IL-FGURA

Minuti tal-laqgħa 31 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 2 ta' Ġunju, 2015, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku:	Dr. Byron Camilleri
Viċi Sindku:	Is-Sur P Dalli
Kunsilliera:	Is-Sur C. Bonello 18:53 Is-Sur S. Camilleri 18:34 Is-Sur R. Deguara Is-Sur M. Lombardo Is-Sur J. Zammit 18:31
Ambaxxatur Vot16:	Is-Sur R. Attard
Segretarju:	Is-Sur C. Cutajar

Is-Sur R Zammit u s-Sur R Ellul talbu li jkunu skużati minħabba mpennji ta' xogħol u studju rispettivament, liema talbiet ntlaqgħu mill-Kunsillieri preżenti (Ara 'DOK A' anness). Is-Sindku qal it-talba fil-bidu tal-laqgħa.

Is-Sur J Zammit daħal fil-kamra fis-18:31.

1.0 <u>Minuti</u>

1.01 Is-Sindku ressaq mozzjoni ref: 4057/15/7 "Sabiex jiġu emendati Minuti 12 ta' Mejju 2015, fejn punt 4.02, it-tielet paragrafu jiġi jaqra "Il-Viċi Sindku talab li jitniżżlu l-ismijiet". Punt 11.01 informa s-Sur R Attard u mhux s-Sur Ellul". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4057/15/7 ġiet approvata unanimament.

Is-Sur S Camilleri daħal fil-kamra fis-18:34.

1.02 Is-Sindku ressaq mozzjoni ref: 4058/15/7 "Sabiex jiġu approvati minuti 12 ta' Mejju 2015 kif emendati". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4058/15/7 ġiet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

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 relatat ma' Peppin Transport u ħareġ mill-kamra fis-18:35.

4.02 Il-Viċi Sindku ressaq mozzjoni ref: 4059/15/7 "Sabiex jiġu approvati PRFPO for CM 2/6/15" (ara 'DOK B' anness). Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Favur: Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit.
Kontra: Ħadd.
Astenzjonijiet: Sur M Lombardo.

Il-Viċi Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4059/15/7 ġiet approvata b'erba' voti favur, l-ebda vot kontra u astenzjoni waħda.

4.03 Is-Sindku daħal lura fil-kamra fis-18:38.

5.0 Ħlasijiet

5.01 Is-Sindku ressaq mozzjoni ref: 4060/15/7 "Sabiex jiġu approvati ħlasijiet 12/5/15 sa 26/5/15" (ara 'DOK Ċ' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4060/15/7 ġiet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

5.02 Is-Sindku ressaq mozzjoni ref: 4061/15/7 "Sabiex jiġu approvati ħlasijiet 27/5/15 sa 2/6/15" (ara 'DOK D' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4061/15/7 ġiet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

6.0 Memos

6.01 Is-Sindku ressaq mozzjoni ref: 4062/15/7 "Sabiex il-Kunsill Lokali tal-Fgura japplika għal Memo 11/2015, Restawr ta' Postijiet Storiċi, Japplika għal restawr ta' shelter fi Triq Hompesch quddiem Triq Karmnu". Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 4062/15/7 ġiet approvata unanimament.

7.0 Tenders

7.01 Is-Sindku ressaq mozzjoni ref: 4063/15/7 "Sabiex jinħarġu tenders relatati maċ-Ċentru Ċiviku: 1) Provision of Furniture 2)Provision of installation of facade glass and external apertures. 3) Turnkey contract to include all other works that are not included in the previous 2 tenders". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4063/15/7 ġiet approvata unanimament.

7.02 Is-Sindku ressaq mozzjoni ref: 4064/15/7 "SL-17-15 Lighting Repairs and Installation. Dan il-Kunsill jagħmel referenza għall-adjudication report u d-dokumenti annessi. Jagħżel lil Nexos Street Lighting Ltd". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4064/15/7 ġiet approvata unanimament.

8.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

8.01 Is-Sindku informa lill-Kunsill fejn qal li saru bankini fi Triq George Stevens (in-naħa li kien jonqosha ssir), Triq San Xmun faċċata ta' Triq Kuluvert u li qed jitlestew biċċiet ta'

bankini fi Triq Velleran, Triq Valperga, Triq is-Summiena u Triq is-Sur.

