



IL-FGURA

Minuti tal-laqgħa 39 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 19 ta' Jannar, 2016, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-19:00.

**Preżenti:**

**Sindku:** Dr. Byron Camilleri

**Viċi Sindku:** Is-Sur P. Dalli

**Kunsilliera:** Is-Sur S. Camilleri  
Is-Sur R. Deguara  
Is-Sur M. Lombardo

**Segretarju:** Is-Sur C. Cutajar

Is-Sur C Bonello, is-Sur R Ellul, is-Sur J Zammit u s-Sur R Zammit talbu li jkunu skużati permezz tal-korrispondenza annessa bhala 'DOK A'. Il-Kunsillieri preżenti aċċettaw t-talbiet tagħhom.

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

**1.0 Minuti**

1.01 Is-Sindku ressaq mozzjoni ref: 4227/16/7 "Sabiex jiġu approvati Minuti 15 ta' Diċembru, 2015". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4227/16/7 giet approvata unanimament.

**2.0 Matters Arising**

2.01 Ma tqajmet ebda materja f'dan ir-rigward.

**3.0 Korrispondenza**

3.01 Ma tressqet ebda korrispondenza.

#### **4.0 Purchase Request Forms**

4.01 Is-Sindku ddikjara interess pekunarju fir-rigward ta' Peppin Transport u hareġ mill-kamra fis-19:03.

4.01.1 Il-Viçi Sindku ressaq mozzjoni ref: 4228/16/7 "Sabiex jiġu approvati PRFPO" (ara 'DOK B' anness). Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Favur: Viçi Sindku, Sur S Camilleri, Sur R Deguara.

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Il-mozzjoni ref: 4228/16/7 giet approvata bi tliet voti favur, l-ebda vot kontra u astenzjoni wahda.

4.01.2 Is-Sindku daħal lura fil-kamra fis-19:04

#### **5.0 Hlasijiet**

5.01 Is-Sindku ressaq riżoluzzjoni ref: 4229/16/7 "Sabiex fir-rigward ta' mozzjoni 4184/15/7 il-budget jiżdied għal xiri ta' *air conditioner* għal-librerija jiżdied bi 300 Ewro". Din kienet sekondata mis-Sur P Dalli u s-Sur M Lombardo. Ittiehed vot.

Ir-riżoluzzjoni ref: 4229/16/7 giet approvata b'mod unanimu. B'hekk il-baġit approvat għal dan l-*air conditioner* tela' għal EUR 1,050.

5.02 Is-Sindku ressaq mozzjoni ref: 4230/16/7 "Sabiex isir reklam skont kif anness". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4230/15/7 giet approvata unanimament.

5.02.1 Din id-deċiżjoni hija relatata ma' reklam fuq pubblikazzjoni tal-Għaqda Muzikali u Soċjali Madonna tal-Karmnu li se tkun qed tinhareġ f'jiem il-Ġimgħa l-Kbira 2016, għall-prezz ta' 100 ewro.

5.03 Is-Sur R Deguara iddikjara interess pekunarju fir-rigward ta' Mediterranean Insurance Brokers u hareġ mill-kamra fis-19:07.

5.03.1 Is-Sindku ressaq mozzjoni ref: 4231/16/7 "Sabiex jiġu approvati hlasijiet 8/12/15 sa 11/1/16" (ara 'DOK Ċ' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri.

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Il-mozzjoni ref: 4231/16/7 giet approvata bi tliet voti favur, l-ebda vot kontra u astenzjoni wahda.

5.03.2 Is-Sur R Deguara daħal lura fil-kamra fis-19:08.

5.04 Is-Sindku ressaq mozzjoni ref: 4232/16/7 “Sabiex jiġu approvati hlasijiet 12/1/16 sa 19/1/16” (ara ‘DOK D’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Il-mozzjoni ref: 4232/16/7 giet approvata b’erba’ voti favur, l-ebda vot kontra u astenzjoni wahda.

## **6.0 Memos**

6.01 Dan il-punt fuq l-aġenda ma kienx trattat.

## **7.0 Tenders**

7.01 Is-Sindku ressaq rizzoluzzjoni ref: 4233/16/7 “Tender BR-17-15 *Tender for the Collection of Bulky Refuse in an environmentally friendly manner.* Dan il-Kunsill jadotta r-rapport tas-sotto kumitat anness u jiddeċiedi li johrog tender mill-ġdid”. Din kienet sekondata mis-Sur S Camilleri u s-Sur P Dalli. Ittiehed vot.

Ir-rizzoluzzjoni ref: 4233/16/7 giet approvata unanimament.

## **8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali**

8.01 Is-Sindku semma’ li saret laqgħa fit-tul li prezenti għaliha kien hemm is-Sur S Camilleri, is-Segretarju u l-Inġiniera li hadmu fuq ir-rapport relatat mas-servizzi li huma meħtieġa fl-Uffiċċji Amministrattivi l-Godda. Is-Sindku qal li ġew diskussi l-aspetti kollha tar-rapport bil-għan li d-dinamika tal-binja jkollha s-sigurta’ u s-servizzi meħtieġa. Qal li giet diskussa wkoll l-*Access Control System* fost il-Kunsillieri. Is-Sindku nkoraggixxa lill-Kunsillieri jikkontribwixxu bl-idejat tagħhom.

8.02 Is-Sindku qal li l-Korporazzjoni għas-Servizzi tal-Ilma (WSC) fethet trinka fi Triq Venewwa permezz ta’ permiss b’emergenza. Dan sar anke b’inkonvenjenza għar-residenti ta’ din it-triq. Is-Sindku qal li talab lill-WSC sabiex l-asfalt isir

mill-ġdid tul il-wisa' kollha tat-triq li ntmisset u mhux fuq it-trinka biss. Għaddejja korrispondenza mal-WSC dwar dan.

- 8.03 Is-Sindku ressaq mozzjoni ref: 4234/16/7 "Sabiex tinqala' u ssir mill-ġdid bankina fi Triq Kampanella k/m Triq Ward tax-Xemx, sabiex tigi taħt il-livell tal-qatran (ara r-rapport anness). Il-bankina tibqa' tiela' bl-istess wisa' u mhux tigi għat-tond kif inhi fil-prezent". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4234/16/7 giet approvata unanimament.

- 8.04 Is-Sur P Dalli qal li persuni li jinżlu lejn Bormla minn Triq Valperga fil-ħin li jkun dalam ilmentaw miegħu li jkollhom jimxu fil-karreġġjata u għaldaqstant ikunu esposti għall-periklu. Il-Viċi Sindku talab lis-Segretarju jispjega proposta li kien ġja' tkellem miegħu dwarha informalment.

- 8.04.1 Is-Segretarju ssuġġerixxa li jkun esplorat li l-parkeġġi eżistenti jinqalgħu b'metru 'l barra minn mal-ħajt u kull ħames metri jsiru bollards tal-plastik li jkunu jirriflettusabiex b'hekk tinholoq zona pedonali bejn il-ħajt u l-karozzi li jkunu pparkjati hemmhekk.

- 8.04.2 Is-Sindku qal li tajjeb li jkunu esplorati idejat ta' din ix-xorta sabiex tkun mehuda deċiżjoni fil-laqgħa li jmiss.

## **9.0 Komunikazzjoni mis-Sindku**

- 9.01 Is-Sindku informa lill-Kunsill li mill-aħħar rendikont li rċieva l-Kunsill tal-ammonti ta' kotba li ġew mislufa mil-Librerija Pubblika tal-Fgura, jidher li hemm livelli ta' parteċipazzjoni inkoraġġanti (Ara 'DOK E' anness).

- 9.02 Is-Sindku informa lill-Kunsillieri li bħal kull sena l-impjegati u l-Kunsillieri qed ikunu koperti b'polza tal-assikurazzjoni għal saħħithom. Informa lill-Kunsillieri li jekk ikunu jixtiequ jistgħu jtejbu l-kundizzjonijiet tal-polza innifisha billi japplikaw permezz ta' formola separata u jkopru l-ispejjeż addizzjonali.

## **10.0 Rapporti Kumitati u Sotto Kumitati**

- 10.01 Ma tressaq ebda rapport.

## **11.0 Progress ta' Hidma mill-Membri tal-Kunsill**

- 11.01 Is-Sur P Dalli qal li jixtieq li jsir reċint madwar is-siġar taż-zebbuġ li jinsabu f'Wesgħa Kunsill tal-Ewropa u anke li jkun hemm dawl fiss fir-roundabout li tinsab fl-istess Wesgħa.

- 11.01.1 Is-Sur S Camilleri qabel li jkun hemm dawl fiss għal din ir-*roundabout*.
- 11.01.2 Is-Sindku qal li għandhom ikunu kkunsidrati dawn il-proposti biex jintużaw metodi maħsuba.

