FGURA

Minuti tal-laqgħa 19 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 26 ta' Awwissu, 2014, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:39.

Preżenti:	
Sindku:	Dr. Byron Ċamilleri
Viċi Sindku:	Is-Sur P Dalli
Kunsilliera:	Is-Sur C. Bonello 18:41 Is-Sur S. Camilleri 18:57 Is-Sur R. Deguara Is-Sur M. Lombardo Is-Sur J. Zammit Is-Sur R. Zammit 18:41
Ambaxxatur Vot 16:	Is-Sur R. Attard
Segretarju:	Is-Sur C. Cutajar

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3859/14/7 "Sabiex jiġu approvati minuti datati 29 ta' Lulju, 2014": Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3859/14/7 kienet approvata unanimament.

2.0 Matters Arising

2.01 Ebda materja ma tressqet għal dan il-punt.

3.0 Korrispondenza

3.01 Ma tressqet ebda korrispondenza.

4.0 Purchase Request Forms

4.01 Is-Sindku ressaq mozzjoni ref: 3860/14/7 "Sabiex jiġu approvati PRFPO for CM 26/8/14" (ara 'DOK A' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3860/14/7 kienet approvata b'erba' voti favur, l-ebda vot kontra u astenzjoni waħda.

5.0 Ħlasijiet

5.01 Is-Sindku ddikjara interess relatat ma' ħlas dovut lil Union Print Ltd. u ħareġ mill-kamra fis-18:40.

5.01.1 Il-Viċi Sindku ressaq mozzjoni ref: 3861/14/7 "Sabiex jiġu approvati ħlasijiet 30/7/14 sa 18/8/14" (ara 'DOK B' anness). Din kienet sekondata mis-Sur R Deguara. Ittieħed vot.

Favur –Sur P Dalli, Sur R Deguara, Sur J Zammit.
Kontra – Ħadd.
Astenzjoni – Sur M Lombardo.

Il-Viċi Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3861/14/7 kienet approvata bi tliet voti favur, l-ebda vot kontra u astenzjoni waħda.

5.01.2 Is-Sindku daħal lura fil-kamra fis-18:41.

Is-Sur R Zammit u s-Sur C Bonello daħlu fil-kamra fis-18:41.

6.0 Memos

6.01 Ma tressqet ebda memo.

7.0 Tenders

7.01 Is-Sindku ressaq mozzjoni ref: 3862/14/7 "Tender RMS-17-14: B'referenza għar-rapport tas-sotto kumitat anness, dan il-Kunsill jadotta l-opinjoni tal-istess sotto-kumitat u jagħżel lil

B.Grima and Sons Ltd." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sur C Bonello talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3862/14/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

8.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

8.01 Is-Sindku għarraf lill-Kunsill li hemm interess min-naħa tal-qasam tal-Kura tas-Saħħa Primarja, sabiex jagħmlu użu minn parti sostanzjali mill-ewwel sular tal-uffiċċji amministrattivi l-ġodda.

8.01.1 Is-Sur C Bonello qal li huwa imporanti li jekk se jsir użu ta' din ix-xorta, dan għandu jsir b'mod kostanti.

8.01.2 Is-Sur M Lombardo saqsa x'se jkun qed isir minnha l-Berġa eżistenti jekk jintlaħaq ftehim ta' din ix-xorta.

8.01.2.1 Is-Sindku wieġeb li l-Berġa tkun assorbita fiċ-Ċentru Ċiviku, taħt dan l-istess ftehim.

Is-Sur S Camilleri daħal fil-kamra fis-18:57.

8.02 Is-Sur C Bonello saqsa jekk hux se jkun hemm spazju adekwat fejn il-Kunsillieri u s-Sotto Kumitati jkunu jistgħu jwettqu xi xogħol miċ-Ċentru Ċiviku.

8.02.1 Is-Sur S Camilleri wieġeb li se jkun hemm *boardroom* ferm spazjuża li fiha jkollha l-faċilita' li wieħed jiltaqa' ma' nies oħra b'ċertu privatezza. Din tkun aċċessibbli għall-Kunsillieri sabiex jorganizzaw il-laqgħat.

