



Minuti tal-laqgħa 18 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 29 ta' Lulju, 2014, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:32.

**Preżenti:**

**Sindku:** Dr. Byron Camilleri

**Viċi Sindku:** Is-Sur P Dalli

**Kunsilliera:** Is-Sur C Bonello 18:45  
Is-Sur S. Camilleri  
Is-Sur R. Deguara  
Is-Sur R. Ellul  
Is-Sur M. Lombardo  
Is-Sur J. Zammit  
Is-Sur R. Zammit

**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: 3843/14/7 "Sabiex jiġu approvati minuti datati 17 ta' Gunju, 2014". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3843/14/7 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: 3844/14/7 “Sabiex jigu approvati PRFPO for CM 29/7/14” (ara ‘DOK A’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjoni – Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3844/14/7 kienet approvata b’seba’ voti favur, l-ebda vot kontra u astenzjoni wahda.

#### **5.0 Hlasijiet**

- 5.01 Is-Sindku ressaq mozzjoni ref: 3845/14/7 “Sabiex is-sid ta’ 103, Triq Kampanella jigi rimborzat l-ammont ta’ EUR 153.40 sofferti fi hsharat meta saret il-bankina ta’ biswit. Tali ammont jitnaqqas minn dak dovut lil Dimbros Ltd.” Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3845/14/7 kienet approvata unanimament.

- 5.02 Is-Sindku ressaq mozzjoni ref: 3846/14/7 “Sabiex isiru tiswijiet fi bjar biswit iċ-Ċentru Ċiviku li soffrew hsharat waqt il-bini taċ-Ċentru Ċiviku fi proprjeta’ 22 u 25 Triq il-Kitba.” Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3846/14/7 kienet approvata unanimament.

- 5.03 Is-Sindku ressaq mozzjoni ref: 3847/14/7 “Sabiex jigu approvati hlasijiet 18/6/14 sa 18/7/14” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur P Dalli.

- 5.03.1 Is-Sur R Deguara ddikjara interess relatat ma’ hlas dovut lill-Mediterranean Insurance Brokers u hareġ mill-kamra fis-18:39.

- 5.03.2 Ittiehed vot.

Favur – Sindku, Sur P Dalli, Sur S Camilleri, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjoni – Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3847/14/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

5.03.3 Is-Sur R Deguara daħal lura fil-kamra fis-18:40.

5.04 Is-Sindku ressaq mozzjoni ref: 3848/14/7 "Sabiex jiġu approvati ħlasijiet 19/7/14 sa 29/7/14" (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 Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjoni – Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3848/14/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

## 6.0 Memos

6.01 Is-Sindku ressaq mozzjoni ref: 3849/14/7 "Sabiex il-Kunsill jipparteċipa f'Memo 16/2014". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3849/14/7 kienet approvata unanimament.

6.02 Is-Segretarju spjega kif Memo 21/2014 ma hargitx fl-istess spirtu li kienet harget Memo 1/2010. Huwa spjega kif dan kien irrealizzat mill-istess Dipartiment tal-Gvern Lokali li fit-23 ta' Lulju kkorrisponda ma' kull Segretarju Eżekuttiv sabiex ifisser li dawk il-Kunsillieri li ma jkunux jixtiequ d-dokumenti stampati relatati mal-laqgħat tal-Kunsill ma kellhomx għalfejn jingħatawllhom tali dokumenti.

6.02.1 Il-Kunsilliera kollha li kienu preżenti matul din id-diskussjoni qablu li ma jingħatawx dawn id-dokumenti b'mod regolari, iżda jingħatawllhom biss fid-drabi li jitolbuhom.

6.02.2 Is-Segretarju għarraf lill-Kunsill li f'dan ir-rigward se jkun qed jipprovdi d-dokumenti stampati qabel kull laqgħa tal-Kunsill, lis-Sur C Bonello, skont kif gie mitlub permezz ta' korrisondenza elettronika.

## 7.0 Tenders

- 7.01 Is-Sindku ħareġ mill-kamra fis-18:45 peress li l-materja li kien imiss għad-diskussjoni kienet titratta Klabb tal-Futbol li fih iwettaq xogħol volontarju.

Is-Sur C Bonello dahal fil-kamra fis-18:45.

- 7.01.1 Il-Viċi Sindku ressaq mozzjoni ref: 3850/14/7 “Sabiex il-Kunsill japprova lil Fgura Utd. FC biex jipprovdu servizz relatat ma' Tender HFP-17-14 skont kif anness.” Din kienet sekondata mis-Sur R Zammit.

Il-mozzjoni ref: 3850/14/7 kienet approvata unanimament.

- 7.01.2 Is-Sindku dahal lura fil-kamra fis-18:49.

- 7.02 Is-Sindku ressaq mozzjoni ref: 3851/14/7 “Sabiex jinhareġ tender ġdid għall-maintenance tas-soft areas. Dan għandu jinkludi s-siġar fil-main road hekk kif maqbula wara li l-Kunsill gawda minn miżura 86 tal-Budget 2014. F'appendiċi separata t-tender għandu jipprovdi għall-installar tas-siġar u għall-manteniment tal-istess siġar.” Din kienet sekondata mis-Sur P Dalli.

- 7.02.1 Din il-mozzjoni mressqa qanqlet diskussjoni dwar il-htieġa ta' proġetti oħra fil-Fgura li jitrattaw l-użu tajjeb tal-ilma mahzun f'Wesgħat Kunsill tal-Ewropa u Wesgħa Reggie Miller bil-għan li permezz tiegħu ssir tisqija tax-xtieli fir-roundabout fi Triq Hompesch kantuniera ma' Triq Sur u fil-gnien ta' wara l-Knisja Parrokkjali rispettivament.

- 7.02.2 Ittiehed vot.

Il-mozzjoni ref: 3851/14/7 kienet approvata unanimament.

- 7.03 Is-Sindku ressaq mozzjoni ref: 3852/14/7 “RR-PPP-17-14: Sabiex jiġi approvat ir-rapport anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3852/14/7 kienet approvata bi tmien voti favur, vot kontra u l-ebda astenzjoni.

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

- 8.01 Is-Sindku gharraf lill-Kunsill li tnehhew il-magġor parti tal-*wires* li kienu jinsabu mdendla minn naħa għall-oħra taz-zuntier. Spjega li jonqos żewġ *wires* x'jitnehhew, li wiehed minnhom jonqsu jkun identifikat, x'servizz qed iwassal.
- 8.02 Is-Sur C Bonello saqsa lis-Sindku dwar kif baqa' l-Kunsill fir-rigward ta' ittra uffiċjali li giet riċevuta mill-kuntrattur is-Sur Neville Montebello.
- 8.02.1 Is-Sindku wieġeb li l-Avukat tal-Kunsill issottometta l-ittra risponsiva kif deċiż matul l-aħħar laqgħa tal-Kunsill.

## **9.0 Komunikazzjoni mis-Sindku**

- 9.01 Is-Sindku ma kellu ebda komunikazzjoni xi jressaq quddiem il-Kunsill.

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

- 10.01 Is-Sindku ressaq mozzjoni ref: 3853/14/7 "Sabiex jiġi approvat ir-rapport anness". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3853/14/7 giet approvata unanimament.

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

- 11.01 Ebda Kunsillier ma għamel stqarrija dwar dan il-punt.

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

- 12.01 Is-Sindku ressaq mozzjoni ref: 3854/14/7 "Sabiex fir-rigward tal-problema maħluqa minn qtates fi Triq San Elija u l-madwar, il-Kunsill jiddeċiedi li jagħmel *neutering* lil dawn il-qtates. Capping: EUR 500. Il-Kunsill għandu jinforma lir-residenti b'dan u jwiddeb lir-residenti biex ma jagħtux ikel mhux adegwat u jnaddfu wara li joħorgu l-ikel.". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3854/14/7 giet approvata unanimament.

- 12.02 Is-Sindku spjega kif resident mill-Fgura kellu inċident fuq il-post tax-xogħol li wasslu biex jaffaċċja diżabilita' tali li qed ikollu bilfors joqgħod id-dar minħabba li lanqas jista' jsuq

vettura. Is-Sindku propona li din il-persuna, fuq talba tagħha stess, tibda tagħmel xogħol volontarju fl-uffiċċju tal-Kunsill. Kien hemm qbil generali ma' din il-proposta u s-Sindku għadda d-dettalji rilevanti lis-Segretarju.

### **13.0 Traffic Management**

- 13.01 Is-Sindku qal li r-reazzjonijiet li rċieva dwar it-tqassim ġdid tat-traffiku fil-parti t'isfel ta' Triq is-Sur kien fil-maġġor parti pożittiv.
- 13.01.1 Kien hemm qbil generali li għandha tiżdied T-Sign fuq tabella li tindika d-direzzjoni lejn Vjal Kottoner fi Triq is-Sur kantuniera ma' Triq Blondel, sabiex is-sinjali jittjiebu għal min ikun qed isuq il-vettura tiegħu fi Triq is-Sur, meta jkun geġ min-naħa ta' Bormla.
- 13.02 B'referenza għall-aħħar verżjoni tas-sistema tal-immanigġjar tat-traffiku fi Triq il-Karmnu u l-madwar, mibgħuta mill-Perit tal-Kunsill, is-Sur C Bonello ressaq proposti ġodda li jaffettwaw Triq il-Klerku, Triq Merhba u Triq tax-Xemx u l-Qamar. Dawn il-proposti se jkun qad jemendaw l-aħħar verżjoni tal-pjan, bil-ghan li jkun eventwalment diskussi fil-laqgħa tal-Kunsill li jmiss.
- 13.03 Is-Sindku ressaq proposta sabiex issir Zebra Crossing fi Triq San Tumas bejn Triq Mater Boni Consilii u Triq Żabbar.
- 13.03.1 Is-Sur S Camilleri qal li tali proposta għandha tkun akkumpanjata minn pjan ta' *traffic calming measures*.
- 13.03.2 Ġie maqbul li għandha tkun studjata din il-proposta flimkien ma' pjani ġodda għal fejn il-Museum tal-Bniet u l-Grawnd tal-futbol, fil-preżenza tal-Perit tal-Kunsill u tas-Sur P Dalli.

### **14.0 Finanzi**

- 14.01 Is-Sindku ressaq mozzjoni ref: 3855/14/7 "Sabiex jiġi approvat Quarterly Financial Report for the period 1st April to 30th June 2014." Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjoni – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3855/14/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 14.02 Is-Sindku ressaq mozzjoni ref: 3856/14/7 "Sabiex il-Kunsill inehhi l-ammonti relatati mal-fornituri msemmija fit-tabella annessa skont kif indikat fil-korrispondenza annessa, sabiex ma jibqgħux meqjusa bhala pagabbli mill-Kunsill peress li whud minnhom huma preskritti u ohrajn mhux dovuti. Dan skont anness." Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3856/14/7 giet approvata unanimament.

### **15.0 Business Plan**

- 15.01 Is-Sindku għarraf lill-Kunsill li din il-materja se tkun diskussa fil-laqgħa li jmiss.

### **16.0 Attivitajiet**

- 16.01 Ma giet diskussa ebda tema taht dan il-punt.

### **17.0 Mozzjonijiet**

- 17.01 Is-Sindku ressaq mozzjoni ref: 3834/14/7 "Sabiex issir ħarga kulturali madwar il-Portijiet ta' Marsamxett u l-Port il-Kbir, fit-13 ta' Awwissu 2014". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3834/14/7 giet approvata unanimament.

- 17.02 Is-Sindku ressaq mozzjoni ref: 3835/14/7 "Sabiex isir doggy bin fi Triq Koppla bejn 85 u Triq Sardinella". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3835/14/7 giet approvata unanimament.

- 17.03 Is-Sindku ressaq mozzjoni ref: 3836/14/7 "Lampa ġdida fi Triq Federico Garcia Lorca". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3836/14/7 giet approvata unanimament.

- 17.04 Is-Sindku ressaq mozzjoni ref: 3837/14/7 "Sabiex isiru 2 mirja fi Triq is-Sur. Waħda faċċata ta' Triq Buqexrem u l-ohra faċċata ta' Triq l-14 ta' Diċembru u l-ohra faċċata ta' Triq Mahatma Gandhi". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3837/14/7 giet approvata unanimament.

17.05 Is-Sindku ressaq mozzjoni ref: 3838/14/7 “Lampa ġdida f'dahla ma' Triq Martin Luther King. Hemm arblu tad-dawl eżistenti”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3838/14/7 giet approvata unanimament.

17.06 Is-Sindku ressaq mozzjoni ref: 3839/14/7 “Sabiex tiġi rranġata bankina fi Triq Falkunier bejn 81 u 93.”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3839/14/7 giet approvata unanimament.

17.07 Is-Sindku ressaq mozzjoni ref: 3840/14/7 “Sabiex il-Kunsill jixtri Desktop PC (tower) għall-Uffiċċju tal-Kunsill, peress li wiehed minnhom m'għadux jaqdi l-funzjonijiet tiegħu. Budget: EUR 550”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3840/14/7 giet approvata unanimament.

17.08 Is-Sindku ressaq mozzjoni ref: 3841/14/7 “Sabiex bankina quddiem 203, Triq Hompesch, tiġi għall-wita”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3841/14/7 giet approvata unanimament.

17.09 Is-Sindku ressaq mozzjoni ref: 3842/14/7 “Sabiex dan il-Kunsill iġedded il-kuntratt tas-Segretarju Eżekuttiv, is-Sur Christopher Cutajar, għal tliet snin”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3842/14/7 giet approvata unanimament.

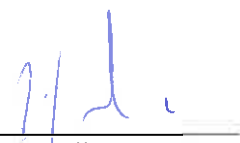
## 18.0 Mistoqsijiet

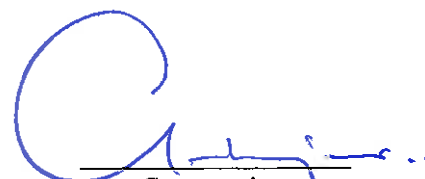
18.01 Ma tressqet ebda mistoqsija.

## 19.0 Aġġornament

19.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 26 ta' Awwissu, 2014, fis-18:30.

Il-laqgħa ntemmet fit-20:12.

  
Sindku

  
Segretarju



'Dok A'

PREPO FOR CM 29/7/14				
Purchase Request	Purchase Order	Name	Item	Price Euro
6203	6385	Kenneth Hardware Stores	jigger hire on 10/6/14	15.00
6204	6386	Index Furniture	sliding cabinet for library	110.00
6205	6387	Sierra Book Distributors	10 Geronimo Stillton books	55.90
6206	6388	Francis Service Station	Diesel IBL 985	40.00
6207	6389	B Grima & Sons Ltd	road marking paint 2 white and 1 yellow	207.00
6208	6390	Anton Zarb	4 festa covers	92.60
6209	6392	Ministry for Transport and Infrastructure Cleansing Services Directorate	openign of public toilets up to midnight on 17/7/14, 18/7/14, 19/7/14 and 20/7/14	205.50
6210	6393	Kummissjoni Festa Esterna	reklam A4 bil-kultur KFE	130.00
6211	6394	WJA Distributors	safety shoes	36.00
6212	6395	Ghaqda Muzikali u Soċjali Madonna tal-Karimu	reklam ta' pagna	105.00
6213	6396	Misco Training and Development	workshop re Strategy & Business Planning on 26/6/14 from 8.30am-12.30pm	80.25
6214	6397	Antoine Zammit - Tiffranka Dot Com	laser toner ML2850B Samsung	45.00
6215	6398	Francis Service Station	Diesel IBL 985	40.00
6216	6399	Peter Busuttil	kkaffjar ghal librerija	138.00
6217	6400	Style Computer Services	keyboard	12.50
6218	6401	Andrew Vassallo General Trading Ltd	3 channel M100, 3 cast iron grating 500mm long complete with locking bar	137.60
6219	6402	b Nel Services Ltd	re processing of elec supply application for renewal of temp supply from 15/7/14-15/1/15	70.80
6220	6403	Andrew Vassallo General Trading Ltd	3 channel, 3 cast iron grating complete with bolts, 1 floor drain	205.33
6221	6404	Wilson Mifsud	washing of Figura Arcades	29.50
6222	6405	Francis Service Station	Diesel IBL 985	40.00
6223	6406	Anton Zarb	2 festa covers	46.30
6224	6407	Smart Office Supplies Ltd	1 box plain envelopes, 5 blue biro, 20 black flat files, 1 pkt metal fasteners	19.65
6225	6408	Antoine Zammit - Tiffranka Dot Com	5 boxes A4 paper	68.00
6226	6409	Union Print Co Ltd	4200 flyers A5 full colour	168.00
6227	6410	Mailbox Distribution Services	door to door distribution of 4173 fliers from 9/7/14-12/7/14 (computer courses)	108.40