9.0 **Komunikazzjoni mis-Sindku**

9.01 Is-Sindku informa lill-Kunsill bir-riżenja ta' Anna Marie Curmi, peress li sabet impjieg ieħor bħala *EU Fund Officer* wara li s-sena li għaddiet kisbet *Master Degree* fil-*Business Administration*.

9.01.1 Is-Sindku ressaq mozzjoni ref: 4065/15/7 "Dan il-Kunsill jinnota l-ittra ta' Anna Marie Curmi hawn annessa: Jiddeċiedi li s-Sra. Curmi tista' tirraporta l-aħħar fl-24 ta' Ġunju. Joħroġ sejħa esterna għal impjegat/a skala 15. Joħroġ sejħa interna għal skala 11". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4065/15/7 ġiet approvata unanimament.

9.02 Is-Sindku informa lill-Kunsill li saret laqgħa mal-Kunsill Konsultattiv għan-Nofsinhar li matulha ġie diskuss kif Wied Blandun ser ikun qed jitnaddaf, se jsiru tiswijiet fuq il-ħitan tas-sejjieħ u ser ikunu qed jitranġaw il-passaġġi. Is-Sindku fisser kif matul il-laqgħa esprima l-idejat marbuta mal-Kumpless Sportiv maħsub bejn il-grawnd tal-futbol u Bieb il-Polverista.

9.03 Is-Sindku fisser kif l-Erbgħa 27 ta' Mejju saret laqgħa mal-Kap Eżekuttiv tal-Fondazzjoni għas-Servizzi tal-Ħarsien Soċjali (FSWS), dwar l-użu tal-ewwel sular tal-uffiċini l-ġodda. Is-Sindku qal li se jinżamm kuntatt magħhom f'dan ir-rigward.

Is-Sur C Bonello daħal fil-kamra fis-18:53.

10.0 **Rapporti Kumitati u Sotto Kumitati**

10.01 Ma tressaq ebda rapport.

11.0 **Progress ta' Ħidma mill-Membri tal-Kunsill**

11.01 Ma sar ebda intervent mill-Kunsillieri.

12.0 **Ilmenti u talbiet lill-Kunsill**

12.01 Ma tressaq ebda ilment jew talba taħt din il-materja.

13.0 Traffic Management

13.01 Is-Sindku rrefera għal 'DOK E' anness, li dwaru l-Kunsillieri esprimew qbil ġenerali.

13.02 Is-Sindku ressaq mozzjoni ref: 4066/15/7 "Sabiex jiġi approvat kif anness" (Ara 'DOK F' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4066/15/7 ġiet approvata unanimament.

13.03 Is-Sur P Dalli ressaq mozzjoni ref: 4067/15/7 "Sabiex issir tabella ta' no parking / tow zone fi Triq Niġem k/m Triq Karmnu man-naħa tal-lemin hekk kif ħiereġ minn Triq Niġem". Din kienet sekondata mis-Sindku. Ittieħed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit, Sur M Lombardo.
Kontra: Ħadd.
Astenzjoni: Sur C Bonello.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4067/15/7 ġiet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

14.0 Finanzi

14.01 Is-Sindku ressaq mozzjoni ref: 4068/15/7 "Sabiex jiġi approvat Reply to Management Letter skont kif anness". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur J Zammit.
Kontra: Ħadd.
Astenzjoni: Sur M Lombardo, Sur C Bonello.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4068/15/7 ġiet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

15.0 Korsijiet

15.01 Ma sar ebda intervent dwar din il-materja.

16.0 Petizzjoni

16.01 Is-Sindku ressaq mozzjoni ref: 4069/15/7 "Sabiex fir-rigward tal-petizzjoni riċevuta fir-rigward ta' zebra cross fi Triq San

Tumas il-Kunsill Lokali tal-Fgura: 1)Jikkonsulta mar-residenti ta' din iż-żona. 2)Jinformahom illi l-Kunsill diġa approva zebra cross fil-viċinanzi 3)Jinfurmahom li zebra cross f'dik iż-żona tista twassal għal telf ta' madwar erba' / sitt parking spaces. 4)Jinfurmawna min jaċċetta zebra cross quddiem il-bieb tiegħu 5)Jerġa' jiddiskuti din il-materja wara l-konsultazzjoni". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur M Lombardo, Sur C Bonello.
Kontra: Ħadd.
Astenzjoni: Sur J Zammit.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4069/15/7 ġiet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

17.0 Proġetti Ewropej

17.01 Is-Sindku informa lill-Kunsill li se tkun qed issir laqgħa flimkien ma' Uffiċjali tal-Każin tal-Banda, bil-għan li jkun esplorat kif jistgħu jiksbu fondi mill-Unjoni Ewropeja.

