FGURA

Minuti tal-laqgħa 7 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 6 ta' Awwissu, 2013, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:32.

Preżenti:

Sindku:	Dr. Byron Camilleri
Viċi Sindku:	Is-Sur Matthew Vella
Kunsillieri:	Is-Sur C. Bonello 18:35 Is-Sur P. Dalli Is-Sur R. Deguara Is-Sur R. Ellul Is-Sur M. Lombardo Is-Sur J. Zammit Is-Sur R. Zammit
Segretarju:	Is-Sur C. Cutajar

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3605/13/7 "Sabiex jiġu approvati minuti datati 10 ta' Lulju, 2013". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3605/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

2.0 Korrispondenza

2.01 Ma tressqet l-ebda korrispondenza.

3.0 Purchase Request Forms

3.01 Is-Sindku ressaq mozzjoni ref: 3606/13/7 "Sabiex jiġu approvati PRFPO for CM/6/8/13" (ara 'DOK A' anness). Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3606/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

4.0 Ħlasijiet

4.01 Is-Sindku ressaq mozzjoni ref: 3607/13/7 "Sabiex jiġu approvati l-ħlasijiet 11/7/13 sa 30/7/13" (ara 'DOK B' anness). Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3607/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni waħda.

4.02 Is-Sindku ressaq mozzjoni ref: 3608/13/7 "Sabiex jiġu approvati ħlasijiet 31/7/13 sa 6/8/13" (ara 'DOK Ċ' anness). Din kienet sekondata mill-Viċi Sindku.

Is-Sur M Lombardo saqsa dwar item 15 f'DOK C, dwar min ha d-decizjoni li l-printing tal-fliers isir ghand il-Union Print. Is-Segretarju qal li kienet decizjoni tieghu, wara li gab 3 kwotazzjonijiet. Is-Sindku kkonferma dan. Waqt li tkompliet id-diskussjoni, daħal fil-kamra s-Sur C Bonello (18:35)

4.02.1 Is-Sur C Bonello staqsa jekk is-Segretarju u s-Sindku jħossuhomx li qed jimxu b'mod korrett fir-rigward tar-regolamenti finanzjarji, peress li mhux qed tintalab approvazzjoni tal-ispejjeż li jsiru.

4.02.1.1 Is-Sindku stqarr li l-Kunsill qed jimxi skont ir-regolamenti finanzjarji, u li jekk is-Sur C Bonello jħoss li qed jinkiser xi

regolament finanzjarju, dan għandu jidentifika liema wieħed hu.

4.02.2 Is-Sur M Lombardo staqsa jekk is-Segretarju, li huwa wkoll uffiċjal tal-General Workers' Union (GWU), iħossux li mexa b'mod etiku meta agħmel ordni ta' EUR 173.25 lil Union Print Ltd., li tinsab bħala *item* 15 fuq l-iskeda tal-ħlasijiet addizzjonali li kienet qed tigi diskussa.

4.02.2.1 Is-Segretarju stqarr li jħossu komdu b'din l-ordni tax-xogħol li għamel, minħabba l-fatt li qabel ma ħa din id-deċiżjoni, huwa talab tliet stimi minn għand kumpaniji tal-istampar differenti. Is-Segretarju qal li s-Sur M Lombardo mhux gust juża dawn il-metodi sabiex jipprova jtebba' l-integrita' u r-reputazzjoni tiegħu. Is-Segretarju qal ukoll li wieħed ma jistax jippretendi li għaliex persuna tkun tokkupa kariga f'għaqda volontarja relatata mal-GWU, allura l-kumpanija in kwestjoni ma tkunx tista' bl-ebda mod tingħata xogħol mill-Kunsill Lokali tal-Fgura.

4.02.2.2 Is-Sindku talab lis-Sur M Lombardo, sabiex jekk iħoss li s-Segretarju b'xi mod kiser il-kodiċi tal-etika, allura għandu jirraporta b'dan lid-Dipartiment tal-Gvern Lokali, jew kwalunkwe' awtorita' li hija 'l fuq mill-Kunsill Lokali tal-Fgura.

Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3608/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u zewg astenzjonijiet.

5.0 Memos

5.01 Is-Sindku ressaq mozzjoni ref: 3609/13/7 "Sabiex dan il-Kunsill japplika għal Memo 17/2013. Skema ta' għajnuna finanzjarja għal streaming għal laqgħat online". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Il-mozzjoni ref: 3609/13/7 kienet approvata unanimament.

5.02 Is-Sindku ressaq mozzjoni ref: 3610/13/7 "Sabiex il-Kunsill Lokali tal-Fgura japplika għal Memo 18/2013 - European Mobility Week - Car Free Day 2013". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Il-mozzjoni ref: 3610/13/7 kienet approvata unanimament.