9.0 Komunikazzjoni mis-Sindku

9.01 Is-Sindku informa lill-Kunsill li l-Assoċjazzjoni tal-Gvern Lokali ser tkun qed torganizza Laqgħa Plenarja fit-18 ta' Ottubru u Laqgħa għas-Sindki u l-Viċi Sindki fis-7 u t-8 ta' Novembru li se tkun qed tittella' Għawdex.

10.0 Rapporti Kumitati u Sotto Kumitati

10.01 Is-Sindku ressaq mozzjoni ref: 3863/14/7 "Sabiex jiġi approvat ir-rapport anness sakemm mhux indikat mod ieħor". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3863/14/7 kienet approvata unanimament.

11.0 Progress ta' Ħidma mill-Membri tal-Kunsill

11.01 Is-Sur R Attard qal li wara li saru bosta laqgħat sabiex jaslu biex jidentifikaw proġett li jista' jittella' mill-Kunsill Lokali taż-Żgħażagħ, issa jeħtieġ li jingħażlu l-aħjar idejat sabiex l-applikazzjoni tkun sottomessa sas-26 ta' Settembru. Għaldaqstant huwa qal li sal-laqgħa tal-Kunsill li jmiss, jeħtieġ li jkun hemm ideja ċara ta' x'se jsir.

12.0 Ilmenti u talbiet lill-Kunsill

12.01 Is-Sindku ressaq mozzjoni ref: 3864/14/7 "Sabiex il-Kunsill jirrifjuta t-talba annessa". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3864/14/7 ġiet approvata unanimament.

12.02 B'referenza għal talba magħmula mis-Superjur tal-Museum tal-Bniet, il-Kunsill wera qbil ġenerali li jsir kontenitur fuq barra tal-Museuem imsemmi bil-għan li fih jitqiegħdu l-*bollards*. Barra minn hekk, għandu jkun esplorat x'inhuwa l-mod li bih din is-Soċjeta' tista' tkun megħjuna tagħmel nett għall-bitħa minħabba l-logħob tat-tfal.

12.03 B'referenza għal talba sabiex isir ħajt u bankina temporanja bil-għan li tkun imħarsa s-saħħa u s-sigurta' biswit sit fi Triq Sant' Antnin k/m Triq Hompesch, il-Kunsill wera qbil ġenerali li tali xogħol jitwettaq kif mitlub, b'mod temporanju, sakemm jitlestew ix-xogħolijiet approvati mill-MEPA.

13.0 Traffic Management

13.01 Is-Sindku ressaq mozzjoni ref: 3865/14/7 "Sabiex il-Kunsill jirrifjuta t-talba annessa, minħabba li t-talba ġejja minn ħanut wieħed u ma hemmx qbil bejn in-negozji tal-akwata.". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3865/14/7 ġiet approvata unanimament.

13.02 Is-Sindku ressaq mozzjoni ref: 3866/14/7 "Sabiex b'referenza għal proposta ta' traffic management emendata fi Triq il-Karmnu u l-madwar, il-Kunsill Lokali tal-Fgura jagħmel

proċess ta' konsultazzjoni mar-residenti.". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3866/14/7 ġiet approvata unanimament.

13.03 Is-Sur P Dalli qal li żar tliet postijiet flimkien mas-Sur S Camilleri, il-Perit tal-Kunsill u s-Segretarju, liema postijiet kienu identifikati matul il-laqgħa li għaddiet sabiex fihom isir immaniġġjar tat-traffiku aħjar.

13.03.1 Is-Sur P Dalli qal li fi Triq San Tumas kantuniera ma' Triq Mater Boni Consilii hemm lok fejn issir *zebra crossing*.

13.03.1.1 Is-Sur J Zammit qal li wieħed irid joqgħod attent li ma jintilifx parkeġġ anke billi jqis jekk it-tul tad-*double yellow lines* huwiex itwal milli għandu jkun.

13.03.2 Is-Sur P Dalli talab lis-Sur J Zammit sabiex jispjega liema hi l-problema li qed tkun iffaċċjata qabel u wara l-ħin li jkun hemm il-lezzjonijiet tal-Katekiżmu fil-Museum tal-bniet.