18.0 Festa Madonna tal-Karmnu

18.01 Is-Sindku ressaq mozzjoni ref: 4070/15/7 "Sabiex il-*public convenience* jibqgħu miftuħin fil-ġimgħa tal-festa, kull sena". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4070/15/7 ġiet approvata unanimament.

18.02 Is-Sindku ressaq mozzjoni ref: 4071/15/7 "Mozzjoni sabiex l-istalls kollha li jarmaw fi Triq Hompesch bejn Triq San Tumas u Triq il-Karmnu fil-festa tal-Parroċċa, nhar ta' Ħadd (Jum il-Festa) jiġu trasferiti għal Triq is-Sur bejn Triq Hompesch u Triq il-Kitba". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4071/15/7 ġiet approvata unanimament.

19.0 Attivitajiet

19.01 Is-Sindku ressaq mozzjoni ref: 4072/15/7 "Sabiex il-Kunsill jorganizza treasure hunt bil-kollaborazzjoni ta' Fgura Youth Centre. Il-Kunsill għandu jagħmel tajjeb għal trophies, tokens u drinks għall-parteċipanti". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4072/15/7 ġiet approvata unanimament.

19.02 Is-Sindku ressaq mozzjoni ref: 4073/15/7 "Sabiex tittella attivita' ta' Fgura Fest b'kollaborazzjoni mal-Kummissjoni Festa Esterna. Budget: 500 Ewro". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4073/15/7 ġiet approvata unanimament.

19.03 Is-Sindku ressaq mozzjoni ref: 4074/15/7 "Sabiex tiġi organizzata ħarġa għal Forti Sant Iermu". Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Il-mozzjoni ref: 4074/15/7 ġiet approvata unanimament.

19.04 Is-Sindku ressaq mozzjoni ref: 4075/15/7 "Sabiex issir attivita' għal dawra fuq vapur". Din kienet sekondata mis-Sur R Deguara.

Il-mozzjoni ref: 4075/15/7 ġiet approvata unanimament.

20.0 <u>Mozzjonijiet</u>

20.01 Is-Sindku ressaq mozzjoni ref: 4035/15/7 "Sabiex triq li nfetħet ġdida bejn Triq Merħba u Triq Niġem tissemma' Triq il-Ħamsin Sena Parroċċa 1965 - 2015". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4035/15/7 ġiet approvata unanimament.

21.0 <u>Mistoqsijiet</u>

21.01 Ma tressqet ebda mistoqsija.

22.0 <u>Aġġornament</u>

22.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 7 ta' Lulju, 2015, fis-18:30.

Il-laqgħa ntemmet fis-19:35.

Sindku

Segretarju

'DOK A'

Skuzat

info@zammitrene.com
Sent: 02 June 2015 17:02
To: Christopher Cutajar [chris.a.cutajar@gmail.com]; Fgura Local Council at DLG

Ghaziz Chris,

nispera li tinsab tajjeb. Ghal darb ohra nitolbok taghmilni skuzat habba raguni ta xoghol.

Grazzi,
Rene

Fgura Local Council at DLG

From: Ryan Ellul <ryanellul1990@gmail.com>
Sent: 01 June 2015 17:13
To: Fgura Local Council at DLG
Subject: Laqgha tal-Kunsill

Sur Segretarju,

Nixtieq li ghal-laqgha t'ghada tiskuzani minhabba l-ezamijiet.

