



Minuti tal-laqgħa 13 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 18 ta' Frar, 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
Is-Sur S. Camilleri
Is-Sur R. Deguara
Is-Sur R. Ellul
Is-Sur M. Lombardo
Is-Sur J. Zammit
Is-Sur R. Zammit

Ambaxxatur Vot 16: Is-Sur R. Attard

Segretarju: Is-Sur C. Cutajar

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3749/14/7 "Sabiex jigu approvati minuti 14 ta' Jannar 2014 annessi". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3749/14/7 kienet approvata unanimament.

2.0 Matters Arising

2.01 Ma tqajmet ebda materja mil-laqgħa preċedenti.

3.0 Korrispondenza

3.01 Ma tressqet ebda korrispondenza.

4.0 Purchase Request Forms

- 4.01 Is-Sindku ressaq mozzjoni ref: 3750/14/7 “Sabiex jigu approvati PRFPO for CM 18/2/14” (ara ‘DOK A’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3750/14/7 kienet approvata b’seba’ voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.0 Responsabilitajiet tal-Kunsilliera

- 5.01 Is-Sindku ressaq mozzjoni ref: 3751/14/7 “Sabiex ir-responsabilitajiet tal-membri tal-Kunsill ikunu hekk kif ġej”. Din kienet sekondata mis-Sur P Dalli.

- 5.01.1 Is-Sur C Bonello stqarr li ma hemmx il-ħtieġa li fil-lista tar-responsabilitajiet jitniżżel li kemm is-Sur M Lombardo kif ukoll is-Sur C. Bonello nnifsu kienu rreżenjaw mir-responsabilitajiet matul din il-leġislatura ġaladarba s-sett ta’ responsabilitajiet li qed jinghataw huwa wiehed ġdid.

- 5.01.2 Il-proponent u s-sekondant ta’ din il-mozzjoni qablu li jikkancelaw dawn ir-referenzi msemmija mis-Sur C Bonello.

- 5.01.3 Ittiehed vot.

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

Kontra – Sur C Bonello, Sur M Lombardo.

Astenzjonijiet – Hadd.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3751/14/7 kienet approvata b’seba’ voti favur, żewġ voti kontra u l-ebda astenzjoni.

6.0 Ħlasijiet

- 6.01 Is-Sindku ressaq mozzjoni ref: 3752/14/7 “Sabiex jigu approvati ħlasijiet 15/1/14 sa 12/2/14” (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 R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3752/14/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 6.02 Is-Sindku ressaq mozzjoni ref: 3753/14/7 “Sabiex jiġu approvati hlasijiet 13/2/14 sa 18/2/14” (ara ‘DOK Ċ’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3753/14/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

7.0 **Memos**

- 7.01 Is-Sindku qal li l-Memos rilevanti se jkun trattati f'punt 16 tal-agenda li jitratta l-Mozzjonijiet.

8.0 **Tenders**

- 8.01 Is-Sindku semma' kif l-offerti relatati mal-kuntratt tal-knis gew miftuħa l-Ġimgħa 14 ta' Frar u li bħalissa l-Kunsill qed jevalwa d-*default notices* li l-offerenti nghataw minn Kunsilli Lokali ohra kif ukoll se jkun qed jithejja r-rapport mehtieg biex il-Kunsill ikun f'qagħda li jieħu deċiżjoni dwaru fil-laqgħa li jmiss.

- 8.02 Is-Sindku ressaq mozzjoni ref: 3754/14/7 “Sabiex il-Kunsill Lokali tal-Fgura jaddotta l-opinjoni tas-sotto kumitat dwar it-tenders annessa fir-rigward ta' tender CM-ARCH-17-14” Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3754/14/7 kienet approvata unanimament.

9.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

9.01 Is-Sindku ressaq mozzjoni ref: 3755/14/7 “Sabiex jiġi approvat il-BOQ for the refurbishment of the Fgura Boċċi Club hekk kif anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3755/14/7 kienet approvata bi tmien voti favur, l-ebda vot kontra u astenzjoni waħda.

Is-Sur C Bonello u s-Sur M Lombardo ssottomettew dikjarazzjoni mehmuża bhala ‘DOK D’.

10.0 Komunikazzjoni mis-Sindku

10.01 Is-Sindku semma’ kif saret laqgħa mal-kumpanija Novocrete Malta fil-preżenza tas-Sur S Camilleri u s-Segretarju. Semma’ kif il-kumpanija Novocrete nsistiet li tagħmel total ta’ 3.8 kilometri ta’ uċuh godda ta’ toroq.

10.01.1 Is-Sur S Camilleri qal li huwa importanti li nikkunsidraw is-servizzi meħtieġa li jkunu mgħoddija sabiex il-Kunsill ikun preparat meta x-xogholijiet ikunu se jinbdew.

10.01.2 Is-Sur P Dalli saqsa jekk it-tip ta’ asfalt li se jużaw huwiex se jkun qed jilhaq il-kriterji mitluba minn Transport Malta.

10.01.3 Is-Sur S Camilleri semma’ kif matul il-laqgħa li saret huwa kellu l-opportunita’ jispjega l-varjazzjonijiet ta’ temperaturi li hija esperjenzata f’Malta. Huwa qal li skont dak li ġie komunikat mill-kumpanija, matul l-imsemmija laqgħa, mhux se jkun hemm diffikultajiet biex tali kriterji li teżiġi dwarhom Transport Malta jkunu milhuqa.

10.01.4 Is-Sur M Lombardo għamel enfazi fuq il-ħtieġa li tingħata importanza lis-sistema ta’ *rain water culverts* fi Triq is-Sur.

10.01.5 Is-Sindku qara lista ta’ 19-il triq li huma maħsuba li jkunu nkluzi f’dan il-proġett.

11.0 Rapporti Kumitati u Sotto Kumitati

- 11.01 Is-Sindku ressaq mozzjoni ref: 3756/14/7 “Sabiex jiġi approvat ir-rapport anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3756/14/7 giet approvata unanimament.

12.0 Rapporti ta' Hidma mill-Kunsilliera

- 12.01 Is-Sindku ressaq mozzjoni ref: 3757/14/7 “Sabiex il-proġett ta' tindif f'Wied Blandun jitwettaq f'kollaborazzjoni mal-Kunsill Lokali ta' Raħal il-Ġdid u s-soċjeta' FIN Ltd., fl-ispirtu tad-dokumenti annessi”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3757/14/7 giet approvata unanimament.

- 12.02 Is-Sindku ressaq mozzjoni ref: 3758/14/7 “Sabiex tittella' pageant fl-iskola primarja bil-kollaborazzjoni mal-Fgura Pageant Group. Il-Kunsill jagħmel tajjeb għas-sala, caretaker u pubblikazzjoni”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3758/14/7 giet approvata unanimament.

13.0 Traffic Management

- 13.01 Saret diskussjoni dwar pjanta mibghuta minn Transport Malta, annessa bhala 'DOK E', li hija relatata ma' Triq Dejma biswit Triq San Anard. Tqajmu diversi punti u l-Kunsill wasal biex b'mod generali qabel ma' din il-proposta.

