



IL-FGURA

Minuti tal-laqgħa 35 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 22 ta' Settembru, 2015, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:35.

**Preżenti:**

**Sindku:** Dr. Byron Camilleri

**Viċi Sindku:** Is-Sur P. Dalli

**Kunsilliera:** Is-Sur C. Bonello 18:37  
Is-Sur S. Camilleri  
Is-Sur R. Deguara  
Is-Sur M. Lombardo  
Is-Sur R. Zammit

**Ambaxxatur Vot 16:** Is-Sur R. Attard

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

Il-Kunsillieri s-Sur J Zammit u s-Sur R Ellul talbu li jkunu skużati minhabba ragunijiet ta' xogħol (Ara 'DOK A' anness). Il-Kunsillieri preżenti laqgħu t-talba tagħhom.

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

**1.0 Minuti**

1.01 Is-Sindku ressaq mozzjoni ref: 4125/15/7 "Sabiex jiġu approvati Minuti 11 Awwissu 2015". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4125/15/7 giet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

- 1.02 Is-Sindku ressaq mozzjoni ref: 4126/15/7 “Sabiex jigu approvati Minuti 3 ta’ Settembru 2015”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur: Sindku, Sur S Camilleri, Sur R Deguara, Sur R Zammit, Sur M Lombardo.

Kontra: Hadd.

Astenzjonijiet: Sur P Dalli.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4126/15/7 giet 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.

Is-Sur C Bonello daħal fil-kamra fis-18:37.

## 4.0 **Purchase Request Forms**

- 4.01 Is-Sindku ressaq mozzjoni ref: 4127/15/7 “Sabiex jigu approvati PRFPO for CM 22/9/15” (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 Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4127/15/7 giet approvata b’ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

## 5.0 **Hlasijiet**

- 5.01 Is-Sindku ressaq mozzjoni ref: 4128/15/7 “Sabiex tintxtara fridge żghira għall-uffiċċju sa massimu ta’ €300”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4128/15/7 giet approvata b’mod unanimu.

5.02 Is-Sindku ressaq mozzjoni ref: 4129/15/7 “Sabiex jiġu approvati hlasijiet 12/8/15 sa 4/9/15” (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 Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4129/15/7 ġiet approvata b’ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.03 Is-Sindku ressaq mozzjoni ref: 4130/15/7 “Sabiex jiġu approvati hlasijiet 5/9/15 sa 18/9/15” (ara ‘DOK D’ anness). Din kienet sekondata mis-Sur P Dalli.

5.03.1 Is-Sindku ddikjara interess pekunarju sta għall-fatt li fil-lista tal-hlasijiet kien hemm bukkett fjuri li nxtara lilu bhala awgurju ta’ fejqan ta’ malajr. Hareġ mill-kamra fis-18:39.

5.03.2 Is-Sur R Deguara ddikjara interess pekunarju relatat mas-soċjeta’ MIB u hareġ mill-kamra fis-18:39.

5.03.3 Ittiehed vot.

Favur: Sur P Dalli, Sur S Camilleri u Sur R Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur C Bonello, Sur M Lombardo.

Il-Viċi Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4130/15/7 ġiet approvata bi tlett voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

Is-Sindku u s-Sur R Deguara daħlu lura fil-kamra fis-18:41.

## 6.0 Memos

6.01 Is-Sindku għamel referenza għall-Memoranda li nħarġu mid-Dipartiment tal-Gvern Lokali mil-laqgħa tal-Kunsill li għaddiet, liema Memoranda ntbagħtu kollha għall-attenzjoni tal-Kunsillieri.

Is-Sur C Bonello hareġ mill-kamra fis-18:42.

## 7.0 Tenders

- 7.01 Is-Sindku ressaq mozzjoni ref: 4131/15/7 “Sabiex jiġi estiż SA-17-14 Upkeep and Maintenance of Soft Areas”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4131/15/7 giet approvata unanimament.

Is-Sur C Bonello daħal fil-kamra fis-18:46.

- 7.02 Is-Sindku ressaq mozzjoni ref: 4132/15/7 “Sabiex jinħareġ tender għal contract management services”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4132/15/7 giet approvata unanimament.

- 7.03 Is-Sindku ressaq mozzjoni ref: 4133/15/7 “Sabiex il-Kunsill jeżegwixxi d-deċiżjoni tal-Bord tal-Appell minn deċiżjonijiet tal-Kunsill Lokali dwar l-offerti: Dimbros Ltd vs Kunsill Lokali Fgura”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4133/15/7 giet approvata unanimament.

- 7.04 Is-Sindku ressaq mozzjoni ref: 4134/15/7 “RWPC-17-13 Il-Kunsill jinnota illi minkejja l-ordni datata 26 ta' Marzu 2015, is-soċjeta Dimbros naqset sal-lum li tagħmel xogħol ta' patching mitlub fi Triq Hompesch/Zabbar kantuniera ma Triq San Tumas, u xogħol ieħor. Dan il-Kunsill jinforma lis-soċjeta' Dimbros illi jekk mhux ser tagħmel ix-xogħol ta' Triq Hompesch/Zabbar kantuniera ma Triq San Tumas sa ħmistax - il ġurnata minn meta jkunu nformati mill-Kunsill, dan il-Kunsill jiddeċiedi illi bil-permess tad-Dipartiment tal-Kunsilli Lokali jqabba kuntrattur ieħor sabiex jagħmel dan ix-xogħol. Wara jagħmel talba għal spejjeż sofferti aktar minn dak stipulat fil-kuntratt mis-soċjeta Dimbros, lill-istess soċjeta. F'din l-eventwalita' anke tinħareġ default notice lis-soċjeta Dimbros”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4134/15/7 giet approvata b'mod unanimu.

## 8.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

- 8.01 Is-Sindku informa lill-Kunsill li l-HSBC irregolat il-pożizzjoni tagħha fir-rigward tal-bankina quddiem il-fergħa teknoloġika li tinsab Triq Żabbar biswit Triq l-Għollieq. Kien hemm qbil ġenerali li lill-HSBC tintbagħtilhom fattura sabiex ikun irkuprat il-hlas li sar lis-*surveyor* bil-ghan li jkun

determinat l-gholi żejjed tal-bankina fil-mument li l-bankina kienet modifikata mill-HSBC għall-ewwel darba.

- 8.02 Is-Sindku ressaq mozzjoni ref: 4135/15/7 “Sabiex issir rampa biswit il-bankina quddiem 22. Triq Liedna sabiex tkun aċċessibli għal wheelchair”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4135/15/7 giet approvata unanimament.

- 8.03 Is-Sindku ressaq mozzjoni ref: 4136/15/7 “Sabiex isir gutter biswit garaxx 277 Triq Merħba”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4136/15/7 giet approvata unanimament.

- 8.04 Is-Sindku ressaq mozzjoni ref: 4137/15/7 “Sabiex isir sprall quddiem garaxxijiet fi Triq Ġojjin, bejn Merħba u Pitirross, fuq il-lemin hekk kif tidħol minn Triq Merħba. Prezentament hemm gandott”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4137/15/7 giet approvata unanimament.

- 8.05 Is-Sindku ressaq mozzjoni ref: 4138/15/7 “Sabiex tigi rrangata bankina quddiem 89. Vjal Kottoner”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4138/15/7 giet approvata unanimament.

- 8.06 Is-Sindku ressaq mozzjoni ref: 4139/15/7 “Sabiex tigi rrangata bankina fi Triq l-Iskola ma Triq San Ġwann u Triq San Ġwann k/m Triq l-Iskola”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4139/15/7 giet approvata unanimament.

- 8.07 Is-Sindku ressaq mozzjoni ref: 4140/15/7 “Sabiex jiġu approvati l-pjanti annessi għal proġett sportiv biswit is-swar tal-Kottonera”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4140/15/7 giet approvata unanimament.

- 8.08 Is-Sindku ressaq mozzjoni ref: 4141/15/7 “Sabiex isir patching quddiem numru 39, Triq l-14 ta' Diċembru”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4141/15/7 giet approvata unanimament.