Grazzi

Ryan

('DOK B')

PRFPO FOR CM 2/6/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6501	6689	Big Beeper	3 ramel, xkora cement, pkt rollers	11.80
6502	6690	Andrew Vassallo	3 channels cast iron	185.81
6503	6691	Peppin Transport	1 coach 53 seater re outing to Monte Kristo Zoo on 22/5/15	70.00
6504	6692	Fgura Pharmacy	4 sunblock for handymen	55.60
6505	6693	Gejtu Cauchi	repairs to airconditioner in boardroom	50.00
6506	6694	Arry Ent Ltd	diesel IBL 985	40.00
6507	6695	B Grima & Sons	road marking paint, 4 bojod, 4 sofor	552.00
6508	6696	MB Distribution Ltd	10 boxes A4 paper	132.50
6509	6697	Peppin Transport	1 coach 53 seater re outing to Monte Kristo Zoo on 22/5/15	70.00
6510	6698	Horace Enterprises Ltd	plakka weather proof stainless steel laser engraved 30cm x 28cm	90.00
6511	6699	CSD Office Trade	flat files, index tabs, pencils, 2 calculators, staples, biros, glue stick, sponge damper	74.65
6512	6700	Bristow Potteries Ltd	street plaque Triq Sant Antnin	55.00
6513	6701	Arry Ent Ltd	diesel IBL 985	40.00
6514	6702	Kummissjoni Festa Esterna Fgura	reklam fil-ktieb tal-festa A4 bil-kulur	140.00
6515	6703	WM Environmental Ltd	weeding and cleaning in Triq Kent c/w Triq l-Isponsun	188.80

PRFPO FOR CM 2/6/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6501	6689	Big Beeper	3 ramel, xkora cement, pkt rollers	11.80
6502	6690	Andrew Vassallo	3 channels cast iron	185.81
6503	6691	Peppin Transport	1 coach 53 seater re outing to Monte Kristo Zoo on 22/5/15	70.00
6504	6692	Fgura Pharmacy	4 sunblock for handymen	55.60
6505	6693	Gejtu Cauchi	repairs to airconditioner in boardroom	50.00
6506	6694	Arry Ent Ltd	diesel IBL 985	40.00
6507	6695	B Grima & Sons	road marking paint, 4 bojod, 4 sofor	552.00
6508	6696	MB Distribution Ltd	10 boxes A4 paper	132.50
6509	6697	Peppin Transport	1 coach 53 seater re outing to Monte Kristo Zoo on 22/5/15	70.00
6510	6698	Horace Enterprises Ltd	plakka weather proof stainless steel laser engraved 30cm x 28cm	90.00
6511	6699	CSD Office Trade	flat files, index tabs, pencils, 2 calculators, staples, biros, glue stick, sponge damper	74.65
6512	6700	Bristow Potteries Ltd	street plaque Triq Sant Antnin	55.00
6513	6701	Arry Ent Ltd	diesel IBL 985	40.00
6514	6702	Kummissjoni Festa Esterna Fgura	reklam fil-ktieb tal-festa A4 bil-kulur	140.00
6515	6703	WM Environmental Ltd	weeding and cleaning in Triq Kent c/w Triq l-Isponsun	188.80

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Paga[illegible]i
Data 12/5/15 sa 26/5/15

'Dok C'

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Go plc	€84.12	€84.12	D	PF	bill no 43348803 re mob 79664222 for April 15	07/05/15	43348803	nil	nil		9912
2	Montekristo Estates	€755.00	€755.00	D	PF	inv 12254268 - re outing to MonteKristo Zoo and diner on 22/5/15	22/05/15	12254268	6516	6704		9914
3	Melita plc	€35.00	€35.00	D	PF	inv 101375564 re internet fibre power for May 15	01/05/15	101375564	nil	nil		9915
4	Permanent Secretary Ministry for Justice, Culture and Local Government	€60.00	€60.00	D	PF	advert in the Malta Independent 27/5/15	22/05/15	nil	nil	nil		9916
5	Lawrence A Cauchi	€571.69	€571.69	T	PF	inv L 20150020 - accountancy services re revising of Financial Statements, payroll April 15, arrears and discussion re progression workings	30/04/15	L20150020	nil	nil		
6	Earth Cose Security Systems	€308.80	€308.80	D	PF	inv 159/16 - re CCTV at Fgura playing fields	07/05/15	159/16	6465	6653		
7	NIBE Marketing Ltd	€63.75	€63.75	D	PF	inv 21114376 - mineral water	11/05/15	21114376	nil	nil		
8	MB Distribution Ltd	€133.00	€133.00	D	PF	inv 343189 - 10 boxes A4 photocopy paper	15/05/15	343189	6508	6696		
9	Waste Serv Malta Ltd	€3,422.64	€2,297.12	D	PF	inv 057356, 057429, 057170 - re disposing of waste at Ghallis Engineered Landfill and Sant' Antnin Recycling Plant on 22, 16,29,30,17,20,23, 24,27,18, 25 April 2015 (pay as per AKL circular)	15/05/15	057356-057429-057170	nil	nil		
10	Hompesch Stationery	€101.90	€101.90	D	PF	inv 2995677 re newspapers for April 15	20/05/15	2995677	nil	nil		
11	C.S.D. Office Trade	€74.65	€74.65	D	PF	inv 53315 re flat files, index tabs, pencils, 2 calculators, staples, blue biros, glue stick, sponge damper	19/05/15	53315	6511	6699		
12	Malta Information Technology Agency	€833.69	€833.69	D	PF	inv SIN 031965 re provision, maintenance and support of wide area connectivity from Jan to June 15	16/05/15	SIN 031965	nil	nil		
13	Giovanna Vella	€10.00	€10.00	D	PF	refund of ticket no 7147 re outing to MonteKristo Zoo on 22/5/15	nil	nil	nil	nil		
14	R & A Waste Services Ltd	€59.00	€59.00	D	PF	inv 9279 - open skip for Fgura Local Council on 28/4/15	29/05/15	9279	6495	6683		
15	R & A Waste Services Ltd *	€4,654.09	€4,654.09	T	PF	inv 9265 - re collection of waste during May 15	29/05/15	9265	nil	nil		
16												
17												
18												
19												
20												
	Sub Total c/f	€11,167.33	€10,041.81									
	Total	€11,167.33	€10,041.81									