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6228	6411	Stytle Computer Services	Canon 510 black cartridge for library	24.50
6229	6412	Wurth Centre	primer, sealer, gun	50.40
6230	6413	B Grima & Sons Ltd	road marking paint 2 white and 2 yellow	276.00
6231	6414	Bristow Potteries Ltd	1 ceramic street name - San Gorg Preca	58.23
6232	6415	Creatano Cauchi	service to 5 airconditioners, 1 capacitor	120.00
6233	6416	Bristow Potteries Ltd	1 ceramic street name - San Gorg Preca	58.23
6234	6417	Wilson Mifsud	sabtax finhasel Triq MB Consilii bejn Triq San Tumas u l-bandli qtuqg tajjeb ta' sigra lat-in u tindif li hemm bzoonn isir fil-fetha ta' Triq Riħan fejn Conti l-mekkanik	94.40
6235	6418	Wilson Mifsud	hire of mobile toilets 2 gents, 2 ladies, 2 for disabled persons from 17/7/14-20/7/14	76.70
6236	6420	Clean Masters	yarda u nofs konkos	318.60
6237	6421	Saiba Bros	xoghol ta' concrete stencilling fi Triq Hompesch faccata tal-binja l-gdida tal-kunsill	122.24
6238	6422	Vince Galea Stone Art	printing of 4200 copies A5 size of Dawra bil-Captain Morgan flyer	2200.00
6239	6423	Union Print Co Ltd	door to door distribution of 4173 fliers on 31/7/14	168.00
6240	6424	Mailbox Distribution Services	transport services on 13/8/14 from Fgura parish church to Sliema and back	104.07
6241	6425	Koptaco	3 mtr pipe tal-plastic 5 pulzieri hxuna	76.70
6242	6426	Vince Ironmongery	Diesel IBL 985	8.66
6243	6427	Francis Service Station	bulky refuse collection for June 14	40.00
6244	6428	Dimbros Ltd	sound system on 27/6/14 Lejla Maltija	886.44
6245	6429	David Grasso		350.00

*Handwritten signatures and notes:*

*David Grasso*

*John*

*A. Grasso*

*R.C.*

**PRFPO FOR CM 29/7/14**

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6218	6401	Andrew Vassallo General Trading Ltd	3 channel M100, 3 cast iron grating 500mm long complete with locking bar	137.60
6219	6402	b Nel Services Ltd	re processing of elec supply application for renewal of temp supply from 15/7/14-15/1/15	70.80
6220	6403	Andrew Vassallo General Trading Ltd	3 channel, 3 cast iron grating complete with bolts, 1 floor drain	205.33
6221	6404	Wilson Mifsud	washing of Fgura Arcades	29.50
6222	6405	Francis Service Station	Diesel IBL 985	40.00
6223	6406	Anton Zarb	2 festa covers	46.30
6224	6407	Smart Office Supplies Ltd	1 box plain envelopes, 5 blue biros, 20 black flat files, 1 pkt metal fasteners	19.65
6225	6408	Antoine Zammit - Tiffiranka Dot Com	5 boxes A4 paper	68.00
6226	6409	Union Print Co Ltd	4200 flyers A5 full colour	168.00
6227	6410	Mailbox Distribution Services	door to door distribution of 4173 fliers from 9/7/14-12/7/14 (computer courses)	103.40

**APPROVED**  
 29 JUL 2014  
**COUNCIL MEETING**

6228	6411	Style Computer Services	Canon 510 black cartridge for library	24.50
6229	6412	Wurth Centre	primer, sealer, gun	50.40
6230	6413	B Grima & Sons Ltd	road marking paint 2 white and 2 yellow	276.00
6231	6414	Bristow Potteries Ltd	1 ceramic street name - San Gorg Preca	58.23
6232	6415	Geatano Cauchi	service to 5 airconditioners, 1 capacitor	120.00
6233	6416	Bristow Potteries Ltd	1 ceramic street name - San Gorg Preca	58.23
6234	6417	Wilson Mifsud	sabieix tinhasel Triq MB Consilii bejn Triq San Tumas u l-bandli	94.40
6235	6418	Wilson Mifsud	qugh tajjeb ta' sigra tat-in u tindif li hemm bzonn isir fil-fetha ta' Triq Rihan fejn Conti l-mekkanik	76.70
6236	6420	Clean Masters	hire of mobile toilets 2 gents, 2 ladies, 2 for disabled persons from 17/7/14-20/7/14	318.60
6237	6421	Saliba Bros	yarda u nofs konkos	122.24
6238	6422	Vince Galea Stone Art	xoghol ta' concrete stencilling fi Triq Hompesch faccata tal-binja l-guida tal-kunsill	2200.00
6239	6423	Union Print Co Ltd	printing of 4200 copies A5 size of Dawra bil-Captain Morgan flyer	168.00
6240	6424	Mailbox Distribution Services	door to door distribution of 4173 fliers on 31/7/14	104.07
6241	6425	Koptaco	transport services on 13/8/14 from Fgura parish church to Sliema and back	76.70
6242	6426	Vince Ironmongery	3 mtr pipe tal-plastic 5 pulzieri hxuna	8.66
6243	6427	Francis Service Station	Diesel IBL 985	40.00
6244	6428	Dimbros Ltd	bulky refuse collection for June 14	886.44
6245	6429	David Grasso	sound system on 27/6/14 Lejta Maltija	350.00

**APPROVED**  
 23 JUL 2014  
**COUNCIL MEETING**

(Dok B)

**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti**  
**Data 18/6/14 sa 18/7/14**

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. Tal-Cekk
1 Arms Ltd	€40.00	€40.00	D	PF application for deviation of lines i/fo Fgura Parish Church	nil	nil	nil	nil		9233
2 Go plc	€22.15	€22.15	D	PF bill no 38578651 re tel 21664222 rent 1/6/14-30/6/14 consumption 1/5/14-31/5/14	13/06/14	38578651	nil	nil		9234
3 Go plc	€71.14	€71.14	D	PF bill no 38578646 re tel 21667643 rent 1/6/14-30/6/14 consumption 1/5/14-31/5/14	13/06/14	38578646	nil	nil		9235
4 Go plc	€124.37	€124.37	D	PF bill no 38578656 re tel 21664000 and int. on it and in relation charge of Early Line Business 21806342 rent 1/6/14-30/6/14 konsum 1/5/14-31/5/14	13/06/14	38578656	nil	nil		9236
5 Go plc	€103.32	€103.32	D	PF bill no 38585508 re tel 21805907 library and internet and easy line business instalation charge rent 1/6/14-30/6/14 konsum 1/5/14-31/5/14	13/06/14	58585508	nil	nil		9237
6 Melita plc.	€17.69	€17.69	D	PF inv 36402320 re tel 27664000 8/6/14 -7/7/14	08/06/14	36402320	nil	nil		9238
7 Dr Byron Camilleri	€1,177.52	€1,177.52	D	PF Mayor's Honoraria for June 14 and allowance for Jan-June 14	nil	nil	nil	nil		DC
8 Pierre Dalli	€480.00	€480.00	D	PF Councillor's allowance Jan-June 14	nil	nil	nil	nil		DC
9 Mark Lombardo	€426.00	€426.00	D	PF Councillor's allowance Jan-June 14	nil	nil	nil	nil		DC
10 Saviour Camilleri	€480.00	€480.00	D	PF Councillor's allowance Jan-June 14	nil	nil	nil	nil		DC
11 Christopher Curajir	€1,847.21	€1,847.21	D	PF payroll and bonus June 14	nil	nil	nil	nil		DC
12 A Marie Curmi	€1,147.64	€1,147.64	D	PF payroll and bonus June 14	nil	nil	nil	nil		DC
13 MResc Bilouca	€1,132.83	€1,132.83	D	PF payroll and bonus June 14	nil	nil	nil	nil		DC
14 Krihanne Casar	€553.70	€553.70	D	PF payroll and bonus June 14	nil	nil	nil	nil		DC
15 Emanuel Buhagiar	€770.20	€770.20	D	PF payroll and bonus June 14	nil	nil	nil	nil		DC
16 Reni Zammit	€480.00	€480.00	D	PF Councillor's allowance Jan-June 14	nil	nil	nil	nil		9239
17 Desmond Zammit	€480.00	€480.00	D	PF Councillor's allowance Jan-June 14	nil	nil	nil	nil		9240
18 Ryan Elhal	€480.00	€480.00	D	PF Councillor's allowance Jan-June 14	nil	nil	nil	nil		9241
19 Ray Deguara	€426.00	€426.00	D	PF Councillor's allowance Jan-June 14	nil	nil	nil	nil		9242
20 Charles Bontello	€426.00	€426.00	D	PF Councillor's allowance Jan-June 14	nil	nil	nil	nil		9243
<b>Sub Total c/f</b>	<b>€10,685.77</b>	<b>€10,685.77</b>								
<b>Total</b>	<b>€10,685.77</b>	<b>€10,685.77</b>								

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

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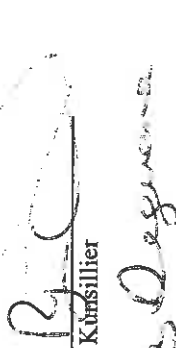

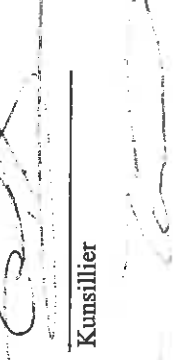
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**Skeda tal-Flasjijiet - Rapport ta' Xiri u Pagamenti**  
**Data: Data 18/6/14 sa 18/7/14**

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tac-Cekk
21 Cynflia Grech Plampton	€1,061.66	€1,061.66	D	payroll and bonus June 14	nil	nil	nil	nil		9244
22 Commissioner of Inland Revenue	€3,860.90	€3,860.90	D	Nil and Tax June 14	nil	nil	nil	nil		9245
23 Arns Ltd	€200.00	€200.00	D	re application for renewal of a temporary supply of elec for construction work at 126/127 Hompesch Str Fgura	nil	nil	nil	nil		9246
24 b. Siet Services Ltd	€70.80	€70.80	D	inv 145/14 re processing of elec supply application for renewal of temporary supply from 15/7/14 -15/1/15	27/06/14	145/14	6219	6402		9247
25 Self	€230.69	€230.69	D	pretty cash re reimbursement for June 14	nil	nil	nil	nil		9248
26 Arns Ltd	€93.40	€93.40	D	inv 18757984 re a/c 101000137237 for 66 Tribunal Triq il-Karmanu Fgura from 5/4/14-15/5/14	25/06/14	18757984	nil	nil		9249
27 il-Kommissarju tal-Pulizija	€203.15	€203.15	D	inv 49276 re extra services by 2 policemen on 27/6/14	27/06/14	49276	nil	nil		9250
28 Ehenalki	€2,748.00	€2,748.00	D	quote 218/14 - proposed deviation of aerial lines to underground in Hompesch Str Fgura Parish Church	03/07/14	218/14 W/o 4001844	nil	nil		9251
29 Malpost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil		9252
30 Government Property Department	€232.94	€232.94	D	inv 1307772 re rent re Gordon pitch Triq Patri Redon Gazei Fgura from 9/7/14-8/7/15	01/07/14	1307772	nil	nil		9253
31 Mafila plc	€35.00	€35.00	D	inv 36734733 re business internet 1/7/14 -31/7/14	01/07/14	36734733	nil	nil		9254
32 Go plc	€65.82	€65.82	D	bill no 38712790 re internet and tel 21605007 kera 1/7/14-31/7/14 kon-um 1/6/14-30/6/14	09/07/14	38712790	nil	nil		9255
33 Go plc	€4.98	€4.98	D	inv 38706022 re tel 21664222 rent 1/7/14-7/7/14 consumption 1/6/14-30/6/14	09/07/14	38706022	nil	nil		9256
34 Go plc	€67.51	€67.51	D	inv 38706032 re tel 21664000 internet 1/7/14-31/7/14 rent 1/7/14-7/7/14 consumption 1/6/14-30/6/14	09/07/14	38706032	nil	nil		9257
35 Go plc	€65.18	€65.18	D	inv 38706018 re 21667649 rent 1/7/14-7/7/14 consumption 1/6/14-30/6/14	09/07/14	38706018	nil	nil		9258
36 Go plc	€76.61	€76.61	D	bill no 39013418 re mob 79664222 for June 14	10/07/14	39013418	nil	nil		9259
37 Anthony Abdill	€89.53	€89.53	D	inv 18691834 re reimbursement of pay of elec bill re A/c 10100026555 for period 14/3/14-20/5/14	12/06/14	18691834	nil	nil		
38 Permanent Secretary Ministry for Justice, Culture and Local Government	€50.00	€50.00	D	advert in the Independent of Wednesday 2/7/14	26/06/14	nil	nil	nil		
39 Koperattiva Tabelli u Simjali	€305.14	€305.14	T	inv 19480 re signs as per delivery notes 3373, 3-03, and road markings as per job sheet no 13158	2/6/14-28/5/14 6/6/14	19480-19572-19557	nil	nil		
40 WJA Distributors	€36.00	€36.00	D	inv 1-MU0113027 - safety shoes	17/06/14	I-MU0113027	6211	6394		
<b>Sub Total c/f</b>	<b>€9,562.31</b>	<b>€9,562.31</b>								
<b>Sub Total b/f</b>	<b>€10,685.77</b>	<b>€10,685.77</b>								
<b>Total</b>	<b>€20,248.08</b>	<b>€20,248.08</b>								

Approvati fis-Seduta Nru:

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

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

Data: Data 18/6/14 sa 18/7/14

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. Tab-Cekk
41 Anoline Zammitt	€45.00	€45.00	D	inv 398 - laser tower Samsung ML-D2850B	19/06/14	398	6214	6397		
42 Andrew Vassallo General Trading Ltd	€342.93	€342.93	D	inv 1693-14MC, inv 1729-14 MC - channels, cast iron gratings with locking bar	25/6/14 - 27/6/14	1693-14MC, - 1729-14MC	6218-6220	6401-6403		
43 Misco Consulting	€80.25	€80.25	D	inv 0147/14 - workshop re Strategy and Business Planning on 26/6/14 from 8.30 am to 12.30pm	23/06/14	14474	6213	6396		
44 Waste Serv Malta Ltd	€6,009.99	€3,004.60	D	inv 49882, 050299, 050219, - re disposing of waste in Ghallis Engineered Landfill and Sant Antnin Recycling Plant for May 14	20/5/14-16/6/14	49882-050299-050219	nil	nil		
45 Waste Serv Malta Ltd	€3,196.38	€1,502.30	D	inv 050553, 050622 - re disposing of waste in Ghallis Engineered Landfill and Sant Antnin Recycling Plant till 14/6/14	01/07/14	050553-050622	nil	nil		
46 R&A Waste Services Ltd *	€4,440.35	€4,440.35	T	inv 9120 - collection of waste in June 14	30/06/14	9120	nil	nil		
47 Wilson Mifsud *	€1,425.00	€1,425.00	T	inv 34 - work on soft areas during May 14	01/06/14	34	nil	nil		
48 Wilson Mifsud *	€1,425.00	€1,425.00	T	inv 35 - work on soft areas during June 14	01/07/14	35	nil	nil		
49 Wilson Mifsud *	€2,596.66	€2,596.66	T	inv 40 - re street sweeping during May 14	01/06/14	40	nil	nil		
50 WM Environmental Ltd *	€2,525.41	€2,525.41	T	inv 001 - re ref.at sweeping for June 14 (new contract)	01/07/14	1	nil	nil		
51 Francis Service Station	€80.00	€80.00	D	inv 44 - dis.sel JBL 985	05/07/14	44	6206-6215	6388-6398		
52 Catherine Sammut	€218.07	€218.07	K	inv 13 - maid service for June 14	30/06/14	13	nil	nil		
53 Dimbros Ltd	€886.44	€886.44	D	inv 610 - bulky refuse collection for June 14	1/7/14	610	6244	6428		
54 Marlene Cerada	€172.53	€172.53	D	inv 54 - librarian service for the month of June 14	01/07/14	54	nil	nil		
55 Naasareno Farrugia	€210.87	€210.87	D	inv 54 - librarian service for the month of June 14	01/07/14	54	nil	nil		
56 Sterling Security	€53.10	€53.10	D	inv 15721 - extra warden service rendered on the 16/6/14	01/07/14	15721	nil	nil		
57 Vince Galea	€2,200.00	€2,200.00	D	inv re xogħol ta' stenciling fi Triq Hompesch	17/07/14	nil	6238	6422		
58 Kooperattiva Tabelli u Stajni	€252.59	€252.59	T	inv 19664, 19652 - signs as per delivery note 3+21, 3431	25/6/14-7/7/14	19664-19652	nil	nil		
59 Vince Ironmongery	€8.66	€8.66	D	inv 45633 - 3 mats pipe tal-plastic	16/07/14	45633	6242	6426		
60 David Grasso	€350.00	€350.00	D	inv 9376 - sound system on 27/6/14 Lejla Maltija	12/07/14	9376	6245	6429		
<b>Sub Total c/f</b>		<b>€26,519.23</b>								
<b>Sub Total b/f</b>		<b>€20,248.08</b>								
<b>Total</b>		<b>€46,767.31</b>								

\* not yet certified

Approvati 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-Hlasijiet - Rapport ta' Xiri u Pagamenti

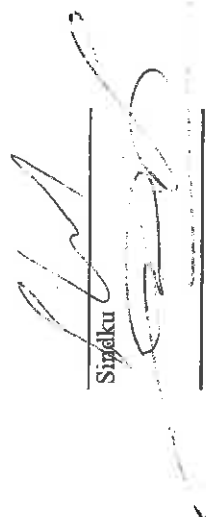
Data: Data 18/6/14 sa 18/7/14

Fornitur	Ammont tal-Invoice	Ammont li ser Jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
61 Mediterranean Insurance Brokers	€2,033.10	€2,033.10	T	debit note 142956 re: insurance policy for period 2014/2015 from 1/7/14-30/6/15	14/07/14	DN 142956	nil	nil		
62 Peter Bunttil Woodwork	€138.00	€138.00	D	inv 225 - xkafin għal-librerija	15/07/14	225	6216	6399		
63 Style Computer Services	€12.50	€12.50	D	inv 1391 - keyboord	24/06/14	1391	6217	6400		
64 Smart Office Supplies Ltd	€19.65	€19.65	D	inv 7768 - plain envelopes, blue bios, 20 black flat files, 1 pkt metal fasteners	02/07/14	7768	6224	6407		
65 Wurta Limited	€50.40	€50.40	D	inv 06424683 - primer, sealer, gun	07/07/14	424683	6229	6412		
66 Nibe Marking Ltd	€63.75	€63.75	D	inv 21110657 - mineral water	07/07/14	21110657	nil	nil		
67 G.ataro Cauchi	€120.00	€120.00	D	inv 9333215 - service to 5 airconditioners and capacitor	09/07/14	9333215	6232	6415		
68 Antoine Zammit	€68.00	€68.00	D	inv 401 - 5 boxes A4 paper	01/07/14	401	6225	6408		
69 Union Print Ltd	€168.00	€168.00	D	inv P1 00663 - printing of k a l l a computer courses	09/07/14	P1 006663	6226	6409		
Għaqda Mużikali u Soċjali Madonna (al-Karminu)	€105.00	€105.00	D	inv re rel. Am A4 fil-kriev tal-festa 2014	02/07/14	nil	6212	6395		
71 Hompasch Stationery	€101.60	€101.60	D	inv 2995635 - newspapers for June 14	06/07/14	2995635	nil	nil		
72 Alfa Co Ltd	€240.60	€240.60	K	inv Alfa 30008540, 30008720 copy count May and June 14	31/5/14-30/6/14	30008540-30008720	nil	nil		
73										
74										
75										
76										
77										
78										
79										
80										
Sub Total c/f	€3,120.60	€3,120.60								
Sub Total b/f	€46,767.31	€42,067.84								
Total	€49,887.91	€45,188.44								

Approvati fis-Skeda Nru:

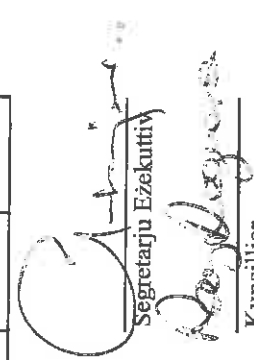
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Siglatku



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Segretarju Eżekuttiv



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**Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti**  
**Data 18/6/14 sa 18/7/14**

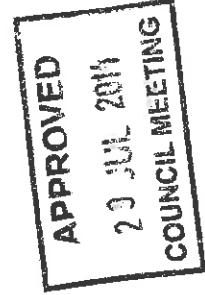
Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tac-Cekk
1 Arms Ltd	€40.00	€40.00	D	PF application for deviation of lines if/fo Fgura Parish Church	nil	nil	nil	nil	2130	9233
2 Gro plc	€22.15	€22.15	D	PF bil no 38578651 re tel 21664222 rent 1/6/14-30/6/14 consumption 1/5/14-31/5/14	13/06/14	38578651	nil	nil	2150	9234
3 Gro plc	€71.14	€71.14	D	PF bil no 38578646 re tel 21667649 rent 1/6/14-30/6/14 consumption 1/5/14-31/5/14	13/06/14	38578646	nil	nil	2150/2160	9235
4 Gro plc	€124.37	€124.37	D	PF bil no 3857856 re tel 21664000 and internet and installation charge of Easy Line Business 21806342 rent 1/6/14-30/6/14 konsum 1/5/14-31/5/14	13/06/14	38578566	nil	nil	2150/2160	9236
5 Gro plc	€103.32	€103.32	D	PF bil no 38585508 re tel 21805907 library and internet and easy line business installation charge rent 1/6/14-30/6/14 konsum 1/5/14-31/5/14	13/06/14	38585508	nil	nil	2150/2160	9237
6 Melita plc	€17.69	€17.69	D	PF inv. 36402320 re tel 27664000 8/6/14-17/7/14	08/06/14	36402320	nil	nil	2150/2160	9238
7 Dr Byron Camilleri	€1,177.52	€1,177.52	D	PF Mayor's Honoraria for June 14 and allowance for Jan - June 14	nil	nil	nil	nil	1100	DC
8 Pierre Dalli	€480.00	€480.00	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	DC
9 Mark Lombardo	€426.00	€426.00	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	DC
10 Saviour Camilleri	€480.00	€480.00	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	DC
11 Christopher Cuaqar	€1,847.21	€1,847.21	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	DC
12 A Marie Curmi	€1,147.64	€1,147.64	D	PF payroll and bonus June 14	nil	nil	nil	nil	1204,1301,1401/DC	DC
13 M Rose Bliocca	€1,132.83	€1,132.83	D	PF payroll and bonus June 14	nil	nil	nil	nil	1403,1300,1600/DC	DC
14 Rihanne Cassar	€553.70	€553.70	D	PF payroll and bonus June 14	nil	nil	nil	nil	1404,1300	DC
15 Emanuel Buttagiar	€770.20	€770.20	D	PF payroll and bonus June 14	nil	nil	nil	nil	1204	DC
16 Rene' Zammit	€480.00	€480.00	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	9239
17 Jesmond Zammit	€480.00	€480.00	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	9240
18 Ryan Ellul	€480.00	€480.00	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	9241
19 Ray De-guara	€426.00	€426.00	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	9242
20 Charles Bonello	€426.00	€426.00	D	PF Councillor's allowance Jan - June 14	nil	nil	nil	nil	1101	9243
<b>Sub Total c/f</b>	<b>€10,685.77</b>	<b>€10,685.77</b>								
<b>Total</b>	<b>€10,685.77</b>	<b>€10,685.77</b>								

Approvati Is-Seduta Nru:

D - Direct Order, T - Tendex, K - K wotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Segretarju Eżekuttiv



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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data 18/6/14 sa 18/7/14

Data:

Fornitur	Ammont tal-Invoice	Ammont li ser jifhaallas	Metodni*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk	
			D	PF								
21	€1,061.66	€1,061.66	D	PF	payroll and bonus June 14	nil	nil	nil	1402/1300	9244		
22	€3,860.90	€3,860.90	D	PF	Nil and Tax June 14	nil	nil	nil	1402/1300	9245		
23	€200.00	€200.00	D	PF	re application for renewal of a temporary supply of elec for construction work at 126/127 Hompesch Str Fgura	nil	nil	nil	2130	9246		
24	€70.80	€70.80	D	PF	inv 143/14 re processing of elec supply application for renewal of temporary supply from 15/7/14 - 15/11/15	27/06/14	145/14	6402	2130	9247		
25	€230.69	€230.69	D	PF	pesty cash reimbursement for June 14	nil	nil	nil	2130	9248		
26	€93.40	€93.40	D	PF	inv 1875984 re a/c 101000137237 for 66 Tribunal Triq il-Karmu Fgura From 5/4/14-15/5/14	25/06/14	1875984	nil	2130/2144	9249		
27	€203.15	€203.15	D	PF	inv 49276 re extra services by 2 policemen on 27/6/14	27/06/14	49276	nil	3580	9250		
28	€2,748.00	€2,748.00	D	PF	quote 218/14 - proposed deviation of aerial lines to underground in Hompesch Str iffo Fgura Parish Church	03/07/14	218/14 W/o 4001844	nil	2303	9251		
29	€65.00	€65.00	D	PF	stamps	nil	nil	nil	26.50	9252		
30	€232.94	€232.94	D	PF	inv 1307772 re rent re Garden pitch Triq Patri Redent Gausi Fgura from 9/7/14-8/7/15	01/07/14	1307772	nil	2310	9253		
31	€35.00	€35.00	D	PF	inv 36734733 re business internet Static 1/7/14-31/7/14	01/07/14	36734733	nil	2150/2161	9254		
32	€65.82	€65.82	D	PF	bill no 38712790 re internet and tel 21805907 kera 1/7/14-31/7/14 konsum: 1/6/14-30/6/14	09/07/14	38712790	nil	2150/2160	9255		
33	€4.98	€4.98	D	PF	inv 38706022 re tel 21664222 rent 1/7/14-7/7/14 consumption 1/6/14-30/6/14	09/07/14	38706022	nil	2150	9256		
34	€67.51	€67.51	D	PF	inv 38706032 re tel 21664000 internet 1/7/14-31/7/14 rent 1/7/14-7/7/14 consumption 1/6/14-30/6/14	09/07/14	38706032	nil	2150/2160	9257		
35	€65.18	€65.18	D	PF	inv 38706018 re 21667649 rent 1/7/14-7/7/14 consumption 1/6/14-30/6/14	09/07/14	38706018	nil	2150/2160	9258		
36	€76.61	€76.61	D	PF	bill no 39013418 re mob 79664222 for June 14	10/07/14	39013418	nil	2150	9259		
37	€89.53	€89.53	D	PF	inv 18631834 re reimbursement of pay of elec bill re A/c 101000266555 for period 14/3/14-20/3/14	12/06/14	18691834	nil	2150	9264		
38	€50.00	€50.00	D	PF	advert in the independent of Wednesday 27/7/14	26/06/14	nil	nil	2940	9265		
39	€305.14	€305.14	T	PF	inv 19480 re signs as per delivery notes 3373, 3403, and road markings as per job sheet no 13158	2/6/14-28/5/14-6/6/14	19480-19522-19557	nil	7230	9266		
40	€36.00	€36.00	D	PF	inv 1-MU0113027 - safety shoes	17/06/14	1-MU0113027	6211	2230	9267		
Sub Total c/f		€9,562.31										
Sub Total b/f		€10,685.77										
Total		€20,248.08										

APPROVED  
29 JUL 2015  
COUNCIL MEETING

N/C 2131, 2130, 2141, 2140  
N/C 1202, 1203, 1204, 1201, 1100, 1101, 1206, 1205

Segretarju Ezeuttiv

Sindku

Kunsillier

Kunsillier

N/C 2940, 2610, 3340, 2210, 2620, 2650, 2710, 3410.

**Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti**  
**Data: Data 18/6/14 sa 18/7/14**

Forrnitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-Nru. Account	Nru. Nominal Account	Nru. Tac-Cekk
41 Antoine Zammit	€45.00	€45.00	D	inv 398 - laser toner Samsung ML-D2850B	19/06/14	398	6214	6397	2626	9268
42 Andrew Vassallo General Trading Ltd	€342.93	€342.93	D	inv 1693-14MC, inv 1729-14 MC - channels, cast iron gratings with locking bar	25/6/14 - 27/6/14	1693-14MC, - 1729-14MC	6218-6220	6401-6403	2370	9269
43 Miscon Consulting	€80.25	€80.25	D	inv 014474 - workshop re Strategy and Business Planning on 26/6/14 from 8.30 am to 12.30pm	23/06/14	14474	6213	6396	3150	9270
44 Waste Serv Malta Ltd	€6,009.99	€3,004.60	D	inv 49882, 050299, 050219, - re disposing of waste in Ghallis Engineered Landfill and Sant Annin Recycling Plant for May 14	20/5/14-16/6/14	49882-050299-050219	nil	nil	3040	9271
45 Waste Serv Malta Ltd	€3,196.38	€1,502.30	D	inv 050553, 050622 - re disposing of waste in Ghallis Engineered Landfill and Sant Annin Recycling Plant till 14/6/14	01/07/14	050553-050622	nil	nil	3040	9272
46 R&A Waste Services Ltd *	€4,440.35	€4,440.35	T	inv 9120 - collection of waste in June 14	30/06/14	9120	nil	nil	3041	9273
47 Wilson Mifsud *	€1,425.00	€1,425.00	T	inv 34 - work on soft areas during May 14	01/06/14	34	nil	nil	3062	9275
48 Wilson Mifsud *	€1,425.00	€1,425.00	T	inv 35 - work on soft areas during June 14	01/07/14	35	nil	nil	3062	9276
49 Wilson Mifsud *	€2,596.66	€2,596.66	T	inv 40 - re street sweeping during May 14	01/06/14	40	nil	nil	3051	9277
50 WM Environmental Ltd *	€2,525.41	€2,525.41	T	inv 001 - re street sweeping for June 14 (new contract)	01/07/14	1	nil	nil	3051	9277
51 Francis Service Station	€80.00	€80.00	D	inv 44 - diesel IBL 985	05/07/14	44	6206-6215	6388-6398	2750	9278
52 Catherine Sammut	€218.07	€218.07	K	inv 13 - maid service for June 14	30/06/14	13	nil	nil	3055	9279
53 Dimbros Ltd	€886.44	€886.44	D	inv 610 - bulky refuse collection for June 14	1/7/14	610	6244	6428	3042	9280
54 Mariene Gerada	€172.53	€172.53	D	inv 54 - librarian service for the month of June 14	01/07/14	54	nil	nil	3067	9281
55 Nazzareno Farrugia	€210.87	€210.87	D	inv 54 - librarian service for the month of June 14	01/07/14	54	nil	nil	3067	9282
56 Sterling Security	€53.10	€53.10	D	inv 15721 - extra warden service rendered on the 16/6/14	01/07/14	15721	nil	nil	3630	9283
57 Vince Galea	€2,200.00	€2,200.00	D	inv re xoghol ta' stenciling fi Triq Hompesch	17/07/14	nil	6238	6422	2240	9284
58 Koperativa Tabelli u Sinjali	€252.59	€252.59	T	inv 19664, 19652 - signs as per delivery note 3421, 3431	25/6/14-7/7/14	19664-19652	nil	nil	2230	9285
59 Vince Ironmongery	€8.66	€8.66	D	inv 45633 - 3 mtrs pipe tal-plastic	16/07/14	45633	6242	6426	2260	9286
60 David Grasso	€350.00	€350.00	D	inv 9376 - sound system, on 27/6/14 Lejla Maltija	12/07/14	9376	6245	6429	3360	9287
<b>Sub Total c/f</b>	<b>€26,519.23</b>	<b>€21,819.76</b>								
<b>Sub Total b/f</b>	<b>€20,248.08</b>	<b>€20,248.08</b>								
<b>Total</b>	<b>€46,767.31</b>	<b>€42,067.84</b>								

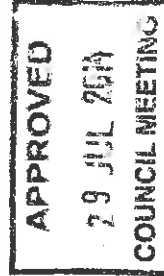
\* not yet certified

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv



Kunsillier

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**Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: Data 18/6/14 sa 18/7/14**

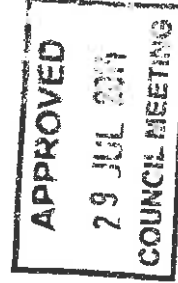
Fornutur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta-Cekk
61 Mediterranean Insurance Brokers	€2,033.10	€2,033.10	T	debit note 142956 re insurance policy for period 2014/2015 from 1/7/14-30/6/15	14/07/14	DN 142956	nil	nil	330	9280
62 Peter Bnsuttil Woodworks	€138.00	€138.00	D	inv 225 - xkaftra ghal-librerija	15/07/14	225	6216	6399	3211	9287
63 Style Computer Services	€12.50	€12.50	D	inv 1391 - keyboard	24/06/14	1391	6217	6400	3211	9280
64 Smart Office Supplies Ltd	€19.65	€19.65	D	inv 7768 - plain envelopes, blue bios, 20 black flat files, 1 pkt metal fasteners	02/07/14	7768	6224	6407	2610	9291
65 Wirth Limited	€50.40	€50.40	D	inv 00424683 - primer, sealer, gun	07/07/14	424683	6229	6412	9210	9292
66 Nibe Marketing Ltd	€63.75	€63.75	D	inv 21110657 - mineral water	07/07/14	21110657	nil	nil	3410	9293
67 Geaano Cauchi	€120.00	€120.00	D	inv 9333215 - service to 5 airconditioners and capacitor	09/07/14	9333215	6232	6415	2330	9294
68 Antoine Zammit	€68.00	€68.00	D	inv 401 - 5 boxes A4 paper	01/07/14	401	6225	6408	2620	9295
69 Union Print Ltd	€168.00	€168.00	D	inv PI 00663 - printing of leaflet computer courses	09/07/14	PI 006663	6226	6409	2610	9296
70 Ghaqda Muzikali - Socjali Madonna tal-Karmin	€105.00	€105.00	D	inv re reklam A4 fil-kteb tal-festa 2014	02/07/14	nil	6212	6395	2940	9297
71 Hompesch Stationery	€101.60	€101.60	D	inv 2995635 - newspapers for June 14	06/07/14	2995635	nil	nil	2670	9298
72 Alfa Co Ltd	€240.60	€240.60	K	inv Alfa 30008540, 30008720 copy count May and June 14	31/5/14-30/6/14	30008540-30008720	nil	nil	2631	9299
73										
74										
75										
76										
77										
78										
79										
80										
<b>Sub Total cf</b>	<b>€3,120.60</b>	<b>€3,120.60</b>								
<b>Sub Total b/f</b>	<b>€46,767.31</b>	<b>€42,067.84</b>								
<b>Total</b>	<b>€49,887.91</b>	<b>€45,188.44</b>								

Approvati fis-Skeda Nru:

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

Sindku

Segretarju Eżekuttiv



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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 19/7/14 sa 29/7/14

Fornitur	Ammont tal-Invoice	Ammont il ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tar-Ċekk
1	€986.79	€986.79	D	Payroll July 14	nil	nil	nil	nil		9260
2	€2,149.12	€2,149.12	D	NI and Tax July 14	nil	nil	nil	nil		9261
3	€609.52	€609.52	D	Mayor's Honorary for July 14	nil	nil	nil	nil		DC
4	€1,778.32	€1,778.32	D	Payroll July 14	nil	nil	nil	nil		DC
5	€1,051.08	€1,051.08	D	Payroll July 14	nil	nil	nil	nil		DC
6	€1,054.67	€1,054.67	D	Payroll July 14	nil	nil	nil	nil		DC
7	€651.67	€651.67	D	Payroll July 14	nil	nil	nil	nil		DC
8	€530.98	€530.98	D	Payroll July 14	nil	nil	nil	nil		DC
9	€1,136.00	€1,136.00	D	Invoices 1 & 2, - re xogħol ta' 10 stiel godda u manutenzjoni tal-ohrajn, tpassim door to door mit-2 sa 4 l'April Mill-Kunsill nru 17	09/07/14	1, 2	6247 6147	6431-6327		
10	€228.00	€228.00	D	inv 35 - hire of sound for Fgura Fest on 12/7/14	23/07/14	35	6249	6433		
11	€100.00	€100.00	D	re drinks and ice creams for Fgura Youth Centre Treasure Hunt	nil	nil	nil	nil		
12	€100.00	€100.00	D	inv 6198 - 10 trophies for Fgura Youth Centre Treasurer: Hunt	14/07/14	6198	6250	6434		
13	€27.09	€27.09	T	inv 19681 - road markings as per job sheet 13304 at Wesgha Kunsill tal-Ewropa	03/07/14	19681	nil	nil		
14	€781.20	€781.20	D	inv 620 - bulky refuse collection from 1/7/14 - 19/7/14	21/07/14	620	6252	6436		
15	€27.38	€27.38	D	inv 2007-14MC - cast iron grating	25/07/2014	2007-14MC	6251	6435		
16	€205.50	€205.50	D	inv MTI-CSD 024/14 - opening of Public Convenience after normal working hours on 17, 18, 19 and 20th July 2014	21/07/14	MTI-CSD 024/14	6209	6392		
17	€37.50	€37.50	T	inv 12027 - re contract manager fee for work on soft areas during June 14	23/07/14	12027	nil	nil		
18	€37.50	€37.50	T	inv 12026 - re contract manager fee for work on soft areas during May 14	23/07/14	12026	nil	nil		
19	€68.33	€68.33	T	inv 12025 - re contract manager fee for street sweeping during May 14	23/07/14	12025	nil	nil		
<b>Sub Total c/f</b>	<b>€11,560.65</b>	<b>€11,560.65</b>								
<b>Total</b>	<b>€11,560.65</b>	<b>€11,560.65</b>								

Approvati fis-Seduta Nru:

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

Sjodku

Segretarju Eżekuttiv

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

Data: 19/7/14 sa 29/7/14

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. Tač-Čekkt
20 Annalise Farrugia	€66.45	€66.45	T	inv 12028 - re contract manager fee for street sweeping for June 14	23/07/14	12028	nil	nil		
21 Annalise Farrugia	€116.85	€116.85	T	re CM fee for collection of waste during June 14	23/07/14	12024	nil	nil		
22 Waste Serv Malta Ltd	€3,653.75	€1,652.53	D	inv 050865 and 050946 - re disposing of waste at Ghallis Engineered Landfill and Sant. Annin Recycling Plant on 21, 28, 19, 20, 18, 23, 16, 25, 26, 27 and 30 June 14 (pay as per AKL circular)	15/7/14	050865-050946	nil	nil		
23 Permanent Secretary Ministry for Justice, Culture and Local Government	€45.00	€45.00	D	re advert on the Independent of 30/7/14	25/07/14	nil	nil	nil		
24 Antoine Zammit	€45.00	€45.00	D	inv 412 - toner Samsung MLT-D205L	25/07/14	412	6248	6432		
25 Dimbros Ltd	€10,990.24	€10,990.24	T	footpaths work in Figura	nil	nil	nil	nil		
26 Cleanmaster Co. Ltd	€318.60	€318.60	D	inv 003720 - rental services of two sets of mobile toilets from 17/7/14 till 20/7/14	23/07/14	3720	6236	6420		
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
Sub Total c/f	€15,235.89	€13,234.67								
Sub Total b/f	€11,560.65	€11,560.65								
Total	€26,796.54	€24,795.32								

\* to be paid once invoice is received

Approvati fis-Seduta Nru:

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

Sindku  
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 Sekretarju Eżekuttiv  
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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 19/7/14 sa 29/7/14

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tač-Čekki
1 Cynthia Grech Plumpton	€986.79	€986.79	D	Payroll July 14	nil	nil	nil	nil	1202	9260
2 Commissioner of Inland Revenue	€2,149.12	€2,149.12	D	NI and Tax July 14	nil	nil	nil	nil	1100	9261
3 Dr Byron Camilleri	€609.52	€609.52	D	Mayor's Honoraria for July 14	nil	nil	nil	nil	1201/1201	DC
4 Christopher Cutaajar	€1,778.32	€1,778.32	D	Payroll July 14	nil	nil	nil	nil	1203/1600	DC
5 AMarie Curmi	€1,051.08	€1,051.08	D	Payroll July 14	nil	nil	nil	nil	1204	DC
6 M'Rose Bilocca	€1,054.67	€1,054.67	D	Payroll July 14	nil	nil	nil	nil	1205/1704	DC
7 Emanuel Bukečjar	€651.67	€651.67	D	Payroll July 14	nil	nil	nil	nil	3360	DC
8 Ritalenne Cassar	€530.98	€530.98	D	Payroll July 14	nil	nil	nil	nil	3360	DC
9 Carmelite Priory - Sezzjoni Zghazagh	€1,136.00	€1,136.00	D	invoices 1 & 2, - re xogrol ta' 10 stiel godda u manutenzjoni tal-ohrajn, tqassin door to door mit-2 sa 4 ta' April Mill-Kunsill nru 17	09/07/14	1, 2	6247	6431-6327	9301	9301
10 Sound Generation	€228.00	€228.00	D	inv 35 - hire of sound for Fgura Fest on 12/7/14	23/07/14	35	6249	6433	3020	9302
11 Christian Brincat	€100.00	€100.00	D	re drinks and ice creams for Fgura Youth Centre Treasure Hunt	nil	nil	nil	nil	3360	9303
12 Horace Enterprises Ltd	€100.00	€100.00	D	inv 6198 - 10 trophies for Fgura Youth Centre Treasure Hunt	14/07/14	6198	6250	6434	3380	9304
13 Koperattiva Tabelli u Sinjali	€27.09	€27.09	T	inv 19681 - road markings as per job sheet 13304 at Wiegħa Kunsill tal-Ewropa	03/07/14	19681	nil	nil	2371	9305
14 Dimbros Ltd	€781.20	€781.20	D	inv 620 - bulky refuse collection from 1.7/14 - 19/7/14	21/07/14	620	6252	6436	3042	9306
15 Andrew Vassallo General Trading Ltd	€27.38	€27.38	D	inv 2007-14MC - cast iron grating	25/07/2014	2007-14MC	6251	6435	2350	9307
16 Director General - Works Division	€205.50	€205.50	D	inv MTI-CSD 024/14 - opening of Public Convenience after normal working hours on 17, 18, 19 and 20th July 2014	21/07/14	MTI-CSD 024/14	6209	6392	3690	9308
17 Annalise Farrugia	€37.50	€37.50	T	inv 12027 - re contract manager fee for work on soft areas during June 14	23/07/14	12027	nil	nil	3059	9309
18 Annalise Farrugia	€37.50	€37.50	T	inv 12026 - re contract manager fee for work on soft areas during May 14	23/07/14	12026	nil	nil	3059	9310
19 Annalise Farrugia	€68.33	€68.33	T	inv 12025 - re contract manager fee for street sweeping during May 14	23/07/14	12025	nil	nil	3059	9311
<b>Sub Total c/f</b>	<b>€11,560.65</b>	<b>€11,560.65</b>								
<b>Total</b>	<b>€11,560.65</b>	<b>€11,560.65</b>								

**APPROVED**  
23 JUL 2014  
COUNCIL MEETING

Approvati fis-Sedura Nru:  
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PF - Part Payment, PP - Paid in Full.

Sindku

Segretarju Eżekuttiv

Kunsillier

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1206, 1202, 1203, 1204, 1205, 1201.  
1100, 1506, 1502, 1503, 1504, 1505, 1501

skeda tal-Flasjiet - Rapport ta' Xiri u Pagamen.  
Data 19/7/14 sa 29/7/14

Data:

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. Tač-Cekk
20 Annalise Farrugia	€66.45	€66.45	T	inv 12028 - re contract manager fee for street sweeping for June 14	23/07/14	12028	nil	nil	3059	9312
21 Annalise Farrugia	€116.85	€116.85	T	re CM fee for collection of waste during June 14	23/07/14	12024	nil	nil	3059	9313
22 Waste Serv Malta Ltd	€3,653.75	€1,652.53	D	inv 050865 and 050946 - re disposing of waste at Ghallis Engineered Landfill and Sant Admin Recycling Plant on 21, 28, 19, 20, 18, 23, 16, 25, 26, 27 and 30 June 14 (pay as per AKL circular)	15/7/14	050865-050946	nil	nil	3040	9314
23 Permanent Secretary Ministry for Justice, Culture and Local Government	€45.00	€45.00	D	re advert on the Independent of 30/7/14	25/07/14	nil	nil	nil	2940	9315
24 Antoine Zammit	€45.00	€45.00	D	inv 412 - toner Samsung MLT-D205L	25/07/14	412	6248	6432	2420	9316
25 Dimbros Ltd *	€10,990.24	€10,990.24	T	footpaths work in Fgura	nil	nil	nil	nil	7240	9317
26 Cleanmaster Co. Ltd	€318.60	€318.60	D	inv 003720 - rental services of two sets of mobile toilets from 17/7/14 till 20/7/14	23/07/14	3720	6236	6420	3220	9318
27										
28										
29										
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33										
34										
35										
36										
37										
38										
39										
Sub Total c/f	€15,235.89	€13,234.67								
Sub Total b/f	€11,560.65	€11,560.65								
Total	€26,796.54	€24,795.32								

\* to be paid once invoice is received

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv



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