13.03.2.1 Is-Sur J Zammit qal li l-problema tkun fi Triq San Tumas, eżatt wara l-lezzjonijiet. Dan minħabba l-fatt li dawk it-tfal u l-ġenituri li jkunu jridu jaqsmu minn Triq San Tumas kantuniera ma' Triq Kampanella jsibuha diffiċli jagħmlu dan, peress li ma hemmx *zebra crossing* u l-karozzi jgħaddu b'veloċita' eċċessiva.

13.03.2.2 Se tkun qed terġa' ssir żjara fuq il-post biex tkun esplorata l-possibilita' li ssir *zebra crossing*.

13.03.3 Is-Sur P Dalli qal li fi Triq Valperga, quddiem il-grawnd tal-futbol, ukoll tista' ssir *zebra crossing* għall-benefiċċju tat-tfal tan-*nursery* mingħajr ma jittieħed ebda parkeġġ.

13.03.4 Is-Segretarju qal li talab lill-Perit tgħaddi l-pjanti neċessarji sabiex eventwalment it-talbiet jitressqu quddiem Transport Malta bl-approvazzjoni tal-Kunsill innifsu.

14.0 <u>Rapport Amministrattiv</u>

14.01 Is-Sindku ressaq mozzjoni ref: 3867/14/7 "Sabiex jiġi approvat ir-Rapport Amministrattiv għas-sena 2013". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3867/14/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

15.0 Business Plan

15.01 Is-Sindku għarraf lill-Kunsill li din il-materja se tkun diskussa fil-laqgħa li jmiss sabiex il-Kunsillieri jkollhom ċans biżżejjed biex jiflu d-dokument imħejji li ntbagħat permezz ta' imejl.

16.0 Attivitajiet

16.01 Is-Sur S Camilleri ressaq mozzjoni ref: 3868/14/7 "Sabiex issir ħarġa għall-Belt li tinkludi l-eżebizzjoni tal-100 oġġett minn Heritage Malta u possibilment l-armerija". Din kienet sekondata mis-Sindku. Ittieħed vot.

Il-mozzjoni ref: 3868/14/7 ġiet approvata unanimament.

16.02 Is-Sur P Dalli spjega kif saret laqgħa li għaliha kienu preżenti s-Sindku u s-Segretarju li matulha ġew diskussi l-attivitajiet marbuta ma' Jum il-Fgura.

Is-Sur J Zammit ħareġ mill-kamra fit-19:52

16.02.1 Is-Sindku ressaq riżoluzzjoni ref: 3869/14/7 "Sabiex il-Festa tal-Ilsien Malti ssir fil-25 ta' Ottubru 2014.". Din kienet sekondata mis-Sur R Deguara u s-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3869/14/7 ġiet approvata unanimament.

16.02.2 Is-Sindku ressaq mozzjoni ref: 3870/14/7 "Sabiex issir talba lit-tfal tal-Fgura u tal-iSkola Primarja tal-Fgura fejn jiġu mistiedna jiktbu poeżija dwar il-Fgura. Wara, dawn jinqraw mit-tfal stess fis-serata tal-Festa tal-Ilsien Malti.". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3870/14/7 ġiet approvata unanimament.

16.02.3 Is-Sindku ressaq mozzjoni ref: 3871/14/7 "Sabiex isir l-armar tat-toroq għall-okkażjoni ta' Jum il-Fgura.". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3871/14/7 ġiet approvata unanimament.

16.02.4 Is-Sindku ressaq mozzjoni ref: 3872/14/7 "Sabiex jinħarġu l-applikazzjonijiet ta' Ħajr il-Fgura u Ġieħ il-Fgura". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3872/14/7 ġiet approvata unanimament.

17.0 Mozzjonijiet

17.01 Is-Sindku ressaq mozzjoni ref: 3857/14/7 "Sabiex kuntratt CM-17-12 ikun imġedded għal sena". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3857/14/7 ġiet approvata unanimament.

17.02 Is-Sindku ressaq mozzjoni ref: 3858/14/7 "Sabiex issir lampa ġdida ma' Aristea jew 49, Triq Louis Schickluna". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3858/14/7 ġiet approvata unanimament.