## **9.0 Komunikazzjoni mis-Sindku**

9.01 Is-Sindku nforma lill-Kunsill li bhala parti minn tishih tat-trasport pubbliku r-rotta li titlaq mill-Isla u tghaddi mill-Fgura ser terga' tkun fis-sehh. Huwa mahsub ukoll li karozza tal-linja titlaq battala minn Haz-Zabbar bil-ghan li sakemm tasal il-Fgura jkun ghad hemm spazju ghall-passiggieri.

9.02 Is-Sindku informa lill-Kunsill li s-Segretarju Eżekuttiv rnexxilu jikseb Diploma fl-Immaniġġjar Pubbliku u l-Governanza Lokali u fit-30 ta' Settembru se jkun qed jattendi għaċ-ċerimonja tal-gradwazzjoni.

## **10.0 Rapporti Kunitati u Sotto Kunitati**

10.01 Ma tressaq ebda rapport.

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

11.01 Is-Sur S Camilleri qal li jkun għaqli li wiehed isegwi x'eżitu kien hemm mit-Taqsima għax-Xoghlijiet Pubblici fir-rigward tal-*patching* fi Vjal Kottoner, peress li dalwaqt jidhol l-istagun tax-Xitwa.

11.01.1 Is-Segretarju qal li se jkun qieghed ifakkar lid-Direttur tat-taqsima in kwestjoni dwar dan.

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

12.01 Is-Sindku ressaq mozzjoni ref: 4142/15/7 "Sabiex fir-rigward tat-talba annessa mill-Għaqda Mużikali u Soċjali Madonna tal-Karmnu, il-Kunsill jipprovdi l-clubhouse għat-tagħlim tal-mużika. Għandha tingħata ċavetta lill-għaqda". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4142/15/7 giet approvata unanimament.

12.02 Is-Sindku ressaq mozzjoni ref: 4143/15/7 "Sabiex fir-rigward tat-talba annessa, il-Kunsill ihallas l-ammont mitlub ta' € 250, u wara dan l-ammont jinqata' minn pagamenti dovuti lil Dimbros Ltd. Dan wara li tali hsara saret b'nuqqas tagħhom u huma naqqsu li jsewwu din il-hsara". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4143/15/7 giet approvata unanimament.

12.03 Is-Sindku ressaq mozzjoni ref: 4144/15/7 "Sabiex ta' kull sena, il-Kunsill Lokali tal-Fgura jassisti fl-għoti tal-

influenza *vaccine* ġewwa l-Fgura”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4144/15/7 giet approvata unanimament.

- 12.04 Is-Sindku ressaq mozzjoni ref: 4145/15/7 “Sabiex jintuza apparat kontra *rat infestation* fi Triq Valperga viċin Triq Bormla għal 3 xhur. Budget 300 euro”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4145/15/7 giet approvata unanimament.

- 12.05 Is-Sindku ressaq mozzjoni ref: 4146/15/7 “Sabiex fir-rigward tat-talba annessa, il-Kunsill jawtorizza spazju liberu għal aċċess tal-wheelchair quddiem Ave Maria, Triq il-Ġizi”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4146/15/7 giet approvata unanimament.

### 13.0 **Traffic Management**

- 13.01 Is-Sindku ressaq mozzjoni ref: 4147/15/7 “Sabiex Triq San Tumas bejn Triq Hompesch u Triq Liedna, tkun aċċessibli min-naħa ta' Triq Liedna għal *scheduled buses* biss. Għandhom isiru tabelli adekwati inkluż Triq San Tumas k/m Valperga, u Triq Valperga k/m Triq Bormla”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4147/15/7 giet approvata unanimament.

- 13.02 Is-Sindku ressaq mozzjoni ref: 4148/15/7 “Traffic Management 25/08/15 17615025233702 Biex isiru cats eyes fejn il-Monument tas-Salib għax bil-lejl mhux tidher il-bankina u fejn iz-zebra crossing tal-Gallerija. 09/09/15 17615044234244 Lil ta' Barneys Playschool & Childcare Centre, Triq Kampanella kellmuhom il-Health & Safety u qalulhom li quddiemhom irid ikun hemm U-Bar - Sabiex tiġi nstallata ubar 14/09/15 17615030234423 Biex issir kaxxa safra quddiem Dar Cupid (bieb kannella tal-kewba) No. 44, Triq il-Koppla għax ir-resident ikun irid idahħal il-mutur ġewwa d-dar. Il-Kunsill japprova din it-talba u jinstalla parking bay safra ta' metru, bil-kundizzjoni li l-ewwel ikun hemm tabella ta' no parking mal-bieb, u r-resident jipprovdi li veru jdahħal mutur ġewwa d-dar. 14/09/15 17615006233610 Sabiex parking bay biswit garaxx 80, Triq Kampanella, jitmexxa b'nofs metru lejn Triq il-Karmelitani”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4148/15/7 giet approvata unanimament.

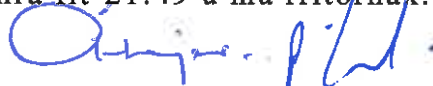
- 13.03 Is-Sindku ressaq mozzjoni ref: 4149/15/7 “Sabiex isir studju ta' *traffic management* għal Vjal Kottoner k/m Triq il-Foss”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4149/15/7 giet approvata unanimament.

- 13.04 Is-Sindku ressaq mozzjoni ref: 4150/15/7 “*Traffic Manangement*: B'referenza għall email mibgħut minn Transport Malta datat 19 t'Awwissu, 2015, fejn il-Kunsill gie mitlub: "Subject: additional 5m double yellow lines on the opposite side of the road of Kartieri Garage, Triq il-Kitba: The garage in caption houses the old maltese buses which do not have modern maneuvering systems. Kindly inform us if you have any objection to the request in caption please". Il-Kunsill Lokali tal-Fgura jinnota illi diga ha azzjoni sabiex ihalli spazju quddiem dan l-istess garaxx, u huwa tal-opinjoni illi l-ispazju prezenti huwa wiehed adekwat. Il-Kunsill jifhem wkoll illi diga hemm spazju ta' parkegg liberu sabiex il-garaxx in kwistjoni jkollu access. Madanakollu, il-Kunsill jifhem ukoll illi f'dik iz-zona hemm problema ta' parkegg għar-residenti li joqogħdu fl-inhawi u ma jistax jaqbel ma proposta li tkompli tnaqqas il-parkegg lir-residenti tal-inhawi”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4150/15/7 giet approvata unanimament.

Is-Sur C Bonello hareg mill-kamra fit-<sup>19</sup>21:49 u ma rritornax.



- 13.05 Is-Sindku ressaq mozzjoni ref: 4151/15/7 “Traffic Management B'referenza għal mozzjoni 4119/15/7, il-Kunsill jimplimenta parking bays fi Triq Zabbar u Triq Hompesch bejn Triq Rihan u Triq Sur”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4151/15/7 giet approvata unanimament.

#### 14.0 Finanzi

- 14.01 Ma tqajjem ebda punt dwar din il-materja.

#### 15.0 Staff

- 15.01 Is-Sindku ressaq mozzjoni ref: 4152/15/7 “Sabiex il-Kunsill Lokali tal-Fgura japprova t-talba annessa mill-impjegata Cynthia Grech Plumpton”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.



Il-mozzjoni ref: 4152/15/7 giet approvata unanimament.

**16.0 Ambaxxatur Vot 16**

16.01 Is-Sindku rringrazzja lis-Sur R Attard għas-sehem li offra lill-Kunsill. Fisser li peress li x-xahar d-diehel jaghlaq tmintax-il sena, mhux ser ikun jista' jibqa' jaghti sehemu f'dan l-irwol iżda se jkun qed ikompli bil-ħidma tiegħu bħala Sindku tal-Kunsill Lokali Żgħażaġh.