* invoice not yet certified

Approvati fis-Seduta Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagan i
Data 12/5/15 sa 26/5/15

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Go plc	€84.12	€84.12	D	PF	bill no 43348803 re mob 79664222 for April 15	07/05/15	43348803	nil	nil	2160	9912
2	Montekristo Estates	€755.00	€755.00	D	PF	inv 12254268 - re outing to MonteKristo Zoo and diner on 22/5/15	22/05/15	12254268	6516	6704	3360	9914
3	Melita plc	€35.00	€35.00	D	PF	inv 101375564 re internet fibre power for May 15	01/05/15	101375564	nil	nil	2150	9915
4	Permanent Secretary Ministry for Justice, Culture and Local Government	€60.00	€60.00	D	PF	advert in the Malta Independent 27/5/15	22/05/15	nil	nil	nil	2940	9916
5	Lawrence A Cauchi	€571.69	€571.69	T	PF	inv L 20150020 - accountancy services re revising of Financial Statements, payroll April 15, arrears and discussion re progression workings	30/04/15	L20150020	nil	nil	3160	9923
6	Earth Cose Security Systems	€308.80	€308.80	D	PF	inv 159/16 - re CCTV at Fgura playing fields	07/05/15	159/16	6465	6653	3021	9924
7	NIBE Marketing Ltd	€63.75	€63.75	D	PF	inv 21114376 - mineral water	11/05/15	21114376	nil	nil	3410	9925
8	MB Distribution Ltd	€133.00	€133.00	D	PF	inv 343189 - 10 boxes A4 photocopy paper	15/05/15	343189	6508	6696	2620	9926
9	Waste Serv Malta Ltd	€3,422.64	€2,297.12	D	PF	inv 057356, 057429, 057170 - re disposing of waste at Ghallis Engineered Landfill and Sant' Antnin Recycling Plant on 22, 16,29,30,17,20,23, 24,27,18, 25 April 2015 (pay as per AKL circular)	15/05/15	057356-057429-057170	nil	nil	3040	9927
10	Hompesch Stationery	€101.90	€101.90	D	PF	inv 2995677 re newspapers for April 15	20/05/15	2995677	nil	nil	2670	9928
11	C.S.D. Office Trade	€74.65	€74.65	D	PF	inv 53315 re flat files, index tabs, pencils, 2 calculators, staples, blue biros, glue stick, sponge damper	19/05/15	53315	6511	6699	2620	9929
12	Malta Information Technology Agency	€833.69	€833.69	D	PF	inv SIN 031965 re provision, maintenance and support of wide area connectivity from Jan to June 15	16/05/15	SIN 031965	nil	nil	3110	9930
13	Giovanna Vella	€10.00	€10.00	D	PF	refund of ticket no 7147 re outing to MonteKristo Zoo on 22/5/15	nil	nil	nil	nil	3360	9931
14	R & A Waste Services Ltd	€59.00	€59.00	D	PF	inv 9279 - open skip for Fgura Local Council on 28/4/15	29/05/15	9279	6495	6683	3045	9932
15	R & A Waste Services Ltd *	€4,654.09	€4,654.09	T	PF	inv 9265 - re collection of waste during May 15	29/05/15	9265	nil	nil	3041	9933
16												
17												
18												
19												
20												
	Sub Total c/f	€11,167.33	€10,041.81									
	Total	€11,167.33	€10,041.81									