18.0 Mistoqsijiet

18.01 Ma saret ebda mistoqsija.

19.0 Aġġornament

19.01 Il-laqgħa ġiet aġġornata għal nhar it-Tnejn 15 ta' Settembru, 2014, fis-18:30.

Il-laqgħa ntemmet fit-20:04.

Sindku

Segretarju

'DOK A'

PRFPO FOR CM 26/8/14				
Purchase Request	**Purchase Order**	**Name**	**Item**	**Price Euro**
6246	6430	Best Print	200 business cards each for 7 persons	165.20
6247	6431	Carmelite priory Sezzjoni Zghazagh	xoghol ta' 10 stilel godda u manutenzjoni tal-ohrajn	1036.00
6248	6432	Antoine Zammit	toner for Samsung MLT 205L	45.00
6249	6433	Sound Generation	sound system at Fgura Fest 12/7/14	228.00
6250	6434	Horace Enterprises Ltd	10 trophies re Fgura Youth Centre Treasure Hunt	100.00
6251	6435	Andrew Vassallo General Trading Ltd	1 cast iron grating class 250, 500 mm long complete with locking bar FN x 100 uccm	27.37
6252	6436	Dimbros Ltd	bulky refuse collection from 1/7/14 -19/7/14	781.20
6253	6437	Francis Service Station	diesel IBL 985	40.00
6254	6438	Vince Ironmongery	pipe, jubilee clips, clips	10.24
6255	6439	CSD Office Trade	30 arch lever files, 10 blue biros	66.20
6256	6440	Antoine Zammit	5 boxes A4 paper	68.00
6257	6441	Koptaco Coaches Coop Ltd	transport services from Fgura to Sliema on 13/8/14 re Harbour Cruise outing	306.80
6258	6442	Anton Zarb	1 doggy bin	141.60
6259	6443	Rita Buhagiar	cat neutering of maximum 10 cats in Triq San Eljia	350.00

PRFPO FOR CM 26/8/14

Purchase Request	Purchase Order	Name	Item	Price Euro
6246	6430	Best Print	200 business cards each for 7 persons	165.20
6247	6431	Carmelite priory Sezzjoni Zghazagh	xoghol ta' 10 stilel godda u manutenzjoni tal-ohrajn	1036.00
6248	6432	Antoine Zammit	toner for Samsung MLT 205L	45.00
6249	6433	Sound Generation	sound system at Fgura Fest 12/7/14	228.00
6250	6434	Horace Enterprises Ltd	10 trophies re Fgura Youth Centre Treasure Hunt	100.00
6251	6435	Andrew Vassallo General Trading Ltd	1 cast iron grating class 250, 500 mm long complete with locking bar FN x 100 uccm	27.37
6252	6436	Dimbros Ltd	bulky refuse collection from 1/7/14 -19/7/14	781.20
6253	6437	Francis Service Station	diesel IBL 985	40.00
6254	6438	Vince Ironmongery	pipe, jubilee clips, clips	10.24
6255	6439	CSD Office Trade	30 arch lever files, 10 blue biros	66.20
6256	6440	Antoine Zammit	5 boxes A4 paper	68.00
6257	6441	Koptaco Coaches Coop Ltd	transport services from Fgura to Sliema on 13/8/14 re Harbour Cruise outing	306.80
6258	6442	Anton Zarb	1 doggy bin	141.60
6259	6443	Rita Buhagiar	cat neutering of maximum 10 cats in Triq San Eljia	350.00

APPROVE…
26 AUG 20…
COUNCIL MEETI…

Kunsill Lokali: Fgura

'DOK B'