- 13.02 Is-Sindku ressaq għall-attenzjoni tal-Kunsilliera pjan tal-immaniġġjar tat-traffiku relatat ma' Triq Karmnu bejn Triq Merħba u Triq tal-Klerku (Ara 'DOK F' anness).

- 13.02.1 Is-Sur M Lombardo semma' kif bil-pjan propost ikun diffiċli għal min joqgħod fi Triq Merħba viċin Triq Grawwa sabiex johrog mill-Fgura.

- 13.02.2 Is-Sur C Bonello qal li bil-mod kif inhuwa maħsub dan il-pjan huwa diffiċli ferm li vettura kbira li tkun trid toħrog minn Triq tal-Klerku iddur l'isfel fi Triq Karmnu minħabba l-angolu tal-kantuniera in kwestjoni u d-djuq ta' Triq Karmnu nnifisha.

- 13.02.3 Is-Sindku qal li jkun għaqli li jithejjew pjanti godda bis-sehem tal-Perit tal-Kunsill biex ikunu diskussi fil-laqgħa li jmiss.
- 13.02.4 Is-Sur C Bonello propona li tali pjani godda għandhom jieħdu in kunsiderazzjoni Triq Titu Brandsma wkoll.

14.0 Finanzi

- 14.01 Is-Sindku ressaq mozzjoni ref: 3759/14/7 “Sabiex jiġu approvati l-Financial Statements annessi” Din il-mozzjoni giet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3759/14/7 kienet approvata b’seba’ voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

15.0 Staff

- 15.01 Is-Segretarju fisser kif il-vakanza għal *Clerk Scale 15* infetħet għal dawk li qed jirreġistraw biex isibu xogħol bl-għajnuna tal-Korporazzjoni għax-Xogħol u t-Tahriġ (ETC) u li kienu bosta l-applikazzjonijiet li l-Kunsill irċieva li se jkunu evalwati sabiex sussegwentament isiru l-intervisti meħtieġa u jkun magħżul l-iktar applikant idoneju għal din il-vakanza.

16.0 Mozzjonijiet

- 16.01 Is-Sur R Ellul ressaq mozzjoni ref: 3729/14/7 “Sabiex iż-*zebra crossing* li hemm fejn ir-roundabout Triq Hompesch, titla’ l fuq quddiem il-hanut tal-lottu. B’konsegwenza li t-traffiku jonqos”. Din kienet sekondata mis-Sur P Dalli.
- 16.01.1 Il-mozzjoni ref: 3729/14/7 giet irtirata mill-Proponent, is-Sur R Ellul.

- 16.02 Is-Sur R Ellul ressaq mozzjoni ref: 3730/14/7 “Sabiex issir mera fi Triq William Lassell ma' Triq Aldebaran”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3730/14/7 giet approvata unanimament.
- 16.03 Is-Sur J Zammit ressaq mozzjoni ref: 3731/14/7 “Sabiex il-Kunsill jibghat ittra lill-hwienet ta' Triq San Tumas iheggighom li waqt il-hinijiet li jkunu miftuhin johorgu *bin* sabiex jghinu fl-indafa totali ta' Triq San Tumas”. Din kienet sekondata mis-Sindku. Ittiehed vot.
- Il-mozzjoni ref: 3731/14/7 giet approvata unanimament.
- 16.04 Is-Sindku ressaq mozzjoni ref: 3732/14/7 “Sabiex Saviour Camilleri ikun membru fl-interviewing board minn flok Matthew Vella”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.
- Il-mozzjoni ref: 3732/14/7 giet approvata unanimament.
- 16.05 Is-Sindku ressaq mozzjoni ref: 3733/14/7 “Sabiex Saviour Camilleri isir membru fit-tenders adjudication board minn flok Matthew Vella”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.
- Il-mozzjoni ref: 3733/14/7 giet approvata unanimament.
- 16.06 Is-Sindku ressaq mozzjoni ref: 3734/14/7 “Sabiex Pierre Dalli jkun membru fil-kumitat tal-finanzi minn flok Matthew Vella”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.
- Il-mozzjoni ref: 3734/14/7 giet approvata unanimament.
- 16.07 Is-Sindku ressaq mozzjoni ref: 3735/14/7 “Sabiex tinhareg sejha ta' interess ghal mobile application ta' *android* u *ios* tal-Kunsill Lokali tal-Fgura li tkun tinkludi sistema ta' registrazzjoni tal-ilmenti, informazzjoni dwar il-Fgura u ahbarijiet tal-Kunsill”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.
- Il-mozzjoni ref: 3735/14/7 giet approvata unanimament.

16.08 Is-Sindku ressaq mozzjoni ref: 3736/14/7 “Sabiex ikun hemm tibdil fl-isem ta' Triq Dun Ġorġ Preca u din issir Triq San Ġorġ Preca”. Din kienet sekondata mis-Sur R.Zammit. Ittiehed vot.

Il-mozzjoni ref: 3736/14/7 giet approvata unanimament.

16.09 Is-Sindku ressaq mozzjoni ref: 3737/14/7 “Sabiex isir patching quddiem 6, Triq A.M. Cumbo”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3737/14/7 giet approvata unanimament.

16.10 Is-Sindku ressaq mozzjoni ref: 3738/14/7 “Sabiex jittella' kunċert bil-kollaborazzjoni tal-Kunsill Lokali tal-Fgura, sabiex jiġi ċċelebrat il-50 sena tal-Parroċċa fil-Fgura, skont kif anness. Budget: 1200 ewro”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3738/14/7 giet approvata unanimament.

16.11 Is-Sindku ressaq mozzjoni ref: 3739/14/7 “Sabiex il-Kunsill Lokali tal-Fgura jagħmel talba lill-Gvern ta' Malta, fejn jitlob lill-Gvern jakkwista l-binja li tinsab fi Triq Hompesch kantuniera ma' Triq Bormla u dan sabiex tintuża għal skopijiet pubbliċi u/jew skopijiet oħra maqbula bejn l-istess Gvern u l-Kunsill Lokali tal-Fgura. L-ispejjeż għandhom ikunu magħmula tajjeb mill-Gvern”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3739/14/7 giet approvata unanimament.

16.12 Is-Sindku ressaq mozzjoni ref: 3740/14/7 “Sabiex jinxtraw u jkunu installati solar cat-eyes li jixgħelu bl-abjad mas-*central strip* li tinsab fi Triq Haż-Żabbar bejn Triq San Pietru u Triq Riħan. Isiru sitta. Tlieta jħarsu lejn Raħal il-Ġdid u tlieta oħra jħarsu lejn Haż-Żabbar. Baġit: 250 ewro”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3740/14/7 giet approvata unanimament.

16.13 Is-Sindku ressaq mozzjoni ref: 3741/14/7 “Sabiex fir-rigward tal-korrispondenza annessa l-Kunsill jaċċetta li jħawwel hames sigriet indigeni ta' daqs medju bħala parti mill-proġett

ta' rigenerazzjoni f'Wesghat Reggie Miller". Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3741/14/7 giet approvata unanimament.

- 16.14 Is-Sindku ressaq mozzjoni ref: 3742/14/7 "Sabiex il-Kunsill Lokali tal-Fgura japplika ghal Memo 4/2014 skont kif anness". Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3742/14/7 giet approvata unanimament.

- 16.15 Is-Sindku ressaq mozzjoni ref: 3743/14/7 "Memo 5/2014 - Sabiex il-Kunsill japplika ghal finanzjament tal-live streaming skont kif anness". Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3743/14/7 giet approvata unanimament.

- 16.16 Is-Sindku ressaq mozzjoni ref: 3744/14/7 "Sabiex isiru U-bars fi Triq Blondel k/m Triq is-Sur biswit dar 188 fi Triq is-Sur". Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3744/14/7 giet approvata unanimament.

- 16.17 Is-Sindku ressaq mozzjoni ref: 3745/14/7 "Sabiex l-ammont imnizzel hawn taht ikun meqjus bhala doubtful debt: Code – TCTC / Customer – TCTC / Item - Insurance fee paid / Value - €111.65 / Age - Since 2010". Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3745/14/7 giet approvata unanimament.

- 16.18 Is-Sindku ressaq mozzjoni ref: 3746/14/7 "Sabiex il-Kunsill ma jibqax iquis il-hames ammonti mnizzla hawn taht bhala receivables.

Code	Customer	Item	Value	Age
FGPAGR	Fgura Pageant Group	Adverts	€ 10.50	Since 2009
GHMAAD	Ghaqda Madonna Addolorata	Adverts	€ 10.50	Since 2009
HESCPB	Head of School Primay B	Adverts	€ 10.50	Since 2009
KUNPAR	Kunsill Parrokkjali Fgura	Adverts	€ 19.82	Since 2009
SEKUSO	Sede Kulturali u Soċjali	Adverts	€ 10.50	Since 2009

TOTAL €61.82". Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3746/14/7 giet approvata unanimament.

- 16.19 Is-Sindku ressaq mozzjoni ref: 3747/14/7 “Sabiex jinxtara *cordless driller* għall-użu tal-*handymen*. Baġit: 80 ewro”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3747/14/7 giet approvata unanimament.

- 16.20 Is-Sindku ressaq mozzjoni ref: 3748/14/7 “Sabiex il-Laqgħa tal-Lokalita' tittella' nhar il-Hamis 13 ta' Marzu 2014 fis-6pm ġewwa s-sala tal-iSkola Primarja. Għandu jkun hemm xi refreshments.”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3748/14/7 giet approvata unanimament.

Is-Sur R Ellul hareġ mill-kamra fit-19:58.

17.0 Mistoqsijiet


- 17.01 Ma tressqu ebda mistoqsijiet.

18.0 Aġġornament


Is-Sur R Ellul dahal lura fil-kamra fit-20:01.

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

Il-laqgħa ntemmet fit-20:03.



Sindku



Segretarju

'DOK A'

PRFPO FOR CM 18/2/14					
Purchase Request	Purchase Order	Name	Item	Price Euro	
6095	6275	Francis Service Station	diesel IBL985	40.00	
6096	6276	Emtes Stationery	Jettec Canon Black Cartridge C40	21.50	
6097	6277	Antoine Zammit - Tiffiranka dot com	toner MLT 205L	45.00	
6099	6279	Smart Office Supplies Ltd	32 key cabinet	31.09	
6100	6280	Francis Service Station	diesel IBL985	40.00	
6101	6281	UV Print	200 stickers	312.70	
6102	6282	Style Computer Services	1 telebyte external hard disk	96.76	
6103	6283	WJA Distributors	Wurth safety shoes, yellow florescent spray	40.45	
6104	6284	Keith Muscat - KM Installations	material used for water mixers at Club Hse and labour charges,	436.60	
6105	6285	Emtes Stationery	labour charges at Fgura Local Council		
6106	6286	Francis Service Station	Jettec Canon Black Cartridge C40	21.50	
6107	6287	Melita Unipol Insurance Brokers Ltd	diesel IBL985	40.00	
			pro-rata additional premium re extension of all the policies up to 31/3/14	583.42	
6108	6288	Smart Office Supplies Ltd	2 pkts flipcharts, 6 boxes paper clips, 3 permanent markers, flat files, 1 box window envelopes, 1 box plain envelopes, 5 boxes photocopy paper, 2 transparent tape 50mm, 10 blue ballpens, 20 arch files	169.40	
6109	6289	Smart Office Supplies Ltd	10 archive boxes	34.80	
6110	6290	Euromed Eco Power Co Ltd	works on network DVR recording	35.00	
6111	6291	Wilson Mifsud	cleaning of 68 culverts in Nov 13	641.92	
6112	6292	Jesmond Bartolo	bronze letter V 10cm high to be attached to monument of George Stevens	35.00	

[Handwritten signatures and notes]

[Signature]

[Signature]

[Signature]

[Signature]

PRFPO FOR CM 18/2/14

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			diesel IBL985	40.00
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APPROVED
18 FEB 2014
COUNCIL MEETING

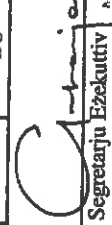
Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 15/1/14 sa 12/2/14

Foratur	Ammont tal-Invoice	Ammont li ser Jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tar-Cekk
1 Jean Altard	€6.00	€6.00	PF D	refund of ticket 6607 re outing dated 30/12/13 to Malta National Aquarium Receipt 13921	nil	nil	nil	nil		8950
2 Go plc	€69.02	€69.02	PF D	bill no 36296396 re mob 79664222 for Dec 13	13/01/14	36296396	nil	nil		8951
3 Go plc	€22.15	€22.15	PF D	bill no 35968292 re tel 21664222 re rent Jan 14	10/01/14	35968292	nil	nil		8952
4 Go plc	€60.96	€60.96	PF D	bill no 35968291 re tel 21667649 kara 1/1/14-31/1/14 konsum 1/12/13-31/12/13	10/01/14	35968291	nil	nil		8953
5 Go plc	€34.94	€34.94	PF D	bill no 35968300 re tel 21664000 - kara 1/1/14-31/1/14 konsum 1/12/13-31/12/13	10/01/14	35968300	nil	nil		8954
6 Go plc	€65.39	€65.39	PF D	bill no 35974643 re tel and internet 21805907 kara 1/1/14-31/1/14 konsum 1/12/13-31/12/13	10/01/14	35974643	nil	nil		8955
7 Local Government Association	€689.00	€689.00	PF D	group health insurance policy 2014	nil	nil	nil	nil		8956
8 Mahapost plc	€65.00	€65.00	PF D	stamps	nil	nil	nil	nil		8957
9 Smart Technologies Ltd	€2,077.98	€2,077.98	PF K	inv 8778 - streaming and maintenance support agreement	27/01/14	8778	nil	nil		8958
10 Arma Ltd	€174.12	€174.12	PF D	inv 17977114 - re a/c 101000137237 for period 5/10/13 - 6/12/13 re 66 Tribunal Triq il-Karmu Figura (to be reimbursed by Region Xlokk)	18/01/14	17977114	nil	nil		8959
11 Melita plc	€14.42	€14.42	PF D	inv 35307652 - re tel 27664000 re period 8/1/14-7/2/14	08/01/14	35307652	nil	nil		8960
12 Commissioner of Inland Revenue	€57.00	€57.00	PF D	amount underpaid for tax due in 2013	nil	nil	nil	nil		8961
13 Arma Ltd	€232.10	€232.10	PF D	inv 17993061 - re A/c 41100049030 re TCS Triq Hompesch Figura	18/01/14	17993061	nil	nil		8962
14 Lybon Vella	€70.66	€70.66	PF D	performance bonus	nil	nil	nil	nil		8963
15 Cynthia Grech Plumpton	€959.63	€959.63	PF D	payroll Jan 14	nil	nil	nil	nil		8964
16 Commissioner of Inland Revenue	€2,652.20	€2,652.20	PF D	NI & Tax for Jan 14	nil	nil	nil	nil		8965
17 Dr. Byron Camilleri	€609.52	€609.52	PF D	Mayor Allowance during Jan 14	nil	nil	nil	nil		DC
18 A Marie Curri	€1,036.69	€1,036.69	PF D	payroll Jan 14	nil	nil	nil	nil		DC
19 Mary Rose Bilocca	€1,038.28	€1,038.28	PF D	payroll Jan 14	nil	nil	nil	nil		DC
20 Emmanuel Buhagiar	€651.67	€651.67	PF D	payroll Jan 14	nil	nil	nil	nil		DC
Sub Total of	€10,586.73	€10,586.73								
Total	€10,586.73	€10,586.73								

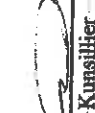
Approved fis-Seduta Nru:

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


Sindku


Segretarju Eżekuttiv


Kunsillier


Kunsillier


Ray Deguano


Kunsillier

Fornitur	Ammont tal-Invoice	Ammont li ser jidhalla	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
21 Ritiane Co. zar	€471.19	€471.19	D	payroll Jan 14	nil	nil	nil	nil		DC
22 Christopher Cutajar	€4,007.62	€4,007.62	D	payroll Jan 14 and performance bonus	nil	nil	nil	nil		DC
23 Self	€202.44	€202.44	D	petty cash reimbursement for Jan 14	nil	nil	nil	nil		8966
24 Skola Primarja Fgura B	€150.00	€150.00	D	invoice re use of hall and equipment from 18-24 March 13 by Fgura Paganet Group - to replace stale cheque 8422 dated 15/5/13 which was lost	03/05/13	nil	5853	6029		8967
25 Arms Ltd	€64.34	€64.34	D	inv 18050371 re a/c 101000181497 re assessment and club Pjazza Panti Redent Gausi for period 31/8/13 - 21/2/13	28/01/14	18050371	nil	nil		8968
26 Arms Ltd	€36.89	€36.89	D	inv 18050372 re a/c 101000186196 re Local Council Fgura Triq Gorg Stevens for period 13/9/13-14/11/13	28/01/14	18050372	nil	nil		8969
27 Arms Ltd	€76.54	€76.54	D	inv 18050376 re a/c 411000048174 Fgura Local Council Pjazza Redent Gausi for period 13/9/13 - 14/11/13	28/01/14	18050376	nil	nil		8970
28 Arms Ltd	€44.54	€44.54	D	inv 18050368 re a/c 101000022451 paviment Triq is-Sur for period 13/9/13-14/11/13	28/01/14	18050368	nil	nil		8971
29 Arms Ltd	€146.30	€146.30	D	inv 18050378 re a/c 411000048470 re Niche of Our Lady on St. John Triq il-Kamari for period 13/9/13-14/11/13	28/01/14	18050378	nil	nil		8972
30 Melita plc	€35.00	€35.00	D	inv 35345152 re business internet static from 1/2/14-28/2/14	01/02/14	35345152	nil	nil		8973
31 Arms Ltd	€343.46	€343.46	D	inv 18051214 re a/c 101000176060 re 68 Local Council Branch Triq il-Kamari from 13/9/13 - 14/11/13	28/01/14	18051214	nil	nil		to be offsetted
32 Arms Ltd	€49.62	€49.62	D	inv 18050377 re a/c 411000048198 re Club Pjazza Panti Redent Gausi for period 13/9/13-14/11/13	28/01/14	18050377	nil	nil		to be offsetted
33 WasteServ Malta Ltd	€6,446.25	€6,594.25	D	inv 045435 re allocated MSW waste for Dec 13 (pay as per AKL circular)	15/01/14	45435	nil	nil		
34 Style Computer Services	€96.76	€96.76	D	inv 1368 - ITB external hard drive	21/01/14	1368	6102	6282		
35 Anthony Abdilla	€81.90	€81.90	D	reimbursement of Arms bill in 17867165 re a/c 101000266555 re Blawry Gwage Triq MB Conatili Paola	19/12/13	17867165	nil	nil		
36 Alfa Co Ltd	€75.70	€75.70	K	inv Alfa 30005911 re copy count Dec 13	31/12/13	30005911	nil	nil		
37 Antoine Zammil	€45.00	€45.00	D	inv 325 - toner Samsung MLT 205L	10/01/14	325	6097	6277		
38 Local Government Association	€20.00	€20.00	D	blus tal-Performing Right Society 2014	nil	nil	nil	nil		
39 Smart Office Supplies Ltd	€31.09	€31.09	D	inv 607 - key cabinet 32 key	16/01/14	607	6099	6279		
40 Koperativa Tabbli u Sinjali	€790.05	€790.05	T	inv 18868 - re traffic signs as per delivery note 3220	15/11/13	18868	nil	nil		
Sub Total of	€13,214.69	€11,462.69								
Sub Total b/f	€10,586.73	€10,586.73								
Total	€23,801.42	€21,949.42								

Approvat li-Skeda Nru:

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

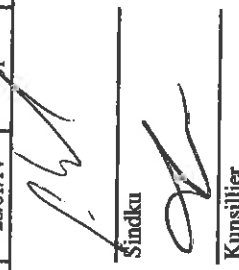
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 Sindku
 Segretarju Eżekuttiv
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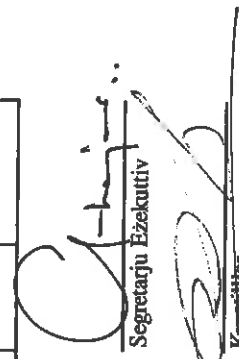
Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 15/1/14 sa 12/2/14

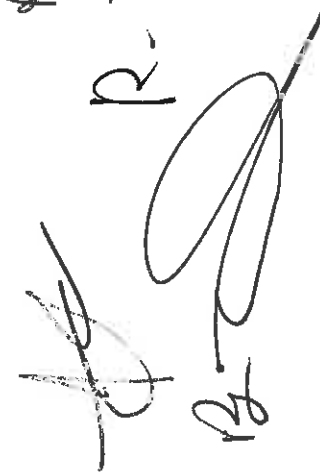
Referenzja	Ammonnt tal-Invoice	Ammonnt il ser- jiffhaillas	Metodit*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tas-Cekk
41	€210.78	€210.78	T	inv 1825 - road markings as per job sheet 12832 - in Vjal Kottoner, Triq MB Conalli and Triq San Mikiel	04/11/13	18825	nil	nil		
42	€21.50	€21.50	D	inv 0175 re Jetec cartridge C40	30/01/14	175	nil	nil		
43	€40.45	€40.45	D	inv LMC00112639 re safety shoes and fluorescent spray	27/01/14	I-MU0112639	6103	6283		
44	€120.00	€120.00	D	inv 21 re high up services on 22/1/13 and 29/1/13 re street decorations	18/1/13	21	6042	6221		
45	€70.00	€70.00	D	inv 22 re high up services on 1/5/14 re removal of street decorations	18/1/13	22	6060	6240		
46	€436.60	€436.60	D	inv KM 06/14 re labour costs at Club Hie and Figura Local Council and material used	26/01/14	KM06/14	6104	6284		
47	€210.45	€210.45	K	inv no 8 re maid services for Jan 14	31/01/14	8	nil	nil		
48	€824.60	€824.60	T	inv 474 re bulky refuse collection for Jan 14	31/01/04	474	nil	nil		
49	€135.70	€135.70	D	inv re extra sweeping for Jan il-Figura on 25 and 27th Oct 2013	31/12/13	nil	6012	6190		
50	€35.00	€35.00	D	inv cabinets inhaqq il-mina ta' Triq l-Ghallieq	31/12/13	nil	5941	6118		
51	€53.10	€53.10	D	inv re abir ta' sigar li biergin ghal fuq il-bankina minn quddiem 47 Triq San Gwann	31/12/13	nil	5973	6151		
52	€177.00	€177.00	D	inv sabiers tiberha sagra mejsa fi Triq il-Kampella	31/12/13	nil	6078	6258		
53	€1,425.00	€1,425.00	T	inv 30 re work on soft areas during the month of Jan 14	31/01/14	30	nil	nil		
54	€2,596.66	€2,596.66	T	inv 36 re street sweeping for the month of Jan 14	31/01/14	36	nil	nil		
55	€80.00	€80.00	D	inv 9078 re cleaning in Triq W Laseell	31/01/14	9078	6085	6265		
56	€4,862.16	€4,862.16	T	inv 9077 re collection of waste for Jan 14	31/01/14	9077	nil	nil		
57	€169.40	€169.40	D	inv 1400 - re flipcharts, paper clips, permanent markers, flat files, window envelopes, plain envelopes, 3 boxes photocopy paper, transparent tape, 10 ball pens, 20 arch files	03/02/14	1400	6108	6288		
58	€210.87	€210.87	D	inv 49 - librarian service for Jan 14	01/02/14	49	nil	nil		
59	€210.87	€210.87	D	inv 49 - librarian service for Jan 14	01/02/14	49	nil	nil		
60	€35.00	€35.00	D	inv 51 re DVR recording	28/01/14	51	6110	6290		
Sub Total c/1	€11,925.14	€11,925.14								
Sub Total b/1	€23,801.42	€21,949.42								
Total	€35,726.56	€33,874.56								

Approvat Is-Segretarju

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


Sindku


Segretarju Eżekuttiv


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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 15/1/14 sa 12/2/14

Data:

Forniktur	Ammont tal-Invoice	Ammont li ser jifhalas	Metoda*	Deklarazzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tal-Cont
61 Frans Vella	€141.60	€141.60	D	inv 151 - re high up service on 22/1/13 and 29/1/13 from 8pm till midnight re street decorations	28/01/04	151	6043	6222		
62 Square Wheel Entertainment	€531.00	€531.00	D	inv 35 - 30 minute entertainment during Jum il-Fgura activity 25/10/13	04/02/14	35	6014	6192		
63 Francis Service Station	€120.00	€120.00	D	inv 41 - diesel IBL 985	04/02/14	41	6106-6100-6095	6286-6280-6275		
64 Wilson Mifnad	€641.92	€641.92	D	inv re cleaning of culverts done during Nov 13	31/01/14	nil	6111	6291		
65 Lawrence A Cauchi	€2,518.99	€2,518.99	T	inv 20140432 - re accountancy services re closing off 2013, payroll, PPS's and reconciliation, Quarterly report Dec 13, guiding Mittiane re postings in Sage, akeda ta' nfiq tal-Kunsilli Lokali Merno 33/2013	31/01/14	20140432	nil	nil		
66 Annalise Farrugia	€37.50	€37.50	T	inv 12006 re contract manager fee for work on soft areas during January 14	12/02/14	12006	nil	nil		
67 Annalise Farrugia	€127.95	€127.95	T	inv 12007 re contract manager fee re invoice for collection of waste during January 14	12/02/14	12007	nil	nil		
68 Annalise Farrugia	€68.33	€68.33	T	inv 12005 re contract manager fee for street sweeping during Jan 14	12/02/14	12005	nil	nil		
69										
70										
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77										
78										
79										
80										
Sub Total of	€4,187.29	€4,187.29								
Sub Total b/f	€35,726.56	€33,874.56								
Total	€39,913.85	€38,061.85								

Approvati fis-Skeda Nru:

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


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Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti
Data 15/1/14 sa 12/2/14

Kontraffur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Dejarizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru Tal-PO	Nru. ta-Nominal Account	Nru. Tab-Cekk
1 Joan Attard	€6.00	€6.00	D	refund of ticket 6607 re outing dated 30/12/13 to Malta National Aquarium Receipt:13921	nil	nil	nil	nil		8950
2 Go plc	€69.02	€69.02	D	bill no 36296396 re tel 79664222 for Dec 13	13/01/14	36296396	nil	nil		8951
3 Go plc	€22.15	€22.15	D	bill no 35968292 re tel 21664222 re rent Jan 14	10/01/14	35968292	nil	nil		8952
4 Go plc	€60.96	€60.96	D	bill no 35968291 re tel 21667649 kara 1/1/14-31/1/14 konsum 1/12/13-31/12/13	10/01/14	35968291	nil	nil		8953
5 Go plc	€34.94	€34.94	D	bill no 35968300 re tel 21664000 - kara 1/1/14-31/1/14 konsum 1/12/13-31/12/13	10/01/14	35968300	nil	nil		8954
6 Go plc	€65.39	€65.39	D	bill no 35974643 re tel and internet 21805907 kara 1/1/14-31/1/14 konsum 1/12/13-31/12/13	10/01/14	35974643	nil	nil		8955
7 Local Government Association	€689.00	€689.00	D	group health insurance policy 2014	nil	nil	nil	nil		8956
8 Mallapost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil		8957
9 Smart Technologies Ltd	€2,077.98	€2,077.98	K	inv 8778 - accounting and maintenance support agreement	27/01/14	8778	nil	nil		8958
10 Ams Ltd	€174.12	€174.12	D	inv 17977114 - re AC 101000137237 for period 5/10/13 - 6/12/13 re 66 Tribunal Triq il-Kamru Figura (to be reimbursed by Segjun Xlokk)	18/01/14	17977114	nil	nil		8959
11 Melita plc	€14.42	€14.42	D	inv 35307652 - re tel 27664000 re period 8/1/14-7/2/14 amount underpaid for tax due in 2013	08/01/14	35307652	nil	nil		8960
12 Commissioner of Inland Revenue	€57.00	€57.00	D	inv 17993061 - re AG-411000049050 re TCS Trq Kompesch Figura	18/01/14	17993061	nil	nil		8961
13 Ams Ltd	€232.10	€232.10	D	performance bonus	nil	nil	nil	nil		8962
14 Lydon Vella	€70.66	€70.66	D	payroll Jan 14	nil	nil	nil	nil		8963
15 Cynthia Grech Plumpton	€959.63	€959.63	D	NI & Tax for Jan 14	nil	nil	nil	nil		8964
16 Commissioner of Inland Revenue	€2,652.20	€2,652.20	D	Mayor Allowance during Jan 14	nil	nil	nil	nil		8965
17 Dr Byron Camilleri	€609.52	€609.52	D	payroll Jan 14	nil	nil	nil	mi		DC
18 A'Macie Curmi	€1,036.69	€1,036.69	D	payroll Jan 14	nil	nil	nil	mi		DC
19 Mary Rose Bilocca	€1,038.28	€1,038.28	D	payroll Jan 14	nil	nil	nil	mi		DC
20 Emanuel Buhagiar	€651.67	€651.67	D	payroll Jan 14	nil	nil	nil	mi		DC
Sub Total c/f	€10,586.73	€10,586.73								
Total	€10,586.73	€10,586.73								

Segretarju Eżekuttiv

Sindku

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Approvati fis-Seduta Nru:

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

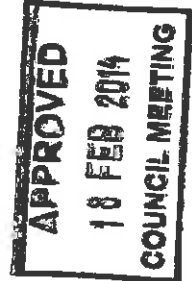
Kunsillier

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 15/1/14 sa 12/2/14

Fornitur	Ammonat tal-Invoice	Ammonat li ser jithallas	Metodn*	Id-Iskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru. Tal-PO	Nru. tan-Nonannual Account	Nru. Tab-Cekk
21 Rithme Casar	€471.19	€471.19	D	payroll Jan 14	nil	nil	nil	nil		DC
22 Christopher Cunsjar	€4,007.62	€4,007.62	D	payroll Jan 14 and performance bonus	nil	nil	nil	nil		DC
23 Self	€202.44	€202.44	D	petty cash reimbursement for Jan 14	nil	nil	nil	nil		8966
24 Skola Primarja Fgura B	€150.00	€150.00	D	invoice re use of ball and equipment from 18-24 March 13 by Fgura Paganet Group - to replace stale cheque 8422 dated 15/5/13 which was lost.	03/05/13	nil	5853	6029		8967
25 Arms Ltd	€64.34	€64.34	D	inv 18050371 re a/c 101000181497 re basement and club Pjezza Part Redent Gausi for period 31/8/13 - 2/12/13	28/01/14	18050371	nil	nil		8968
26 Arms Ltd	€36.89	€36.89	D	inv 18050372 re a/c 101000186196 re Local Council Fgura Triq Goug Sleवास for period 13/9/13-14/11/13	28/01/14	18050372	nil	nil		8969
27 Arms Ltd	€76.54	€76.54	D	inv 18050376 - re a/c 411000048174 Fgura Local Council Pjezza Redent Gausi for period 13/9/13 - 14/11/13	28/01/14	18050376	nil	nil		8970
28 Arms Ltd	€44.54	€44.54	D	inv 18050368 - re a/c 101000022451 pavement Triq is-Sur for period 13/9/13-14/11/13	28/01/14	18050368	nil	nil		8971
29 Arms Ltd	€146.30	€146.30	D	inv 18050378 - re a/c 411000048470 re Niche of Our Lady on St John Triq il-Karmon for period 13/9/13-14/11/13	28/01/14	18050378	nil	nil		8972
30 Mc-lita plc	€35.00	€35.00	D	inv 35345152 re business internet static from 1/2/14-28/2/14	01/02/14	35345152	nil	nil		8973
31 Arm Ltd	€343.46	€343.46	D	inv 18051214 re a/c 101000176060 re 68 Local Council Branch Triq il-Karmon from 13/9/13 - 14/11/13	28/01/14	18051214	nil	nil		to be offsett
32 Arms Ltd	€49.62	€49.62	D	inv 18050377 re a/c 411000048198 re Club Pjezza Part Redent Gausi for period 13/9/13-14/11/13	28/01/14	18050377	nil	nil		to be offsett
33 WasteServ Malta Ltd	€6,446.25	€4,594.25	D	inv 045435 re allocated MSW waste for Dec 13 (pay as per AKL credit)	15/01/14	45435	nil	nil		8977
34 Style Computer Services	€96.76	€96.76	D	inv 1368 - ITB external hard drive	21/01/14	1368	6102	6282		8978
35 Anthony Abdille	€81.90	€81.90	D	reimbursement of Arms bill in 17867165 re a/c 101000266555 re Elalvy Garage Triq MB Consilli Poala	19/12/13	17867165	nil	nil		8979
36 Alfa Co Ltd	€75.70	€75.70	K	inv Alfa 30005911 re copy count Dec 13	31/12/13	30005911	nil	nil		8980
37 Antonio Zammit	€45.00	€45.00	D	inv 325 - toner Samsung MLT 205L	10/01/14	325	6097	6277		8981
38 Local Government Association	€20.00	€20.00	D	plus tal-Performing Right Society 2014	nil	nil	nil	nil		8982
39 Smart Office Supplies Ltd	€31.09	€31.09	D	inv 607 - key cabinet 32 key	16/01/14	607	6099	6279		8983
40 Kooperattiva Tabelli u Sinjali	€790.05	€790.05	T	inv 18868 - re traffic signs as per delivery note 3220	15/11/13	18868	nil	nil		8985
Sub Total of	€13,214.69	€11,362.69								
Sub Total b/f	€10,586.73	€10,586.73								
Total	€23,801.42	€21,949.42								

8974
8976
in
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Sindku
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Segretarju Eżekuttiv
Kunsillier



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

Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti
Data 15/1/14 sa 12/2/14

Yeu rifur	Ammont tal-Invoice	Ammont li ser jidhallas	Metodu*	De-ka Iazjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. In-Numeral Account	Nru. Tat-Cont
41	€210.78	€210.78	T PF	inv 18825 - road markings as per job sheet 12832 - in Vjal Kotopier, Triq MB Consilii and Triq San Mikiel	04/11/13	18825	nil	nil		8986
42	€21.50	€21.50	D PF	inv 0175 re Jetec cartridge C40	30/01/14	175	nil	nil		8987
43	€40.45	€40.45	D PF	inv FM00112639 re safety shoes and fluorescent spray	27/01/14	1-MJU0112639	6103	6283		8988
44	€120.00	€120.00	D PF	inv 21 re high up service on 22/11/13 and 29/1/13 re street decorations	18/11/13	21	6042	6221		8989
45	€70.00	€70.00	D PF	inv 22 re high up service on 1/5/14 re removal of street decorations	18/11/13	22	6060	6240		8990
46	€436.60	€436.60	D PF	inv KM 06/14 re labour costs at Chab Hse and Fgura Local Council and material used	26/01/14	KM06/14	6104	6284		8991
47	€210.45	€210.45	K PF	inv no 8 re maid service for Jan 14	31/01/14	8	nil	nil		8992
48	€824.60	€824.60	T PF	inv 474 re bulky refuse collection for Jan 14	31/01/04	474	nil	nil		8993
49	€135.70	€135.70	D PF	inv re extra sweeping for Jun 11-Fgura on 25 and 27th Oct 2013	31/12/13	nil	6012	6190		8994
50	€35.00	€35.00	D PF	inv sabieix tinhasel il-minas ta' Triq l-Ghollieq	31/12/13	nil	5941	6118		8995
51	€53.10	€53.10	D PF	inv re zbir ta' sigar li hergati ghal fuq il-backkina minn quddiem 47 Triq San Gwann	31/12/13	nil	5973	6151		8996
52	€177.00	€177.00	D PF	inv sabieix tinheha sigar mejsa f' Triq il-Kampanella	31/12/13	nil	6078	6258		8997
53	€1,425.00	€1,425.00	T PF	inv 30 re work on soft areas during the month of Jan 14	31/01/14	30	nil	nil		8998
54	€2,596.66	€2,596.66	T PF	inv 36 re street sweeping for the month of Jan 14	31/01/14	36	nil	nil		8999
55	€80.00	€80.00	D PF	inv 9078 re cleaning in Triq W Lanesil	31/01/14	9078	6085	6265		9000
56	€4,862.16	€4,862.16	T PF	inv 9077 re collection of waste for Jan 14	31/01/14	9077	nil	nil		9001
57	€169.40	€169.40	D PF	inv 1400 - re flipcharts, paper clips, permanent markers, flal files, window envelopes, plain envelopes, 3 boxes photocopy paper, transparent tape, 10 ball pens, 20 arch files	03/02/14	1400	6108	6288		9002
58	€210.87	€210.87	D PF	inv 49 - librarian service for Jan 14	01/02/14	49	nil	nil		9003
59	€210.87	€210.87	D PF	inv 49 - librarian service for Jan 14	01/02/14	49	nil	nil		9004
60	€35.00	€35.00	D PF	inv 51 re DVR recording	28/01/14	51	6110	6290		9005
Sub Total c/f	€11,925.14	€11,925.14								
Sub Total b/f	€23,801.42	€21,949.42								
Total	€35,726.56	€33,874.56								

Approvati fuq-Seccus Nru:

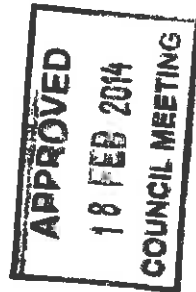
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data: 15/1/14 sa 12/2/14

Foramitur	Ammont tal-Invoice	Ammont li ser jifhailes	Metodi*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. taan- Nominal Account	Nru. Tal-Cekk
61 Frans Vella	€141.60	€141.60	D	inv 151 - re high up service on 22/11/13 and 29/11/13 from 8pm till midnight re street decorations	28/01/04	151	6043	6222		9006
62 Square Wheel Entertainment	€531.00	€531.00	D	inv 35 - 30 minute entertainment during Jun il-Figura activity 25/10/13	04/02/14	35	6014	6192		9007
63 Francis Service Station	€120.00	€120.00	D	inv 41 - diesel IBL 985	04/02/14	41	6106- 6100- 6095	6286-6280-6275		9008
64 Wilson Mifund	€641.92	€641.92	D	inv re cleaning of culverts done during Nov 13	31/01/14	nil	6111	6291		9009
65 Lawrence A Cauchi	€2,518.99	€2,518.99	T	inv 20140432 - re accountancy services re closing off 2013, payroll, R33's and reconciliation, Quarterly report Dec 13, guiding Rittmanne re postings in Sage, skeda ta' nfiq tal-Kunsill Lokali Memo 33/2013	31/01/14	20140432	nil	nil		9010
66 Annalise Farrugia	€37.50	€37.50	T	inv 12006 re contract manager fee for work on soft areas during January 14	12/02/14	12006	nil	nil		9011
67 Annalise Farrugia	€127.95	€127.95	T	inv 12007 re contract manager fee re invoice for collection of waste during January 14	12/02/14	12007	nil	nil		9012
68 Annalise Farrugia	€68.33	€68.33	T	inv 12005 re contract manager fee for street sweeping during Jan 14	12/02/14	12005	nil	nil		9013
69										
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79										
80										
Sub Total of		€4,187.29								
Sub Total of		€35,726.56								
Total		€39,913.85								

Approvati fis-Skeda Nru:

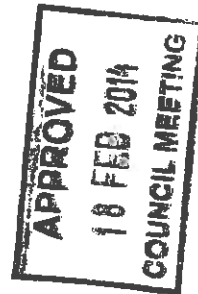
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full

Sindku

Segretarju Eżekutiv

Kunsillier

Kunsillier



'DOK C'

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Cekk
1 Maltapost plc	€65.00	€65.00	D PF	stamps	nil	nil	nil	nil		8974
2 Regjun Xlokk	€11.65	€11.65	D PF	payment of contravention no 908-69546-5 re IBL 985	nil	nil	nil	nil		8975
3 Go plc	€66.38	€66.38	D PF	bill no 36476117 re mobile 79664222 for Jan 14	11/02/14	36476117	nil	nil		8976
4 Smart Office Supplies Ltd	€34.81	€34.81	D PF	inv 1401 - 10 archive boxes	03/02/14	1401	6109	6289		
5 Sterling Security	€88.50	€88.50	D PF	inv 15435 - warden service rendered on 3/1/14 i/c/w Christmas street decorations	03/02/14	15435	nil	nil		
6 Enemalta	€794.86	€794.86	D PF	inv 679, 678, 680 - re consumption on three temporary applications for meters re Christmas street decorations 2013	21/01/14	679/678/680	nil	nil		
7 Vibeca Limited	€312.70	€312.70	D PF	inv 1350 - 200 weather proof stickers 3 colour print size 24x18cm re Tarnix boxes minijija bi-iskart domestiku	07/02/14	1350	6101	6281		
8 Alfa Co Ltd	€92.28	€92.28	K PF	inv Alfa 30006415 re copy count Jan 14	31/01/14	Alfa 30006415	nil	nil		
9 B Grima & Sons Ltd	€138.00	€138.00	T PF	inv 10004239 - road marking paint	12/02/14	10004239	6113	6293		
10 Koperativa Tabelli u Sinjali	€92.22	€92.22	T PF	inv 18859 - signs as per delivery note 3211	08/11/13	18859	nil	nil		
11										
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13										
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15										
16										
17										
18										
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21										
22										
Sub Total c/f	€1,696.40	€1,696.40								
Total	€1,696.40	€1,696.40								

Sindku

Approvati fis-Seduta Nru:

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

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti
Data 13/2/14 sa 18/2/14

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. Tac-Cekk
1 Malapost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil		8974
2 Regim Xlokk	€11.65	€11.65	D	payment of contravention no 908-69546-5 re IBL 985	nil	nil	nil	nil		8975
3 Go plc	€66.38	€66.38	D	bill no 36476117 re mobile 79564222 for Jan 14	11/02/14	36476117	nil	nil	9021	8976
4 Smart Office Supplies Ltd	€34.81	€34.81	D	inv 1401 - 10 archive boxes	03/02/14	1401	6109	6289		9014
5 Sterling Security	€88.50	€88.50	D	inv 15435 - warden service rendered on 5/1/14 1/2w Christmas street decorations	03/02/14	15435	nil	nil		9015
6 Enemalta	€794.86	€794.86	D	inv 679, 678, 680 - re consumption on three temporary applications for meters re Christmas street decorations 2013	21/01/14	679/678/680	nil	nil		9016
7 Vibeca Limited	€312.70	€312.70	D	inv 1350 - 200 weather proof stickers 3 colour print size 24x18cm re Tarmix boroz minilija bi-iskart domestiku	07/02/14	1350	6101	6281		9017
8 Alfa Co Ltd	€92.28	€92.28	K	inv Alfa 30006415 re copy count Jan 14	31/01/14	Alfa 30006415	nil	nil		9018
9 B Grima & Sons Ltd	€138.00	€138.00	T	inv 10004239 - road marking paint	12/02/14	10004239	6113	6293		9019
10 Koperativa Tabelii u Sinjali	€92.22	€92.22	T	inv 18859 - signs as per delivery note 3211	08/11/13	18859	nil	nil		9020
11										
12										
13										
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16										
17										
18										
19										
20										
21										
22										
Sub Total of	€1,696.40	€1,696.40								
Total	€1,696.40	€1,696.40								

APPROVED
17 FEB 2014
COUNCIL MEETING

Sindku
Segretarju Eżekuttiv

Kunsillier
Kunsillier

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

Dikjarazzoni

B' referenza għall. numru 3751/14/7

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lokali tal. Gura, minnaw li atna 3 zwoq kunsillier

Charles Boull u Mark Lombardo għia eskluż

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Es-tess kunsill

Dan l. agji partiggin huwa totalment kundannabbli

mo għur sabir kun hawn kollegjalita ft

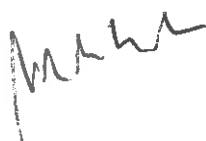
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kunsill lokali

Wie iserraw id datt għal pass ulterjuri



Charles Boull



MARK LOMBARDO

18/2/2014

'DOK E'

Fgura Local Council at DLG

From: Testaferrata Denoto Audrey at Transport [audrey.testaferrata-denoto@transport.gov.mt]
Sent: 12 February 2014 18:15
To: Fgura Local Council at DLG; Tarxien Local Council at DLG
Cc: Busuttil Maria Dolores at Transport
Subject: Junction - Dejma Road cw San Anard



Triq id-Dejma.pdf
(517 KB)

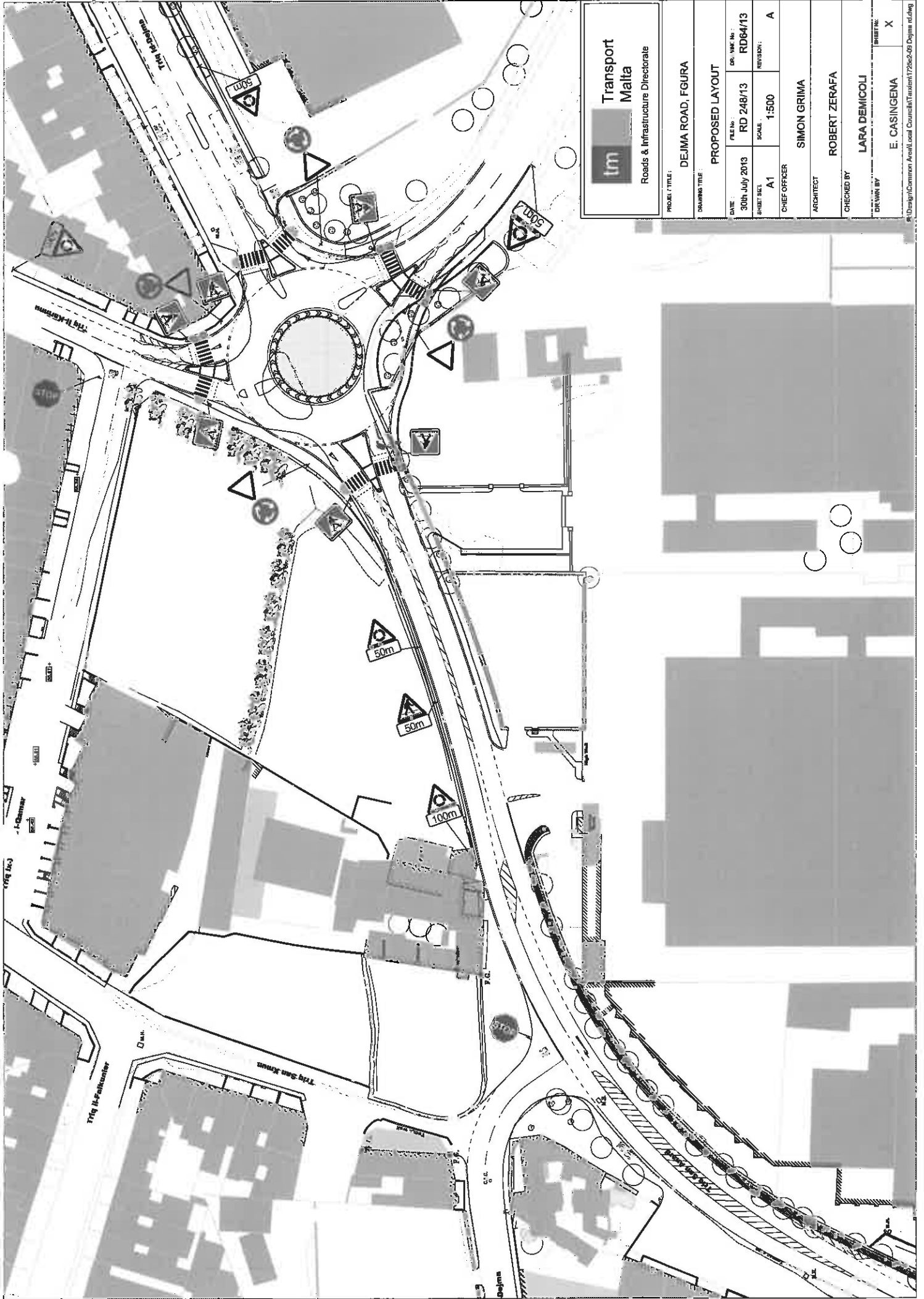
My previous email regarding this matter refers.


I believe that I did not send you the layout plan please.

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

Malta Transport Centre
Traffic Management and Road Safety Department
Xatt l-Ghassara tal-Gheneb
Marsa
Malta
Tel: (356) 2291 4183
Mobile: (356) 99406556
Email: audrey.testaferrata-denoto@transport.gov.mt

www.transport.gov.mt



 Transport Malta Roads & Infrastructure Directorate	
PROJECT TITLE:	DEJIMA ROAD, FGURA
DRAWING TITLE:	PROPOSED LAYOUT
DATE:	30th July 2013
FILE No:	RD 248/13
DR. No: No:	RD64/13
SHEET SIZE:	A1
SCALE:	1:500
REVISION:	A
CHIEF OFFICER:	SIMON GRIMA
ARCHITECT:	ROBERT ZERFAFA
CHECKED BY:	LARA DEMICOLI
DRAWN BY:	E. CASINGENA
REVISION:	X