* invoice not yet certified

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

(Dok D)

Skeda Nru. 31

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 27/5/15 sa 2/6/15

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Onorarju tas-Sindku	€661.04	€661.04	D	PF	Honoraria for May 15	nil	nil	nil	nil		DC
2	Segretarju Eżekuttiv Skala 5	€1,857.25	€1,857.25	D	PF	payroll May 15	nil	nil	nil	nil		DC
3	2 Impjegati Skala 13	€2,188.96	€2,188.96	D	PF	payroll May 15	nil	nil	nil	nil		DC
4	Impjegat skema CIES	€653.94	€653.94	D	PF	payroll May 15	nil	nil	nil	nil		DC
5	Impjegata part time skala 14	€587.36	€587.36	D	PF	payroll May 15	nil	nil	nil	nil		DC
6	Impjegata skala 10	€1,012.64	€1,012.64	D	PF	payroll May 15	nil	nil	nil	nil		9917
7	Impjegata skala 15	€968.98	€968.98	D	PF	payroll May 15	nil	nil	nil	nil		9918
8	Commissioner of Inland Revenue	€2,336.24	€2,336.24	D	PF	NI and Tax for May 15	nil	nil	nil	nil		9919
9	Melita plc	€13.45	€13.45	D	PF	inv 101384290 re tel 27664000 tel 8/5/15-7/6/15 usage 10/4/15-5/5/15	08/05/15	101384290	nil	nil		9920
10	Self	€79.73	€79.73	D	PF	petty cash reimbursement May 15	nil	nil	nil	nil		9921
11	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil		9922
12	SR Environmental Solutions Ltd	€174.64	€174.64	D	PF	inv 15057 - doggy bin	26/05/15	15057	6517	6705		
13	Antoine Axiaq	€195.00	€195.00	D	PF	inv 832 - pjanca ghal Vjal Kottoner u Triq Kampanella	27/05/15	832	6432-6521	6620-6709		
14	Malta Information Technology Agency	€4.97	€4.97	D	PF	inv Sin 032044 - email account Jan-March 15	25/05/15	SIN 032044	nil	nil		
15	Nazzareno Farrugia	€216.81	€216.81	D	PF	inv 65 - librarian services for May 15	01/06/15	65	nil	nil		
16	Marlene Gerada	€197.10	€197.10	D	PF	inv 65 - librarian services for May 15	01/06/15	65	nil	nil		
17	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12061 re contract manager fee re street sweeping services for May 15	01/06/2015	12061	nil	nil		
18	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12062 re contract manager fee re soft areas May 15	01/06/15	12062	nil	nil		
19	Annalise Farrugia	€122.47	€122.47	T	PF	inv 12063 re contract manager fee for R&A Waste Services inv for May 15	01/06/15	12063	nil	nil		
20	WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	inv 6 - cleaning and maintenance of soft areas for May 15	01/06/15	6	nil	nil		
21	WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	inv 12 re street sweeping services for May 15	01/06/15	12	nil	nil		
	Sub Total c/f	**€15,268.06**	**€15,268.06**									
	Total	**€15,268.06**	**€15,268.06**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura **Skeda Nru. 31**

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 27/5/15 sa 2/6/15

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
22	Daniel Cutajar	€790.40	€790.40	D	PF	inv no 12 re bulky refuse for May 15	01/06/15	12	6522	6710		
23	Catherine Sammut	€215.44	€215.44	K	PF	inv no 24 re maid service for May 15	01/06/15	24	nil	nil		
24												
25												
26												
27												
28												
29												
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
	Sub Total c/f	€1,005.84	€1,005.84									
	Sub Total b/f	€15,268.06	€15,268.06									
	Total	€16,273.90	€16,273.90									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 31