Skeda Nru. 19

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 30/7/14 sa 18/8/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Self	€217.38	€217.38	D	PF	petty cash reimbursement for July 14	nil	nil	nil	nil		9319
2	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil		9320
3	Melita plc	€16.78	€16.78	D	PF	inv 100005469 re tel 27664000 tel 8/7/14-7/8/14, usage 9/6/14-1/7/14	08/07/14	100005469	nil	nil	2150/2160	9321
4	Go plc	€18.42	€18.42	D	PF	bill no 39074329 re tel 21667649 till 8/7/14	01/08/14	39074329	nil	nil		9323
5	Luisa Tufigno	€42.39	€42.39	D	PF	legal expenses re case ref 1624/7/2014 Kunsill Lokali Fgura vs Montebello Neville	04/08/14	nil	nil	nil		9324
6	Dr Andy Ellul	€75.94	€75.94	D	PF	legal expenses re case ref 1624/7/2014 Kunsill Lokali Fgura vs Montebello Neville	04/08/14	nil	nil	nil		9325
7	Go plc	€54.59	€54.59	D	PF	bill no 39155851 re tel 21664000 internet 1/8/14 - 31/8/14 konsum 1/7/14-31/7/14	08/08/14	39155851	nil	nil		9326
8	Go plc	€77.81	€77.81	D	PF	bill no 39453283 re mob 79664222 for July 14	11/08/14	39453283	nil	nil		9327
9	Union Print Ltd	€168.00	€168.00	D	PF	inv PI 006703 re printing of 4200 flyers re Harga Kulturali bil-Captain Morgan on 13/8/14	21/07/14	PI 006703	6239	6423		
10	William Lewis	€80.98	€80.98	T	PF	inv 167/14- footpath works in Fgura	29/07/14	167/14	nil	nil		
11	Vince Ironmongery	€10.24	€10.24	D	PF	inv 45634 - pipe, jubilee clips, clips	29/07/14	45634	6254	6438		
12	CSD Office Trade	€66.20	€66.20	D	PF	inv 49523 - 30 arch files, 10 biros	31/07/14	49523	6255	6439		
13	Best Print Co Ltd	€165.20	€165.20	D	PF	inv 10842 - printing of business cards	30/07/14	10842	6246	6430		
14	Daniel Cutajar	€330.20	€330.20	D	PF	inv 1 - bulky refuse collection from 21/7/14-30/7/14	30/07/14	1	6264	6448		
15	Catherine Sammut	€240.95	€240.95	K	PF	inv 14 re maid service for July 14	31/07/14	14	nil	nil		
16	R & A Waste Services Ltd *	€4,651.25	€4,651.25	T	PF	inv 9127 re collection of waste during July 14	31/07/2014	9127	nil	nil		
17	Wilson Mifsud *	€1,425.00	€1,425.00	T	PF	inv 36 - work on soft areas during July 14	01/08/14	36	nil	nil		
18	WM Environmental Ltd *	€2,525.41	€2,525.41	T	PF	inv 002 - street sweeping for July 14	01/08/14	2	nil	nil		
19	Hompesch Stationery	€101.30	€101.30	D	PF	inv 2995640 - re July 14 newspapers	02/08/14	2995640	nil	nil		
20	Nazzareno Farrugia	€210.87	€210.87	D	PF	inv 55 - librarian services for July 14	06/08/14	55	nil	nil		
	Sub Total c/f	**€10,543.91**	**€10,543.91**									
	Total	**€10,543.91**	**€10,543.91**									

* not yet certified

Approvati fis-Seduta Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Kunsill Lokali: Fgura

