



FGURA

Minuti tal-laqgħa 17 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 17 ta' Ġunju, 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 18:35
Is-Sur S. Camilleri
Is-Sur R. Deguara
Is-Sur M. Lombardo
Is-Sur J. Zammit
Is-Sur R. Zammit

Ambaxxatur Vot 16: Is-Sur R. Attard

Segretarju: Is-Sur C. Cutajar

Is-Sindku informa lill-Kunsill li s-Sur R Ellul talab li jkun skużat għal din il-laqgħa, liema talba ntlagħhet mill-Kunsilliera preżenti.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3819/14/7 "Sabiex jigu approvati minuti datati 27 ta' Mejju, 2014. Hekk kif emendati". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3819/14/7 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: 3820/14/7 “Sabiex jigu approvati PRFPO for CM 17/6/14” (ara ‘DOK A’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3820/14/7 kienet approvata b’sitt voti favur, l-ebda vot kontra u astenzjoni wahda.

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

5.0 Hlasijiet

5.01 Is-Sindku ressaq mozzjoni ref: 3821/14/7 “Sabiex jigu approvati hlasijiet 28/5/14 sa 10/6/14” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3821/14/7 kienet approvata b’sitt voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.02 Is-Sindku ressaq mozzjoni ref: 3822/14/7 “Sabiex jigu approvati hlasijiet 11/6/14 sa 17/6/14” (ara ‘DOK Ċ’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3822/14/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 5.03 Is-Sindku ressaq mozzjoni ref: 3823/14/7 "Sabiex il-Kunsill iħallas il-*course* anness sabiex jattendi s-Segretarju.". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3823/14/7 kienet approvata unanimament.

6.0 Memos

- 6.01 Is-Sindku ressaq mozzjoni ref: 3824/14/7 "Memo 17/2014 Sabiex il-Kunsill japplika għal rimbors skont il-formola annessa". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3824/14/7 kienet approvata unanimament.

7.0 Tenders

- 7.01 Is-Sur Ray Deguara, li ġja' kien iddikjara interess pekunarju relatat mat-Tender Nru. INS-17-14 permezz ta' korrispondenza ħareġ mill-kamra fis-18:38, hekk kif is-Sindku introduċa t-tema.

- 7.01.1 Is-Sindku rrefera għal rapport imhejji mis-Sotto Kumitat Tenders mingħajr il-partecipazzjoni tas-Sur R Deguara u s-Sur R Ellul, u ressaq mozzjoni ref: 3825/14/7 "Tender Number INS-17-14 Il-Kunsill jagħzel lill-offerent Mediterranean Insurance Brokers Ltd. Dan peress li hija l-aktar offerta vantaġġjuża." Din kienet sekondata mis-Sur P Dalli u s-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3825/14/7 kienet approvata unanimament.

- 7.01.2 Is-Sur R Deguara daħal lura fil-kamra fis-18:40.

- 7.02 Is-Sindku rrefera għal ittra li l-Kunsill irċieva (Annessa bhala 'DOK D'). Qal li din l-ittra se tkun imwiegħba bl-ghajnuna tal-Avukat tal-Kunsill.

- 7.03 Is-Sindku ressaq mozzjoni ref: 3826/14/7 "Il-Kunsill Lokali tal-Fgura jinnota li kien hemm appell mid-deċiżjoni tal-Kunsill fir-rigward ta' tender BR-17-14. Illi dan it-tender jirrigwardja s-servizz tal-Bulky Refuse. Illi dan is-servizz jeħtieġ jibqa' jiġi offrut lir-residenti tal-Fgura. Illi l-appell ġie prezentat mill-kuntrattur Dimbros Ltd. li kien joffri dan is-servizz lill-Kunsill fl-aħħar snin. Illi peress li l-kuntratt l-antik issa huwa skadut, dan il-Kunsill jiddeċiedi li s-servizz

ta' Bulky Refuse ma jibqax jiġi offrut minn Dimbros Ltd sakemm ikun hemm deċiżjoni dwar l-appell. U dan peress li l-Kunsill kellu diversi lmenti fir-rigward tas-servizz offrut u kif ukoll kien hemm xi default notices. Illi l-Kunsill għandu jitlob l-approvazzjoni ta' dan lis-Segretarju Parlamentari responsabbli mill-Kunsilli Lokali jew inkella d-Dipartiment tal-Gvern Lokali. Il-Kunsill Lokali għandu jġib tliet kwotazzjonijiet minn għand persuni/kumpaniji li ma kienux bidders f'dan il-kuntratt u jitlob is-servizz lill-orhos offerent, sakemm jiġi terminat l-istadju t'appell". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3826/14/7 kienet approvata unanimament.

8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

8.01 Is-Sindku ressaq mozzjoni ref: 3827/14/7 "Sabiex jinħareġ tender għax-xogħol anness fi Pjazza Patri Redent Gauci u ssir applikazzjoni għal UIF Fund. Ukoll, jiżdiendu spacer bars minn pole għall-iehor biex isaħħu l-grid tax-xibka.". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3827/14/7 giet approvata unanimament.

8.02 Is-Sur M Lombardo saqsa f'liema fażi waslet il-kumpanija Novocrete fil-proġett maħsub bil-għand li jkunu asfaltati toroq fil-Fgura, fl-akkwati ta' Triq is-Sur.

8.02.1 Is-Sindku qal li l-Kunsill qed jistenna twegiba minn għand il-kumpanija Novocrete fir-rigward tat-twertieq ta' dan il-proġett.

8.03 Is-Sur M Lombardo qal li ma għandux jinħoloq inkonvenjent fl-akkwati tal-iskola sabiex il-ġenituri li jwasslu lill-uliedhom isibu jipparkjaw fl-aħħar gimghatejn tas-sena skolastika.

8.03.1 Is-Sindku qal li jaqbel li dan għandu jkun evitat.

8.04 Is-Sindku ressaq mozzjoni ref: 3828/14/7 "Patching fi Triq il-Pitiross k/m Triq l-Għasfur tal-Bejt". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3828/14/7 giet approvata unanimament.

8.05 Is-Sindku ressaq mozzjoni ref: 3829/14/7 "Sabiex issir sistema ta' gradilji u pajpijiet fi Triq Federico Garcia Lorca bil-għan li l-ilma tax-xita ma jikkawża ebda inkonvenjent". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3829/14/7 giet approvata unanimament.

- 8.06 Is-Sindku ressaq mozzjoni ref: 3830/14/7 “Sabiex tigi rrangata l-bankina: Triq Kampanella bejn 106 u 98; Triq l-Ghasfur tal-Bejt bejn 2 u 8”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3830/14/7 giet approvata unanimament.

- 8.07 Is-Sindku ressaq mozzjoni ref: 3831/14/7 “Accessibility Icon - B'referenza ghal talba annessa l-Kunsill jilqa' din l-offerta, filwaqt li jinvesti hu sabiex ibiddel il-bqija tat-tabelli fil-Fgura.”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3831/14/7 giet approvata unanimament.

9.0 Komunikazzjoni mis-Sindku

- 9.01 Is-Sindku qal li fir-rigward tat-tisbieh ta' Triq Żabbar u Triq Hompesch permezz ta' Mizura 86 tal-Baġit 2014 tal-Gvern Ċentrali, id-dokumenti kollha meħtieġa kienu mibghuta min-naħa tal-Kunsill. Qal li dak li jmiss huwa li jsir il-proċess meħtieġ min-naħa tal-Ministeru responsabbli mill-proġett, sabiex dan ikun implimentat b'kordinazzjoni mal-Kunsill.

10.0 Rapporti Kumitati u Sotto Kumitati

- 10.01 Is-Sindku ressaq mozzjoni ref: 3832/14/7 “Sabiex jiġi approvat ir-rapport anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3832/14/7 giet approvata unanimament.

11.0 Progress ta' Hidma mill-Membri tal-Kunsill

- 11.01 Is-Sur R Attard qal li l-Kunsill Lokali Żgħażaġh beda bil-proċess ta' sondaggi bil-għan li r-residenti jesprimu rwiehhom dwar xi proġetti huma meħtieġa fil-Fgura. Qal li s'issa qed ikun indikat li proġett fil-qasam Ambjentali jew dak tal-Volontarjat huwa bżonnjuż. Huwa maħsub li l-proċess tas-sondaggi jispiċċa għall-aħħar ta' Ġunju 2014.
- 11.02 Is-Sur C Bonello saqsa f'hiex wasal il-Kunsill fir-rigward tal-pjan tal-immaniġġjar tat-traffiku fi Triq il-Karmnu u l-madwar.

- 11.02.1 Is-Sindku fisser li kull Kunsillier ghandu l-opportunita' joffri alternattiva ghat-tqassim ezistenti u ghall-pjan li ma ntlagghax mir-residenti. Barra minn hekk se jinżamm kuntatt mal-Perit tal-Kunsill biex jitfassal pjan gdid.

12.0 Finanzi u Report to Management

- 12.01 B'referenza għal punt 4.2 tar-*Report to Management* ghas-sena 2013 is-Sur C Bonello gibed l-attenzjoni għall-htieġa li materji ta' importanza relatati mal-aspett finanzjarju tal-Kunsill, ikunu trażmessi f'livell ta' Kunsill. Irrimarka wkoll għall-htieġa li jsir l-aġġornament meħtieġ tal-inventarju.
- 12.01.1 Is-Segretarju qal li fir-rigward ta' punt 4.2 tar-rapport huwa kien attiv biex jirrefetika s-sitwazzjoni, għalkemm qabel li materji ta' din ix-xorta għandhom jittellghu fil-laqgħa tal-Kunsill. Fir-rigward tal-inventarju qabel mal-kumment tas-Sur C Bonello, li dan jeħtieġ jingħata l-importanza li tixraqlu.
- 12.02 Is-Sindku ressaq mozzjoni ref: 3833/14/7. "Sabiex jigi approvat r-rapport anness". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjoni – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3833/14/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

13.0 Festa Madonna tal-Karmnu

- 13.01 Is-Sindku qal li wara li s-sena li għaddiet kienu saru mozzjonijiet b'referenza għal din it-tema ma jidher li hemm bżonn ebda deċizjoni oħra f'dan ir-rigward u talab lill-Kunsilliera jridux jissuggerixxu xi affarijiet oħra.
- 13.02 Is-Sur R Zammit qal li huwa importanti li r-*Reserved Bay* ta' Triq is-Sur tinżamm vakanti mingħajr l-ostaklu ta' gabbani.
- 13.02.1 Is-Sindku ikkonferma li bħalma gja' kienet indirizzata din il-kwestjoni fis-sena li għaddiet, hekk ukoll ghandu jsir din is-sena.
- 13.03 Is-Sur C Bonello qal li min jarma bil-gugarelli m'għandux jibqa' jingħata l-post fit-triq prinċipali, ċjoe' Triq Hompesch.

13.03.1 Is-Segretarju qal li ma jkunx għaqli li tali tibdil isir daqshekk viċin id-data tal-festa u tajjeb li jkun pjanat u maqbul minn iktar qabel.

14.0 Attivitajiet

14.01 Ebda materja ma tqajmet f'dan ir-rigward.

15.0 Mozzjonijiet

15.01 Is-Sur R Zammit ressaq mozzjoni ref: 3818/14/7 "Sabiex il-Kunsill jagħmel sessjonijiet ta' informazzjoni fl-iskola primarja tal-Fgura bit-tagħlim ta' self defence b'kollaborazzjoni ma' Ying Yang Kickboxing Club ta' Triq il-Kampanella, Fgura.". Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3818/14/7 giet approvata unanimament.


16.0 Mistoqsijiet

16.01 Ma saret ebda mistoqsija.

17.0 Aġġornament

17.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 29 ta' Lulju, 2014, fis-18:30.

Il-laqgħa ntemmet fit-19:47.


Sindku


Segretarju

(Dok A)

PRFPO FOR CM 17/6/14					
Purchase Request	Purchase Order	Name	Item	Price Euro	
6189	6371	Kummissioni Festa Esterna Fgura	armar u zarmar tal-istifel	1164.00	
6190	6372	B Grima & Sons Ltd	road marking paint 1 yellow, 1 thinner	120.25	
6191	6373	Attard Bros. Construction	6 kaptelli pied wiesa, 2 piedi tul u 2 pulzieri hxuna	37.17	
6192	6374	Europharma Medical Centre	motor kit first aid box, and first aid box for the office to cater 10 persons	36.65	
6193	6375	Vince Ironmongery	13½ mtrs tapit tal-membrane metru wisa	40.50	
6194	6376	Microchip Computers	printer Samsung ML-3310ND	199.00	
6195	6377	Cassar Airconditioning Systems Ltd	remote control for Chigo 9000 BTU airconditioning	35.00	
6196	6378	Noel Zammit	repairs to clutch and service to van IBL985	537.45	
6197	6379	Arry Enterprises Ltd	diesel Van IBL 985	40.00	
6198	6380	Beta Centre	anti mould solution, plastic masking tape, 2 pniezel	27.97	
6199	6381	Vince Ironmongery	water paint white 10 ltrs	27.40	
6200	6382	Antoine Zammit - Tiffiranka dot com	5 boxes A4 photocopy paper	68.00	
6201	6383	CSD Office Trade	20 arch files black, 1 box plain envelopes, 1 box A5 envelopes, 10 boxes paper clips giant, 12 yellow sticky notes, 3 clear large core tape, 12 pvc flat files blk, 10 pkts staples, 2 pkts flip charts, 1 pkt A4 yellow paper	153.10	
6202	6384	Dimbros Ltd	bulky refuse collection during May 14	904.11	

[Handwritten signatures and initials]

PRFPO FOR CM 17/6/14

Purchase Request	Purchase Order	Name	Item	Price Euro
6189	6371	Kummissjoni Festa Esterna Fgura	armar u zarmar tal-istillel	1164.00
6190	6372	B Grima & Sons Ltd	road marking paint 1 yellow, 1 thinner	120.25
6191	6373	Aitard Bros. Construction	6 kaptelli pied wiesa, 2 piedi tul u 2 pulzjeri hxuma	37.17
6192	6374	Europharma Medical Centre	motor kit first aid box, and first aid box for the office to cater 10 persons	36.65
6193	6375	Vince Ironmongery	13½ mtrs tapit tal-membrane metru wisa	40.50
6194	6376	Microchip Computers	printer Samsung ML-3310ND	199.00
6195	6377	Cassar Airconditioning Systems Ltd	remote control for Chigo 9000 BTU airconditioning	35.00
6196	6378	Noel Zammit	repairs to clutch and service to van IBL985	537.45
6197	6379	Arry Enterprises Ltd	diesel Van IBL 985	40.00
6198	6380	Beta Centre	anti mould solution, plastic masking tape, 2 pneizel	27.97
6199	6381	Vince Ironmongery	water paint white 10 ltrs	27.40
6200	6382	Antoine Zammit - Tiffiranka dot com	5 boxes A4 photocopy paper	68.00
6201	6383	CSD Office Trade	20 arch files black, 1 box plain envelopes, 1 box A5 envelopes, 10 boxes paper clips giant, 12 yellow sticky notes, 3 clear large core tape, 12 pvc flat files blk, 10 pkts staples, 2 pkts flip charts, 1 pkt A4 yellow paper	153.10
6202	6384	Dimbros Ltd	bulky refuse collection during May 14	904.11



'Dok B'

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 28/5/14 sa 10/6/14

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 Dr Byron Camilleri	€609.52	€609.52	D	Mayor's Honararia for May 14	nil	nil	nil	nil		DC
2 Christopher Cutajar	€1,779.32	€1,779.32	D	payroll May 14	nil	nil	nil	nil		DC
3 A' Marie Curmi	€1,055.08	€1,055.08	D	payroll May 14	nil	nil	nil	nil		DC
4 M/Rose Bilocca	€1,115.87	€1,115.87	D	payroll May 14	nil	nil	nil	nil		DC
5 Emanuel Buhagiar	€651.67	€651.67	D	payroll May 14	nil	nil	nil	nil		DC
6 Ritianne Cassar	€543.54	€543.54	D	payroll May 14	nil	nil	nil	nil		DC
7 Cynthia Grech Plumptre	€988.79	€988.79	D	payroll May 14	nil	nil	nil	nil		DC
8 Commissioner of Inland Revenue	€2,145.12	€2,145.12	D	NI and Tax for May 14	nil	nil	nil	nil		9193
9 Self	€231.64	€231.64	D	petty cash reimbursement for May 14	nil	nil	nil	nil		9195
10 Mailpost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil		9196
11 The Treasurer Ansek	€30.00	€30.00	D	payment for course in practical aspects of Public Procurement	nil	nil	nil	nil		9197
12 Melita plc	€35.00	€35.00	D	inv 36201722 re business internet static - from 1/6/14-30/6/14	01/06/14	36201722	nil	nil		9198
13 Jesmond Bartolo	€35.00	€35.00	D	invoice re brcnze letter V that was attached to monument of George Stevens	06/05/14	nil	6112	6292		9199
14 Microchip Computers	€199.00	€199.00	D	inv 224364 - re laser printer Samsung ML 3310ND	23/05/14	224364	6194	6376		
15 Vince Ironmongery	€27.40	€27.40	D	inv 45632 - 10 lr white water paint	28/05/14	45632	6199	6381		
16 Education Division	€365.45	€365.45	D	or performed by John Darmanan i/c/w obese aerobics and evening classes during March, April and May 14	03/06/2014	nil	nil	nil		
17 Education Division	€344.32	€344.32	D	or performed by Alfred Piscopo i/c/w obese aerobics and evening classes during March, April and May 14	05/06/14	nil	nil	nil		
18 Koperattiva Tabelli u Sinjali	€383.41	€383.41	T	inv 19451, 19457, 19414 - traffic signs and mirrors as per del note 3355, 3361, road markings as per job sheet no 13191	13/5/14-19/5/14-23/5/14	19451, 19457, 19414	nil	nil		
19 Marlene Gerada	€369.02	€369.02	D	inv 53 re librarian services for May 14 and extra hours worked for wedding during Apr and May 14	03/06/14	53	nil	nil		
20 Nazareno Farrugia	€372.21	€372.21	D	inv 53 re librarian services for May 14 and extra hours worked for wedding during Apr and May 14	03/06/14	53	nil	nil		
Sub Total c/f	€11,346.36	€11,346.36								
Total	€11,346.36	€11,346.36								

Approvati fis-Seduta Nru:

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

Sindaku

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti
Data: 28/5/14 sa 10/6/14

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. ta-Nominal Account	Nru. Tac-Cekk
21 Catherine Sammit	€210.45	€210.45	K	inv no 12 re maid service during May 14	29/05/14	12	nil	nil		
22 Noz/ Zanmit	€537.45	€537.45	D	inv 2732 - repairs to clutch and service to van JBL 985	30/05/14	2732	6196	6378		
23 Antoine Axtaq	€140.00	€140.00	D	inv 816 - 24 metal pieces of various lengths to secure fence at Nubli purpose pitch PPRG	15/05/14	816	6176	6357		
24 Beta Centre	€27.97	€27.97	D	inv 456359 - anti mould solution, plastic, masking tape, 2 pniezal	27/05/14	456359	6198	6380		
25 Hompesch Stationery	€99.40	€99.40	D	inv 2995631 - May 14 newspapers *	03/06/14	2995631	nil	nil		
26 Dunbros Ltd	€904.11	€904.11	D	inv 582 - bulky refuse collection during May 14	02/06/14	582	6202	6384		
27 Transport Malta	€1,524.50	€1,332.50	D	inv 102411 trenching works from Nov 11 - March 14 less credit note 002437 amounting to 192 euro	20/05/14	102411 cr note 002437	nil	nil		
28 Permanent Secretary Ministry for Justice, Culture and Local Government	€50.00	€50.00	D	advert on the Independent of the 11/6/14	06/06/14	nil	nil	nil		
29 Antoine Zammit	€68.00	€68.00	D	inv 391 - 5 boxes A4 paper	06/06/14	391	6200	6382		
30 C.S.D. Office Trade	€153.10	€153.10	D	inv 48865 - arch lever files, envelopes, paper clips, yellow notes, tape, flat files, staples, flip charts, A4 yellow paper	03/06/14	48865	6201	6383		
31 Lawrence A. Cauchi	€232.25	€232.25	T	inv 20140483 - accountancy services	05/06/14	20140483	nil	nil		
32										
33										
34										
35										
36										
37										
38										
39										
40										
Sub Total e/f	€3,947.23	€3,755.23								
Sub Total b/f	€11,346.36	€11,346.36								
Total	€15,293.59	€15,101.59								

Approvati fis-Seduta Nru:

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

Sirdku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 28/5/14 sa 10/6/14

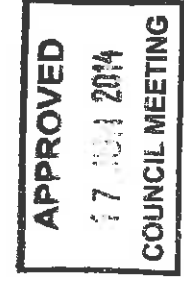
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. ta- Nominal Account	Nru. Tac- Cekk
1 Dr Byron Cumilleri	€609.52	€609.52	D	PF Mayor's Honoraria for May 14	nil	nil	nil	nil	1100	DC
2 Christopher Cutajar	€1,779.32	€1,779.32	D	PF payroll May 14	nil	nil	nil	nil	1204/1601	DC
3 A Marie Curmi	€1,055.08	€1,055.08	D	PF payroll May 14	nil	nil	nil	nil	1203/1606	DC
4 M Rose Bilocca	€1,115.87	€1,115.87	D	PF payroll May 14	nil	nil	nil	nil	1204/1703	DC
5 Emanuël Bihagiar	€651.67	€651.67	D	PF payroll May 14	nil	nil	nil	nil	1206	DC
6 Rhiannon Cassar	€543.54	€543.54	D	PF payroll May 14	nil	nil	nil	nil	1205/1704	DC
7 Cynthia Grech Plumpton	€988.79	€988.79	D	PF payroll May 14	nil	nil	nil	nil	1202	DC
8 Commissioner of Inland Revenue	€2,145.12	€2,145.12	D	PF NI and Tax for May 14	nil	nil	nil	nil	Self	9193
9 Self	€231.64	€231.64	D	PF petty cash reimbursement for May 14	nil	nil	nil	nil	Self	9195
10 Mailpost plc	€65.00	€65.00	D	PF stamps	nil	nil	nil	nil	Self	9196
11 The Treasurer Aneek	€30.00	€30.00	D	PF payment for course in practical aspect of Public Procurement	nil	nil	nil	nil	Self	9197
12 Melite plc	€35.00	€35.00	D	PF inv 36201722 re business internet static - from 1/6/14-30/6/14	01/06/14	36201722	nil	nil	2150/210	9198
13 Jeannet Bartolo	€35.00	€35.00	D	PF invoice re bronze letter V that was attached to monument of George Stevens	06/05/14	nil	6112	6292	2305	9203
14 Microchip Computers	€199.00	€199.00	D	PF inv 224364 - re laser printer Samsung ML 3310ND	23/05/14	224364	6194	6376	7511	9204
15 Vince Ironmongery	€27.40	€27.40	D	PF inv 45632 - 10 ltr white water paint	28/05/14	45632	6199	6381	2200	9205
16 Education Division	€365.45	€365.45	D	PF o: performed by John Dumania i/c/w obese aerobics and evening classes during March, April and May 14	03/06/2014	nil	nil	nil	3231	9206
17 Education Division	€344.32	€344.32	D	PF o: performed by Alfred Piscopo i/c/w obese aerobics and evening classes during March, April and May 14	05/06/14	nil	nil	nil	3231	9207
18 Koperattiva Tabelli u Sinjali	€383.41	€383.41	T	PF inv 19451, 19457, 19414 - traffic signs and mirrors as per del note 3355, 3351, road markings as per job sheet no 13191	13/5/14- 19/5/14- 23/5/14	19451, 19457, 19414	nil	nil	7280	9208
19 Mariene Genata	€369.02	€369.02	D	PF inv 53 re librarian services for May 14 and extra hours worked for wedding during Apr and May 14	03/06/14	53	nil	nil	3067	9209
20 Nazzareno Farrugia	€372.21	€372.21	D	PF inv 53 re librarian services for May 14 and extra hours worked for wedding during Apr and May 14	03/06/14	53	nil	nil	3067	9210
Sub Total c/f	€11,346.36	€11,346.36								
Total	€11,346.36	€11,346.36								

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv



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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 28/5/14 sa 10/6/14

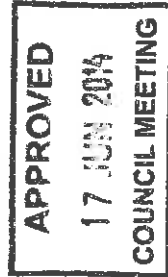
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. ta-Nominal Account	Nru. Tab-Cekk
21 Catherine Sammut	€210.45	€210.45	K PF	inv no 12 re maid service during May 14	29/05/14	12	nil	nil	3055	9211
22 Noel Zammit	€537.45	€537.45	D PF	inv 2732 - repairs to clutch and service to van IBL 985	30/05/14	2732	6196	6378	2342	9212
23 Antoine Axtaq	€140.00	€140.00	D PF	inv 816 - 24 metal pieces of various lengths to secure fence at Multi purpose pitch PPRG	15/05/14	816	6176	6357	2370	9213
24 Beta Centre	€27.97	€27.97	D PF	inv 456359 - anti mould solution, plastic, masking tape, 2 pieces	27/05/14	456359	6198	6380	2210	9214
25 Hompesch Stationery	€99.40	€99.40	D PF	inv 2995631 - May 14 newspapers	03/06/14	2995631	nil	nil	2670	9215
26 Dimbros Ltd	€904.11	€904.11	D PF	inv 582 - bulky refuse collection during May 14	02/06/14	582	6202	6384	3042	9216
27 Transport Malta	€1,524.50	€1,332.50	D PF	inv 102411 trenching works from Nov 11 - March 14 less credit note 002437 amounting to 192 euro	20/05/14	102411 cr note 002437	nil	nil	2302	9217
28 Permanent Secretary Ministry for Justice, Culture and Local Government	€50.00	€50.00	D PF	advert on the Independent of the 11/6/14	06/06/14	nil	nil	nil	2940	9218
29 Antoine Zammit	€68.00	€68.00	D PF	inv 391 - 5 boxes A4 paper	06/06/14	391	6200	6382	2620	9219
30 C.S.D. Office Trade	€153.10	€153.10	D PF	inv 4885 - arch lever files, envelopes, paper clips, yellow notes, tags, flat files, staples, flip charts, A4 yellow paper	03/06/14	4885	6201	6383	2620	9220
31 Lawrence A Cauchi	€232.25	€232.25	T PF	inv 20140483 - accountancy services	05/06/14	20140483	nil	nil	3160	9221
32										
33										
34										
35										
36										
37										
38										
39										
40										
Sub Total c/f	€3,947.23	€3,755.23								
Sub Total b/f	€11,346.36	€11,346.36								
Total	€15,293.59	€15,101.59								

Sindku

Segretarju Eżekuttiv

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Approvati fis-Seduta Nru:

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

(Dokk)

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 11/6/14 sa 17/6/14

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. Ta' Cekk
1 Assocjazzjoni tal-Gvern Lokali	€100.00	€100.00	D	bagħta of all-kontribuzzjoni ta' 50.00 ta u Għandek is Sibt 21/6/14 fil-Lokali ta' Dohren Resort Qawra	nil	nil	nil	nil		9200
2 Permanent Secretary - Depużit ta' lori Local Government	€100.00	€100.00	D	payment to Appeals Board re letter of appeal re bulky refuse tender	nil	nil	nil	nil		9201
3 Go plc	€69.36	€69.36	D	bill no 385-448 re mob 79664222 from 1/5/14-31/5/14	11/06/14	38564484	nil	nil		9202
4 Kenneth Hardwarre Streets	€15.00	€15.00	D	inv 1-B063 - figger hire for half day	10/06/14	1-B083	6203	6385		
5 Wilscam Mifred	€1,425.00	€1,425.00	T	inv 33 - re work on soft areas during Apr 14	01/05/14	33	nil	nil		
6 Wilson Mifred	€2,596.66	€2,596.66	T	inv 39 - re street sweeping during April 14	01/05/14	39	nil	nil		
7 S. & A Waste Services Ltd	€1,864.99	€1,864.99	T	inv 9107 - collection of waste during May 14	31/05/14	9107	nil	nil		
8 Anwalys Farrugia	€128.02	€128.02	T	inv 12022 - contract manager fee re 5.8 A Waste inv 9107 for May 14	12/06/14	12022	nil	nil		
9 Annelle Farrugia	€58.33	€58.33	T	inv 12020 - contract manager fee re April 14 street sweeping	12/06/14	12020	nil	nil		
10 Annalise Farrugia	€7.50	€7.50	T	inv 12021 re contract manager fee for soft areas April 14	12/06/14	12021	nil	nil		
11 Stena Books Distributors	€55.90	€55.90	D	inv 135882 - re purchase of 10 Gutenberg Siclon books	10/06/14	135382	6205	6387		
12 Trade Mart Ltd	€10.00	€10.00	D	inv 13099 - low cabinet for library	11/06/14	13099	6204	6386		
13 Poliform Brothers Ltd	€443.80	€443.80	T	inv 1 19186 - payment of 10% dues re 20/6/14 re Trig Beaula	01/10/13	149186	nil	nil		
14 B. Grima & Sons Ltd	€207.00	€207.00	T	inv 10001498 - road marking paint; 2 white 1 yellow	13/06/14	10001498	6207	6389		
15										
16										
17										
18										
19										
20										
21										
Sub Total c/f	€19,221.56	€19,221.56								
Total	€19,221.56	€19,221.56								

Approvati fis-Skeda Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamen...
Data 11/6/14 sa 17/6/14

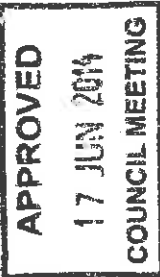
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Assocjazzjoni tal-Gvern Lokali	€100.00	€100.00	D	lagħia għall-kunsillieri ta' Malta u Għawdex is-Sibt 21/6/14 fil-Lukanda Dolmen Resort Qawra	nil	nil	nil	nil	2541	9200
2 Permanent Secretary - Department for Local Government	€100.00	€100.00	D	payment to Appeals Board re letter of appeal re bulky refuse tender	nil	nil	nil	nil	3140	9201
3 Go plc	€69.36	€69.36	D	bill no 38564484 re mob 79664222 from 1/5/14-31/5/14	11/06/14	38564484	6203	6385	2160	9202
4 Kenneth Hardware Stores	€15.00	€15.00	D	inv 1-B083 - jigger hire for half day	10/06/14	1-B083			3020	9222
5 Wilson Mifsud	€1,425.00	€1,425.00	T	inv 33 - re work on soft areas during Apr 14	01/05/14	33	nil	nil	3062	9223
6 Wilson Mifsud	€2,596.66	€2,596.66	T	inv 39 - re street sweeping during April 14	01/05/14	39	nil	nil	3051	9224
7 R & A Waste Services Ltd	€4,864.99	€4,864.99	T	inv 9107 - collection of waste during May 14	31/05/14	9107	6204	6386	3041	9225
8 Annalise Farrugia	€128.02	€128.02	T	inv 12022 - contract manager fee re R&A Waste inv 9107 for May 14	12/06/14	12022	6205	6387	3059	9226
9 Annalise Farrugia	€68.33	€68.33	T	inv 12020 - contract manager fee re April 14 street sweeping	12/06/14	12020	6204	6386	3059	9227
10 Annaliss Farrugia	€37.50	€37.50	T	inv 12021 re contract manager fee for soft areas April 14	12/06/14	12021	6204	6386	3059	9228
11 Sierra Book Distributors	€55.90	€55.90	D	inv 135382 - re purchasing of 10 Geronimo Stilton books	10/06/14	135382	6204	6386	2661	9229
12 Trade Mart Ltd	€110.00	€110.00	D	inv 13099 - low cabinet for library	11/06/14	13099	6204	6386	7211	9230
13 Politano Brothers Ltd	€9,443.80	€9,443.80	T	inv 149186 - payment of 10% due on 20/6/14 re Triq Bormla	01/10/13	149186	6207	6389	7221	9231
14 B. Grima & Sons Ltd	€207.00	€207.00	T	inv 10004498 - road marking paint 2 white, 1 yellow	13/06/14	10004498	6207	6389	2313	9232
15										
16										
17										
18										
19										
20										
21										
Sub Total c/f	€19,221.56	€19,221.56								
Total	€19,221.56	€19,221.56								

Approvati fis-Skeduta Nru:

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Sindku

Segretarju Eżekuttiv



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1985/14

Fil-Qorti tal-Magistrati (Malta)

Illum || ta' Gunju 2014

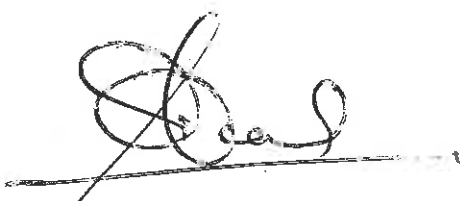
Lis-Sindku u Segretarju Ezekuttiv
Kunsill Lokali Fgura
68, 'Dar il-Kunsill' Triq il-Karmnu,
Il-Fgura, FGR2104

Permezz tal-prezenti Neville Montebello (K.I. 73881M) residenti 'Bien Amiee', Triq l-Inkurazzjoni - Mosta MST 1624 jinterpellakom sabiex zmien tlett ijiem millum thallsuh is-somma ta' tmien t'elef disa mija disgha u sittin ewro tlieta u tmenien centezmu (€8,969.83) rapprezentanti ammont dovut minn bilanc akbar fuq xoghlijiet maghmula fil-bini ta' ufficciji amministrattivi tal-Kunsill Lokali Fgura, liema xoghlijiet gew maghmula mill-mittenti fuq struzzjonijiet tal-istess Kunsill Lokali Fgura.

Fin-nuqqas li thallsu l-ammont dovut fi zmien lilkom moghti, il-mittenti javzakom illi sejjer jipprocedi ulterjorment kontra taghkom, inkluz il-hrug tal-mandati opportuni.

Tant biex tgharfu tirregolaw ruhkom u tevitaw aktar inkwiet u spejjez inutili.

Bl-ispejjez



Avv Ian Micallef
3 Triq l-Immakulata Kuncizzjoni, Gzira

RECEIVED

BY: 17/06/14

MGOR. SECT. Mrs. Camille, Dr. A. E. ...

COCK

Mittenti: Neville Montebello, Bien Amiee, Triq l-Inkurunazzjoni - Mosta, MST 1624

Intimati: Kunsill Lokali Fgura, 68, 'Dar il-Kunsill' Triq il-Karmnu, Il-Fgura, FGR2104

11 JUN 2014
Deputat Registratur
Dr I Micallef

Bravo Zahra
Deputat Registratur
Qrati tal-Gustizzja (Malta)
Ummisjarju għall-Guramanti