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 27/5/15 sa 2/6/15

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Onorarju tas-Sindku	€661.04	€661.04	D	PF	Honoraria for May 15	nil	nil	nil	nil	1100	DC
2	Segretarju Ezekuttiv Skala 5	€1,857.25	€1,857.25	D	PF	payroll May 15	nil	nil	nil	nil	1201/1601	DC
3	2 Impjegati Skala 13	€2,188.96	€2,188.96	D	PF	payroll May 15	nil	nil	nil	nil	1203/1600	DC
4	Impjegat skema CIES	€653.94	€653.94	D	PF	payroll May 15	nil	nil	nil	nil	1206	DC
5	Impjegata part time skala 14	€587.36	€587.36	D	PF	payroll May 15	nil	nil	nil	nil	1205/1704	DC
6	Impjegata skala 10	€1,012.64	€1,012.64	D	PF	payroll May 15	nil	nil	nil	nil	1202	DC
7	Impjegata skala 15	€968.98	€968.98	D	PF	payroll May 15	nil	nil	nil	nil	1208	9917
8	Commissioner of Inland Revenue	€2,336.24	€2,336.24	D	PF	NI and Tax for May 15	nil	nil	nil	nil	*	9918
9	Melita plc	€13.45	€13.45	D	PF	inv 101384290 re tel 27664000 tel 8/5/15-7/6/15 usage 10/4/15-5/5/15	08/05/15	101384290	nil	nil	2150/2160	9919
10	Self	€79.73	€79.73	D	PF	petty cash reimbursement May 15	nil	nil	nil	nil	**	9920
11	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil	2650	9921
12	SR Environmental Solutions Ltd	€174.64	€174.64	D	PF	inv 15057 - doggy bin	26/05/15	15057	6517	6705	7240	9922
13	Antoine Attiaq	€195.00	€195.00	D	PF	inv 832 - pjanċa ghal Vjal Kottoner u Triq Kampanella	27/05/15	832	6432-6521	6620-6709	2370	9934
14	Malta Information Technology Agency	€4.97	€4.97	D	PF	inv Sin 032044 - email account Jan-March 15	25/05/15	SIN 032044	nil	nil	2161	9935
15	Nazzareno Farrugia	€216.81	€216.81	D	PF	inv 65 - librarian services for May 15	01/06/15	65	nil	nil	3067	9936
16	Marlene Gerada	€197.10	€197.10	D	PF	inv 65 - librarian services for May 15	01/06/15	65	nil	nil	3067	9937
17	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12061 re contract manager fee re street sweeping services for May 15	01/06/2015	12061	nil	nil	3059	9938
18	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12062 re contract manager fee re soft areas May 15	01/06/15	12062	nil	nil	3059	9939
19	Annalise Farrugia	€122.47	€122.47	T	PF	inv 12063 re contract manager fee for R&A Waste Services inv for May 15	01/06/15	12063	nil	nil	3059	9940
20	WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	inv 6 - cleaning and maintenance of soft areas for May 15	01/06/15	6	nil	nil	3062	9941
21	WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	inv 12 re street sweeping services for May 15	01/06/15	12	nil	nil	3051	9942
	Sub Total c/f	**€15,268.06**	**€15,268.06**									9943
	Total	**€15,268.06**	**€15,268.06**									

* no 8- 1202,1203,1204,1201,1100,1206,1205,1207,1506,1502,1503,1504,1505,1501,1508

** no 10 - 2940,2610,2650,2620,2200,2220,3340

Approvati fis-Seduta Nru:

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

APPROVED

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 31

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 27/5/15 sa 2/6/15

	Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Cekk
22	Daniel Cutajar	€790.40	€790.40	D	PF	inv no 12 re bulky refuse for May 15	01/06/15	12	6522	6710	3042	9944
23	Catherine Sammut	€215.44	€215.44	K	PF	inv no 24 re maid service for May 15	01/06/15	24	nil	nil	3055	9945
24												
25												
26												
27												
28												
29												
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
	Sub Total c/f	€1,005.84	€1,005.84									
	Sub Total b/f	€15,268.06	€15,268.06									
	Total	€16,273.90	€16,273.90									

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru:

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

/ DOK E'