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: **Data 30/7/14 sa 18/8/14**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Marlene Gerada	€230.04	€230.04	D	PF	inv 55 - librarian services for July 14	06/08/14	55	nil	nil		
22	Francis Service Station	€120.00	€120.00	D	PF	inv 45 - diesel Van IBL985	02/08/14	45	6253-6243-6222	6437-6427-6405		
23	Saliba Bros. Ltd	€122.24	€122.24	D	PF	inv 12007 - yarda u nofs konkos	31/07/14	12007	6237	6421		
24	Holistic Technologies Ltd	€875.00	€875.00	D	PF	invoices - 2014102, 2014103 - computer courses	05/08/14	2014102, 2014103	6265	6449		
25	Eugenio Buhagiar	€271.40	€271.40	D	PF	inv 394 - chairs and tables for Fgura Fest 12/7/14	12/07/14	394	6263	6447		
26	Koperattiva Tabelli u Sinjali	€694.23	€694.23	T	PF	inv 19696, 19764, 19763 - road markings as per job sheets 13351, 13352, corecut drilling and covers as per job sheet 10287	16/7/14-30/6/14	19696-19764-19763	nil	nil		
27	Antoine Zammit	€68.00	€68.00	D	PF	inv 414 - 5 boxes A4 paper	31/07/14	414	6256	6440		
28	Ozone Ltd	€250.28	€250.28	D	PF	inv 101099, 101893 - Smart pack installation, Aug 14 Smart Pack L and July 14 call charges 21664000	30/7/14-31/7/14	101099-101893	nil	nil		
29	Waste Serv Malta Ltd	€3,027.86	€1,502.30	D	PF	inv 051199, 051273 - disposing of waste at Ghallis and Sant Antnin during July 14	01/08/14	051199-051273	nil	nil		
30	Anton Zarb	€383.44	€383.44	D	PF	inv AZ 130-14, AZ 118-14, AZ 62-14 - re steel bollard, 6 festa covers, doggy bin	13/8/14-17/6/14-29/3/14	AZ 130-14, AZ 118-14, AZ 62-14	6144-6208-6223	6324, 6390, 6406		
31	Kevin Agius	€150.00	€150.00	D	PF	inv re reimbursement of damages caused by Dimbros Ltd at 103 Bluebell Str Fgura (amount already deducted from Dimbros bill)	nil	nil	nil	nil		
32												
33												
34												
35												
36												
37												
38												
39												
40												
	Sub Total c/f	**€6,192.49**	**€4,666.93**									
	Sub Total b/f	**€10,543.91**	**€10,543.91**									
	Total	**€16,736.40**	**€15,210.84**									

Approvati fis-Seduta Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Hlasijiet no 1 ghal CM 26-8-14

Kunsill Lokali: Fgura

Skeda Nru. 19

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 30/7/14 sa 18/8/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Self	€217.38	€217.38	D	PF	petty cash reimbursement for July 14	nil	nil	nil	nil	⊛	9319
2	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil	2650	9320
3	Melita plc	€16.78	€16.78	D	PF	inv 100005469 re tel 27664000 tel 8/7/14-7/8/14, usage 9/6/14-1/7/14	08/07/14	100005469	nil	nil	2150/2160	9321
4	Go plc	€18.42	€18.42	D	PF	bill no 39074329 re tel 21667649 till 8/7/14	01/08/14	39074329	nil	nil	2160	9323
5	Luisa Tufigno	€42.39	€42.39	D	PF	legal expenses re case ref 1624/7/2014 Kunsill Lokali Fgura vs Montebello Neville	04/08/14	nil	nil	nil	3140	9324
6	Dr Andy Ellul	€75.94	€75.94	D	PF	legal expenses re case ref 1624/7/2014 Kunsill Lokali Fgura vs Montebello Neville	04/08/14	nil	nil	nil	3140	9325
7	Go plc	€54.59	€54.59	D	PF	bill no 39155851 re tel 21664000 internet 1/8/14 - 31/8/14 konsum 1/7/14-31/7/14	08/08/14	39155851	nil	nil	2150 2160	9326
8	Go plc	€77.81	€77.81	D	PF	bill no 39453283 re mob 7966 ?222 for July 14	11/08/14	39453283	nil	nil	2160	9327
9	Union Print Ltd	€168.00	€168.00	D	PF	inv PI 006703 re printing of 4200 flyers re Harga Kulturali bil-Captain Morgan on 13/8/14	21/07/14	PI 006703	6239	6423	2610	9328
10	William Lewis	€80.98	€80.98	T	PF	inv 167/14- footpath works in Fgura	29/07/14	167/14	nil	nil	3100	9329
11	Vince Ironmongery	€10.24	€10.24	D	PF	inv 45634 - pipe, jubilee clips, clips	29/07/14	45634	6254	6438	2200	9330
12	CSD Office Trade	€66.20	€66.20	D	PF	inv 49523 - 30 arch files, 10 biros	31/07/14	49523	6255	6439	2620	9331
13	Best Print Co Ltd	€165.20	€165.20	D	PF	inv 10842 - printing of business cards	30/07/14	10842	6246	6430	2610	9332
14	Daniel Cutajar	€330.20	€330.20	D	PF	inv 1 - bulky refuse collection from 21/7/14-30/7/14	30/07/14	1	6264	6448	3042	9333
15	Catherine Sammut	€240.95	€240.95	K	PF	inv 14 re maid service for July 14	31/07/14	14	nil	nil	3055	9334
16	R & A Waste Services Ltd *	€4,651.25	€4,651.25	T	PF	inv 9127 re collection of waste during July 14	31/07/2014	9127	nil	nil	3041	9335
17	Wilson Mifsud *	€1,425.00	€1,425.00	T	PF	inv 36 - work on soft areas during July 14	01/08/14	36	nil	nil	3062	9336
18	WM Environmental Ltd *	€2,525.41	€2,525.41	T	PF	inv 002 - street sweeping for July 14	01/08/14	2	nil	nil	3051	9337
19	Hompesch Stationery	€101.30	€101.30	D	PF	inv 2995640 - re July 14 newspapers	02/08/14	2995640	nil	nil	2670	9338
20	Nazzareno Farrugia	€210.87	€210.87	D	PF	inv 55 - librarian services for July 14	06/08/14	55	nil	nil	3067	9339
	Sub Total c/f	**€10,543.91**	**€10,543.91**									
	Total	**€10,543.91**	**€10,543.91**									