16.02 Is-Sindku qal li minkejja li saret tfittxija għal persuna biex tassumi dan l-irwol, għadha ma nstabilitx persuna alternattiva. Għaldaqstant għandha tinħareġ sejha pubblika mis-Segretarju li tinfirex fuq il-midja soċjali, *notice boards* u l-għaqdiet. Il-Kunsill qabel dwar dan.

**17.0 Proġett Kunsill Lokali Żgħażaġh**

17.01 Is-Sindku ressaq mozzjoni ref: 4157/15/7 "Sabiex il-monument propost mill-Kunsill Lokali taż-Żagħżagħ, dan jiġi nstallat fi Triq is-Sur k/m Triq it-Tagħlim. Għandha ssir attivita' f'data proposta mill-Kunsill Lokali taż-Żagħżagħ, u l-Kunsill jieħu ħsieb jipprovdi dak b'zonnjuż għal din l-attivita". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4157/15/7 giet approvata unanimament.

**18.0 Proġetti Ewropej**

18.01 Ma tqajjem ebda punt dwar din il-materja.

**19.0 Jum il-Fgura, Ġieħ il-Fgura, Hajr il-Fgura**

19.01 Is-Sindku ressaq rizzoluzzjoni ref: 4153/15/7 "Rizzoluzzjoni - Jum il-Fgura 2015 Sabiex għal din is-sena biss Jum il-Fgura jiġi ċelebrat nhar il-Ħadd 18 t'Ottubru, 2015, bil-preżenza tal-President tar-Repubblika". Din kienet sekondata mis-Sur P Dalli u s-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4153/15/7 giet approvata unanimament.

19.02 Is-Sindku ressaq mozzjoni ref: 4154/15/7 "Jum il-Fgura 2015 Jum il-Fgura ser tkun ċelebrata bil-preżenza tal-President ta' Malta. Sabiex l-attivitajiet ikunu jinkludu Quddiesa bil-preżenza tal-President ta' Malta, u ssir attivita' ġewwa Pjazza Reggie Miller, fejn fl-eventwalita li jiġu magħżula persuni għal Ġieħ u Hajr il-Fgura, dawn jingħataw f'din l-attivita.

Isiru diskorsi mis-Sindku u l-President ta' Malta. Isir korteo mill-Monument tas-Salib sal-Knisja". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4154/15/7 giet approvata unanimament.

- 19.03 Is-Sindku ressaq mozzjoni ref: 4155/15/7 "Sabiex jinghata Hajr il-Fgura lil Charlene Magro, Naomi Axisa, Brian Grech". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4155/15/7 giet approvata unanimament.

Is-Sur S Camilleri hareg mill-kamra fit-20:13.

- 19.04 Is-Sindku ressaq mozzjoni ref: 4156/15/7 "Sabiex issir attivita' kulturali bil-kollaborazzjoni tas-Sede Kulturali u Soċjali. Ghandu jigi provdut is-sala u l-catering". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4156/15/7 giet approvata unanimament.

Is-Sur S Camilleri dahal lura fil-kamra fit-20:15.

## **20.0 Tizjin tal-Milied**

- 20.01 Is-Sindku ressaq mozzjoni ref: 4158/15/7 "Sabiex il-Kunsill ta' kull sena jzejjien it-triq prinċipali bit-tizjin tal-Milied li gie kkummissjonat fis-snin precedenti. Minn din is-sena jzid f'Wesgha Kunsill tal-Ewropa u r-roundabout ta' Triq Hompesch k/m Triq is-Sur. Kull sena jintalab is-sostenn finanzjarju tan-negozi tal-Fgura". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4158/15/7 giet approvata unanimament.

## **21.0 Attivitajiet**

- 21.01 Is-Sindku informa lill-Kunsill li l-attivita' mtella' mill-Fgura United FC bil-kollaborazzjoni tal-Kunsill kienet wahda success, li matulha ngabru EUR 3,500 b'risq il-Fondazzjoni *Puttinu Cares*.

- 21.02 Is-Sindku ressaq mozzjoni ref: 4159/15/7 "Sabiex issir harga ghal Bethlehem f'Ghajnsielem". Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4159/15/7 giet approvata unanimament.

- 21.02 Is-Sindku ressaq mozzjoni ref: 4160/15/7 “Sabiex issir harga ghal eżebizzjoni ta' *Heritage Malta - Great Siege*”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4160/15/7 giet approvata unanimament.

**22.0 Mozzjonijiet**

- 22.01 Ma tqajjem ebda punt dwar din il-materja.

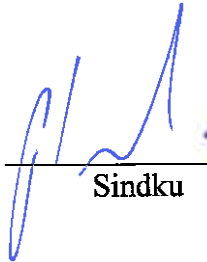
**23.0 Mistoqsijiet**

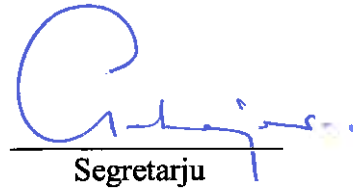
- 23.01 Ma kien hemm ebda mistoqsija x'titwiegeb.

**24.0 Aġġornament**

- 24.01 Il-laqgħa giet aġġornata għal nhar l-Erbgħa 14 ta' Ottubru, 2015, fis-18:30.

Il-laqgħa ntemmet fit-20:32.

  
Sindku

  
Segretarju

**Fgura Local Council at DLG**

---

**From:** Ryan Ellul <ryanellul1990@gmail.com>  
**Sent:** 22 September 2015 17:27  
**To:** Fgura Local Council at DLG  
**Subject:** Laqgha

Minhabba problema ta xoghol mhux ser inlahhaq biex nattendi.

Grqzzi

Ryan

## Fgura Local Council at DLG

---

**From:** jesshar@onvol.net  
**Sent:** 22 September 2015 18:21  
**To:** Fgura Local Council at DLG  
**Subject:** Re: Laqgha 22 at Settembru 2015  
**Attachments:** dynamic\_chart\_anim21.gif; emoticons\_left.gif; emoticon\_right.gif

Sur segretarju

Filwaqt li niskuza ruhi , ninfurmak li bi zvista dalghodu mal e-mail tal assenza tieghi ma baghatx ir-raguni. Fil-fatt QED nitlob li nkun skuzat ghaliex se nkun xoghol.

Grazzi  
Jesmond

-----Original Message-----

**From:** jesshar@onvol.net  
**Date:** 22-Sep-15 7:42:14 AM  
**To:** kunsill  
**Subject:** Laqgha 22 at Settembru 2015

Sur Segretarju

Ghal Laqgha tal-lejla 22 ta' Settembru 2016 , QED nitlob li nkun skuzat.

Grazzi  
Jesmond Zammit.

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[www.avast.com](http://www.avast.com)

C Dok B'

PRFPO FOR CM 22/9/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6571	6759	b.Nel Services Ltd	inspection for renewal of temporary meter of elec re TE Application at new office premises for period 16/7/15-15/1/16	120.00
6572	6760	Gejju Attard	trnehija ta' dgħajsa minn Triq Kampanella faccata ta' Triq San Frangisk	118.00
6573	6761	Daniel Cutajar	bulky refuse for July 15 - 364 households	946.40
6574	6762	CSD Office Trade	yellow notes, carton file holders, twin clips, paper clips, tape	82.81
6575	6763	Beta Centre	landa zebgha 5 ltrs	28.75
6576	6764	Golden Gate	cork board 120 x 90cm	39.07
6577	6765	Noel Zammit	repairs to starter Van IBL 985	96.30
6578	6766	Big Beeper Ironmongery	non slip paint, 2 rollers	28.70
6579	6767	MV Camilleri	survey activities in Fgura	1100.00
6580	6768	Arry Enterprises Ltd	diesel IBL 985	40.00
6581	6769	Kenneth Hardware Stores	hire of jigger	15.00
6582	6770	Bitmac Works Ltd	20 bags road repair material	91.00
6583	6771	Koptaco	transport services on 20/8/15 from Fgura to Sliema ferry and back	76.70
6584	6772	Kenneth Hardware Stores	hire of jigger on 18/8/15	22.00
6585	6773	Koptaco	transport services on 20/8/15 from Fgura to Sliema ferry and back	76.70
6586	6774	Beta Centre	zebgha 10 ltrs	52.50
6587	6775	Big Beeper Ironmongery	zebgha bajda	44.00
6588	6776	Dr Cory Greenland	affidavit of executive secretary re tender Eng 17-15	30.00
6589	6777	Arry Enterprises Ltd	diesel IBL 985	40.00
6590	6778	Attard Brothers Construction	10 kapteili 2 ft x 1 ft x 2" hxuma	61.71
6591	6779	Captain Morgan Leisure Ltd	dawra bil-Captain Morgan on 20/8/15	609.00
6592	6780	Daniel Cutajar	bulky refuse for Aug 15	863.20

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**PRFPO FOR CM 22/9/15**

Purchase Request	Purchase Order	Name	Item	Price Euro
6571	6759	b.Nel Services Ltd	inspection for renewal of temporary meter of elec re TE Application at new office premises for period 16/7/15-15/1/16	120.00
6572	6760	Gejtu Attard	trnehjija ta' dghajsa minn Triq Kampanella faccata ta' Triq San Frangisk	118.00
6573	6761	Daniel Cutajar	bulky refuse for July 15 - 364 households	946.40
6574	6762	CSD Office Trade	yellow notes, carton file holders, twin clips, paper clips, tape	82.81
6575	6763	Beta Centre	landa zebgha 5 ltrs	28.75
6576	6764	Golden Gate	cork board 120 x 90cm	39.07
6577	6765	Noel Zammit	repairs to starter Van IBL 985	96.30
6578	6766	Big Beeper Ironmongery	non slip paint, 2 rollers	28.70
6579	6767	MV Camilleri	survey activities in Fgura	1100.00
6580	6768	Arry Enterprises Ltd	diesel IBL 985	40.00
6581	6769	Kenneth Hardware Stores	hire of jigger	15.00
6582	6770	Bitmac Works Ltd	20 bags road repair material	91.00
6583	6771	Koptaco	transport services on 20/8/15 from Fgura to Sliema ferry and back	76.70
6584	6772	Kenneth Hardware Stores	hire of jigger on 18/8/15	22.00
6585	6773	Koptaco	transport services on 20/8/15 from Fgura to Sliema ferry and back	76.70
6586	6774	Beta Centre	zebgha 10 ltrs	52.50
6587	6775	Big Beeper Ironmongery	zebgha bajda	44.00
6588	6776	Dr Cory Greenland	affidavit of executive secretary re tender Eng 17-15	30.00
6589	6777	Arry Enterprises Ltd	diesel IBL 985	40.00
6590	6778	Attard Brothers Construction	10 kaptelli 2 ft x 1 ft x 2" hxuna	61.71
6591	6779	Captain Morgan Leisure Ltd	dawra bil-Captain Morgan on 20/8/15	609.00
6592	6780	Daniel Cutajar	bulky refuse for Aug 15	863.20



JOKC

Kunsill Lokali: Fgura

Skeda Nru. 35

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data 12/8/15 sa 4/7/15

Formatur	Ammont tal-Invoice	Ammont li ser jidher	Metodu*	Deviazzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru Tal-PO	Nru kan-Nominal Account	Nru Tal-Cekk
1 Dibrins Ltd	€13,961.28	€13,434.42	T	for 15 - foodstuffs work in Fgura. As a T. transfer to core units - and 5 - per. costs	nil	15	nil	nil	10088	
2 Cyprian Morgan Leisur Ltd	€609.00	€609.00	D	€1,000.00 - net of 390.00 in Margin on 20/8/15	20/08/15	2015-001719	6591	6779	10089	
3 Impieg ta' servizz	€966.75	€966.75	D	payroll Aug 15	nil	nil	nil	nil	10090	
4 Impieg ta' servizz	€984.44	€984.44	D	payroll Aug 15	nil	nil	nil	nil	10091	
5 Oportunita' ta' servizz	€661.04	€661.04	D	Oportunita' Aug 15	nil	nil	nil	nil	DC	
6 Segretarju Eżekuttiv Skola 5	€1,815.42	€1,815.42	D	payroll Aug 15	nil	nil	nil	nil	DC	
7 Impieg ta' servizz	€1,074.69	€1,074.69	D	payroll Aug 15	nil	nil	nil	nil	DC	
8 Impieg ta' servizz	€637.31	€637.31	D	payroll Aug 15	nil	nil	nil	nil	DC	
9 Impieg ta' servizz	€524.18	€524.18	D	payroll Aug 15	nil	nil	nil	nil	DC	
10 Kommissjonarju ta' Servizz	€2,392.90	€2,392.90	D	NI and Tax Aug 15	nil	nil	nil	nil	10092	
11 Matrikole	€19.61	€19.61	D	NI and Tax Aug 15	01/08/15	101726233	nil	nil	10093	
12 Matrikole	€72.21	€72.21	D	for 101726233 - re nil 2766-000 from telephone 87715 - 31/6/15 usage 9/7/15 - 30/7/15	01/08/15	101726233	nil	nil	10094	
13 Cycle	€50.00	€50.00	D	for 44702-17 - nil amount on bill 4322851 (which was not received at F.C.) re internet at library 21805/674 for July and Aug 15	08/08/15	44702377/43922851	nil	nil	10095	
14 Kwell Company Ltd	€82.60	€82.60	D	bill 44694612 re internet at Fgura. LC of line re 21805-442 for Jan 2015 - apply and laying of concrete slabs to replace fibre optic cable no 9739 received on 18/2/15	08/02/15	298	6393	6579	10096	
15 Sakk	€165.28	€165.28	D	post cash reinbursement for Aug 15	nil	nil	nil	nil	10097	
16 Ozara Ltd	€87.72	€87.72	D	for 11139 - re Smart pack for Sept 15 and call charges for Aug 15	31/08/15	113342	nil	nil	10098	
17 Caltario - Summit	€276.44	€276.44	K	for 27 - maid service Aug 15	02/09/2015	27	nil	nil		
18 WM Ltd - Roman Ltd	€53.10	€53.10	D	for re debit of post box from K. Hub/Maria D'Alia's 6 Tric. Housings	20/08/15	nil	6565	6753		
19 Bel - Centre	€52.50	€52.50	D	for 477830 - sub. jna	19/08/15	487830	6586	6774		
20 Anbrosj Aldiflu	€69.21	€69.21	D	re-inbursement of Airis bill 2073017 re A/c 101002/26/355 re delivery charge for period 21/5/15-21/7/15	nil	20738187	nil	nil		
21 Kammertjar for Fgura - Skola 5	€22.00	€22.00	D	bill 218671 - August June	18/09/15	18671	658	6772		
<b>Sub Total of</b>	<b>€25,527.68</b>	<b>€24,000.82</b>								
<b>Total</b>	<b>€25,527.68</b>	<b>€24,000.82</b>								

Approvati Es-Sekretarju Nru:

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

  
Sinjura  
Segretarju Eżekuttiv

Kunsillier

  
Kunsillier



Skeda tal-Bilansjiet - Rapport ta' Xiri u Pagamenti

Data: 12/8/15 sa 4/8/15

Foranatur	Amount tal-Invoice	Amount tal-Invoice jithallha	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-PO	Nru tan-Nominal Account	Nru tal-Check				
22 NIBE Scheduling Ltd	€9.32	€9.32	D	inv 760749 - cont lab. mhras v. ar	20/08/15	1030145*	nil	nil						
23 Any Ltd Ltd	€200.00	€200.00	D	receipts 105658, 1156056, 1171940, 1213552, 1189895 - cont lab. mhras v. ar	7/1/15, 8/7/15, 21/7/15, 25/8/15, 5/8/15	nil	6380-6389-6567-6554-6472	6168-6777-6755-6741-6660						
24 Holistic Technology Ltd	€1,020.00	€1,020.00	D	inv 2015124, 2015125 re invoices 1 and 2	24/08/15	2015124, 2015125	6593	6781						
25 M Qip Co Ltd	€2,230.00	€2,230.00	K	inv 3577 re Quote B117715 - empty and full baskets, 11 boxes at PRRG Pina	24/09/15	23277	nil	nil						
26 The Carpet and Window Services Rouse Ltd	€35.64	€35.64	D	refund of deposit made in the figura LC account by mistake as when service on 21/8/15	nil	nil	ni	nil						
27 Waste Serv	€7,085.26	€7,085.26	D	inv 25912, 58931, 58206, 45227 re disposing of waste at Ghallia Roadhead landfill and Sant'Antonia Recycling Plant in July 15	1/8/15, 17/8/15	59012, 58931, 59306, 59227	nil	nil						
28 Alford Employment Management Ltd	€61.71	€61.71	D	inv 97412 - 10 Sept	25/08/15	97412	6590	6778						
29 B. Chiu & Sons Ltd	€1,956.34	€1,956.34	T	inv 180020, 1006233 - 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111st, 112nd, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 149th, 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579th, 580th, 581st, 582nd, 583rd, 584th, 585th, 586th, 587th, 588th, 589th, 590th, 591st, 592nd, 593rd, 594th, 595th, 596th, 597th, 598th, 599th, 600th, 601st, 602nd, 603rd, 604th, 605th, 606th, 607th, 608th, 609th, 610th, 611st, 612nd, 613th, 614th, 615th, 616th, 617th, 618th, 619th, 620th, 621st, 622nd, 623rd, 624th, 625th, 626th, 627th, 628th, 629th, 630th, 631st, 632nd, 633rd, 634th, 635th, 636th, 637th, 638th, 639th, 640th, 641st, 642nd, 643rd, 644th, 645th, 646th, 647th, 648th, 649th, 650th, 651st, 652nd, 653rd, 654th, 655th, 656th, 657th, 658th, 659th, 660th, 661st, 662nd, 663rd, 664th, 665th, 666th, 667th, 668th, 669th, 670th, 671st, 672nd, 673rd, 674th, 675th, 676th, 677th, 678th, 679th, 680th, 681st, 682nd, 683rd, 684th, 685th, 686th, 687th, 688th, 689th, 690th, 691st, 692nd, 693rd, 694th, 695th, 696th, 697th, 698th, 699th, 700th, 701st, 702nd, 703rd, 704th, 705th, 706th, 707th, 708th, 709th, 710th, 711st, 712nd, 713th, 714th, 715th, 716th, 717th, 718th, 719th, 720th, 721st, 722nd, 723rd, 724th, 725th, 726th, 727th, 728th, 729th, 730th, 731st, 732nd, 733rd, 734th, 735th, 736th, 737th, 738th, 739th, 740th, 741st, 742nd, 743rd, 744th, 745th, 746th, 747th, 748th, 749th, 750th, 751st, 752nd, 753rd, 754th, 755th, 756th, 757th, 758th, 759th, 760th, 761st, 762nd, 763rd, 764th, 765th, 766th, 767th, 768th, 769th, 770th, 771st, 772nd, 773rd, 774th, 775th, 776th, 777th, 778th, 779th, 780th, 781st, 782nd, 783rd, 784th, 785th, 786th, 787th, 788th, 789th, 790th, 791st, 792nd, 793rd, 794th, 795th, 796th, 797th, 798th, 799th, 800th, 801st, 802nd, 803rd, 804th, 805th, 806th, 807th, 808th, 809th, 810th, 811st, 812nd, 813th, 814th, 815th, 816th, 817th, 818th, 819th, 820th, 821st, 822nd, 823rd, 824th, 825th, 826th, 827th, 828th, 829th, 830th, 831st, 832nd, 833rd, 834th, 835th, 836th, 837th, 838th, 839th, 840th, 841st, 842nd, 843rd, 844th, 845th, 846th, 847th, 848th, 849th, 850th, 851st, 852nd, 853rd, 854th, 855th, 856th, 857th, 858th, 859th, 860th, 861st, 862nd, 863rd, 864th, 865th, 866th, 867th, 868th, 869th, 870th, 871st, 872nd, 873rd, 874th, 875th, 876th, 877th, 878th, 879th, 880th, 881st, 882nd, 883rd, 884th, 885th, 886th, 887th, 888th, 889th, 890th, 891st, 892nd, 893rd, 894th, 895th, 896th, 897th, 898th, 899th, 900th, 901st, 902nd, 903rd, 904th, 905th, 906th, 907th, 908th, 909th, 910th, 911st, 912nd, 913th, 914th, 915th, 916th, 917th, 918th, 919th, 920th, 921st, 922nd, 923rd, 924th, 925th, 926th, 927th, 928th, 929th, 930th, 931st, 932nd, 933rd, 934th, 935th, 936th, 937th, 938th, 939th, 940th, 941st, 942nd, 943rd, 944th, 945th, 946th, 947th, 948th, 949th, 950th, 951st, 952nd, 953rd, 954th, 955th, 956th, 957th, 958th, 959th, 960th, 961st, 962nd, 963rd, 964th, 965th, 966th, 967th, 968th, 969th, 970th, 971st, 972nd, 973rd, 974th, 975th, 976th, 977th, 978th, 979th, 980th, 981st, 982nd, 983rd, 984th, 985th, 986th, 987th, 988th, 989th, 990th, 991st, 992nd, 993rd, 994th, 995th, 996th, 997th, 998th, 999th, 1000th										
30 Balcules Devices	€90.93	€90.93	D	OT part paid by Alford Playgo re Zomba, bas as during July and Aug. 15	25/08/15	nil	nil	nil						
31 Education Division	€259.80	€259.80	D	OT performed by Alford Playgo re Annetta club as during July and August	25/08/15	nil	nil	nil						
32 Clarrissa Mital	€300.00	€300.00	D	inv 004 - 10 zumba classes from 9/8/15 - 11/8/15	28/08/15	4	nil	nil						
33 David Calje	€863.20	€863.20	D	inv 15 - bulky refuse for Aug 15	31/08/15	15	6592	6780						
34 Nazareno Pannigi	€236.52	€236.52	D	inv 60 - Return services for Aug 15	01/09/15	68	nil	nil						
35 Mirvia Gattila	€177.39	€177.39	D	inv 48 - Return services for Aug 15	01/09/15	68	nil	nil						
36 Ananalia	€316.80	€316.80	D	invoices 1800000665, 1800000557, 1800000997 re contn provision of temp elec supply to assoc. association from Dec 14 and Jan 15 (base 300 euro already paid with applicable)	27/08/15	nil	nil	nil						
37 Brian Patterson Ltd	€100.02	€100.02	D	inv 1726 - base charge for Trip Aachen and Trip Madrid - Taxes	02/09/15	1726	6543-6512	6731-6700						
38 Antokla Diabono	€20.00	€20.00	D	amount of 4 persons of Congratiate rebase Digital Library	nil	nil	nil	nil						
39 Christophar Cusjir	€43.65	€43.65	D	reimbursement of fuel allowance from 23/7/15 - 13/7/15 as per attached schedule	nil	nil	nil	nil						
40 WM Environmental Ltd	€2,525.41	€2,525.41	T	inv 15 - re base generating services for Aug 15	01/09/15	15	nil	nil						
41 WM Environmental Ltd	€1,306.25	€1,306.25	T	inv 9 - re base lighting and sweeping of south side for Aug 15	01/09/15	9	nil	nil						
Sub Total off	€19,138.18	€16,347.22												
Sub Total b/f	€25,527.68	€24,000.82												
Total	€44,665.86	€40,348.04												

Segretarju Eżekuttiv

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 12/8/15 sa 4/8/15

Data:

Fornitur	Ammont tal-Invoice	Ammont li ser jifhandlu	Metodu*	Ukollazzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru Tal-PO	Nru tan-Nommal Account	Nru Tab-Calk
42 R. A. World Services Ltd	€4,654.09	€4,654.09	T	PP	31/08/15	9313	nil	nil		
43 Annise Tarruga	€66.75	€66.45	T	PP	04/09/15	12072	nil	nil		
44 Annise Tarruga	€34.37	€34.37	T	PP	04/09/15	12071	nil	nil		
45 Annise Tarruga	€122.47	€122.47	T	PP	04/09/15	12070	nil	nil		
46 Intercomp Marketing Ltd	€111.36	€111.36	K	PP	31/08/15	1209317	nil	nil		
47 datacrak IT Services	€9.38	€9.38	D	PP	31/08/15	1011175	nil	nil		
48 M Corp Co Ltd	€300.00	€300.00	D	PP	03/08/15	23280	6595	6783		
49										
50										
51										
52										
53										
54										
55										
56										
57										
58										
59										
60										
61										
Sub Total c/f	€5,298.12	€5,298.12								
Sub Total b/f	€44,665.86	€40,348.04								
Total	€49,963.98	€45,646.16								

Approvati is-Sekrutar Nru:

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

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Sekretarju Eżekuttiv

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**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti**  
**Data 12/8/15 sa 4/9/15**

Foranitur	Ammont tal-Invoice	Ammont tal-Invoyce	Ammont ta' scti Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Dimbros Ltd	€14,961.28	€13,434.42		T	inv 15 - footpaths work in Ewura less 7% income core lease and 5% penalties	nil	15	nil	nil	2302	10088
2 Captain Moygan Leisure Ltd	€609.00	€609.00		D	dawra mal-port bil-Captain Moygan on 20/08/15	20/08/15	2015-001719	6591	6779	3360	10089
3 Impjegata skala 15	€966.75	€966.75		D	Payroll Aug 15	nil	nil	nil	nil	1208/1708	10090
4 Impjegata skala 10	€984.44	€984.44		D	payroll Aug 15	nil	nil	nil	nil	1202	10091
5 Onorarij tas-Sindku	€661.04	€661.04		D	Onorarij Aug 15	nil	nil	nil	nil	1100	DC
6 Segretarju Eżekuttiv Skala 5	€1,815.42	€1,815.42		D	payroll Aug 15	nil	nil	nil	nil	1201/1601	DC
7 Impjegata skala 13	€1,074.69	€1,074.69		D	payroll Aug 15	nil	nil	nil	nil	1204	DC
8 Impjegat Skema CIES	€637.31	€637.31		D	payroll Aug 15	nil	nil	nil	nil	1206	DC
9 Impjegata part time skala 13	€524.18	€524.18		D	payroll Aug 15	nil	nil	nil	nil	1205	DC
10 Commissioner of Inland Revenue	€2,392.90	€2,392.90		D	NI and Tax Aug 15	nil	nil	nil	nil	*	10092
11 Multa p/c	€19.61	€19.61		D	inv 101726233 - re id: 27664000 from telephony 8/7/15 - 31/8/15 usage 9/7/15 -30/7/15	01/08/15	101726233	nil	nil	2150/2160	10093
12 Go plc	€72.21	€72.21		D	bill 44702377 and extras on bill 43922851 (which was not received at FIC) re internet at library 21/08/06/4 for July and Aug 15	08/08/15	44702377/43922851	nil	nil	2150/2160	10094
13 Go plc	€50.00	€50.00		D	bill 44694612 re internet at Ewura I.C. office re 21806342 for Aug 15	08/08/15	44694612	nil	nil	2150	10095
14 Renell Company Ltd	€82.60	€82.60		D	inv 298 - supply and laying of concrete slabs to replace state cheque no 9739 issued on 18/2/15	08/02/15	298	6393	6579	2370	10096
15 Self	€165.28	€165.28		D	prety cash reimbursement for Aug 15	nil	nil	nil	nil	2940/2610/ 2650/2220/ 2600/3340/ 2200/2751/ 2660	10097
16 Orzone Ltd	€87.72	€87.72		D	inv 113345 re Smart pack for Sept 15 and cell charges for Aug 15	31/08/15	113345	nil	nil	2150/2160	10098
17 Catherine Summit	€226.44	€226.44		K	inv 27 - mail service Aug 15	02/09/2015	27	nil	nil	3055	10106
18 W/M Environmental Ltd	€53.10	€53.10		D	inv re linien ta' plot bejn haunt K Hobbick u Dhal: B Triq Homsqech	20/08/15	nil	6565	6753	3062	10107
19 Bern Centre	€52.50	€52.50		D	inv 487930 - zobgħa	19/08/15	487830	6586	6774	2200	10108
20 Anthony Abdilla	€69.21	€69.21		D	reimbursement of Arms bill 20738187 re A/c 101000266.55 re Delivery Garage for period 21/5/15-21/7/15	nil	20738187	nil	nil	2131/2130/ 2141/2140	10109
21 Kenneth Hardware Stores	€22.00	€22.00		D	inv 1-N671 - jigger hie	18/08/15	1-N671	6584	6772	3020	10110
<b>Sub Total c/f</b>	<b>€25,527.68</b>	<b>€24,000.82</b>									
<b>Total</b>	<b>€25,527.68</b>	<b>€24,000.82</b>									

Sindku

Segretarju Eżekuttiv

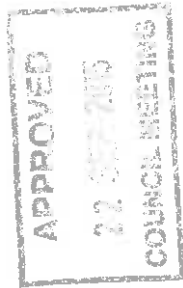
Approvat fis-Seduta Nru.

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

\* 1506/1502/1504/1505/1501/1508/1206/1202/1204/1205/1201/1208/1100

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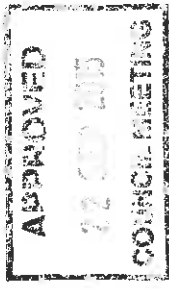


Skedda tal-Haslijiet - Rapport ta' Xiri u Pagamenti

Data:

Data 12/8/15 sa 4/9/15

Fornitur	Amount tal-Invoice	Amount li ser Jifhalas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru. Tab-PO	Nru. In-Nominal Account	Nru. Tab-Cekk
22 NIRE Marketing Ltd	€9.32	€9.32	D	inv 10501452 - container mineral water	20/08/15	10501452	nil	nil	3410	10111
23 Arty Bert Ltd	€200.00	€200.00	D	receipts 1049469, 1156056, 1171940, 1213582, 1189895 re diesel IBI 985	7/4/15, 8/7/15, 21/7/15, 25/8/15, 5/8/15	nil	6580-6589-6567-6554-6472	6768-6777-6755-6741-6660	2750	10112
24 Holistic Technologies Ltd	€1,020.00	€1,020.00	D	inv 2015124, 2015125 re Robotics 1 and 2	24/08/15	2015124, 2015125	6593	6781	3231	10113
25 M Quip Co Ltd	€2,230.00	€2,230.00	K	inv 23277 re Otonic BHI 7/15 - supply and install basketball hoops at PPRC Fgura	24/08/15	23277	nil	nil	2304	10114
26 The Guard and Warden Services House Ltd	€35.64	€35.64	D	refund of deposit made in the Fgura LC account by mistake re yard in services on 21/8/15	nil	nil	nil	nil	2751	10115
27 Waah Serv	€7,085.20	€4,594.24	D	inv 59012, 58931, 59306, 59277 re disposing of waste at Ghallis Engineering Landfill and Sant Annun Recycling Plant in July 15	1/8/15, 17/8/15	59012, 58931, 59306, 59277	nil	nil	3040	10116
28 Attard Bros Construction Materials Ltd	€61.71	€61.71	D	inv 97412 - 10 kapelli	28/08/15	97412	6590	6778	2370	10117
29 B Ghana & Sons Ltd	€1,956.34	€1,956.34	T	inv 10005203, 10005233 - road marking maintenance re job sheets 5856, 5728, 5729, 5730, 5731, 5732, 5733, 5734, 5736, 5737, 5738, 5739, 5740, 5741, 5742, work order 39/15, 29/15, 33/15, 34/15, 32/15, 35/15, 30/15, 28/15, 39/15/38/15, 37/15, 36/15	18/8/15, 27/8/15	10005203, 10005233	nil	2371	10118	
30 Education Division	€90.93	€90.93	D	OT performed by Alfred Piscopo re Zumba classes during July and August	25/08/15	nil	nil	nil	3231	10119
31 Education Division	€259.80	€259.80	D	OT performed by Alfred Piscopo re Aerobic classes during July and August	25/08/15	nil	nil	nil	3231	10120
32 Charmaine Misard	€300.00	€300.00	D	inv 004 - 10 zumba classes from 9/8/15 - 11/8/15	26/08/15	4	nil	nil	3201	10121
33 Daniel Cutajar	€863.20	€863.20	D	inv 15 - bulky refuse for Aug 15	31/08/15	15	6592	6780	3042	10122
34 Nazaretto Farrugia	€236.52	€236.52	D	inv 68 - librarian services for Aug 15	01/09/15	68	nil	nil	3067	10123
35 Mariere Granda	€177.39	€177.39	D	inv 68 - librarian services for Aug 15	01/09/15	68	nil	nil	3067	10124
36 Enemalta	€616.80	€316.80	D	invoices 1500000565, 1600000557, 1600000995, 1800000996, 1800000997 re consumption of temp. ice supply to street decoration in Dec 14 and Jan 15 (base 300 euro at the day paid with applications)	27/08/15	1800000565, 1800000557, 1800000995, 1800000996, 1800000997	nil	nil	3065	10125
37 Brisioro Potteries Ltd	€100.02	€100.02	D	inv 1726 - rmt of plaque Triq S. M. Annun and Triq Made Tereza	02/09/15	1726	6543-6512	6731-6700	2313	10126
38 Antonia Debono	€20.00	€20.00	D	refund of 4 lessons of Computer course Digital Literacy	nil	nil	nil	nil	3231	10127
39 Christopher Cutajar	€43.65	€43.65	D	refund of fuel allowance from 13/2/15-13/7/15 as per attached schedule	nil	nil	nil	nil	2750	10128
40 WM Environmental Ltd	€2,525.41	€2,525.41	T	inv 15 - re street sweeping services for Aug 15	01/09/15	15	nil	nil	3051	10129
41 WM Environmental Ltd	€1,306.25	€1,306.25	T	inv 9 - re cleaning and sweeping of soft areas for Aug 15	01/09/15	9	nil	nil	3062	10130
<b>Sub Total c/f</b>	<b>€19,138.18</b>	<b>€16,347.22</b>								
<b>Sub Total b/f</b>	<b>€25,527.68</b>	<b>€24,000.82</b>								
<b>Total</b>	<b>€44,665.86</b>	<b>€40,348.04</b>								



Approved fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data 12/8/15 sa 4/9/15

Data:

Formatur	Ammont tal-Invoice	Ammont li ser Jubballas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru. Tal-PO	Nru tal-Nominal Account	Nru. Tab-Cekk
42 R & A Waste Services Ltd	€4,654.09	€4,654.09	T	inv 9313 collection of waste for Aug 15	31/08/15	9313	nil	nil	3041	10131
43 Annalise Farrugia	€66.45	€66.45	T	inv 12072 re contract manager fee for street sweeping services in Aug 15	04/09/15	12072	nil	nil	3059	10132
44 Annalise Farrugia	€34.37	€34.37	T	inv 12071 re CM fee for work on soft areas for Aug 15	04/09/15	12071	nil	nil	3059	10133
45 Annalise Farrugia	€122.47	€122.47	T	inv 12070 re CM fee re collection of waste for Aug 15	04/09/15	12070	nil	nil	3059	10134
46 Intacomp Marketing Ltd	€111.36	€111.36	K	inv T209317 - re copy count Aug 15	31/08/15	T209317	nil	nil	2631	10135
47 Inatrak IT Services	€9.38	€9.38	D	inv 1011175 - re prize region tickets for Aug 15	31/08/15	1011175	nil	nil	3610	10136
48 Y Outp Co Ltd	€300.00	€300.00	D	inv 23280 - supply and delivery of 1 polyethylene net at girls Museum Triq il-Kampanislu Figura	03/09/15	23280	6595	6783	3360	10137
49										
50										
51										
52										
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54										
55										
56										
57										
58										
59										
60										
61										
Sub Total c/f	€5,298.12	€5,298.12								
Sub Total b/f	€44,665.86	€40,348.04								
Total	€49,963.98	€45,646.16								

Approvat fis-Seduta Nru:

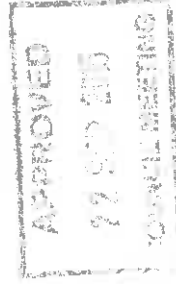
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid In Full.

Sindku

Segretarju Eżekuttiv

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Skeċda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 5/9/15 sa 18/9/15

Froq nru	Froq nru	Ammont tal-Invoice	Ammont li ser jidher	Metodu*	Des-krizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-PO	Nru Am-Nonnal Account	Nru. Fak-Cekk
1	Mediteranean Insurance Brokers (Malta) Ltd	€590.46	€590.46	D	motor insurance renewal re van IBL 985 from Oct 15 to Sept 16 stamps	04/09/15	nil	nil	nil	10099	10099
2	Maltapost plc	€65.00	€65.00	D	bill no 45111389 - re aob 79664222 for Aug 15	06/09/15	nil	nil	nil	10100	10100
3	Go plc	€82.01	€82.01	D	bill no 45129106 - re internet at Fgura LC for Sept 15	07/09/15	45111389	nil	nil	10101	10101
4	Go plc	€52.33	€52.33	D	bill no 45129106 - re internet at Fgura LC for Sept 15	07/09/15	45129106	nil	nil	10102	10102
5	Go plc	€37.27	€37.27	D	bill no 4516798 - rental re internet at Fgura Library for Sept 15	07/09/15	45136798	nil	nil	10103	10103
6	Malta plc	€45.00	€45.00	D	inv 101890087 re Business internet for Sept 15	01/09/15	101890007	nil	nil	10104	10104
7	Malta plc	€14.39	€14.39	D	inv 101863856 - re tel 27664000 telephony 19/15-30/9/15 usage 3/8/15 - 31/8/15	01/09/15	101863896	nil	nil	10105	10105
8	Flower Arts	€30.00	€30.00	D	inv 10 - re flowers for Mayor	11/09/15	10	6594	6782		
9	C.S.D. Office Trade	€45.47	€45.47	D	inv 24522 - bins, envelopes	04/09/15	54522	6597	6785		
10	Cusar Service Ltd	€26.32	€26.32	D	inv 9761 - VRT for van IBL 985	15/09/15	9761	6598	6786		
11	Kopluco Coaches Cooperative	€153.40	€153.40	D	inv KCC 1000381 - transport services on 20/8/15 - from Fgura to Sliema Captain Morgan Ferry	31/08/15	KCC 10003581	6583 - 6585	6771-6773		
12	Lawrence A Cauchi	€848.60	€848.60	T	inv L20150031 - payroll July and August 2015, reconciliation	03/09/15	L20150031	6600	6788		
13	Bitmac (Works) Ltd	€91.00	€91.00	D	Wastecarv, 2nd Quarter report	11/09/15	120770	6600	6788		
14	Anonize Zammil	€38.00	€38.00	D	inv 120770 - 20 bags highland road repair material	07/09/15	607	6596	6784		
15	Tenscore Ltd	€1,156.40	€1,156.40	D	Req no R07569, R07610 - Sampling and testing of concrete cores in Tin Gong Streets, Tinj il-Fakumar, Tinj G'Mallonni, and asphalt testing at Tinj San Xanna Fgura	6/8/15-18/8/15	R 07569, R07610	6570-6590	6758-6748		
16	NIBB Marketing Ltd	€63.75	€63.75	D	inv 21115679 - mineral water	07/09/15	21115679	nil	nil		
17	Joseph Gialanzone	€1,747.03	€1,747.03	D	rent office Dr il-Konduq Tinj il-Karmin Fgura 1/10/15 - 31/3/16	nil	nil	nil	nil		
18	Daniel Cutajar	€165.00	€165.00	D	invoice re repairs to Van IBL 985	16/09/15	nil	6603	6791		
19	Gejnu Cauchi	€75.00	€75.00	D	inv 9333245 - repair and installation of PCB	12/09/15	9333245	6601	6789		
20	WasteServ Malta Ltd	€6,864.75	€6,594.24	D	inv 59628, 59692, 59902, 59979 - disposing of waste at Ghallis Engineered Landfill and Staff Annin Recycling Plant during Aug 15	1/9/15-15/9/15	59628, 59692, 59902, 59979	nil	nil		
21	Paul Current Dance Co	€300.07	€300.00	D	inv 217 - 10 zamba classes from 26/6/15 - 11/9/15	31/08/15	217	nil	nil		
Sub Total of		€12,491.25	€10,220.67								
Total		€12,491.25	€10,220.67								

Approvat fis-Sedun Nru:

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

Sinduku

Segretarju Eżekuttiv

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagaamenti

Data: 5/9/15 sa 18/9/15

Fornitur	Ammont tal-Invoice	Ammont li ser jiballja	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tal-Cekk
22 MB Distribution Ltd	€66.50	€66.50	D	Inv 349751 - 5 boxes A4 paper	17/09/15	349751	6604	6792		
23 Antonia Dekono	€20.00	€20.00	D	refund for 4 lessons not attended re Digital Literacy Course	nil	nil	nil	nil		
24 Frans Azzopardi	€5.00	€5.00	D	refund re permit KR12318 as it was a litter and not high up	nil	nil	nil	nil		
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
Sub Total of	€91.50	€91.50								
Sub Total bff	€12,491.25	€10,220.67								
Total	€12,582.75	€10,312.17								

Approvati li-Soduta Nru:

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

Sindku

Segretarju Eżekuttiv

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**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti**  
**Data 5/9/15 sa 18/9/15**

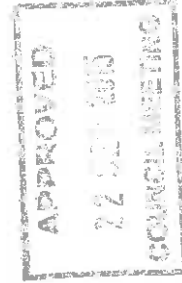
Foranitor	Ammont tal-Invoice	Ammont li sser Jubballew	Metodu*	Deklarazzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru Tal-PO	Nru tar-Nominal Account	Nru Tac-Cala
1 Medharrasien Insurance Brokers (Malta) Ltd	€590.46	€590.46	D	PF motor insurance renewed to van IBL 985 from Oct 15 to Sept 16	04/09/15	nil	nil	nil	3030/2761	10999
2 Mallapost plc	€65.00	€65.00	D	PF stamps	nil	nil	nil	nil	2650	10100
3 Go plc	€82.01	€82.01	D	PF bill no 45111389 - re mob 79664227 for Aug 15	06/09/15	45111389	nil	nil	2160	10101
4 Go plc	€52.33	€52.33	D	PF bill no 45129106 - re invoice at Fgura LC for Sept 15	07/09/15	45129106	nil	nil	2150	10102
5 Go plc	€37.27	€37.27	D	PF bill no 45136798 - rental re internet at Fgura Library for Sept 15	07/09/15	45136798	nil	nil	2150	10103
6 Mellia plc	€45.00	€45.00	D	PF inv 101890097 re Business Internet for Sept 15	01/09/15	101890097	nil	nil	2150	10104
7 Mellia plc	€14.39	€14.39	D	PF inv 101863896 - re tel 2764000 telephony 19/15-30/9/15 usage 3/9/15-31/8/15	01/09/15	101863896	nil	nil	2150/2160	10105
8 Flower Axis	€30.00	€30.00	D	PF inv 10 - re flowers for Mayor	11/09/15	10	6594	6782	3690	10138
9 C.S.D. Office Trade	€45.47	€45.47	D	PF inv 54522 - bins envelope	04/09/15	54522	6597	6785	2620	10139
10 Cassar Service Ltd	€26.32	€26.32	D	PF inv 9761 - VRT for van IBL 985	15/09/15	9761	6598	6786	2710	10140
11 Koptaco Coaches Cooperative	€153.40	€153.40	D	PF inv KCC 10003581 - transport services on 20/8/15 - from Fgura to Sliema Captain Morgan Ferry	31/08/15	KCC 10003581	6583-6585	6771-6773	2720	10141
12 Lawrence A Cauchi	€848.60	€848.60	T	PF inv 120150031 - payroll July and August 2015, reconciliation Wastewat, 2nd Quarter report	03/09/15	L20150031	nil	nil	3160	10142
13 Blinnac (Works) Ltd	€91.00	€91.00	D	PF inv 120770 - 20 bags inc mat road repair material	11/09/15	120770	6600	6788	2302	10143
14 Antoine Zammit	€38.00	€38.00	D	PF inv 607 - Stamping toner ML-D2850B	07/09/15	607	6596	6784	2620	10144
15 Terracore Ltd	€1,156.40	€1,156.40	D	PF Req no R07569, R07610 - Sampling and testing of concrete cores in Triq Grog Stevens, Triq il-Falkland, Triq G Matkotti, and asphalt testing at Triq San Xunni Fgura	6/8/15-18/8/15	R 07569, R07610	6570-6560	6758-6748	3130	10145
16 NIBE Marking Ltd	€63.75	€63.75	D	PF inv 21115679 - mineral water	07/09/15	21115679	nil	nil	3410	10146
17 Joseph Ghahaze	€1,747.03	€1,747.03	D	PF rent office: Dar il-Kunsill Triq il-Kanunu Fgura 1/10/15 - 3/3/16	nil	nil	nil	nil	2400	10147
18 Daniel Curran	€165.00	€165.00	D	PF inv oice re repairs to Van IBL 985	16/09/15	nil	6603	6791	2710	10148
19 Gellu Cauchi	€75.00	€75.00	D	PF inv 9333245 - repair and installation of PCB	12/09/15	9333245	6601	6789	2330	10149
20 Waste Serv Malta Ltd	€6,864.75	€4,594.24	D	PF inv 59628, 59692, 59902, 59979 - disposing of waste at Ghallic Engineer Landfill and Suez A-min Recycling Plant during Aug 15	1/9/15-15/9/15	59628, 59692, 59902, 59979	nil	nil	3040	10150
21 Paul Curmi Danes Co	€300.07	€300.00	D	PF inv 217 - 10 number cassettes from 28/6/15 - 11/9/15	31/08/15	217	nil	nil	3201	10151
<b>Sub Total c/f</b>		<b>€12,491.25</b>								
<b>Total</b>		<b>€10,220.67</b>								

Approvati fis-Setata Nru:

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

Sindku

Segretarju Eżekuttiv



Kunsillier

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data 5/9/15 sa 18/9/15

Data:

Formular	Ammont tal-Invoce	Ammont li ser Juthallas	Metodu*	Deskrizzjoni	Data tal-Invoce	Nru tal-Invoce	Nru tal-PR	Nru. Tal-PO	Nru tan-Nominal Account	Nru. Tac-Cekk
22 MB Distribution Ltd	€66.50	€66.50	D	inv 349751 - 5 boxes A4 paper	17/09/15	349751	6604	6792	2620	10152
23 Antonia Debono	€20.00	€20.00	D	refund for 4 lessons not attended re Digital Literacy Course	nil	nil	nil	nil	nil	nil
24 Frans Azzopardi	€5.00	€5.00	D	refund re pizmir KR12318 as it was a lifter and not high up	nil	nil	nil	nil	0006	10153
25										
26										
27										
28										
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35										
36										
37										
38										
39										
40										
41										
Sub Total c/f	€91.50	€91.50								
Sub Total b/f	€12,491.25	€10,220.67								
Total	€12,582.75	€10,312.17								

Approvati fis-Seduta Nru:

D - Direct Order, T - Teader, K - Kwotazzjonnijiet, PP - Part Payment, PR - Paid in Full

Sindku

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