D	inv 18974721 re a/c 101000022451 re pavement Triq il-Tughlum c/w Triq il-Sur for period 26/2/14-27/5/14	12/08/14	18974721	nil	nil	2134, 2130	9361
18 Giacinta Borg	€592.90	€592.90	D	hasrat fu-bir ta' 25 Triq il-Kisba Fgura	nil	nil	nil	nil	2751	9362
19 Grezzju Buhagiar	€500.00	€500.00	D	hasrat fu-bir ta' 22 Verif Triq il-Kisba Fgura	nil	nil	nil	nil	2751	9363
20 Ozone Ltd	€149.69	€149.69	D	inv 101990, 102817 re line installation 21805907 and call charges for Aug 14 re 21805907 and 21664000 and Sept 14 Smart pack	29/8/14-30/8/14	101990-102817	nil	nil	2150	9364
Sub Total c/f	€11,241.51	€11,241.51								
Total	€11,241.51	€11,241.51								

Segretarju Eżekuttiv

Sindku

APPROVED
15 SEP 2014
COUNCIL MEETING

Kunsillier
1202
1203
1204
1201
1100
1206
1202
1203
1204
1205
1506
1502
1503
1504
1505

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

3410 2940
2650 2610
2710
3340
2200

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

Data: 19/08/14 sa 5/9/14

Fornitur	Ammont tal-Invoice	Ammont li ser jifthalas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tae-Cekk
21 Ams Ltd	€190.20	€190.20	D	inv 18924730 re A/c 411000048198 re Club PPRG for period 26/2/14, 12/7/14	12/08/14	18974738	nil	2151, 2150	2151, 2150	part offsetted/bal pd by chq 9365 9366
22 Mailpost plc	€65.00	€65.00	D	stamps	nil	nil	nil	2141, 2140	2141, 2140	9372
23 Antoine Zammit	€123.00	€123.00	D	5 boxes A4 paper, 1 pkt A3 paper, 1oner Samsung MLT D 205L	03/09/14	424	6271	6456	2650	9370
24 Annalje Farrugia	€37.50	€37.50	T	inv 12031 re contract manager fee for July inv re soft areas	19/08/14	12031	nil	nil	3059	9371
25 Annalje Farrugia	€66.45	€66.45	T	inv 12030 re contract manager fee for July inv re street sweeping	19/08/14	12030	nil	nil	3059	9372
26 Annalje Farrugia	€122.40	€122.40	T	inv 12029 re contract manager fee re inv R & A Waste for July 14	19/08/14	12029	nil	nil	3059	9374
27 Bristow Pottery Ltd	€100.02	€100.02	D	inv 1378 re 2 ceramic street signs Triq San Gorg Preca	20/08/14	1378	6233-6231	6416-6414	2313	9375
28 Waste Serv Malta Ltd	€3,524.43	€1,952.99	D	inv 51500, 51589 re disposing of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant on 19/7/14, 26/7/14, 21/7/14, 23/7/14, 24/7/14, 17/7/14, 28/7/14, 16/7/14, 18/7/14, 21/7/14, 22/7/14, 25/7/14, 30/7/14, 31/7/14	16/08/14	51500, 51589	nil	nil	3040	9376
29 Daniel Curjjar	€821.60	€821.60	D	inv 2 - bulky refuse collection in August 14	31/08/14	2	nil	nil	3042	9377
30 V Camilleri	€550.00	€550.00	D	inv re topographic survey of junction and setting out of pavement HSBC area	31/07/14	S1914	6151	6331	7240	9378
31 Alfa Co Ltd	€127.65	€127.65	K	inv 10973 - copy count	30/07/14	10973	nil	nil	2651	9379
32 Engineers' Centre	€54.00	€54.00	D	inv 1202 - plan printing in colour	26/08/14	1202	6269	6453	2610	9380
33 GTS Tyre Centre	€55.00	€55.00	D	inv 1369 - change of tyre for Van IBL 985	25/08/14	1369	6267	6451	2342	9381
34 Nexos Street Lighting	€2,011.67	€2,011.67	T	inv 2010659 - street lighting repairs and new street lamp	01/09/14	2010659	nil	nil	3065, 2740	9382
35 Keith Muscat	€224.00	€224.00	D	inv KM 27 14 - installation of wall mounted fan, ceiling fan with remote control, neon tube in the bathroom	26/08/14	KM 27/14	6268	6452	2370	9383
36 Mariene Gerača	€191.70	€191.70	D	inv 56 - libration services for Aug 14	01/09/14	56	nil	nil	3067	9384
37 Nazzenno Farrugia	€191.70	€191.70	D	inv 56 - libration services for Aug 14	01/09/14	56	nil	nil	3067	9385
38 Fgura Joint Committee	€62.56	€62.56	T	inv JC-012/FGA, JC-001/FGA, JC-002/FGA, JC-003/FGA, JC-004/FGA for local warden services from March 14 to July 14	01/08/14	JC-012/FGA, JC-001/FGA, JC-002/FGA, JC-003/FGA, JC-004/FGA	nil	nil	3620	9386
39 Twilight Sound System	€401.00	€401.00	D	inv 4872 - sound system on 26.4.14 Treble Promotions Fgura United FC	26/4/14 (received 2/9/14)	4872	nil	nil	3620	9387
40 Lawrence A Cauchi	€1,054.05	€1,054.05	T	inv 20140502 - accountancy services	31/07/14	20140502	nil	nil	3160	9388
Sub Total c/f	€9,973.93	€8,402.49								
Sub Total b/f	€11,241.51	€11,241.51								
Total	€21,215.44	€19,644.00								

* no certification from contract manager

Approvati fu-Seduta Nru:

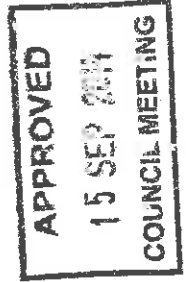
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier



Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti

Data:

Data 19/8/14 sa 5/9/14

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PK	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tač-Čekk
41 JS Household Distributors	€63.00	€63.00	D	inv 5941 - step stool for library	03/09/14	5941	6274	6460	7310	93889
42 Catherine Sammut	€189.10	€189.10	K	inv 15 - maid services in Aug 14	29/08/14	15	nil	nil	3055	9390
43 Art7 Ent Ltd	€80.00	€80.00	D	diesel IBL 985	nil	15/5/14-26/5/14	6187-6197	6369-6379	2750	9391
44 Charita Demanuele	€500.00	€500.00	D	rent garage no 41 Triq Merħba. Triq Sant Elija Fgura from 26/9/14-25/9/14	nil	nil	nil	nil	2400	9392
45 Hompesch Stationer	€104.20	€104.20	D	inv 2995644 - new papers for August	02/09/14	2995644	nil	nil	2670	9393
46 R. & A. Waste Services Ltd *	€4,654.09	€4,654.09	T	inv 9136 - re collection of waste during Aug 14	31/08/14	9136	nil	nil	3041	9394
47 CSD Office Trade	€49.51	€49.51	D	inv 49923 - glue stick, yellow notes, pencil erasers, tape clear, register A5, flat files, gel pens, staples, correction tape, index multi colour tabs	03/09/14	49923	6272	6458	2620	9395
48 Kenneth Hardware Stores	€15.00	€15.00	D	inv 1-E050 - jigger lure	04/09/14	1-E050	6276	6462	5020	9396
49 Mediterranean Insurance Brokers	€620.68	€620.68	D	debit note no 144500 - renewal premium and license IBL 985 from 1/10/14-1/10/15	05/09/14	144500	nil	nil	8030	9397
50 Captain Morgan Leisure Ltd	€929.13	€929.13	D	inv 386117 - re Harbour Cruise on 13/8/14	13/08/14	386117	6260	6444	2761	9398
51									3560	9398
52										
53										
54										
55										
56										
57										
58										
59										
60										
Sub Total c/f		€7,204.71								
Sub Total b/f		€21,215.44								
Total		€28,420.15								

** not yet certified, payment will be issued upon certification

Approvati fis-Seduta Nru:

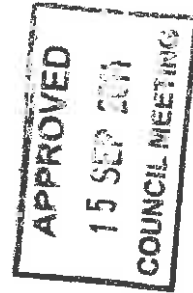
D - Direct Order, T - Tender, K - Kwolazzjonijiet, PP - Part Payment, PF - Paid in Full

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data 6/9/14 sa 15/9/14

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. Tač-Čekkk
1 Arms Ltd	€201.26	€201.26	D	inv 19068822 re A/c 101000137237 re 66 Tribunal Triq il Karmu Figura for period 16/5/14-21/7/14 (Claimed from Regjun Xlokk)	04/09/14	19068822	nil	nil		9367
2 Melita plc	€13.62	€13.62	D	inv 100143010 - re tel 27664000 tel 8/8/14-7/9/14 and message 9/7/14-5/8/14	08/08/14	100143010	nil	nil		9368
3 Go plc	€56.62	€56.62	D	bill no 39863927 re mob 79664222 for Aug 14	09/09/14	39863927	nil	nil		9369
4 Waste Serv Malta Ltd	€3,151.19	€1,652.64	D	inv 051928, 051849, 051671 (IBL985) - disposing of waste at Ghallis Engineered Landfill and Sant Anntin Recycling Plant during Aug 14	01/09/14	051928-051849-051671	nil	nil		
5 Rita Buhagiar	€350.00	€350.00	D	inv re neutering of 10 cats in Triq Louis Scieluna and Triq San Elija	05/09/14	nil	6259	6443		
6 Anthony Abdilla	€67.96	€67.96	D	inv 18990011 re A/c 10100026655 re rent Elalvry Garage Triq MB Consillii Fgura for period 21/5/14-19/7/14	17/08/14	18990011	nil	nil		
7 Koptaco Coaches Cooperative	€306.80	€306.80	D	inv KCC 10001694 transport services re outing on 13/8/14	31/08/14	KCC 10001694	6257	6441		
8 Koperattiva Tabelli u Sinjali	€363.99	€363.99	T	inv 19864, 19863 - road markings as per job sheet 13428, 13429 in Triq MB Consillii, Blondel Str	13/08/14	19864-19863	nil	nil		
9 WM Environmental Ltd *	€2,525.41	€2,525.41	T	inv 003 - re street sweeping during Aug 14	04/09/14	3	nil	nil		
10 Wilson Mifsud *	€1,425.00	€1,425.00	T	inv 37 - work on soft areas during Aug 14	04/09/14	37	nil	nil		
11 Annalise Farrugia	€122.47	€122.47	T	inv 12032 - re contract manager fee re R & A Waste invoice for Aug 14	05/09/14	12032	nil	nil		
12 Francis Service Station	€80.00	€80.00	D	inv 46 - re diesel IBL 985	06/09/14	46	6266-6261	6450-6445		
13 Kummissjoni Festa Esterna Figura	€230.00	€230.00	D	inv no 8 and 7 - adverts AS Wirjia tal-Gimgha l-Kbira, advert klieb tal-festa	06/09/14	08-Jul	6169-6210	6350-6393		
14										
15										
16										
17										
18										
19										
20										
Sub Total of	€8,894.32	€7,395.77								
Total	€8,894.32	€7,395.77								

* not yet certified, payment will be issued upon certification

Approvati fis-Setuta Nru:

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

Sjiedku

Segretarju Eżekuttiv

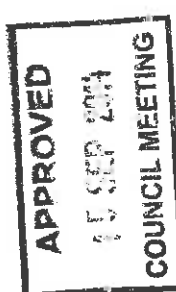
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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 6/9/14 sa 15/9/14

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
1 Avus Ltd	€201.26	€201.26	D	inv 19068822 re A/c 101000137237 re 66 Tribunal Triq. il-Karumu Fgura for period 16/5/14-21/7/14 (Claimed from Region Xlokk) 9/7/14-5/8/14	04/09/14	19068822	nil	nil	2131, 2130, 2141, 2140	9367
2 Melita plc	€13.62	€13.62	D	inv 100143010 - re tel 27664000 tel 8/8/14-7/9/14 and usage bill no 39863927 re mob 79664222 for Aug 14	08/08/14	100143010	nil	nil	2150, 2160	9368
3 Go plc	€56.62	€56.62	D	bill no 39863927 re mob 79664222 for Aug 14	09/09/14	39863927	nil	nil	2160	9369
4 Waste Serv Malta Ltd	€3,151.19	€1,652.64	D	inv 051928, 051849, 051671 (IBL985) - disposing of waste at Ghallis Engineered Landfill and Sant Annin Recycling Plant during Aug 14	01/09/14	051849-051671	nil	nil	3040	9399
5 Rita Buhagiar	€350.00	€350.00	D	inv re neutering of 10 cats in Triq Louis Scicluna and Triq San Eflja	05/09/14	nil	6259	6443	3380	9400
6 Anthony Abdilla	€67.96	€67.96	D	inv 18990011 re A/c 101000266555 re rent Elabrvy Garage Triq MB Consilli Fgura for period 21/5/14-19/7/14	17/08/14	18990011	nil	nil	⊗	9401
7 Koptaco Coaches Cooperative	€306.80	€306.80	D	inv Y.CC 10001694 transport services re outing on 13/8/14	31/08/14	KCC 10001694	6257	6441	2720	9403
8 Kooperattiva Tabbell u Sijnali	€363.99	€363.99	T	inv 19864, 19863 - road markings as per job sheet 13428, 13429 in Triq MB Consilli, Blondel Str	13/08/14	19864-19863	nil	nil	2371	9404
9 WM Environmental Ltd *	€2,525.41	€2,525.41	T	inv 003 - re street sweeping during Aug 14	04/09/14	3	nil	nil	3051	9405
10 Wilson Mifsud *	€1,425.00	€1,425.00	T	inv 37 - work on soft areas during Aug 14	04/09/14	37	nil	nil	3062	9406
11 Annalise Farrugia	€122.47	€122.47	T	inv 12032 - re contract manager fee re R & A Waste invoice for Aug 14	05/09/14	12032	nil	nil	3059	9407
12 Francis Service Station	€80.00	€80.00	D	inv 46 - re diesel IBL 985	06/09/14	46	6266-6261	6450-6445	2750	9408
13 Kunsill joni Festa Esterna Fgura	€230.00	€230.00	D	inv no 8 and 7 - adverts AS Wija tal-Giangha l-Kbira, advert klieb tal-festa	06/09/14	08-Jul	6169-6210	6350-6393	2940	9409
14										
15										
16										
17										
18										
19										
20										
Sub Total c/f	€8,894.32	€7,395.77								
Total	€8,894.32	€7,395.77								

⊗ 2131, 2130, 2141, 2140



* not yet certified, payment will be issued upon certification

Approvati fis-Seduta Nru:

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

Sindku _____ Segretarju Eżekuttiv

Kunsillier _____ Kunsillier

(DOK D)

Fgura Local Council at DLG

17/08/2014

From: Testaferrata Denoto Audrey at Transport [audrey.testaferrata-denoto@transport.gov.mt]
Sent: 12 August 2014 13:02
To: Fgura Local Council at DLG
Cc: Busutti Maria Doiores at Transport; Zahra Kevin at Transport
Subject: Request for timed and communal un/loading in Triq Hompesch in the vicinity of The Convenience Shop, Beta Centre, etc
Attn: Executive Secretary

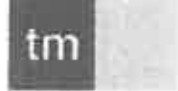
Kindly be informed that we received requests for the implementation of a timed and communal un/loading bay at the location in caption. A site inspection was carried out and it resulted that there are more than 6 shops in the immediate vicinity and there is no un/loading bay for these shops. Hence the area would be eligible for such bay.

Your comments are appreciated.

Regards,

A Testaferrata

Audrey Testaferrata de Noto B.E.&A. (Hons) M.Sc. Traffic and Transportation (Nottingham) A.&C.E.
Director
Traffic Management and Road Safety Department



Transport Malta

Malta Transport Centre
Traffic Management and Road Safety Department
Xatt l-Għassara tal-Għeneb
Marsa
Malta

Tel: (356) 2291 4133

Mobile: (356) 99406556

Email: audrey.testaferrata-denoto@transport.gov.mt
www.transport.gov.mt

MAYOR, VIMAYOR, AEB
v. COV. J.