Gmail

Byron Camilleri <byroncamilleri@gmail.com>

Laqgha tal-Kunsill 2 ta' Gunju 2015

Dr Byron Camilleri LL.D. <byroncamilleri@gmail.com> 1 June 2015 at 16:50
To: Fgura Local Council at DLG <fgura.lc@gov.mt>
Cc: "ryn723@hotmail.com" <ryn723@hotmail.com>, Charles Bonello <charlesbonello2012@gmail.com>, Jesmond Zammit <jesshar@onvol.net>, Mark Lombardo <mark.lombardo@bov.com>, Mark Lombardo <marklombardo.fg@gmail.com>, Pierre Dalli <dallipierre@hotmail.com>, Dalli Pierre at Heritage Malta <pierre.dalli@gov.mt>, Ray Deguara <festb@maltanet.net>, Rene Zammit <info@zammitrene.com>, Ryan Ellul <ryanellul1990@gmail.com>, Saviour Camilleri <saviour.j.camilleri@gmail.com>, "chris.a.cutajar@gmail.com" <chris.a.cutajar@gmail.com>

Konsultazzjoni mar-residenti dwar zieda ta' parkegg gewwa l-Fgura

Raport Nru: 2

1	Sabiex jizdied parkegg fi Triq Liedna, hekk kif niezel min Triq Liedna u taqbez Triq Gizi fuq ix-xellug.
2	Sabiex jizdied parkegg fi Triq Gizi, hekk kif tkun tiela minn Triq Kampanella, u tkun ser tikser fi Triq Liedna fuq il-lemin.

2015-05-31 1:56 GMT+02:00 Byron Camilleri <byroncamilleri@gmail.com>:
[Quoted text hidden]

'DOK F'

Fgura Local Council at DLG

From:	Byron Camilleri <byroncamilleri@gmail.com>
Sent:	31 May 2015 01:57
To:	Fgura Local Council at DLG
Cc:	ryn723@hotmail.com; Charles Bonello; Jesmond Zammit; Mark Lombardo; Mark Lombardo; Pierre Dalli; Dalli Pierre at Heritage Malta; Ray Deguara; Rene Zammit; Ryan Ellul; Saviour Camilleri; chris.a.cutajar@gmail.com
Subject:	Re: Laqgha tal-Kunsill 2 ta' Gunju 2015

17615080228545	Qed jissuggerixxi sabiex ir-reserved bay li hemm f'Wesgha Reggie Miller tinbidel ma' ta' hdejha u anke dik ta' quddiem il-kunsill fi Triq Karmnu peress li min ikollu diffikulta biex jipparkja bejn 2 karozzi kif inhuma qeghdin ma jkunx jipparkja	
17615089228651	Qed titlob li ssir xi tip ta' hadida quddiem nru 6 fi Triq L Sant peress li qed jipparkjaw fuq il-bankina b'tali mod li qed jghalqulha l-access gha-dar u peress li l-grada tinfetah 'l barra lanqas tkun tista' tiftahha.	Sabiex issir u-bar
17615080228586	Sabiex jigi mghotti l-water culvert li hemm quddiem il-Falcon Pizzeria fi Triq Hompesch minhabba li hiereg il-wirdien - **dan Issugerixxi jekk tistax issir hadida fuq il-water culvert li tintrabat vil-vitl mal-art imbaghad titnehha meta jkun gej il-perjodu tax-xita.**	

On 26 May 2015, at 04:14, Fgura Local Council at DLG <fgura.lc@gov.mt> wrote:

Għeżież Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mal-31 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar it-Tlieta 2 ta' Ġunju 2015 fis-6:30pm.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jiġbruhom mill-kaxxa tal-ittri allokata lilhom.

Iktar 'l quddiem f'din il-ġimgħa tintbagħat lilkom ir-'Reply to Management Letter'.

Grazzi tassew.

Tislijiet,

Cynthia Grech Plumpton
Assistent Principal

Kunsill Lokali - Il-Fgura
68, 'Dar il-Kunsill'
Triq il-Karmnu,
Fgura FGR 2104
Tel: 21 664 000
Fax: 21 664 222
Imejl: fgura.lc@gov.mt

<SL-17-15_AdjudicationReport.pdf><Email Mr Jesmond Zammit.pdf><Resignation.pdf><prfpo for CM 2-6-15.pdf><Skeda tal-Hlasijiet no 1 ghal CM 2-6-15.pdf><Agenda 2-6-15.pdf><Minuti 12 ta' Mejju 2015.pdf><Dokumenti mal Minuti .pdf><Petizzjoni Triq San Tumas.pdf><Mozzjonijiet.pdf>