* not yet certified

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

APPROVED
2[illegible] AUG 2014
COUNCIL MEETING

⊛ . 2220 / 2700 / 2210
2600 / 2200 / 2610
2940 / 2620 / 3340
3410 / 2650

Kunsill Lokali: Fgura

Skeda Nru. 19

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 30/7/14 sa 18/8/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Marlene Gerada	€230.04	€230.04	D	PF	inv 55 - librarian services for July 14	06/08/14	55	nil	nil	3067	9340
22	Francis Service Station	€120.00	€120.00	D	PF	inv 45 - diesel Van IBL985	02/08/14	45	6253-6243-6222	6437-6427-6405	2750	9341
23	Saliba Bros. Ltd	€122.24	€122.24	D	PF	inv 12007 - yarda u nofs konkos	31/07/14	12007	6237	6421	2303	9342
24	Holistic Technologies Ltd	€875.00	€875.00	D	PF	invoices - 2014102, 2014103 - computer courses	05/08/14	2014102, 2014103	6265	6449	3231	9343
25	Eugenio Buhagiar	€271.40	€271.40	D	PF	inv 394 - chairs and tables for Fgura Fest 12/7/14	12/07/14	394	6263	6447	3020	9344
26	Koperattiva Tabelli u Sinjali	€694.23	€694.23	T	PF	inv 19696, 19764, 19763 - road markings as per job sheets 13351, 13352; corecut drilling and covers as per job sheet 10287	16/7/14-30/6/14	19696-19764-19763	nil	nil	2371 2370	9345
27	Antoine Zammit	€68.00	€68.00	D	PF	inv 414 - 5 boxes A4 paper	31/07/14	414	6256	6440	2620	9346
28	Ozone Ltd	€250.28	€250.28	D	PF	inv 101099, 101893 - Smart pack installation, Aug 14 Smart Pack L and July 14 call charges 21664000	30/7/14-31/7/14	101099-101893	nil	nil	2150 2160	9347
29	Waste Serv Malta Ltd	€3,027.86	€1,502.30	D	PF	inv 051199, 051273 - disposing of waste at Ghallis and Sant Antnin during July 14	01/08/14	051199-051273	nil	nil	3040	9348
30	Anton Zarb	€383.44	€383.44	D	PF	inv AZ 130-14, AZ 118-14, AZ 62-14 - re steel bollard, 6 festa covers, doggy bin	13/8/14-17/6/14-29/3/14	AZ 130-14, AZ 118-14, AZ 62-14	6144-6208-6223	6324, 6390, 6406	7240	9349
31	Kevin Agius	€150.00	€150.00	D	PF	inv re reimbursement of damages caused by Dimbros Ltd at 103 Bluebell Str Fgura (amount already deducted from Dimbros bill)	nil	nil	nil	nil	3690	9350
32												
33												
34												
35												
36												
37												
38												
39												
40												
	Sub Total c/f	**€6,192.49**	**€4,666.93**									
	Sub Total b/f	**€10,543.91**	**€10,543.91**									
	Total	**€16,736.40**	**€15,210.84**									

Approvati fis-Seduta Nru:

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

APPROVED
26 AUG 2014
COUNCIL MEETING

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier