



FGURA

Minuti tal-laqgħa 71 tas-sitt Kunsill Lokali Fgura li nżammet illum it-Tlieta 24 t'April 2012 fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:32.

**Preżenti:**

**Sindku** Is-Sur Byron Camilleri

**Kunsillieri:** Is-Sra R. Cutajar  
Is-Sur P. Dalli  
Is-Sur A. Debono  
Is-Sur M. Lombardo  
Chev. D. Marmara` KLJ

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

Il-Kunsillieri Charles Bonello u Saviour Camilleri talbu li jkunu skużati għal din il-laqgħa. Il-Kunsill laqa' t-talba tagħhom.

Il-Viċi Sindku ma kienx preżenti għal din il-laqgħa.

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

**1.0 Minuti**

1.01 Is-Sindku ressaq mozzjoni ref: 3312/12/6 "Sabiex jigu approvati Minuti 27 ta' Marzu 2012." Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo, Chev. D Marmara`.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3312/12/6 kienet approvata bi tliet voti favur, l-ebda vot kontra u tliet astenzjonijiet.

**2.0 Korrispondenza**

2.01 Ma tressqet l-ebda korrispondenza.

### **3.0 Purchase Request Forms**

3.01 Is-Sindku ressaq mozzjoni ref: 3313/12/6 "Sabiex jigu approvati purchase request forms 24/4/12" (ara 'DOK A'). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo, Chev. D Marmara`.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3313/12/6 kienet approvata bi tliet voti favur, l-ebda vot kontra u tliet astenzjonijiet.

### **4.0 Hlasijiet**

4.01 Is-Sindku ressaq mozzjoni ref: 3314/12/6 "Sabiex jigu approvati hlasijiet 28/3 - 16/4/12 hlief ghal hlas no 53. ta' Dimbros Ltd" (ara 'DOK B'). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo, Chev. D Marmara`.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3314/12/6 kienet approvata bi tliet voti favur, l-ebda vot kontra u tliet astenzjonijiet.

4.02 Is-Sindku ressaq mozzjoni ref: 3315/12/6 "Sabiex hlas no.53 dovut lil Dimbros Ltd jigri hekk kif gej: Ghandhom jitnaqqsu 5% mill-item no 4 tal-kont hekk kif certifikat mill-Perit tal-Kunsill bl-isem ta' "*Supply, Transport and lay insitu concrete pavement 100mm thick with smooth finish...*". Ghalhekk, il-Kunsill ghandu jhallas 95% ta' €4105.48, li jammonta ghal €3900.20. Il-Kunsill ghandu johrog *default notice* u jindika r-rizultati tal-*core tests* li saru. L-ammont finali li ghandu jithallas Dimbros Ltd ghandu jkun €12640.62. Dokumenti annessi." Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo, Chev. D Marmara`.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3315/12/6 kienet approvata bi tliet voti favur, l-ebda vot kontra u tliet astenzjonijiet.

- 4.03 Is-Sindku ressaq mozzjoni ref: 3316/12/6 “Sabiex jigu approvati hlasijiet 16/4/12 sa 23/4/12” (ara ‘DOK C’). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo, Chev. D Marmara`.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3316/12/6 kienet approvata bi tliet voti favur, l-ebda vot kontra u tliet astenzjonijiet.

- 4.04 Is-Sindku ressaq mozzjoni ref: 3317/12/6 “Sabiex jigu approvati hlasijiet lil lifelong learning €1118.40 hekk kif anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli, Chev. D Marmara`.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3317/12/6 kienet approvata b'erba' voti favur, l-ebda vot kontra u zewg astenzjonijiet.

## 5.0 Memos

- 5.01 Ma giet imressqa l-ebda memo.

## 6.0 Tenders

- 6.01 Ma kien imressaq l-ebda tender.

## 7.0 Progetti, Toroq u Xogholijiet Infrastrutturali

- 7.01 Is-Sur M Lombardo staqsa f'hiex wasal il-progett tal-Uffiċċji l-Godda fi Triq Hompesch.

7.01.1 Is-Segretarju wieġeb li d-Dizinji Strutturali ġew mghoddija lill-Perit Valerio Schembri, u li l-Kunsill se jkun qed jiltaqa' mal-imsemmi perit biex jinbeda x-xogħol ta' kostruzzjoni.

7.02 Is-Sindku ressaq mozzjoni ref: 3318/12/6 "Sabiex issir bankina żghira wara Block C4". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli, Sur A Debono, Sur M Lombardo.

Kontra – Chev. D Marmara`.

Astenzjonijiet – Hadd.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3318/12/6 kienet approvata b'ħames voti favur, vot kontra u l-ebda astenzjoni.

7.03 Is-Sindku ressaq mozzjoni ref: 3319/12/6 "Sabiex tiġi rrangata tappiera fi Triq il-Ġojjin għax niżlet l'isfel". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3319/12/6 kienet approvata unanimament.

Chev. D Marmara` hareġ mill-kamra u ma rritornax.

7.04 Is-Sindku ressaq mozzjoni ref: 3320/12/6 "Sabiex jiġu nstallati *crash barriers* fi Vjal Kottoner k/m Triq Bormla". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3320/12/6 kienet approvata b'erba' voti favur, l-ebda vot kontra u astenzjoni waħda.

7.05 Is-Sindku ressaq mozzjoni ref: 3321/12/6 "Sabiex isir patching: Triq A.M.Cumbo quddiem 59 u quddiem 6. Triq Kampanella - fejn hemm it-trinek tal-WSC. Triq M.Gandhi fejn hemm maqlugh. Gandott Triq l-Iskola l-parti fejn taghlaq". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3321/12/6 kienet approvata unanimament.

7.06 Is-Sur M Lombardo staqsa jekk l-immaniġġjar tat-traffiku fir-rigward ta' Triq is-Sur, Triq Blondel u Triq Bormla hux se jkun qed jinbidel skont kif kien maqbul waqt laqgħa pubblika. Is-Sindku wieġeb li hekk huwa pjanat li jsir.

7.07 Is-Sindku ressaq mozzjoni ref: 3322/12/6 "Sabiex jiġu rrangati d-diversi hitan li għandhom bżonn manutenzjoni fi Pjazza Reggie Miller għal mhux aktar minn 800 ewro". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3322/12/6 kienet approvata unanimament.

## **8.0 Komunikazzjoni mis-Sindku**

- 8.01 Is-Sindku ressaq mozzjoni ref: 3323/12/6 “Sabiex issir attivita’ f’kollaborazzjoni mall-Fgura Utd fit-12 ta’ Mejju, fejn ser tigi celebrata l-promozzjoni għas-*second division*. Budget 400 Ewro” Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3323/12/6 kienet approvata unanimament.

- 8.02 Is-Sindku ressaq mozzjoni ref: 3324/12/6 “Sabiex is-Sindku u l-Viçi Sindku jattendu l-laqgħa tas-Sindki u Viçi Sindki, 25 u 26 ta’ Mejju, 2012”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli, Sur M Lombardo.  
Kontra – Sur A Debono.  
Astenzjonijiet – Hadd.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3324/12/6 kienet approvata b’erba’ voti favur, vot kontra u l-ebda astenzjoni.

- 8.03 Is-Sindku ressaq mozzjoni ref: 3325/12/6 “Sabiex l-attivita’ tal-murali ssir fit-28 ta’ Ġunju”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3325/12/6 kienet approvata unanimament.

- 8.04 Is-Sindku ressaq għall-attenzjoni tal-Kunsillieri korrispondenza li l-Kunsill irċieva minn għand is-Sur Paul Bajada bhala talba għal kumpens rigward hsara li s-Sur Bajada sostna li giet kawżata fuq il-vettura tiegħu waqt li kien għaddej fi Triq il-Foss, Fgura. Kien hemm qbil generali li l-kumpens ma jingħatax.

- 8.05 Is-Sindku ressaq għall-attenzjoni tal-Kunsill korrispondenza li l-Kunsill irċieva mill-Assoċjazzjoni tal-Kunsilli Lokali (Ara ‘DOK D’). Kien hemm qbil generali li din l-imejl tkun imwiegħba fis-sens li l-Inkjesta Magisterjali għadha għaddejja, u l-kumpanija tal-assikurazzjoni m’għandhiex tqis dan il-każ bhala wiehed konkluz.

- 8.06 Is-Sur M Lombardo semma’ li għandha tkun komunikata l-bidla li sejra ssir fir-rigward tat-trasport pubbliku. Is-Sindku semma’ li m’għandu l-ebda problema li jsir dan, filwaqt li qal

li hafna mit-talbiet li saru mill-Kunsill gew milqugha, ghajr dik tar-rotta li tghaddi minn Triq Valperga.

**9.0 Rapporti Kumitati / Sotto Kumitati**

9.01 Is-Sindku ressaq mozzjoni ref: 3326/12/6 "Sabiex jigi approvat ir-rapport anness". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sra R Cutajar, Sur P Dalli, Sur M Lombardo.  
Kontra – Hadd.

Astenzjonijiet – Sur A Debono.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3326/12/6 kienet approvata b'erba' voti favur, l-ebda vot kontra u astenzjoni wahda.

**10.0 Rapporti ta' Hidma mill-Kunsilliera**

10.01 Ma kienx hemm rapporti ta' hidma.

**11.0 Finanzi**

11.01 Is-Sindku spjega li sakemm il-Kunsill gie biex jiltaqa' 3a accountants kienu ghadhom ma baghtux l-aggstamenti proposti fir-rigward tar-Rapport u l-iStqarrijiet Finanzjarji ghal tmiem is-sena 2011. Ghaldaqstant dan il-punt ma setghax ikun diskuss.

**12.0 Mozzjonijiet**

12.01 Ma kien hemm ebda mozzjoni.

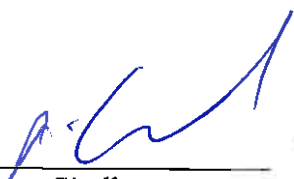
**13.0 Mistoqsijiet**

13.01 Ma kien hemm ebda mistoqsija.

**14.0 Aggornament**

14.01 Il-laqgħa giet aggornata għal nhar it-Tlieta 22 ta' Mejju, 2012, fis-18:30.

Il-laqgħa ntemmet fis-19:19.

  
\_\_\_\_\_  
Sindku

  
\_\_\_\_\_  
Segretarju

Dok 'A'

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Purchase Request	Purchase Order	Name	Item	Price Euro
5379	5543	Terracore Ltd	set of 4 cubes (concrete footpath in Vjal il-Kottomer)	88.50
5380	5544	Francis Service Station	diesel IBL985	40.00
5381	5545	Kenneth Hardware Stores	hire of jigger on 22/3/12 for Triq l-Ghollicq	17.50
5382	5546	Sahba Bros. Ltd	1 yrd konkos on 22/3/12 at 11am	85.54
5383	5547	Figura Primary School A	use of hall for the Good Friday Activity	150.00
5384	5548	Figura Primary School B	use of hall for the Good Friday Activity	150.00
5385	5549	Terracore Ltd	3 plate bearing tests according to DIN18134	300.90
5386	5550	Mailbox	door to door distribution on Friday 30/3/12	165.20
5387	5552	Veritas Press	5000 brochures of Mill-Kunsill no 9 in colour 8 pages	798.00
5388	5553	Kenneth Hardware Stores	table 180cm x 110cm	70.00
5389	5554	Koperattiva Tabelli u Sinjali	two road humps 5000mm length and 75 mm height	1420.00
5390	5555	Wilson Mifsud	removal of dead palm tree in Triq Valperga c/w Triq is-Sur	120.00
5391	5556	The Fotografer	service of a photographer on 31/3/12 at Figura Football Ground	80.00
5392	5557	Figura Scout Group	Triq Valperga Figura from 11.30am to 1.30pm	
5393	5558	FAS Ltd	hire of 6 tables for Saturday 31/3/12 at 9am fro Figura Football Ground	30.00
5394	5559	Calamatta Landscapes Ltd	ambulance service and nurse on 31/3/12 from 11.30am-1.30pm	116.82
5395	5560	Vince Ironmongery	4 olive trees	340.00
5396	5561	Alex Caruana	zebgha forest green, 2 pniezel, pkt imsiemmer tal-hajt	16.41
5397	5562	Alex Caruana	St Anthony Statue	68.50
5398	5563	Compunet Ltd	base and installation charges re St Anthony Statue	40.00
5399	5564	Koperattiva Tabelli u Sinjali	Epson M1200 cartridge	85.00
5400	5565	Koperattiva Tabelli u Sinjali	road marking as per job sheet no 11400 in Triq Sant Antnin,	
5401	5566	In Design	Triq il-Kitba, Hompesch Rd	173.14
5402	5567	Kenneth Hardware Stores	signs as per delivery note no 2597 (direction/bombata, during religious functions)	104.00
5403	5568	Smart office Supplies	8 blouses short sleeve / 8 blouses long sleeve in pink colour	252.40
5404	5569	Francis Service Station	hire of jigger on 3/4/12, ramel, zrar, cement	25.40
5405	5570	Engineers Centre	inkjet PG40, staples, envelopes, tab files, sticky notes, tape, index pvc multicolour, correct ruler, paper clips, lever arch files, sticky flags, ruler	140.16
5406	5571	CSD Office Trade	diesel IBL985	40.00
			12 copies A2	21.00
			10 boxes	144.55

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5407	5572	Anton Zarb	dog litter bin	123.90
5408	5573	Compunet Ltd	1 Epson M1200 cartridge, original Epson Black toner 0190	220.00
5409	5574	Andrew Vassallo General Trading Ltd	closed ductile cover for gutter	63.80
5410	5575	B Grima & Sons Ltd	road marking paint white and yellow	690.00
5411	5576	Vince Ironmongery	stud, 8 washers, 4 skorfini, gofja	8.17
5412	5577	PC Options Ltd	Computer System, monitor, speakers, keyboard, mouse as per quote 74148965, Norton Internet security, 600VA centralion blazer Vista UPS quote 74148969	712.66
5413	5578	Vince Ironmongery	zebgha tat-tennis court maroon 10ltrs, rollers, pinzell, masking tape	40.25
5414	5579	Jacap Ltd	s/s polished U Bars as per quote 12766	265.50
5415	5580	Melita Gardens	high tea menu at 4.66 euro each for 53 persons	246.98
5416	5581	V Spiteri & Sons Ltd	transport services re outing 12/4/12	70.00
5417	5582	Microchip Computers	toner for Samsung printer ML 2850B, toner for Samsung ML 3470A/3471	216.51
5418	5583	Style Computer Services	power supply and labour costs for pc at library and pc at FLC	41.89
5419	5584	Home Plus	executive chair, computer table	86.00
5420	5585	Saliba Bros. Ltd	rimi ta' skart on 23/3/12	6.58
5421	5586	Vicent Camilleri	land surveying activities in Figura	800.00
5422	5587	Saliba Bros. Ltd	rimi ta' skart	2.17

*Handwritten signatures and initials:*  
 A. Vassallo  
 F. Grima  
 F. Grima



Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data: 28/3/12 sa 16/4/12

Yonibni	Ammont tal-Invoice	Ammont li ser jidhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tal-Cekk
1	€642.83	€642.83	D	Mayor's Honoraria for March 12	nil	nil	nil	nil		DC
2	€1,788.73	€1,788.73	D	payroll for March 12	nil	nil	nil	nil		DC
3	€1,098.51	€1,098.51	D	payroll for March 12	nil	nil	nil	nil		DC
4	€1,166.98	€1,166.98	D	payroll for March 12	nil	nil	nil	nil		DC
5	€1,284.59	€1,284.59	D	payroll for March 12	nil	nil	nil	nil		7373
6	€1,070.27	€1,070.27	D	payroll for March 12	nil	nil	nil	nil		7374
7	€1,943.28	€1,943.28	D	NI and Tax for March 12	nil	nil	nil	nil		7375
8	€119.56	€119.56	D	petty cash reimbursement for March 12	nil	nil	nil	nil		7377
9	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7378
10	€50.00	€50.00	D	re advert in Independent of the 4/4/12	nil	nil	nil	nil		7379
11	€159.00	€159.00	D	inv for Oct 11 - legal matters re teacher dwer propjeta gewwa 1-Figura	05/04/12	nil	nil	nil		
12	€148.37	€148.37	T	inv 32/12 - re footpath in Vjal Kattosier Figura	09/04/12	32/12	nil	nil		
13	€1,024.18	€1,024.18	D	Or performed by Jolu Darmanin at Fgura Primary School re payment	03/04/12	nil	nil	nil		
14	€90.95	€90.95	D	Or performed by Lorry Buhagiar at Fgura Primary School re payment	03/04/12	nil	nil	nil		
15	€165.20	€165.20	D	inv 871 - re door to door distribution on Friday 30/3/12 of Mill-Kunsill no 9	03/04/12	871	5550	5386		
16	€85.00	€85.00	D	inv 1575 - Bpaon cartridge M1200	02/04/12	1575	5563	5398		
17	€246.72	€246.72	D	inv 1561 - high tea for 53 persons re outing 12/4/12	12/04/12	1561	5415	5580		
18	€216.51	€216.51	D	inv 221261 - re samsung toner ML 2850B and ML 3470A	12/04/12	221261	5417	5582		
19	€833.69	€833.69	D	inv Sin 026149 re maintenance and support of wide area connectivity Jan-June 2012	10/04/12	Sin 026149	nil	nil		
20	€212.42	€212.42	T	inv no FLC/012/03 - mald service for March 12	10/04/12	FLC/012/03	nil	nil		
<b>Sub Total c/f</b>	<b>€12,396.79</b>	<b>€12,396.79</b>								
<b>Total</b>	<b>€12,396.79</b>	<b>€12,396.79</b>								

*[Signature]*  
Segretarju Eżekuttiv

Kunsillier

*[Signature]*

*[Signature]*  
Sindku

Kunsillier

Dok B

Approval fis-Skeda Nru:  
D - Direct Order, T - Tender, K - Kwolazzjonijiet, PF - Part Payment, PP - Paid in Full.

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

Data: 28/3/12 sa 16/4/12

Korrużur	Ammont tal-Invoice	Ammont li ser jifhalbas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. ta' Cekk
21 William Lewis	€1,350.00	€1,350.00	T	inv 27/12 - professional fees re skote park, roud works tender, jump in MB Council, restaur ta' pnestijiet storpi	26/03/12	27/12	nil	nil		
22 Francis Service Station	€110.50	€110.50	D	inv no 21 - diesel IBL985	03/04/12	21	5380-5377-5365	5544-5541-5529		
23 Engineers' Centre	€21.00	€21.00	D	inv 49/16-12 A2 prints	05/04/12	4916	5405	5570		
24 Alex Caruana	€96.00	€96.00	D	inv 00153 - St. Anthony Statue/phase and installation charges	nil	153	5396-5397	5561-5562		
25 C.S.D. Office Trade	€144.55	€144.55	D	inv 38897 - 10 boxes	04/04/12	38897	5406	5571		
26 PC Options Ltd	€712.66	€712.66	D	inv 6503280 - computer system complete with 19" monitor, speakers, keyboard, mouse, Norton Internet security, 600VA centralised blazer Viera UPS	10/04/12	6503280	5412	5577		
27 Style Computer Services	€41.89	€41.89	D	inv 1227 - power supply and labour cost for pes' at library and local council	27/03/12	1227	5418	5583		
28 Andrew Vaessallo General Trading Ltd	€63.80	€63.80	D	inv 716-12MC - closed ductile cover for gutter Code FC100FTFM	09/04/12	716-12MC	5409	5574		
29 B Grima and Sons Ltd	€690.30	€690.30	T	inv 3106 - road marking paint 6 white/4 yellow	09/04/12	3106	5410	5575		
30 Sterling Security	€306.80	€306.80	D	inv 13975 - extra services rendered during March 12	02/04/12	13975	nil	nil		
31 Fgura Joint Committee	€396.18	€396.18	T	inv JC-012PGA - local warden services for March 12	09/04/12	JC-012PGA	nil	nil		
32 Lawrence A Casali	€716.74	€716.74	T	inv 2012169 - re accountancy services during March 12	30/03/12	2012169	nil	nil		
33 Calamatta Landscapes Ltd	€340.00	€340.00	D	inv 4578 - 4 olive trees for Vjal Kotmorr o'w Triq Coopicia	30/03/12	4578	5394	5559		
34 Saliba Bros. Ltd	€262.96	€262.96	D	inv 10577 - lonks, rimi ta' sbant,	31/03/12	10577	5353-5422-5375-5546-5420	5517-5587-5539-5382-5585		
35 Kummissjoni Festa Baerna	€85.00	€85.00	D	inv 8269538 - reklam fil-kieb tal-wija tal-Ginghja I-Kbira	05/04/12	8269538	5371	5535		
36 Dimbroz Ltd	€977.74	€977.74	T	inv 151 - re bulky refuse collection for March 12	31/03/12	151	nil	nil		
37 Koperattiva Tabelli u Singjali	€173.14	€173.14	T	inv 16131 - road markings as per job sheet 11400 in Triq Sant Antnin, Triq il-Kbira, Hompued Rd	13/03/12	16131	5399	5564		
38 Koperattiva Tabelli u Singjali	€104.00	€104.00	T	inv 16151 - signs as per delivery note no 2397 - directional sign borbata/during religious functions	08/03/12	16151	5400	5565		
39 Vince Ironmongery	€64.83	€64.83	D	inv 40060,40062,40059 - sand, washers, skorfint, gulfja, zehgna ta-termis marcon 10 lra, rollers, pinzell, masking tape, zehgna forest green 2.5lra, 2 pottezi, pit instanter tal-bajt	9/4/12-10/4/12-30/3/12	40060-40062-40059	5411-5413-5395-	5576-5578-5560		
40 Smart Office Supplies Ltd	€165.40	€165.40	D	inv 13030312 - inkjet PC40, staples, envelopes, tab files, sticky notes, tape, index pvc, correct roller, paper clips, lever arch files, sticky flags, ruler 30cm	03/04/12	13030312	5403	5568		
<b>Sub Total of</b>	<b>€6,823.49</b>	<b>€6,823.49</b>								
<b>Sub Total b/f</b>	<b>€12,396.79</b>	<b>€12,396.79</b>								
<b>Total</b>	<b>€19,220.28</b>	<b>€19,220.28</b>								

Segretarju Eżekuttiv

Sinjura

Approval Is-Segretarju Nru:

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

Kunsillier

Kunsillier

Skeda tal-Filastjiet - Rapport ta' Xiri u Pagamenti  
Data: 28/3/12 sa 16/4/12

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. Tab-Čakk
41 Hompesch Stationery	€96.55	€96.55	D PF	inv 7055588 - newspapers for March 12	03/04/12	7055588	nil	nil		
42 Kenneth Hardware Stores	€95.40	€95.40	D PF	inv 1-0005, 1-P930 - hire of jigger on 3/4/12, 2 Akojjar rumal, 1 zrak, 2 cement zghar, mejja tal-plastic 180cmx110cm	3/4/12-30/3/12	I-0005, 1-P930	5402-5388	5567-5553		
43 Veritas Press	€798.00	€798.00	D PF	inv 20413 - printing of "Mill-Kunsill no 9"	30/03/12	20413	5387	5552		
44 Nicos Street Lighting *	€1,637.99	€1,637.99	T PF	inv 2010288 - street lighting repairs/new lamp	28/03/12	2010288	nil	nil		
45 Terracore Ltd	€300.90	€300.90	D PF	inv R02378 - plate bearing tests at Cospinus Rd Fgura	24/03/12	R02378	5385	5549		
46 Nazareno Farniglia	€185.38	€185.38	D PF	inv 27 - librarian services for March 12	01/04/12	27	nil	nil		
47 Marlene Gerads	€197.34	€197.34	D PF	inv 27 - librarian services for March 12	01/04/12	27	nil	nil		
48 Fgura Sport Group	€30.00	€30.00	D PF	inv 12/0005 - hire of 6 tables on 31/3/12 for Fgura football ground	29/03/12	12/0005	5392	5557		
49 R&A Waste Services Ltd	€4,960.57	€4,960.57	T PF	inv 8932 - re collection of waste for March 12	31/03/12	8932	nil	nil		
50 David Mangion	€147.14	€147.14	T PF	inv 7208939 - contract manager fee re inv 8932 R&A Waste Services for March 12	06/04/12	7208939	nil	nil		
51 David Mangion	€5.14	€5.14	T PF	inv 7208938 - contract manager fee re inv 16131 Kooperativa Tibellii u sinjal	06/04/12	7208938	nil	nil		
52 Trade Mart Ltd	€86.00	€86.00	D PF	inv 04/02/1939 - office chair, computer table	12/04/12	04/02/1939	5419	5584		
53 Dimbros Ltd	€12,845.89	€12,795.89	T PF	inv no 3 - re footpath in Vjal Kotkozer less 50 euro damages re klassifkazzjoni	nil	3	nil	nil		
54 Mario Scicluna	€1,860.00	€1,860.00	D PF	rest re garage tribunal due on 1/5/12 for period 1/5/12-31/10/12	nil	nil	nil	nil		
55										
56										
57										
58										
59										
60										
<b>Sub Total of</b>	<b>€23,246.30</b>	<b>€23,196.30</b>								
<b>Sub Total b/f</b>	<b>€19,220.28</b>	<b>€19,220.28</b>								
<b>Total</b>	<b>€42,466.58</b>	<b>€42,416.58</b>								

\* no certification from contract manager

Approval fis-Scaduta Nru:

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

*[Signature]*  
Segretarju Eżekuttiv

*[Signature]*  
Sindku

*[Signature]*  
Kunsillier

Kunsillier

*[Signature]*  
R-Cutajar

Skeda tal-Filasjiet - Rapport ta' Xiri u Paganenti  
Data: 28/3/12 sa 16/4/12

Fornitur	Ammont tal-Invoice	Ammont li ser jifhaalag	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Byron Camilleri	€642.83	€642.83	D	PF Mayor's Honoraria for March 12	nil	nil	nil	nil		DC
2 Christopher Cusajjar	€1,788.73	€1,788.73	D	PF payroll for March 12	nil	nil	nil	nil		DC
3 A'Marie Currai	€1,098.51	€1,098.51	D	PF payroll for March 12	nil	nil	nil	nil		DC
4 M'Rose Bikoca	€1,166.98	€1,166.98	D	PF payroll for March 12	nil	nil	nil	nil		DC
5 Cynthia Grech Phurpton	€1,284.59	€1,284.59	D	PF payroll for March 12	nil	nil	nil	nil		7373
6 Rithanne Bonnici	€1,070.27	€1,070.27	D	PF NI and Tax for March 12	nil	nil	nil	nil		7374
7 Commissioner of Inland Revenue	€1,943.28	€1,943.28	D	PF petty cash reimbursement for March 12	nil	nil	nil	nil		7375
8 Self	€119.56	€119.56	D	PF stamps	nil	nil	nil	nil		7377
9 Mailpost plc	€50.00	€50.00	D	PF re advert in Independent of the 4/4/12	nil	nil	nil	nil		7378
10 Segretarja Permanenti OPM (ITSD)	€50.00	€50.00	D	PF	nil	nil	nil	nil		7379
11 Dr Andy Ellul LL.D.	€159.00	€159.00	D	PF inv for Oct 11 - legal matters re tender dwer proppjta gewwa l-Figura	05/04/12	nil	nil	nil		7389
12 William Lewis	€148.37	€148.37	T	PF inv 32/12 - re footpath in Vjal Kottmoor Fgura	09/04/12	32/12	nil	nil		7390
13 Education Division	€1,024.18	€1,024.18	D	PF Or performed by John Darmanin at Fgura Primary School re payment	03/04/12	nil	nil	nil		7391
14 Education Division	€90.95	€90.95	D	PF Or performed by Lorry Bahagiar at Fgura Primary School re payment	03/04/12	nil	nil	nil		7392
15 Mailbox Services Ltd	€165.20	€165.20	D	PF inv 871 - re door to door distribution on Friday 30/3/12 of Mail-Kunsill no 9	03/04/12	871	5550	5386		7393
16 Computer Operations Ltd	€85.00	€85.00	D	PF inv 1575 - Epson cartridge M1200	02/04/12	1575	5563	5398		7394
17 Avant Grande Caterers Ltd	€246.72	€246.72	D	PF inv 1561 - high tea for 53 persons re outing 12/4/12	12/04/12	1561	5415	5580		7395
18 Microchip Computers	€216.51	€216.51	D	PF inv 221261 - re samsug toners ML 28508 and ML 3470A	12/04/12	221261	5417	5582		7396
19 Malta Information Technology Agency	€833.69	€833.69	D	PF inv Sin 026149 re maintenance and support of wide area connectivity Jan-June 2012	10/04/12	Sin 026149	nil	nil		7397
20 Gafa Seaway Cleaners Ltd	€212.42	€212.42	T	PF inv no FLC01203 - maid service for March 12	10/04/12	FLC01203	nil	nil		7398
<b>Sub Total of</b>	<b>€12,396.79</b>	<b>€12,396.79</b>								
<b>Total</b>	<b>€12,396.79</b>	<b>€12,396.79</b>								

Total of 7398

Approvat fl-Sedute Nru:

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

Sindku

Segretarju Eżekutiv

Kunsillier

Kunsillier

**APPROVED**  
24 APR 2012  
COUNCIL MEETING

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data: 28/3/12 sa 16/4/12

Formatur	Ammont tal-Invoice	Ammont li ser Jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tal-Nominal Account	Nru. tal-Cekk
21 William Lewis	€1,350.00	€1,350.00	T	inv 27/12 - professional fees re skate park, road works tender, jump in MB Council, restawr ta' postijiet storci	26/03/12	27/12	nil	nil		7399
22 Francis Services Station	€110.50	€110.50	D	inv no 21 - diesel 18L985	03/04/12	21	5380-5377-5365	5544-5541-5529		7401
23 Engineers Centre	€21.00	€21.00	D	inv 49/16 - 12 A2 prints	05/04/12	4916	5405	5570		7402
24 Alex Carvata	€96.00	€96.00	D	inv 00153 - St Anthony Statue/base and installation charges	nil	153	5396-5397	5561-5562		7403
25 C.S.D. Office Trade	€144.55	€144.55	D	inv 38897 - 10 boxes	04/04/12	38897	5406	5571		7404
26 PC Options Ltd	€712.66	€712.66	D	inv 6503280 - computer system complete with 19" monitor, speakers, keyboard, mouse, Norton Internet security, 600VA centralian blazer Vista UPS	10/04/12	6503280	5412	5577		7405
27 Style Computer Services	€41.89	€41.89	D	inv 1227 - power supply and labour cost for pos' at library and local council	27/03/12	1227	5418	5583		7406
28 Andrew Vassallo General Trading Ltd	€63.80	€63.80	D	inv 716-12MC - closed dustite cover for gutter Code FC100FFEM	09/04/12	716-12MC	5409	5574		7407
29 B Grima and Sons Ltd	€690.30	€690.30	T	inv 3106 - road marking paint 6 white/4 yellow	09/04/12	3106	5410	5575		7408
30 Sterling Security	€306.80	€306.80	D	inv 13975 - extra services rendered during March 12	02/04/12	13975	nil	nil		7409
31 Fgura Joint Committee	€396.18	€396.18	T	inv JC-012/RGA - local warden services for March 12	09/04/12	JC-012/RGA	nil	nil		7410
32 Lawrence A Cauchi	€716.74	€716.74	T	inv 2012169 - re accountancy services during March 12	30/03/12	2012169	nil	nil		7411
33 Calanatta Landscapes Ltd	€340.00	€340.00	D	inv 4578 - 4 olive trees for Vjal Kottower c/w Triq Cospicous	30/03/12	4578	5394	5559		7412
34 Salfha Bros. Ltd	€262.96	€262.96	D	inv 10577 - kontos, rimi ta' skart	31/03/12	10577	5353-5422-5375-5546-5420	5517-5587-5539-5382-5585		7413
35 Kunsinjoni Frate Batenra	€85.00	€85.00	D	inv 8269538 - reklam fil-ktieb tal-wieja ta-Cimgha ta-Kbira	05/04/12	8269538	5371	5535		7414
36 Dimbroz Ltd	€977.74	€977.74	T	inv 151 - re bulky refuse collection for March 12	31/03/12	151	nil	nil		7415
37 Koperattiva Tabbelli u Stajjoli	€173.14	€173.14	T	inv 16131 - road markings as per job sheet 11400 in Triq Sant'Antoin, Triq ta-Kbira, Hampstead Rd	13/03/12	16131	5399	5564		7417
38 Koperattiva Tabbelli u Stajjoli	€104.00	€104.00	T	inv 16151 - signs as per delivery note no 2597 - directional sign bonanza/during religious functions	08/03/12	16151	5400	5565		7418
39 Vinos Ironmongery	€64.83	€64.83	D	inv 40060/40062/40059 - stud, washers, storfini, goffa, zaqgħa ta-tensis warwan 10 ltr, rollers, pizelli, masking tape, zaqgħa forest green 2.5ltr, 2 pizozzi, pkl imstemer tal-hafj	9/4/12-10/4/12-30/3/12	40060-40062-40059	5411-5413-5395	5576-5578-5560		7419
40 Smart Office Supplies Ltd	€165.40	€165.40	D	inv 13030312 - inqiet PC40, staples, envelopes, tab files, sticky notes, tape, index pvc, correct roller, paper clips, lever arch files, sticky flags, ruler 30cm	03/04/12	13030312	5403	5568		7420
<b>Sub Total of</b>	<b>€6,823.49</b>	<b>€6,823.49</b>								
<b>Sub Total b/f</b>	<b>€12,396.79</b>	<b>€12,396.79</b>								
<b>Total</b>	<b>€19,220.28</b>	<b>€19,220.28</b>								

7400 concluded

7416 concluded

Segretarju Eżekuttiv

Sindku

APPROVED

Approved by-Skeda Nru: D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Kunsillier

Kunsillier

24 APR 2012  
COUNCIL MEETING

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: 28/3/12 sa 16/4/12

Data:

Formatur	Ammont tal-Invoice	Ammont li ser Jithallat	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Ta-Cekk
41 Hompesch Stationery	€96.55	€96.55	D PF	inv 7055588 - newspapers for March 12	03/04/12	7055588	nil	nil		7421
42 Kenneth Hardware Stores	€95.40	€95.40	D PF	inv I-Q005, I-P930 - litre of jigger on 3/4/12, 2 xkajjer naxel, 1 xzax, 2 cement zgħar, meġja tal-plastik 180cmx110cm	3/4/12-30/3/12	I-Q005, I-P930	5402-5388	5567-5553		7422
43 Veritas Press	€798.00	€798.00	D PF	inv 20413 - printing of "Milli-Kunsill no 9"	30/03/12	20413	5387	5552		7423
44 Nexco Street Lighting *	€1,637.99	€1,637.99	T PF	inv 2010288 - street lighting repairs/new lamp	28/03/12	2010288	nil	nil		7424
45 Terracore Ltd	€300.90	€300.90	D PF	inv R02378 - plate bearing tests at Cospicua Rd Fgura	24/03/12	R02378	5385	5549		7425
46 Nazariano Plastering	€185.38	€185.38	D PF	inv 27 - librarian services for March 12	01/04/12	27	nil	nil		7426
47 Marlene Gerada	€197.34	€197.34	D PF	inv 27 - librarian services for March 12	01/04/12	27	nil	nil		7427
48 Fgura Scout Group	€30.00	€30.00	D PF	inv 12/0005 - hire of 6 tables on 31/3/12 for Fgura football ground	29/03/12	12/0005	5392	5557		7428
49 R&A Waste Services Ltd	€4,960.57	€4,960.57	T PF	inv 8932 - re collection of waste for March 12	31/03/12	8932	nil	nil		7429
50 David Mangion	€147.14	€147.14	T PF	inv 7208939 - contract manager fee re inv 8932 R&A Waste Services for March 12	06/04/12	7208939	nil	nil		7430
51 David Mangion	€5.14	€5.14	T PF	inv 7208938 - contract manager fee re inv 16131 Koperativa Tabelli u anjall	06/04/12	7208938	nil	nil		7431
52 Trade Mart Ltd	€86.00	€86.00	D PF	inv 0402/1939 - office chair, computer table	12/04/12	0402/1939	5419	5584		7432
53 Dimbros Ltd	12,590.62	12,590.62	T PF	inv no 3 - re footpath in Vjal Kottimer lease 50 euro damages re iblasti fidhana	nil	3	nil	nil		7433
54 Mario Sechuan	€1,860.00	€1,860.00	D PF	rent re garage tribunal due on 1/5/12 for period 1/5/12-31/10/12	nil	nil	nil	nil		7434
55										
56										
57										
58										
59										
60										
Sub Total off	€23,246.30	€23,196.30								
Sub Total b/f	€19,220.28	€19,220.28								
Total	€42,466.58	€42,416.58								

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No 3315/12/6

Segretarju Eżekuttiv

Kunsillier

Sindku

Kunsillier

\* no certification from contract manager

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

APPROVED  
24 APR 2012  
COUNCIL MEETING

**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 16/4/12 sa 23/4/12**

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. fan-Nominal Account	Nru. Tab-Celk
1 Melita plc	€30.00	€30.00	D	inv 32066314 - re fibre powered internet at Club Fise re period 1/4/12-30/4/12	01/04/12	32066314	nil	nil		7380
2 Go plc	€32.36	€32.36	D	bill no 27848817 re tel 21664000 kera 1/4/12-30/4/12 konsum 1/3/12-31/3/12	13/04/12	27848817	nil	nil		7381
3 Go plc	€21.48	€21.48	D	bill no 27848843 re tel 21664222 kera 1/4/12-30/4/12 konsum 1/3/12-31/3/12	13/04/12	27848843	nil	nil		7382
4 Go plc	€72.94	€72.94	D	bill no 27848816 re tel 21667649 kera 1/4/12-30/4/12 konsum 1/3/12-31/3/12	13/04/12	27848816	nil	nil		7383
5 Go plc	€139.46	€139.46	D	bill no 27829196 re mob 79664222 for March 12	09/04/12	27829196	nil	nil		7384
6 Go plc	€61.59	€61.59	D	bill no 27856181 re tel 21805907 and internet kera 1/4/12-30/4/12 konsum 1/3/12-31/3/12	13/04/12	27856181	nil	nil		7386
7 Mailpost plc	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7387
8 Melita plc	€19.08	€19.08	D	inv 32079120 re tel 27664000 from 8/4/12-7/5/12	08/04/12	32079120	nil	nil		7388
9 Anthony Abdilla	€960.00	€960.00	D	inv no 3 - re rent of Flalvry Garage in MB Consilli Str Figura for period 9/5/12-9/11/12	nil	3	nil	nil		
10 Alfa Co. Ltd.	€169.63	€169.63	K	inv 80794 - re copy count March 12	31/03/12	80994	nil	nil		
11 Wilson Mifsud	€1,439.47	€1,439.47	T	inv no 6 - re work on soft areas during March 12	31/03/12	6	nil	nil		
12 Wilson Mifsud	€2,621.26	€2,621.26	T	inv no 14 - re street cleaning and sweeping during March 12	31/03/12	14	nil	nil		
13 David Mangion	€78.45	€78.45	T	inv 7208934 - re contract manager fee re Wilson Mifsud inv no 14 for street sweeping	07/04/12	7208934	nil	nil		
14 David Mangion	€44.49	€44.49	T	inv 7208933 - re contract manager fee re Wilson Mifsud March 12 inv re soft areas	07/04/12	7208933	nil	nil		
15 Koperattiva Tabelli u Sinjali	€95.87	€95.87	T	inv 16194 - road markings Triq San Tunnus	30/03/12	16194	5432	5597		
16 Koperattiva Tabelli u Sinjali	€161.50	€161.50	T	inv 16274 - signs as per del note 2613	11/04/12	16274	5430	5595		
<b>Sub Total c/f</b>	<b>€5,997.58</b>	<b>€5,997.58</b>								
<b>Total</b>	<b>€5,997.58</b>	<b>€5,997.58</b>								

Approvati fu-Seduta Nru:

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

Sindku

Kunsillier

Sindku

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DOK C.

## Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti

Data: 16/4/12 sa 23/4/12

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-PO	Nru tan-Nominal Account	Nru Tac-Cekk
17 Koperattiva Tabelli u Sinjali	€150.32	€150.32	T	inv 16273 - bollard and signs as per del note 2637	05/04/12	16273	5429	5594		
18 Koperattiva Tabelli u Sinjali	€95.00	€95.00	T	inv 16229 - bombata x 2 as per del note 2628	30/03/12	16229	5428	5593		
19 Koperattiva Tabelli u Sinjali	€323.60	€323.60	T	inv 16158,16162 - road markings as per job sheets 11284, 11288 in Triq Hompesch	12/3/12-13/3/12	16158-16162	5431	5596		
20 Blunac (Works) Ltd	€169.92	€169.92	T	inv 89801 - instant road repair material	30/03/12	89801	5364	5528		
21 Koperattiva Tabelli u Sinjali	€1,349.00	€1,349.00	T	inv 16270 - road humps in Triq Kampenella	10/04/12	16270	5389	5554		
22 Koperattiva Tabelli u Sinjali	€342.00	€342.00	T	inv 16244 - road hump in Triq MB Constili near Triq San Mikiel and mirror 60cm	23/03/12	16244	5348	5512		
23 Marvin Ellul	€2,110.65	€2,110.65	K/D	Job no ME 12049 - re SE-17-12, preparation of architectural drawing in ACAD format, additional prints	02/04/12	ME 12049	5359	5523		
24 Compuet Operations Ltd	€85.00	€85.00	D	inv 1619 - Epson M1200 toner	09/04/12	1619	5408	5573		
25 Andrew Vassallo General Trading Ltd	€22.93	€22.93	D	inv 819-12MC - polyster channel for gutter Triq San Tumas door 75	19/04/12	819-12MC	5434	5599		
26 Terracore Ltd	€300.90	€300.90	D	Req No R02427 - asphalt testing at Cospicua Rd Fgura	10/04/12	R02427	5435	5600		
27 Aurelia Enforcement Ltd	€106.92	€106.92	D	inv 8089 - re warden services on 8/3/12, 14/3/12	31/03/12	8089	nil	nil		
28 Ranier Farrugia	€50.00	€50.00	D	refund of expenses re granite sill damaged by Politano Bros in Cospicua Rd (to be deducted from Politano's bill)	nil	nil	nil	nil		
29										
30										
31										
32										
33										
34										
35										
36										
<b>Sub Total c/f</b>	<b>€5,106.24</b>	<b>€5,106.24</b>								
<b>Sub Total b/f</b>	<b>€5,997.58</b>	<b>€5,997.58</b>								
<b>Total</b>	<b>€11,103.82</b>	<b>€11,103.82</b>								

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-Filastjiet - Rapport ta' Xiri u Pagamenti

Data: 16/4/12 sa 23/4/12

Fornitur	Ammont tal-Invoice	Ammont li ser Jifihallas	Metodu*	Descrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Melita plc	€30.00	€30.00	D	inv 32066314 - re fibre powered internet at Club Hse re period 1/4/12-30/4/12	01/04/12	32066314	nil	nil		7380
2 Go plc	€32.36	€32.36	D	bill no 27848817 re tel 21664000 kera 1/4/12-30/4/12 konsum 1/3/12-31/3/12	13/04/12	27848817	nil	nil		7381
3 Go plc	€21.48	€21.48	D	bill no 27848843 re tel 21664222 kera 1/4/12-30/4/12 konsum 1/3/12-31/3/12	13/04/12	27848843	nil	nil		7382
4 Go plc	€72.94	€72.94	D	bill no 27848816 re tel 21667649 kera 1/4/12-30/4/12 konsum 1/3/12-31/3/12	13/04/12	27848816	nil	nil		7383
5 Go plc	€139.46	€139.46	D	bill no 27829196 re mob 79664222 for March 12	09/04/12	27829196	nil	nil		7384
6 Go plc	€61.59	€61.59	D	bill no 27856181 re tel 21803907 and internet kera 1/4/12-30/4/12 konsum 1/3/12-31/3/12	13/04/12	27856181	nil	nil		7386
7 Maltapost plc	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7387
8 Melita plc	€19.08	€19.08	D	inv 32079120 re tel 27664000 from 8/4/12-7/5/12	08/04/12	32079120	nil	nil		7388
9 Anthony Abdilla	€960.00	€960.00	D	inv no 3 - re rent of Elnavry Garage in MB Consill Str Fgura for period 9/5/12-9/11/12	nil	3	nil	nil		7435
10 Alfa Co. Ltd.	€169.63	€169.63	K	inv 80994 - re copy count March 12	31/03/12	80994	nil	nil		7436
11 Wilson Mifsud	€1,439.47	€1,439.47	T	inv no 6 - re work on soft areas during March 12	31/03/12	6	nil	nil		7437
12 Wilson Mifsud	€2,621.26	€2,621.26	T	inv no 14 - re street cleaning and sweeping during March 12	31/03/12	14	nil	nil		7438
13 David Mangion	€78.45	€78.45	T	inv 7208934 - re contract manager fee re Wilson Mifsud inv no 14 for street sweeping	07/04/12	7208934	nil	nil		7439
14 David Mangion	€44.49	€44.49	T	inv 7208933 - re contract manager fee re Wilson Mifsud March 12 inv re soft areas	07/04/12	7208933	nil	nil		7440
15 Koperativa Tabelli u Sinjali	€95.87	€95.87	T	inv 16194 - road markings Triq San Tumas	30/03/12	16194	5432	5597		7441
16 Koperativa Tabelli u Sinjali	€161.50	€161.50	T	inv 16274 - signs as per del note 2613	11/04/12	16274	5430	5595		7442
<b>Sub Total c/f</b>	<b>€5,997.58</b>	<b>€5,997.58</b>								
<b>Total</b>	<b>€5,997.58</b>	<b>€5,997.58</b>								

2012/4/16  
F389-1

Segretarju Eżekuttiv

Sindku

Approvat fis-Sekuta Nru:

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

Kunsillier

Kunsillier

**APPROVED**  
24 APR 2012  
COUNCIL MEETING

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. Tab-Cekk
17 Koperativa Tabelli u Sinjali	€150.32	€150.32	T	inv 16273 - bollard and signs as per del note 2637	05/04/12	16273	5429	5594		7443
18 Koperativa Tabelli u Sinjali	€95.00	€95.00	T	inv 16229 - bombata x 2 as per del note 2628	30/03/12	16229	5428	5593		7444
19 Koperativa Tabelli u Sinjali	€323.60	€323.60	T	inv 16158, 16162 - road markings as per job sheets 11284, 11288 in Triq Rompeschi	12/3/12	16158-16162	5431	5596		7445
20 Bitmac (Works) Ltd	€169.92	€169.92	T	inv 89801 - instant road repair material	30/03/12	89801	5364	5528		7446
21 Koperativa Tabelli u Sinjali	€1,349.00	€1,349.00	T	inv 16270 - road humps in Triq Kampanela	10/04/12	16270	5389	5554		7447
22 Koperativa Tabelli u Sinjali	€342.00	€342.00	T	inv 16244 - road hump in Triq MB Consilli near Triq San Mikiel and mirror 60cm	23/03/12	16244	5348	5512		7449
23 Marvin Ehlul	€2,110.65	€2,110.65	K	Job no ME 12049 - re SE-17-12, preparation of architectural drawing in ACAD format, additional prints	02/04/12	ME 12049	5359	5523		7450
24 Computnet Operations Ltd	€85.00	€85.00	D	inv 1619 - Epson M1200 toner	09/04/12	1619	5408	5573		7451
25 Andrew Vassallo General Trading Ltd	€22.93	€22.93	D	inv 819-12MC - polymer channel for gutter Triq San Tumas door 75	19/04/12	819-12MC	5434	5599		7452
26 Terracore Ltd	€300.90	€300.90	D	Req No R02427 - asphalt testing at Cospicua Rd Fgura	10/04/12	R02427	5435	5600		7453
27 Aurelia Enforcement Ltd	€106.92	€106.92	D	inv 8089 - re warden services on 9/3/12, 14/3/12	31/03/12	8089	nil	nil		7454
28 Renier Ferrugia	€50.00	€50.00	D	refund of expenses re granite silt damaged by Politano Bros in Cospicua Rd (to be deducted from Politano's bill)	nil	nil	nil	nil		7455
29										
30										
31										
32										
33										
34										
35										
36										
Sub Total cf	€5,106.24	€5,106.24								
Sub Total bf	€5,997.58	€5,997.58								
Total	€11,103.82	€11,103.82								

7444  
cancel

Approvati fu-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

APPROVED

24 APR 2012

COUNCIL MEETING

**Fgura Local Council at DLG**

Dok'D

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**From:** Fgura Local Council at DLG  
**Sent:** 06 February 2012 09:28  
**To:** Executive Secretary (LCA)  
**Cc:** Camilleri Byron (byroncamilleri@gmail.com)  
**Subject:** RE: Local Council Association - Theft from Fgura Local Council on the 19/10/2006

Dear Mr. J Magro,

The Council will be discussing this matter, and then I will get back to you with their decision.

Regards,  
Christopher Cutajar

Executive Secretary  
Il-Fgura Local Council

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**From:** Executive Secretary (LCA) [mailto:jmagro@lca.org.mt]  
**Sent:** Fri 03/02/2012 14:35  
**To:** Fgura Local Council at DLG  
**Subject:** Fw: Local Council Association - Theft from Fgura Local Council on the 19/10/2006

Sindku  
Segretarju Ezekuttiv

Please refer to the email and advice on your position.

regards

Jimmy Magro  
Executive Secretary  
Local Government Association  
153, Main Street  
Balzan  
MALTA

Tel: +356-21446428  
Fax: +356-21446427  
Email: [jmagro@lca.org.mt](mailto:jmagro@lca.org.mt)  
Website: [www.lca.org.mt](http://www.lca.org.mt)

**From:** Sharon Dos Santos De Castro  
**Sent:** Friday, February 03, 2012 1:45 PM  
**To:** 'Executive Secretary (LCA)'  
**Subject:** Local Council Association - Theft from Fgura Local Council on the 19/10/2006

Dear Jimmy

We refer to the above and please note that insurers are advising that in view of the amount of time

27/04/2012

that has gone by since the incident date and the fact that no developments have been reported since, at least, January 2009, they are proceeding to close their file relating to this claim.

Please advise whether there is an ongoing Magisterial Enquiry in respect of this incident or whether we may duly let insurers go ahead and close files on the matter

We look forward to your advice

Thank you and Kind regards

Dr. Sharon Dos Santos De Castro  
Senior Broker - Non Marine Department

Island Insurance Brokers Limited  
Insurance House, Psaila Street,  
Birkirkara BKR 9078, Malta  
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e-mail: [s.castro@islandins.com](mailto:s.castro@islandins.com)  
website: <http://www.islandins.com>

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