## **12.0 Ilmenti u talbiet lill-Kunsill**

- 12.01 Il-Kunsill irċieva talba għal rizarċiment ta' danni fuq vettura li skont sid il-vettura ġew ikkawżati kawża ta' tappiera li kienet miftuħa fi Triq is-Sur nhar it-28 ta' Ottubru 2015 (Ara 'DOK F' anness). Il-Kunsill ma laqgħax it-talba ta' din il-persuna peress li l-manhole in kwestjoni tappartjeni lill-WSC.
- 12.02 Is-Sindku semma' l-proġett ta' bini ta' appartamenti u garaxxijiet li bħalissa qed isir fi Triq Karmelitani k/m Triq il-Liedna u qal kif il-Kunsill irċieva talba minn għand il-Perit tal-Proprietarju in kwestjoni bil-għan li l-ħajt li jiċċirkonda dan il-fond johroġ b'metru 'l barra minn fejn qiegħed fil-preżent sakemm jitlesta xogħol li huwa meħtieġ taħt il-bankina.
- 12.02.1 Is-Sur S Camilleri qal li huwa importanti li l-Kunsill jiżgura li l-allinjament tal-bini jkun rispettatt.
- 12.02.2 Is-Sindku ressaq mozzjoni ref: 4235/16/7 "Sabiex fir-rigward tat-talba annessa l-Kunsill japprova biss għal 10 t'ijiem tax-xogħol, bil-kundizzjoni illi: 1. Ma tintmissx art pubblika bla permess. 2. Jithallas penali/pagament skont il-liġi. 3. Jintalab kumpens tal-ħlas sabiex isir il-bdil fil-*parking bays*. 4. Il-kuntrattur jidhol responsabbli għal kull ħsara illi jista' jsir". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4235/16/7 ġiet approvata unanimament.

## **13.0 Laqgħa tal-Lokalita'**

- 13.01 Is-Sindku ressaq mozzjoni ref: 4236/16/7 "Sabiex il-laqgħa tal-lokalita ssir fil-25 ta' Frar, 2016". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4236/16/7 ġiet approvata unanimament.

**14.0 Traffic Management**

- 14.01 Is-Sindku ressaq mozzjoni ref: 4237/16/7 “*Traffic management: Sabiex jiġi approvat kif anness*” (Ara ‘DOK G’ anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4237/16/7 ġiet approvata unanimament.

**15.0 Rapporti Finanzjarji u Amministrattivi**

- 15.01 Is-Sindku ressaq mozzjoni ref: 4238/16/7 “*Sabiex jiġi approvat ir-rapport anness hekk kif emendat*”. Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4238/16/7 ġiet approvata unanimament. Din kienet tirreferi għar-Rapport Amministrattiv tas-sena 2014.

**16.0 Staff**

- 16.01 Ma tqajmet ebda materja taħt dan il-punt.

**17.0 Mozzjonijiet**

- 17.01 Is-Sindku ressaq mozzjoni ref: 4224/16/7 “*Sabiex isir hedging quddiem fetha fi Triq Valperga li tagħti għal fejn il-Mina tal-Polveristi*”. Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 4224/16/7 ġiet approvata unanimament.

- 17.02 Is-Sindku ressaq mozzjoni ref: 4225/16/7 “*Sabiex is-Sra Cynthia Grech Plumpton titla' notch fi Skala Salarjali 10 b'effett mill-1 ta' Novembru 2015 skont il-provedimenti tal-Ligi Sussidjarja 363.20 – Artiklu 15 (5) (b)*”. Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 4225/16/7 ġiet approvata unanimament.

- 17.03 Is-Sindku ressaq mozzjoni ref: 4226/16/7 “*Dan il-Kunsill jinnota illi fl-aħħar ġimgħat kien infurmat bid-diversi titjib fit-rotot u l-frekwenzi tat-Trasport Pubbliku ġewwa l-Fgura. Dan il-Kunsill jesprimi s-sodisfazzjon tiegħu illi finalment it-talbiet tar-residenti tal-Fgura bdew jintlaqgħu permezz ta' zieda fi frekwenzi u rotot godda. Jirrimarka illi filwaqt li kien hemm titjib sostanzjali, għad fadal lok ta' aktar titjib. Għaldaqstant, dan il-Kunsill huwa kommess sabiex ikompli jaħdem u jassisti lil Transport Malta sabiex ir-residenti tal-Fgura jkunu moqdi jin dejjem aħjar permezz tat-Trasport Pubbliku. Jirringrazzja lil Transport Malta u l-Ministeru għat-Trasport u l-Infrastruttura talli taw widen lit-talbiet tar-*

residenti tal-Fgura. Ghandha tinhareg press release dwar dan". Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara  
Kontra: Hadd.  
Astenzjonijiet: Sur M Lombardo.

Il-mozzjoni ref: 4226/16/7 giet approvata b'erba' voti favur, l-ebda vot kontra u astenzjoni waħda.

**18.0 Mistoqsijiet**

18.01 Ma kien hemm ebda mistoqsija x'titwiegeb.

**19.0 Aġġornament**

19.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 16 ta' Frar, 2016, fis-18:30.

Il-laqgħa ntemmet fit-19:47.



Sindku



Segretarju

## **Fgura Local Council at DLG**

---

**From:** Charles Bonello <charlesbonello2012@gmail.com>  
**Sent:** 18 January 2016 18:38  
**To:** Fgura Local Council at DLG  
**Cc:** Christopher Cutajar  
**Subject:** Laqgha ta ghada t-Tlieta 19 ta Jannar 2016

Sur Segretarju,

Nirreferi ghal-laqgha tal-Kunsill Lokali Fgura li ser issir ghada t-Tlieta 19 ta Jannar 2016. Minhabba li ghandi impenn personali fl-istess hin, probabilment mhux ser inkun nista nattendu.

Ghaldaqstant napprezza jekk timmarkani bhala skuzat.

Grazzi hafna.

**Charles Bonello**  
**Kunsillier Lokali**



## Fgura Local Council at DLG

---

**From:** Ryan Ellul <ryanellul1990@gmail.com>  
**Sent:** 15 December 2015 20:01  
**To:** Fgura Local Council at DLG  
**Subject:** Laqgha 19 ta' Jannar

Ghaziz Segretarju,

Nixtiek tiskuzani ghal-laqgha li jmiss peress li ser nkun qieghe bl-ezamijiet.

Grazzi

Ryan

## Fgura Local Council at DLG

---

**From:** jesshar@onvol.net  
**Sent:** 19 January 2016 15:51  
**To:** Fgura Local Council at DLG  
**Subject:** 39 Laqgħa tas-Seba' Kunsill li hija skedata għal-lum, it-Tlieta 19 ta' Jannar 2016 fis-6:30pm.

Sur segretarju , sur sindku ,kollegi.

Jidher li se jkun impossibli għalija li nattendi għad 39 Laqgħa tas-Seba' Kunsill li hija skedata għal-lum, it-Tlieta 19 ta' Jannar 2016 fis-6:30pm. Minhabba li se jkolli nibqa xogħol . Għaldaqstant nitlob li nigi skuzat.

Grazzi  
Tislijiet  
Jesmond Zammit



**FREE Animations for your email - by IncrediMail!**

**Click Here!**



This email has been sent from a virus-free computer protected by Avast.  
[www.avast.com](http://www.avast.com)

## Fgura Local Council at DLG

---

**From:** Christopher Cutajar <chris.a.cutajar@gmail.com>  
**Sent:** 18 January 2016 10:27  
**To:** Rene Zammit  
**Cc:** Fgura Local Council at DLG; Byron Camilleri  
**Subject:** Fwd: Skuzat

Sur Zammit,

Nawguralek fejqan ta' malajr.

Christopher Cutajar  
[chris.a.cutajar@gmail.com](mailto:chris.a.cutajar@gmail.com)

----- Forwarded message -----

**From:** <[info@zammitrene.com](mailto:info@zammitrene.com)>  
**Date:** 2016-01-18 9:58 GMT+01:00  
**Subject:** Skuzat  
**To:** [chris.a.cutajar@gmail.com](mailto:chris.a.cutajar@gmail.com)

Bongu Chris,

nispera li tinsab tajjeb. Ghal laqgha li jmiss qiegħed nitlob li nkun skuzat habba raguni ta sahha.

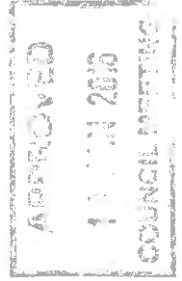
Grazzi,  
Rene

PRFPO FOR CM 19/1/16

Purchase Request	Purchase Order	Name	Item	Price Euro
6686	6877	Big Beeper	cable ties, tape tad-dawl, socket, serfice box, 10 strips chinal connectors, bolds and lock nuts	86.40
6687	6878	Vince Ironmongery	hardware items re sigra tal-Milied	145.26
6688	6879	WM Env Ltd	gewwwa	82.60
6689	6880	Peppin Transport	14 seater minibus on 12/12/15 from Figura to Ghajnsielem Gozo and back	106.20
6690	6881	Twanny Garage	silencer repair Van IBL 985	110.00
6691	6882	MB Distribution	5 boxes A4 photocopy paper	66.25
6692	6883	CSD Office Trade	Canon PG 512 black	23.31
6693	6884	CSD Office Trade	paper clips large, 3 tape clear large core, punched pockets thick, blue	
6694	6885	Roc A Go	biros, yellow notes medium and small, 2 staplers, 2 correction disposable machine	104.61
6695	6886	Roc A Go	towing of red Hyundai from Triq Censu Busutil Figura on 16/12/15	35.40
6696	6887	Tiffranka dot com	crane services on 4/12/15 and 5/12/15 from 12am-6am	354.00
6697	6888	Figura United F/C	laser toner cartridge black MLT. 205L	38.00
6698	6889	Bitmac (Works) Ltd	advert Kalendarju 2016	100.00
6699	6890	Keith Camilleri	25 bags road repair material	113.75
6700	6891	Roc A Go	high up hire on 8/1/16 from 7.30 pm -11.30pm	45.00
6701	6892	Roc A Go	services of a cherry picker 22 m high on Friday 8/1/16 from 7.30pm - 11.30 pm	354.00
6702	6893	CSD Office Trade	crane services on 8/1/16 from 7.30pm to 11.30pm near HSBC r/a	354.00
6703	6894	Giuseppe Café and Bistro	arch files, carton file folder yellow, twin clips metal, hanging files, green carton with tabs, 1 diary A4 2016	319.19
6704	6895	Daniel Cutajar	outing Betlehem f'Ghajnsielem pizza/pasta/ drink on 12/12/15	455.00
6705	6896	Style Computer Services	282 house calls for bulky refuse collection during Dec 15	733.20
6706	6897	Antoine Axiacq	PC services	17.70
6707	6898	Gejtu Cauchi	bdil ta' 2 pajpijiet	35.00
6708	6899	Arry Ent Ltd	repairs to airconditioner in boardroom	30.00
6709	6900	Arnold Sammut	diesel IBL 985	40.00
6710	6901	Kurmissjoni Festa Esterna	hiring of PA system, transport, rigging and dismantling 4/7/15	271.40
6711	6902	Kurmissjoni Festa Esterna	tragar u armar tal-istiel tal-Milied 2015	810.00
6712	6903	Tal-Familja Restaurant M'Scala	hidma u armar sigra tal-Milied	1160.00
6713	6904	Andrew Vassallo General Trading Ltd	staff dinner Christmas 2015 on 11/12/15	486.70
			high performance flowable cast set, concrete 25 x 25kg bags, bedding mortar, channel domo, slotted galvaimised lid and lock	1157.56

PRFPO FOR CM 19/1/16

Purchase Request	Purchase Order	Name	Item	Price Euro
6686	6877	Big Beeper	cable ties, tape tad-dawl, socket, serfice box, 10 strips chinal connectors, bolds and lock nuts	86.40
6687	6878	Vince Ironmongery	hardware items re sigra tal-Milled	145.26
6688	6879	WM Env Ltd	gewwa	82.60
6689	6880	Peppin Transport	14 seater minibus on 12/12/15 from Figura to Ghajnsielem Gozo and back	106.20
6690	6881	Twanny Garage	silencer repair Van IBL 985	110.00
6691	6882	MB Distribution	5 boxes A4 photocopy paper	66.25
6692	6883	CSD Office Trade	Canon PG 512 black	23.31
6693	6884	CSD Office Trade	paper clips large, 3 tape clear large corte, punched pockets thick, blue	104.61
6694	6885	Roc A Go	biros, yellow notes medium and small, 2 staplers, 2 correction disposable machine	35.40
6695	6886	Roc A Go	towing of red Hyundai from Triq Censu Busutil Figura on 16/12/15	354.00
6696	6887	Tiffranka dot com	crane services on 4/12/15 and 5/12/15 from 12am-6am	38.00
6697	6888	Figura United F/C	laser toner cartridge black MLT 205L	100.00
6698	6889	Bitmac (Works) Ltd	advert Kalendarju 2016	113.75
6699	6890	Keith Camilleri	25 bags road repair material	45.00
6700	6891	Roc A Go	high up hire on 8/1/16 from 7.30 pm -11.30pm	354.00
6701	6892	Roc A Go	services of a cherry picker 22 m high on Friday 8/1/16 from 7.30pm - 11.30 pm	354.00
6702	6893	CSD Office Trade	crane services on 8/1/16 from 7.30pm to 11.30pm near HSBC r/a	319.19
6703	6894	Giuseppe Café and Bistro	arch files, carton file folder yellow, twin clips metal, hanging files, green carton with tabs, 1 diary A4 2016	455.00
6704	6895	Daniel Cutajar	outing Betlehem f'Ghajnsielem pizza/pasta/ drink on 12/12/15	733.20
6705	6896	Style Computer Services	282 house calls for bulky refuse collection during Dec 15	17.70
6706	6897	Antoine Axiag	PC services	35.00
6707	6898	Gejtu Cauchi	bdil ta' 2 pajppjiet	30.00
6708	6899	Arry Ent Ltd	repairs to airconditioner in boardroom	40.00
6709	6900	Arnold Sammut	diesel IBL 985	271.40
6710	6901	Kummissjoni Festa Esterna	hiring of PA system, transport, rigging and dismantling 4/7/15	810.00
6711	6902	Kummissjoni Festa Esterna	frangar u armar tal-istiel tal-Milled 2015	1160.00
6712	6903	Tal-Familja Restaurant M'Scala	hidma u armar sigra tal-Milled	486.70
6713	6904	Andrew Vassallo General Trading Ltd	staff dinner Christmas 2015 on 11/12/15	1157.56
			high performance flowable cast set, concrete 25 x 25kg bags, bedding mortar, channel domo, slotted galvamisid lid and lock	



Skedda tal-Hasiljiet - Rapport ta' Xiri u Pagsament  
Data 8/12/15 sa 11/1/16

Forcultur	Ammont tal-Invoice	Ammont in ner Jithalga	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PF	Nru. tal-PU	Nru. tan-Nominal Account	Nru. tas-Codik
1 Twa-Familja Restaurant	€486.70	€486.70	PF D	staff dinner for Christmas 2015 on 11/12/15	11/12/15	nil	6712	6903		10366
2 Go plc	€34.94	€34.94	PF D	bill no 46158154 - retail charge for business internet at library for Dec 15	09/12/15	46158154	nil	nil		10368
3 Go plc	€50.00	€50.00	PF D	bill no 46150705 - retail charge for business internet at library for Dec 15	05/12/15	46150705	nil	nil		10369
4 Go plc	€106.40	€106.40	PF D	bill 46194271 - re mob 79664222 for Nov 15	06/12/15	46194271	nil	nil		10370
5 Allowance tal-Kunsillieri	€480.00	€480.00	PF D	Allowance for July - Dec 15	nil	nil	nil	nil		10371
6 Allowance tal-Kunsillieri	€411.26	€411.26	PF D	Allowance for July - Dec 15	nil	nil	nil	nil		10372
7 Allowance tal-Kunsillieri	€480.00	€480.00	PF D	Allowance for July - Dec 15	nil	nil	nil	nil		10373
8 Allowance tal-Kunsillieri	€450.00	€450.00	PF D	Allowance for July - Dec 15	nil	nil	nil	nil		10374
9 Allowance tal-Kunsillieri	€450.00	€450.00	PF D	Allowance for July - Dec 15	nil	nil	nil	nil		10375
10 Impjegata skala 15	€405.65	€405.65	PF D	performance bonus	nil	nil	nil	nil		10376
11 Impjegata skala 10	€2,297.21	€2,297.21	PF D	payroll Dec 15, bonus, performance bonus	nil	nil	nil	nil		10377
12 Commissioner of inland Revenue	€3,814.52	€3,814.52	PF D	NI and Trn Dec 15	nil	nil	nil	nil		10378
13 Onoranza u allowance tas-Sindku	€1,261.06	€1,261.06	PF D	onoranzja Dec 15 u allowance July-Dec 15	nil	nil	nil	nil		DC
14 Allowance ta' 3 Kunsillieri	€1,356.00	€1,356.00	PF D	Allowance for July - Dec 15	nil	nil	nil	nil		DC
15 Segretarju Eżekuttiv Skala 5	€1,981.35	€1,981.35	PF D	payroll Dec 15, bonus	nil	nil	nil	nil		DC
16 Impjegata skala 11	€496.77	€496.77	PF D	performance bonus	nil	nil	nil	nil		DC
17 Impjegata skala 11	€2,008.20	€2,008.20	PF D	payroll Dec 15, bonus, performance bonus	nil	nil	nil	nil		DC
18 Impjegata part time skala 13	€1,045.64	€1,045.64	PF D	payroll Dec 15, bonus, performance bonus	nil	nil	nil	nil		DC
19 Impjegat Sistema CIES	€789.04	€789.04	PF D	payroll Dec 15, bonus	nil	nil	nil	nil		DC
20 Media plc	€18.06	€18.06	PF D	bill 102276770 - re tel 27664000 for Dec 15 telephone, Nov 15 usage	01/12/15	102276770	nil	nil		10379
Sub Total eff	€18,422.80	€18,422.80								
Total	€18,422.80	€18,422.80								

Approvat fis-Seduta Nru:

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

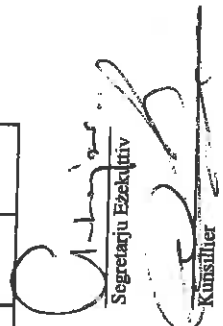


*[Signature]*  
Segretarju Eżekuttiv  
Kunsillier

*[Signature]*  
Sindku  
Kunsillier

*[Signature]*  
Kunsillier

Dok C

Fornitur	Ammont tal-Invoċer	Ammont li war Jubbilan	Metodu*	Debitazzjoni	Data tal-Invoċe	Num. tal-Invoċe	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Noncont Account	Nru. Tac-Conti
21 Arma Ltd	€200.00	€200.00	D PF	re application for renewal of temporary meter of electricity for construction work at 126/127 Hempesch Rd Fgura for period 16/1/16-15/7/16	nil	nil	nil	nil		10380
22 In. Nel Services Ltd	€120.00	€120.00	D PF	Application at 126/127 Hempesch Rd Fgura for period 16/1/16-15/7/16	06/01/16	001/16	nil	nil		10381
23 Self	€101.14	€101.14	D PF	petty cash reimbursement for Dec 15	nil	nil	nil	nil		10382
24 Arma Ltd	€64.52	€64.52	D PF	Inv 21449586 A/c 411000048198 re Club PFRG 15/8/15 - 4/12/15	21/12/15	21449586	nil	nil		10383
25 Arma Ltd	€69.10	€69.10	D PF	Inv 21449577 re A/c 101000022451 re payment Triq il-Tughlin c/w Triq il-Sur Fgura 15/8/15 - 4/12/15	21/12/15	21449577	nil	nil		10384
26 Arma Ltd	€16.77	€16.77	D PF	Inv 21449582 re A/c 101000181497 re B'iment & Club PFRG Fgura 31/10/15 - 1/12/15	21/12/15	21449582	nil	nil		10385
27 Arma Ltd	€58.56	€58.56	D PF	Inv 21449583 re A/c 101000186196 for Triq Geng Stevens Fgura 15/8/15 - 4/12/15	21/12/15	21449583	nil	nil		10386
28 Arma Ltd	€353.11	€353.11	D PF	Inv 21449589 re A/c 411000070517 at 68 LC branch Triq il-Semra Fgura	21/12/15	21449589	nil	nil		10387
29 Arma Ltd	€101.51	€101.51	D PF	Inv 21449579 re A/c 10100002943 re Public Garden PFRG Fgura 31/10/15 - 1/12/15	21/12/15	21449579	nil	nil		10388
30 Arma Ltd	€86.03	€86.03	D PF	Inv 21449584 re A/c 411000048174 Piazza Rodent Ganci Fgura 15/8/15 - 4/12/15	21/12/15	21449584	nil	nil		10389
31 Arma Ltd	€85.86	€85.86	D PF	Inv 21447827 re A/c 101000137237 re 66 Tribunal Triq il-Kuzana Fgura 6/8/15 - 6/12/15	23/12/15	21447827	nil	nil		10390
32 Arma Ltd	€137.99	€137.99	D PF	Inv 21449587 re A/c 411000048470 re Notice of Over Lady on St John Triq il-Kuzana Fgura 15/8/15 - 4/12/15	21/12/15	21449587	nil	nil		10391
33 Orono Ltd	€84.81	€84.81	D PF	Inv 116771 re telephone smart pack for Jan 16 and call charges for Dec 15	31/12/15	116771	nil	nil		10392
34 Go plc	€50.00	€50.00	D PF	bill no 46593059 - rental charge re business internet Jan 16 at Fgura LC office	06/01/16	46593059	nil	nil		10393
35 Go plc	€34.94	€34.94	D PF	bill no 46600484 re rental charge re business internet at Library for Jan 16	06/01/16	46600484	nil	nil		10394
36 Idartrak IT Services	€46.83	€46.83	D PF	Inv 1011309 - re pre region tickets paid in Dec 15	31/12/15	1011309	nil	nil		
37 Mchies Gerada	€374.49	€374.49	D PF	Inv 72 - re liberation services for Dec 15	02/01/16	72	nil	nil		
38 Nazarano Fungla	€216.81	€216.81	D PF	Inv 72 - re liberation services for Dec 15	02/01/16	72	nil	nil		
39 Education Division	€229.48	€229.48	D PF	OT performed by Alfred Piscopo in Nov and Dec 15 re obese females	28/12/15	nil	nil	nil		
40 Catherine Semant	€223.29	€223.29	K PF	Inv 31 - maid service for Dec 15	31/12/15	31	nil	nil		
41 Antoina Zammit	€38.00	€38.00	D PF	Inv 669 - Samsang M.L.T-D2015L Inzer	30/12/15	669	6696	6887		
42 Ghajna Mizballi n Soċjali Madonna ul-Barana Fgura	€150.00	€150.00	D PF	Inv 005715 - riklan fit-balkonjarjo 2016	21/12/15	005715	6685	6876		
<b>Sub Total c/f</b>	<b>€2,843.24</b>	<b>€2,843.24</b>								
<b>Sub Total b/f</b>	<b>€18,422.80</b>	<b>€18,422.80</b>								
<b>Total</b>	<b>€21,266.04</b>	<b>€21,266.04</b>								


  
Segretarju Eżekuttiv  

  
Kunsillier  

  
Kunsillier

Approvati Be-Socletta Nru:  
 D - Direct Order, T - Tender, K - Kredenzjalijiet, PP - Part Payment, PF - Paid in Full.

Skeeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data 8/12/15 sa 11/1/16

Fornitur	Ammont tal-Invoice	Ammont li ver Jiffalls	Metod*	Dezskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-PO	Nru In-Nonnal Account	Nru Tak-Cakk
43 NDBE Marketing Ltd	€63.75	€63.75	D PF	inv 21116586 - mineral water	15/12/15	21116586	nil	nil		
44 Giuseppe Caffè & Bistrot	€455.00	€455.00	D PF	invoice re pizza/pepsi and drink on 12/12/15 outing Belettem FCBqgajonien	12/12/15	nil	6703	6894		
45 David Cusajev	€733.20	€733.20	D PF	inv no 19 - collection of bulky refuse during Dec 15	30/12/15	19	6704	6895		
46 Tivany Garage	€110.00	€110.00	D PF	inv re silencer repair on van BL985	14/12/15	nil	6690	6881		
47 Mediterranean Insurance Brokers	€35.03	€35.03	T PF	debit note 00157054 - pro rata additional premium following inclusion of CCTV at Playing field PPRCQ Figura	10/12/15	157034	nil	nil		
48 Style Computer Services	€17.70	€17.70	D PF	inv 1500 - PC services	09/12/15	1500	6705	6896		
49 Roc-A-Go Crane Services Limited	€1,062.00	€1,062.00	D PF	inv 798 - crane and cherry picker services on 4/12/15 roundabout 1/10 HSSBC	30/12/15	798	6670-6675-6695	6861-6866-6886		
50 Bristol Pottery Ltd	€100.02	€100.02	D PF	inv 1835 - 2 plates to clean in-tiq Ting il-Pantheon (1 ta' Fier 1965)	09/12/15	1835	6631	6820		
51 Antonine Asinq	€175.00	€175.00	D PF	inv 844 - pines quadrum (Sphinx & Ting Humpstead, bolt ta' 2 pipes, 2 pines, kranqer ta' bieb u tank	14/12/15	844	6556-6608-6706	6744-6796-6897		
52 Keith Camilleri	€45.00	€45.00	D PF	inv 1306 - in-pp hire on 27/11/15 from 8pm - 12am re arena street decorations 2015	02/12/15	1306	6659	6850		
53 TIE Communications	€142.73	€142.73	D PF	inv 267 - probing of permit stations	25/11/15	267	6643	6833		
54 Gejta Cauchi	€30.00	€30.00	D PF	inv 933249 - repairs to airconditioner	19/12/15	933249	6707	6898		
55 Anthony Abdilla	€66.23	€66.23	D PF	Ting MB Consult from 19/9/15-21/11/15	12/12/15	21365634	nil	nil		
56 Mailbox Services Limited	€89.07	€89.07	D PF	inv 3041 - door to door distribution of 6000 copies of A5 calendar	14/12/15	3041	6672	6863		
57 CSD Office Trade	€100.42	€100.42	D PF	inv 3052 - paper clips, large clear large cone, punched pockets, biro, post it notes medium & small, staples, correction disposable machine	15/12/15	50052	6693	6884		
58 MB Distribution Ltd	€66.50	€66.50	D PF	inv 35132 - 5 boxes A4 photocopy paper	16/12/15	35132	6691	6882		
59 Roc-A-Go Crane Services Limited	€35.40	€35.40	D PF	inv 822 - hire of towing of red Hyundai from Ting Cien Businiff Figura on 16/12/15	17/12/15	822	6694	6885		
60 WasteServ Malta Ltd	€6,422.03	€4,594.24	D PF	inv 061498, 061573, 061866, 061788 - re disposing of waste at Ghadisa Engineered Landfill and Sant'Antonia Recycling Plant during Nov 15	1/12/15, 15/12/15	061498-061573-061866-061788	nil	nil		
61 CSD Office Trade	€319.19	€319.19	D PF	inv 56180 - mob lever files, carton file folders yellow, twin clips metal, hanging files carton green with tabs, diary AA 2016	05/01/16	56180	6702	6893		
62 Anold Summit	€271.40	€271.40	D PF	inv 224-2015 - hiring of PA system on 4/11/15 Figura Post	10/12/15	224-2015	6709	6900		
Sub Total off		€10,339.67								
Sub Total b/f		€21,266.04								
Total		€31,605.71								

Approved By: Sedina Ntra:

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

*[Signature]*  
Segretarju Eżekutiv


*[Signature]*  
Kunsillier




Fornitur	Ammont tal-Invoice	Ammont in eer Jidhallas	Metrod*	Debitazzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru Tal-PO	Nru taż-Nonnazjal Account	Nru Tal-Cekk
63 Kunsilljoni Fests Bietna Fgura	€350.00	€350.00	D	inv 15 & 14 - door to door distribution of computer course flyer: from 16-19 June 2015 u armar tal-mobil Jun B-Fgura 2015	15/12/15	15 - 14	6614-6531	6803-6719		
64 Kunsilljoni Fests Bietna Fgura	€810.00	€810.00	D	inv 16 - intrage u armar tal-iffidat tal-Midjal 2015	15/12/15	16	6710	6901		
65 Fests Bietna - Sezjoni Zghazgh	€1,160.00	€1,160.00	D	inv 4 - bidma u armar signa tal-Midjal 2015	15/12/15	4	6711	6902		
66 Blouse (Worx) Ltd	€113.75	€113.75	D	inv 124460 - 25 b'gr instant road repair material	05/01/16	124460	6698	6689		
67 Holistic Technologies Ltd	€320.00	€320.00	D	inv 2016000 - Digital Literacy computer course for 8 students	07/01/16	2016000	nil	nil		
68 William Lewis	€850.00	€850.00	T	inv 32075 - professional fees re miscellaneous services	10/12/15	32075	nil	nil		
69 Fgura United FC	€250.96	€250.96	D	various receipts for Football Matchday Fundraiser on 11, 12, 13 September 2015	various	nil	nil	nil		
70 Nexus Street Lighting	€1,889.56	€1,889.56	T	inv 2010619 - 2010895 - repairs to street lamps, (skull) u' Jamg i tal-filament ghall-Jamg i LED għan njeen tal-Madonna fi Triq i-Karmin	02/01/16	2010619 - 2010895	6468	6656		
71 R & A Waste Services Ltd	€4,440.35	€4,440.35	T	inv 9398 - collection of waste Dec 15	28/12/15	9398	nil	nil		
72 WM Environmental Ltd	€1,306.25	€1,306.25	T	inv 13 - cleaning & maintenance of wall area; Dec 15	01/01/16	13	nil	nil		
73 WM Environmental Ltd	€2,525.41	€2,525.41	T	inv 19 - street sweeping for Dec 15	01/01/16	19	nil	nil		
74 Annalise Farrugia	€66.45	€66.45	T	inv 12085 - re contract manager fee for inv 19 street sweeping Dec 15	09/01/16	12085	nil	nil		
75 Annalise Farrugia	€34.37	€34.37	T	inv 12084 - re contract manager fee for inv 13 re cleaning and maintenance of wall area Dec 15	09/01/16	12084	nil	nil		
76 Annalise Farrugia	€116.85	€116.85	T	inv 12083 - re contract manager fee for inv 9398 re collection of waste Dec 15	09/01/16	12083	nil	nil		
77 WM Environmental Ltd	€311.52	€311.52	D	inv 12085 - re contract manager fee for inv 19 street sweeping Dec 15	01/01/16	nil	6714	6905		
78 Dr Andy Ellul	€70.00	€70.00	D	claim for payment re legal services for drafting and filing in the First Hall Civil Court of Judicial Letter Fabio Bonavia and Co plc	04/01/16	nil	nil	nil		
79 Luisa Twigno	€111.10	€111.10	D	request for payment re legal services filed on 28/12/15 in the First Hall Kunsill Lokali Fgura vs Co plc and expenses	28/12/15	nil	nil	nil		
80 Anonjezjoni tal-Kunsill Lokali	€20.00	€20.00	D	filas tal-Pedrozing Right Society għan-ssena 2016	nil	nil	nil	nil		
81 IDPC	€23.29	€23.29	D	renewal fee 2015/16 ref 1384/15-16 - Information and Data Protection	04/01/16	1384/15-16	nil	nil		
82 Intercomp Marketing Ltd	€93.12	€93.12	K	inv T219274 - copy count for Dec 15	31/12/15	T219274	nil	nil		
83 Atiqs Consulting Services Ltd	€1,559.78	€1,559.78	T	inv 023.15 - fees for services rendered re EU consultancy	10/12/15	23.15	nil	nil		
The Guard and Warden Service House Ltd	€247.80	€247.80	D	inv GS 002797 - 7 warden services on 4/12/15 re Christmas Tree	31/12/15	GS 002797	nil	nil		
85 Andrew Vassallo General Trading Ltd	€1,132.56	€1,132.56	D	inv 78-16AV - 25 bags high performance flowable fast set concrete bags of 25 kgs, 13 instant road repair 10mm brocks of 25 kgs, channel drains, galvanised grating 1 mtr class A15 + bedding system	11/01/16	78-16AV	6713	6904		
Sub Total c/f	€17,803.12	€17,803.12								
Sub Total b/f	€31,605.71	€29,777.92								
Total	€49,408.83	€47,581.04								

Approved By-Secretary Nru:

D - Direct Order, T - Tender, K - Kwanzjonijiet, PF - Part Payment, PW - Paid in Full

  
Sekretarju Eżekuttiv

  
Kunsillier

Skeda tal-Hlasjiet - Rapport ta' Xiri u Pagamenti  
Data 8/12/15 sa 11/1/16

Pos inhir	Armont tal-Invojt	Armont li ser Jithallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-PO	Nru tan-Nominal Account	Nru tal-Chek
1 Tu-Panuja Restaurant	€486.70	€486.70	D	PF	11/12/15	nil	6712	6903	3310	10366
2 Go plc	€34.94	€34.94	D	PF	05/12/15	46158154	nil	nil	2150	10368
3 Go plc	€50.00	€50.00	D	PF	05/12/15	46150705	nil	nil	2150	10369
4 Go plc	€106.40	€106.40	D	PF	06/12/15	46194271	nil	nil	2160	10370
5 Allowance tal-Kunsillieri	€480.00	€480.00	D	PF	nil	nil	nil	nil	1101	10371
6 Allowance tal-Kunsillieri	€411.26	€411.26	D	PF	nil	nil	nil	nil	1101	10372
7 Allowance tal-Kunsillieri	€480.00	€480.00	D	PF	nil	nil	nil	nil	1101	10373
8 Allowance tal-Kunsillieri	€450.00	€450.00	D	PF	nil	nil	nil	nil	1101	10374
9 Allowance tal-Kunsillieri	€450.00	€450.00	D	PF	nil	nil	nil	nil	1101	10375
10 Impjegata skala 15	€405.65	€405.65	D	PF	nil	nil	nil	nil	1300	10376
11 Impjegata skala 10	€2,297.21	€2,297.21	D	PF	nil	nil	nil	nil	1202/1300	10377
12 Commissione of Inland Revenue	€3,814.52	€3,814.52	D	PF	nil	nil	nil	nil	*	10378
13 Onoranza u allowance tas-Sindku	€1,261.06	€1,261.06	D	PF	nil	nil	nil	nil	1100/1101	DC
14 Allowance ta' 3 Kunsillieri	€1,356.00	€1,356.00	D	PF	nil	nil	nil	nil	1101	DC
15 Segretarju Eżekutiv Skala 5	€1,981.35	€1,981.35	D	PF	nil	nil	nil	nil	1201/1301/1601	DC
16 Impjegata skala 11	€496.77	€496.77	D	PF	nil	nil	nil	nil	1300	DC
17 Impjegata skala 11	€2,008.20	€2,008.20	D	PF	nil	nil	nil	nil	1300/1204	DC
18 Impjegata part time skala 13	€1,045.64	€1,045.64	D	PF	nil	nil	nil	nil	1300/1205	DC
19 Impjegata Skenja CIES	€789.04	€789.04	D	PF	nil	nil	nil	nil	1300/1206	DC
20 Mejta ple	€18.06	€18.06	D	PF	01/12/15	102276770	nil	nil	2160/2150	10379
Sub Total c/f	€18,422.80	€18,422.80								
Total	€18,422.80	€18,422.80								

\* 1202,1204,1201,1100,1101,1206,1205,1506,1502,1504,1505,1501

Approvat fl-Seduta Nru:

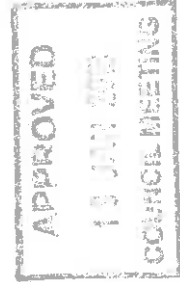
D - Direct Order, T - Tender, K - Kwotazzjoni, PF - Part Payment, PP - Paid in Full.

Sindku

Segretarju Eżekutiv

Kunsillier

Kunsillier



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 8/12/15 sa 11/1/16

No. nru	Ammont tal-Invoice	Ammont li set jifhallas	Médod*	Twek razzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-PO	Nru tal-Account	Nru Tacc-Celb
21	€200.00	€200.00	D	re application for renewal of temporary meter of electricity for construction work at 126/127 Hompesch Rd Fgura for period 16/1/16-15/7/16	nil	nil	nil	nil	2130	10380
22	€120.00	€120.00	D	inspection for renewal of temporary meter of electricity TE Application at 126/127 Hompesch Rd Fgura for period 16/1/16-15/7/16	06/01/16	001/16	nil	nil	2130	10381
23	€101.14	€101.14	D	petty cash reimbursement for Dec 15	nil	nil	nil	nil	*	10382
24	€64.52	€64.52	D	inv 21449586 re A/c 411000048198 re Club PPRG 15/8/15 - 4/12/15	21/12/15	21449586	nil	nil	2130/2131	10383
25	€69.10	€69.10	D	inv 21449577 re A/c 101000022451 re pavement Trqg il-Taqgulin qaw Trqg il-Sur Fgura 15/8/15 - 4/12/15	21/12/15	21449577	nil	nil	2130/2131	10384
26	€16.77	€16.77	D	inv 21449582 re A/c 101000181497 re B'tment & Club PPRG Fgura 31/10/15 - 1/12/15	21/12/15	21449582	nil	nil	2131/2130	10385
27	€58.56	€58.56	D	inv 21449583 re A/c 101000186196 for Trqg Grog Stevens Fgura 15/8/15 - 4/12/15	21/12/15	21449583	nil	nil	2131/2130	10386
28	€353.11	€353.11	D	inv 21449589 re A/c 411000070517 at 68 LC Innauch Trqg il-Karozza Fgura	21/12/15	21449589	nil	nil	2131/2130/ 2141/2140	10387
29	€101.51	€101.51	D	inv 21449579 re A/c 101000032943 re Public Overlan PPRG Fgura 31/10/15-1/12/15	21/12/15	21449579	nil	nil	2131/2130	10388
30	€86.03	€86.03	D	inv 21449584 re A/c 411000048174 Piazza Redent Ganci Fgura 15/8/15 - 4/12/15	21/12/15	21449584	nil	nil	2131/2130/ 2141/2140	10389
31	€85.86	€85.86	D	inv 21447827 - re A/c 101000137237 re 66 Tribunal Trqg il-Karozza Fgura 6/8/15 - 6/12/15	23/12/15	21447827	nil	nil	2131/2130	10390
32	€137.99	€137.99	D	inv 21449587 re A/c 411000048470 re Niche of Our Lady on St John Trqg il-Karozza Fgura 15/8/15 - 4/12/15	21/12/15	21449587	nil	nil	2131/2130	10391
33	€84.81	€84.81	D	inv 116771 re telephone Smart pack for Jan 16 and call charges for Dec 15	31/12/15	116771	nil	nil	2150/2160	10392
34	€50.00	€50.00	D	bill no 46593059 - rental charge re business internet Jan 16 at Fgura LC office	06/01/16	46593059	nil	nil	2150	10393
35	€34.94	€34.94	D	bill no 46600484 re rental charge re business internet at Library for Jan 16	06/01/16	46600484	nil	nil	2150	10394
36	€46.83	€46.83	D	inv 1011309 - re pre region tickets paid in Dec 15	31/12/15	1011309	nil	nil	3610	10397
37	€374.49	€374.49	D	inv 72 - re librarian services for Dec 15	02/01/16	72	nil	nil	3067	10398
38	€216.81	€216.81	D	inv 72 - re librarian services for Dec 15	02/01/16	72	nil	nil	3067	10399
39	€229.48	€229.48	D	OT performed by Alfred Pacepo in Nov and Dec 15 re opese egoboss	28/12/15	nil	nil	nil	3231	10400
40	€223.29	€223.29	K	inv 31 - mail service for Dec 15	31/12/15	31	nil	nil	3055	10401
41	€38.00	€38.00	D	inv 669 - Sanstang M.L.T-D20/51. tower	30/12/15	669	6696	6887	2620	10402
42	€150.00	€150.00	D	inv 0057/15 - rikatan BI-balemdmgh 2016	21/12/15	0057/15	6685	6876	2940	10403
Sub Total c/f				€2,843.24						
Sub Total b/f				€18,422.80						
Total				€21,266.04						

\* no 23 - 2650,2220,2200,3340,2751,2670

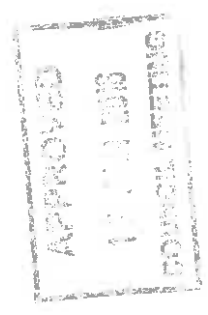
Segretarju Eżekuttiv

Sindku

Kunsillier

Kunsillier

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



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 8/12/15 sa 11/1/16

Foratur	Ammont tal-Invoice	Ammont li set jidher	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PR	Nru. tan-Nominal Account	Nru. tal-Cekk
43 NIBE Marketing Ltd	€63.75	€63.75	D	inv 21116586 - mineral water	15/12/15	21116586	nil	nil	3410	10404
44 Giuseppe Cufé & Bieten	€455.00	€455.00	D	invoice re pizza/pasta and drink on 12/12/15 eating Bethlehem (Għajnsielem)	12/12/15	nil	6703	6894	3360	10405
45 Daniel Canejar	€733.20	€733.20	D	inv no 19 - collection of binlly refuse during Dec 15	30/12/15	19	6704	6895	3042	10406
46 Twayne Garage	€110.00	€110.00	D	inv re siltener repair on ... no 181985	14/12/15	nil	6690	6881	2710	10407
47 Mediterranean Insurance Brokers	€35.03	€35.03	T	debit note 00157034 - pro rata additional premium following inclusion of CCTV at Playing Field PPRGO Fgura	10/12/15	157034	nil	nil	3080	10408
48 Style Computer Services	€17.70	€17.70	D	inv 1500 - PC service	09/12/15	1500	6705	6896	2670	10409
49 Roc-A-Go Crane Services Limited	€1,062.00	€1,062.00	D	inv 798 - crane and cherry picker services on 4/12/15 roundabout 3/06 HSBC	10/12/15	798	6670-6675-6695	6861-6866-6886	2720	10410
50 Brisbane Pottery Ltd	€100.02	€100.02	D	inv 1835 - 2 plates, bi-ken 16-16-16 Triq il-Panacea (1 u' Fraz 1965)	09/12/15	1835	6631	6820	2313	10411
51 Antoine Axtaq	€175.00	€175.00	D	inv 844 - pjanca quddiem l-Sphinx fi Triq Hongkong, bill lu' 2 pipes, 2 pjanca, trawler u' biebja u' tank	14/12/15	844	6556-6608-6706	6744-6796-6897	2370	10413
52 Kefla Camilleri	€45.00	€45.00	D	inv 1306 - hi-up bike on 27/11/15 from 8pm - 12am re armee street decorations 2015	02/12/15	1306	6659	6850	2720	10414
53 Tik Communications	€142.73	€142.73	D	inv 267 - printing of namli stickers	25/11/15	267	6643	6833	2610	10415
54 Gejra Canebi	€30.00	€30.00	D	inv 933249 - repairs to airconditioner	19/12/15	933249	6707	6898	2330	10416
55 Anthony Abulila	€66.23	€66.23	D	reinstatement of Amos bill invoice 21365834 re Electricity Garage Triq MB Conall from 19/9/15-21/11/15	12/12/15	21365634	nil	nil	*	10417
56 Mailbox Services Limited	€89.07	€89.07	D	inv 3041 - door to door distribution of 4200 copies of A5 calendar	14/12/15	3041	6672	6863	2650	10418
57 CSD Office Trade	€100.42	€100.42	D	inv 56052 - paper clips, large clear large ones, punched pockets, bins, post it notes medium & small, staples, correction dispensable machine	15/12/15	56052	6693	6884	2620	10419
58 MB Distribution Ltd	€66.50	€66.50	D	inv 355132 - 5 boxes A4 photocopy paper	16/12/15	355132	6691	6882	2620	10420
59 Roc-A-Go Crane Services Limited	€35.40	€35.40	D	inv 822 - hire of towing of red Hyundai from Triq Casan Buehli Fgura on 16/12/15	17/12/15	822	6694	6885	2360	10421
60 Wainsbury Malta Ltd	€6,422.03	€4,594.24	D	inv 061498, 061573, 061866, 061788 - re disposing of waste at Għalibis Engineered Landfill and Sant Aunina Recycling Plant during Nov 15	1/12/15, 15/12/15	061498-061573-061866-061788	nil	nil	3040	10422
61 CSD Office Trade	€319.19	€319.19	D	inv 56180 - arch, lever files, carton fi: folders yellow, twin clips metal, hanging files carton green with tabs, diary A4 2016	05/01/16	56180	6702	6893	2620	10423
62 Anroid Summit	€271.40	€271.40	D	inv 224.2015 - hiring of PA system on 4/7/15 Fgura, Fest	10/12/15	224.2015	6709	6900	3020	10424
Sub Total c/f	€10,339.67	€8,511.88								
Sub Total b/f	€21,266.04	€21,266.04								
Total	€31,605.71	€29,777.92								

\* no 55 - 2131,2130,2141, 2140

Approvati li-Sedus Nru:

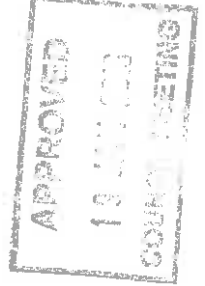
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 8/12/15 sa 11/1/16

Fontin	Ammont tal-Invozz	Ammont ta' 1/4 ta' Jithallar	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invozz	Nru tal-PR	Nru Tal-PO	Nru Lan-Nonnal Account	Nru Tac-Cekk
63 Kunsillijoni Festa Esterna Fgura	€350.00	€350.00	D	inv 15 & 14 - door to door distribution of computer course flyer from 16-19 June 2015 u armar tal-arbitri Jun li-Fgura 2015	15/12/15	15 - 14	6614-6531	6803-6719	2650	10425
64 Kunsillijoni Festa Esterna Fgura	€810.00	€810.00	D	inv 16 - traqgjar u armar tal-istidli tal-Milied 2015	15/12/15	16	6710	6901	3360	10426
65 Festa Esterna - Sezzjoni Zghozgħ	€1,160.00	€1,160.00	D	inv 4 - bidma u armar sgra tal-Milied 2015	15/12/15	4	6711	6902	3360	10427
66 Bianca (Wards) Ltd	€113.75	€113.75	D	inv 124460 - 25 bags instant road repair material	09/01/16	124460	6698	6889	2302	10428
67 Holistic Technologies Ltd	€320.00	€320.00	D	inv 2016000 - Digital Literacy computer course for 8 students	07/01/16	2016000	nil	nil	3231	10429
68 William Lewis	€850.00	€850.00	T	inv 320/15 - professional fees re miscellaneous services	10/12/15	320/15	nil	nil	3100	10430
69 Fgura United FC	€250.96	€250.96	D	various receipts i/c/w Football Marabon Pelitus Cues on 11, 12, 13 September 2015	various	nil	nil	nil	3360	10432
70 Nexos Street Lighting	€1,889.56	€1,889.56	T	inv 2010819 - 2010895 - repairs to street lamps, tibidli ta' l-impj tal-fluorant ghali-impj LED għan niss ta' Madonna fi Triq il-Karmin	02/01/16	2010819 - 2010895	6468	6656	3065	10433
71 R & A Waste Services Ltd	€4,440.35	€4,440.35	T	inv 9398 - collection of waste Dec 15	28/12/15	9398	nil	nil	3041	10434
72 WM Environmental Ltd	€1,306.25	€1,306.25	T	inv 13 - cleaning & maintenance of soft areas Dec 15	01/01/16	13	nil	nil	3062	10435
73 WM Environmental Ltd	€2,525.41	€2,525.41	T	inv 19 - street sweeping for Dec 15	01/01/16	19	nil	nil	3051	10436
74 Amalise Paragja	€66.45	€66.45	T	inv 12083 - re contract manager fee for inv 19 street sweeping Dec 15	09/01/16	12083	nil	nil	3059	10437
75 Amalise Paragja	€34.37	€34.37	T	inv 12084 - re contract manager fee for inv 13 re cleaning and maintenance of soft areas Dec 15	09/01/16	12084	nil	nil	3059	10438
76 Amalise Paragja	€116.85	€116.85	T	inv 12083 - re contract manager fee for inv 9398 re collection of waste Dec 15	09/01/16	12083	nil	nil	3059	10439
77 WM Environmental Ltd	€311.52	€311.52	D	invoice to removal of 12 pots	01/01/16	nil	6714	6905	2770	10440
78 Dr Andy Elhal	€70.00	€70.00	D	claim for payment re Legal services i/c/w drafting and filing in the First Hall Civil Court of Judicial Letter Fabio Bonavia and Co plc	04/01/16	nil	nil	nil	3140	10441
79 Luisa Tufeguo	€111.10	€111.10	D	request for payment re Itira Ufficiojal filed on 28/12/15 in the First Hall Kunsill Lokali Fgura vs Co plc and expenses	28/12/15	nil	nil	nil	3140	10442
80 Assocjazzjoni tal-Kunsillijoni Lokali	€20.00	€20.00	D	Elha tal-Performing Right Society għas-sena 2016	nil	nil	nil	nil	2670	10443
81 IDPC	€23.29	€23.29	D	general fee 2015/16 ref 1384/15-16 - Informational Data Protection	04/01/16	1384/15-16	nil	nil	3410	10444
82 Intercomp Marketing Ltd	€93.12	€93.12	K	inv T219274 - copy count for Dec 15	31/12/15	T219274	nil	nil	2631	10445
83 Afriga Consulting Services Ltd	€1,559.78	€1,559.78	T	inv 023.15 - fees for services rendered re EU constituency	10/12/15	23.15	nil	nil	3090	10446
84 The Guard and Warden Services House Ltd	€247.80	€247.80	D	inv GS 002797 - 7 wardens services on 4/12/15 re Christmas Tree	31/12/15	GS 002797	nil	nil	3630	10447
85 Andrew Vassallo General Trading Ltd	€1,132.56	€1,132.56	D	inv 78-16AV - 25 bags high performance flowable fast set concrete bags of 25 kgs, 13 instant road repair (from buckets of 25 kgs, djannet Domo, galvanised grating 1 m x 1 m class A15 + hooping system	11/01/16	78-16AV	6713	6904	2303	10448
Sub Total c/f	€17,803.12	€17,803.12								
Sub Total b/f	€31,605.71	€29,777.92								
Total	€49,408.83	€47,581.04								

Approvat ta-Sebha Nru:

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

Sindku

Segretarju Eżekutiv

Kunsillier

Kunsillier



Skeda tal-Flasjijiet - Rapport ta' Xiri u Pagam  
Data 12/1/16 sa 19/1/16

Fornitur	Ammont tal-Invoice	Ammont li ser Jishalljes	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tacc-Cekk
1 Go plc	€58.33	€58.33	D	PF bill 46904891 - re mob 79664222 for Dec 15	06/01/16	46904891	nil	nil		10395
2 Melita plc	€15.65	€15.65	D	PF inv 102373471 re tel 27664000 Jan 16 Telephony and Dec 15 usage	01/01/16	102373471	nil	nil		10396
3 Hompesch Stationery	€212.30	€212.30	D	PF inv 2986909, 2986910 re newspapers for Nov and Dec 15	10/01/16	2986909, 2986910	ni	nil		
4 Philip Mifsud	€1,160.00	€1,160.00	D	PF inv re installation of rain water pipes leading from backyards/roof to water cistern/pavement at the New Administrative Offices	13/01/16	nil	6715	6906		
5 Chris Reed	€140.00	€140.00	D	PF inv 88 - high up service on 27/1/15 u 8/1/16	16/01/16	88	6658	6849		
6 Style Computer Services	€16.87	€16.87	D	PF inv 1507 - on site support and battery	08/01/16	1507	6718	6909		
7 EuroMed Eco Power Co Ltd	€35.00	€35.00	D	PF inv 567 - alarm repair job sheet 1405	23/12/15	567	6719	6910		
8 Assocjazzjoni tal-Kunsill Lokali	€63.00	€63.00	D	PF re polza assikurazzjoni tal-flus 2016	nil	nil	nil	nil		
9 Parrocchia Madonna tal-Kammin Fgura	€144.00	€144.00	D	PF invoice re conductors ghas-sigra tal-M filed 2015	18/01/15	nil	6720	6911		
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Sub Total c/f	€1,845.15	€1,845.15								
Total	€1,845.15	€1,845.15								

Approvat fuq-Seduta Nru:

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

Sindku

Segretarju Eżekutiv

Kunsillier

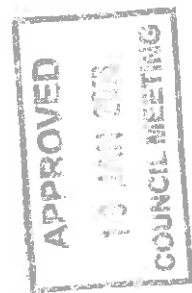
Kunsillier

Dok D

**Skeda tal-Flasijiet - Rapport ta' Xiri u Pagari**  
**Data 12/1/16 sa 19/1/16**

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. Tal-Cekk
1 Go plc	€58.33	€58.33	D	bill 46904891 - re mob 79664222 for Dec 15	06/01/16	46904891	nil	nil	2160	10395
2 Melita plc	€15.65	€15.65	D	inv 102373471 re tel 27664000 Jan 16 Telephony and Dec 15 usage	01/01/16	102373471	nil	nil	2150/2160	10396
3 Hompesch Stationery	€212.30	€212.30	D	inv 2986909, 2986910 re newspapers for Nov and Dec 15	10/01/16	2986909, 2986910	ni	nil	2670	10449
4 Philip Mifsud	€1,160.00	€1,160.00	D	inv re installation of rain water pipes leading from backyards/roof to water cistern/pavement at the New Administrative Offices	13/01/16	nil	6715	6906	7512	10450
5 Chris Reed	€140.00	€140.00	D	inv 88 - high up service on 27/11/15 u 8/1/16	16/01/16	88	6658	6849	3020	10451
6 Style Computer Services	€16.87	€16.87	D	inv 1507 - on site support and battery	08/01/16	1507	6718	6909	2670	10452
7 Euromed Eco Power Co Ltd	€35.00	€35.00	D	inv 567 - alarm repair job sheet 1405	23/12/15	567	6719	6910	3690	10453
8 Assocjazzjoni tal-Kunsilli Lokali	€63.00	€63.00	D	re polza assikurazzjoni tal-fius 2016	nil	nil	nil	nil	3030	10454
9 Parrocca Madonna tal-Karmnu Fgura	€144.00	€144.00	D	invoice re conductors ghas-sigra tal-M filled 2015	18/01/15	nil	6720	6911	3360	10455
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
<b>Sub Total c/f</b>	<b>€1,845.15</b>	<b>€1,845.15</b>								
<b>Total</b>	<b>€1,845.15</b>	<b>€1,845.15</b>								

Approvati Es-Seduta Nru: \_\_\_\_\_ Sindku \_\_\_\_\_ Segretarju Eżekuttiv \_\_\_\_\_  
 D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full. Kunsillier \_\_\_\_\_  
 Kunsillier \_\_\_\_\_



**Fgura Local Council at DLG**

---

**From:** Marlene Gerada <marlene.gerada@gmail.com>  
**Sent:** 09 January 2016 09:31  
**To:** Fgura Local Council at DLG  
**Subject:** Loan Statistics for year 2015  
**Attachments:** Loan\_statistics\_for\_2015.zip

Dear Chris,

Please find attached the Loan Statistics for year 2015.

Regards  
Marlene



Loans 2015

	January	February	March	April	May	June	July	August	September	October	November	December
ATTARD	1034	982	1216	1175	1073	1141	1387	1596	1258	1322	1184	770
BBUGA	595	430	393	427	568	474	497	595	384	520	445	337
BIRGU	215	203	227	218	176	206	212	203	237	191	279	106
BKARA	7168	6572	6818	7663	7898	9210	14430	12904	11622	10285	8340	7695
BORMILA	246	230	182	190	215	216	220	203	215	200	140	159
CPLAUDULT	5464	4804	5047	4963	4967	4615	5084	5346	4830	5212	4182	4322
CPLUR	21	13	60	31	40	22	75	94	107	96	79	97
DINGLI	3679	3335	3500	4416	3804	4072	7380	7131	5388	4515	4061	3907
DINGLI	508	518	518	438	496	468	589	502	552	603	502	406
FGURA	1049	939	963	1176	1127	1362	1920	1840	1623	1443	1404	1272
GCPL	1757	1777	2046	1951	1852	2504	5519	4172	3366	2598	2117	1701
GHANSELM	536	448	545	408	439	349	318	211	323	672	551	525
GHARR	209	204	249	266	300	274	273	267	276	435	432	259
GHARGHUR	143	231	221	175	351	184	358	299	320	212	158	148
GHASRI	137	107	130	148	121	178	320	343	311	345	315	235
GHAXAQ	619	588	495	625	562	549	967	768	883	994	782	791
GUJIA	755	767	870	1086	1007	1093	1221	1382	1051	998	860	744
GZIRA	539	457	578	466	675	660	857	841	749	816	826	596
HAMRUN	566	438	567	469	629	518	714	663	543	609	511	472
ISLA	68	111	136	59	108	97	103	148	105	91	89	74
KALKARA	244	210	293	323	265	366	331	392	401	274	254	248
KERCEM	127	57	85	72	69	78	126	174	160	184	76	62
KIRKOP	415	440	492	513	509	441	487	346	437	843	650	438
LUQA	1311	1613	1471	1285	1322	1464	1528	1833	1623	1963	1912	1795
MELLEHA	765	813	928	813	979	707	1076	1230	940	1293	1166	897
MGARRM	371	325	392	357	524	447	849	614	953	774	660	609
MOSTA	1896	1711	2080	2102	1939	2152	3609	3092	2630	2372	2372	2301
MQA88A	554	550	575	597	617	345	367	561	1566	1899	1751	1557
MISCALA	1088	1438	1418	1418	1548	1625	2193	2228	1566	1899	1751	1557
MSIDA	1620	1021	1344	1784	1618	1396	1737	1080	1229	1357	1124	756
MTARFA	n/a	n/a	n/a	n/a	76	195	406	456	318	342	317	262
MXLOKK	1604	1513	1689	1710	1738	1505	2244	2190	1910	1945	1713	1327
NADUR	4255	5104	4500	3799	4271	4046	6540	5724	4975	5434	5402	3381
NAXXAR	868	933	878	936	837	870	1370	1186	1076	852	912	752
PAOLA	1928	1985	1410	1536	1460	1408	1690	1201	1496	1785	1553	1258
PEMBROKE	389	298	491	425	447	486	686	603	562	750	543	395
OALA	518	503	347	284	379	340	665	757	633	543	597	168
QORMI	1392	1070	1131	1607	961	1557	1900	3534	2770	3872	4825	3337
QORMISSG	232	70 temp. closed	15	temp. closed	72	183	160	184	184	514	320	274
QRENDI	680	702	718	620	700	647	808	831	636	918	745	636
RABATM	897	706	915	1051	800	938	1296	1181	1064	930	872	635
SAFI	363	367	395	426	493	355	745	636	651	966	642	366
SANGWANN	631	548	639	772	674	632	842	963	824	908	726	500
SANJAWRENZ	316	206	227	245	350	235	246	165	141	360	323	129
SANNAT	46	66	75	31	72	98	213	115	214	176	167	80
SANPAWL	655	529	790	685	944	701	896	1168	848	1002	801	757
SIGGIEWI	534	516	481	484	539	461	1042	1161	832	749	737	458
SIGGIEWI	621	582	554	530	543	568	746	871	898	824	611	535
SLIEMA	455	489	501	525	522	539	872	797	743	638	572	419
STALUCIA	115	108	158	101	187	129	246	288	160	199	256	121
TARMIEN	75	78	109	133	97	110	165	166	160	199	256	121
VALLETTA	892	744	976	707	867	833	1214	994	756	1127	971	724
XAGHRA	452	347	321	385	311	392	709	728	813	716	531	482
XEWKIA	928	863	929	954	938	997	1517	1453	1173	1287	1057	782
ZABBAR	440	321	456	300	430	471	529	482	537	444	637	354
ZEBBU8G	716	672	943	957	808	820	1257	1259	1159	1279	1150	1063
ZEBBU8G	1276	1262	1180	1353	1286	1079	1629	1105	1503	1392	1190	694
ZEITUN	925	729	943	831	961	1028	1274	1037	1090	1533	1086	904
ZURRIEQ	55896	52517	55820	56926	57529	58745	87077	82269	72626	76090	67468	54841
Total												

total: 16 138

**Fgura Local Council at DLG**

---

**From:** Caroline Farrugia <carola018@gmail.com>  
**Sent:** 23 November 2015 18:00  
**To:** Fgura Local Council at DLG; Info at Transport  
**Subject:** Accident with Car - CAR 918  
**Attachments:** Police Report, Receipt and MTC - Tyre Damages.html; Pithole - Triq Sur Fgura.jpg; pothole template\_letter.dotx

Dear Sir/Madam,

Please find attached copy of all documentation needed to be reimbursed for all damages cause in an accident with my car.

Thanks and Regards,

Caroline Farrugia  
99853845

send to all

not fgura lc



28th October 2015

KUNSILL LOKALI FGURA  
68, 'Dar il-Kunsill'  
Triq il-Karmnu,  
Il-Fgura  
FGR2104

TRANSPORT MALTA  
Triq Agius Di Soldanis  
St Venera  
SVR 1910

Sinjuri,

Qeghdha nikteb biex ninformakom b'incident li sofret nhar it- 28 t' Ottubru 2015 fi Triq is- Sur, il- Fgura, meta waqt li kont qeghdha nsuq il-vettura tieghi bin-numru tar-registrazzjoni CAR918 bqajt diehla bil-vettura tieghi go 'pithole'.

Nixtieq nigbed l-attenzjoni li fit-triq hawn fuq imsemmija u ma kienx hemm sinjali li il-'pithole' kienet miftuha waqt li kienet nizla xeba' xita.

Permezz ta' din l-ittra nixtieq ninformakom illi kif jidher car mir-rapport tal-pulizija hawn anness, jirrizulta li dan l-incident sehh unikament bhala rizultat ta' traskuraġni u negligenza taghkom jew minn minnkom u ghalhekk qeghdha nitlob rizarciment tad-danni sofferti minni bhala rizultat tal-imsemmi incident li jammontaw ghas-somma ta' € 94.00 (Disa u erbghin euro)

Dejjem Taghkom,

Caroline Farrugia  
Email: [carola018@gmail.com](mailto:carola018@gmail.com)  
Mobile No: 99853845

Encl. (photos and police report)

**Laqgħa tal-Kunsill 19 ta' Jannar 2016****Dr Byron Camilleri LL.D.** <byroncamilleri@gmail.com>

To: Fgura Local Council &lt;fgura.lc@gov.mt&gt;

17 J

Cc: "chris.a.cutajar@gmail.com" &lt;chris.a.cutajar@gmail.com&gt;, Charles Bonello &lt;charlesbonello2012@gmail.com&gt;, Dalli Pierre at Heritage Maita &lt;pierre.dalli@gov.mt&gt;, Jesmond Zammit &lt;jesshar@onvol.net&gt;, Mark Lombardo &lt;mark.lombardo@bov.com&gt;, Mark Lombardo &lt;marklombardo.fg@gmail.com&gt;, Pierre Dalli &lt;dallipierre@hotmail.com&gt;, Ray Deguara &lt;festb@mal.zammit.info@zammitrene.com&gt;, Ryan Ellul &lt;ryanellul1990@gmail.com&gt;, Saviour Camilleri &lt;saviour.j.camilleri@gmail.com&gt;

## Traffic Management

29/12/201517615068239431

Sabiex isir double yellow line mal-koxxa tal-garaxx li jinsab fi Triq Il-Merħba bl-Isem ta' Lucky Garage (l-ewwel wieħed int u gejn minn Triq San Xmun kif tikser fuq ix-xellug)

Sabiex isir double yellow ta' metru line biswit garaxx li jinsab mad-dar numru 110, Triq San Mikiel.

19/12/201517615058239438

Sabiex isir double yellow line ta' metru biswit garaxx 34, Triq San Frangisk.

14/12/201517615063239125

Fi Sqaq irjali hemm blokkja garaxxijiet li qed ikunu ostakolati mill-johorgu jew jidhlu fil-garaxxijiet tagħhom stess. Dan is-sinjur qed jidlob li jkunu jidhlu u johorgu Sabiex isir hedging quddiem il-bokka ta' liberament

[Quoted text hidden]

[Quoted text hidden]

&lt;Sineo 22316011311110.pdf&gt;