6.0 Tenders

6.01 Is-Sindku ressaq mozzjoni ref: 3611/13/7 "Sabiex jiġi mġedded tender SA-17-11, Upkeep and Maintenance of soft areas, b'sena". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3611/13/7 kienet approvata b'seba' voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

6.02 Is-Sindku ressaq mozzjoni ref: 3612/13/7 "Sabiex jiġġedded CM-ARCH-17-11 b'sena". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3612/13/7 kienet approvata b'seba' voti favur, żewġ voti kontra u l-ebda astenzjoni.

6.03 Is-Sur P Dalli ressaq mozzjoni ref: 3613/13/7 "Sotto Kumitat Adjudication of Tenders. Membri preżenti: Chair Sindku, Ray Deguara, Pierre Dallli. Dan is-sotto kumitat iltaqa' illum 5 t'Awwissu 2013, fis-18:30hrs. Dan is-sotto kumitat evalwa l-offerti kollha u ddeċieda li jipproponi lill-Kunsill sabiex japprova r-rapport anness ta' evalwazzjoni hekk kif propost mill-Perit tal-Kunsill". Din kienet sekondata mis-Sur R Deguara u mis-Sindku.

6.03.1 Is-Sur C Bonello saħaq li r-rapport tal-Perit kellu jitqassam qabel il-laqgħa.

6.03.2 Is-Sindku wieġeb li m'għandu l-ebda problema li jsir hekk.

6.03.3 Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3613/13/7 kienet approvata bi tmien voti favur, vot kontra u l-ebda astenzjoni.

7.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

7.01 Is-Sindku semma' li saret laqgħa li matulha ġew diskussi l-*Bills of Quantities* relatati max-xogħolijiet li jonqos isiru fil-bini taċ-Ċentru Ċiviku fi Triq Hompesch il-Fgura.

7.02 Is-Sindku qal li fir-rigward tal-Kumpless Sportiv maħsub li jsir fi Triq A M Valperga biswit is-swar fejn il-*grounds* tal-futbol, se jkun hemm il-ħtieġa li jsir *survey* billi jittieħdu *core tests* tat-terren li jinsab f'dan is-sit, sabiex ikun esplorat jekk hux possibli li jsir bini taħt il-livell tat-triq.

Is-Sur M Lombardo propona biex tkun studjata wkoll il-possibilita' li jsir parkegg taht l-art. Is-Sindku wiegeb li l-ewwel jehtiegisiru l-core tests li jiddeterminaw jistax isir thaffir. Huwa spjega wkoll li skont ufficjali tal-MEPA dan mhux possibli ghax m'hemmx hafna terrapien izda hemm blat.

7.03 Is-Sindku semma' kif saret laqgħa fuq il-post sabiex ikunu diskussi dettalji relatati mal-proġett maħsub li jsir fejn il-klabb tal-boċċi.

7.04 Is-Sur C Bonello qal li fil-laqgħa preċedenti s-Sindku kien semma' li l-Kunsill kien irċieva talba li Triq Romano Carapecchia tkun magħluqa għat-traffiku.

7.04.1 Is-Sindku qal li kienet saret petizzjoni għall-ħabta ta' Jannar 2013, iżda milli jidher din ma kienetx iġġib il-firem tal-maġġoranza tar-residenti f'din it-triq.

8.0 Komunikazzjoni mis-Sindku

8.01 Is-Sindku ressaq mozzjoni ref: 3614/13/7 "Sabiex il-Kunsill jagħti 3 ġimgħat lill-membri ta' dan il-Kunsill sabiex iressqu l-proposti tagħhom fir-rigward tal-proċess tal-konsultazzjoni tal-Local Plans mill-Mepa, u jqabbad lill-Perit tiegħu sabiex jagħmel ir-rakomandazzjonijiet tiegħu u dawk tal-kunsilliera f'rapport dettaljat. Din il-materja terġa' tiġi diskussa fil-laqgħa tal-Kunsill li jmiss". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Il-mozzjoni ref: 3614/13/7 kienet approvata unanimament.

8.02 Is-Sur C Bonello qal li filgħodu mar jiġbor dokumenti fl-uffiċċju tal-Kunsill Lokali, u wara li reġa' fetaħ il-garżella sab dokumenti oħra li ġew mitfugħa fl-aħħar ħin qabel il-laqgħa, inkluż ir-rapport tat-Traffic Management Unit.

8.02.1 Is-Sur P Dalli qal li s-Sur Bonello qed jilmenta dwar rapport li sar biex ikunu ndirizzati l-ilmenti tan-nies.

8.02.2 Is-Sindku qal li dan is-sotto kumitat tlaqqa' jum qabel il-laqgħa tal-Kunsill. Is-Sindku kompla billi qal li kien huwa stess li wara nofsinhar għadda kopja ta' dan ir-rapport fil-garżelli tal-Kunsillieri.

8.02.3 Is-Sur C Bonello qal li fil-fehma tiegħu dan huwa ngann, għaliex f'kull laqgħa s-Sindku jiġi quddiem il-Kunsill u jgħid li dan ir-rapport ikun iċċirkolah.

8.02.4 Is-Sindku qal li kien ikun ingann li kieku s-Sur C Bonello jistaqsi meta jkun intefa' r-rapport fil-garżelli, u huwa jwieġeb mingħajr ma jgħid il-verita'. Is-Sindku qal ukoll li dan m'huwiex rapport twil, li jista' faċilment jinqara' waqt li din il-materja tittella' għad-diskussjoni.

8.02.5 Is-Sur M Lombardo rrimarka li dawn id-dokumenti għandhom ikunu ċirkolati b'imejl.

8.03 Is-Sur M Lombardo saqsa għaliex ma kienux qed jintbagħatu l-ittri dwar avviżi ta' qtugħ fil-provista tal-elettriku.

8.03.1 Is-Sindku wieġeb li l-Kunsill għandu riżorsi limitati u mhux dejjem kien qed ikun possibli li dawn l-avviżi jilħqu jintbagħtu.

8.03.2 Is-Segretarju qal li meta l-Korporazzjoni Enemalta tibgħat l-avviżi dwar qtugħ fil-provista, ħafna drabi ma tispeċifikax liema parti tat-triq se tkun qed tiġi affettwata. Għaldaqstant mhux dejjem kien jagħmel sens li tintbagħat ittra fit-triq kollha, u permezz t'hekk jinħoloq allarm lil residenti li fil-verita' ma jkunux se jiġu affettwati.

8.03.3 Is-Sur C Bonello qal li meta kienet ittellgħet dik il-mozzjoni relatata ma' din il-materja, hu kien argumenta li loġistikament mhux dejjem kien se jkun possibli li l-mozzjoni tiġi onorata. Qal li ma jsib l-ebda diffikulta' jekk din il-mozzjoni tkun riveduta.

8.04 Is-Sindku ressaq mozzjoni ref: 3615/13/7 "Sabiex il-Kunsill juża parti mis-somma mirbuħa fl-award li ħa mill-Greenpak,

sabiex jiżra' siġar taż-żebbuġ biswit il-grounds tal-football fi Triq Valperga, fis-soft areas li bħalissa m'hemm xejn miżrugħ fiha". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Il-mozzjoni ref: 3615/13/7 kienet approvata unanimament.

8.05 Is-Sindku ressaq mozzjoni ref: 3616/13/7 "Sabiex jiġġedded il-programm tal-Aerobics skont kif anness". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Il-mozzjoni ref: 3616/13/7 kienet approvata unanimament.

9.0 <u>Rapporti Kumitati u Sotto Kumitati</u>

9.01 Is-Sur M Lombardo qal li fejn hemm garaxxijiet ma' ġenb xulxin, is-sidien tal-garaxxijiet qed jipparkjaw quddiem il-garaxx tagħhom u jagħlqu l-garaxx ta' ħdejhom. Staqsa jistgħux isiru kaxxi sofor allokati għal kull garaxx.

9.01.1 Is-Sindku wieġeb li kien hemm korrpispondenza li l-Kunsill irċieva minn għand Transport Malta li fiha l-Kunsill ġie mgħarraf li m'għandhomx isiru tali kaxxi sofor.

9.02 Is-Sur C Bonello semma' kif kienet saret talba sabiex issir *sleeping policeman* fi Triq l-iSkola iżda din baqgħet ma saritx.

9.02.1 Is-Sindku wieġeb li l-Kunsill f'dan il-każ kien mexa mal-*policy*, u peress li kien hemm oġġezzjoni ta' resident, din ma saritx.

9.03 Is-Sindku ressaq mozzjoni ref: 3617/13/7 "Sabiex jiġi approvat ir-rapport anness". Din kienet sekondata mill-Viċi Sindku.

9.03.1 Is-Sur C Bonello talab li l-vot għal din il-mozzjoni jinqasam fi tnejn, fejn l-ewwel isir vot separat għal punt 1 fuq ir-rapport, u mbagħad isir vot ieħor relatat ma' punti 2 sa 6 tar-rapport.

9.03.2 Kien hemm qbil ġenerali dwar il-proposta mressqa.

9.03.3 Ittieħed vot dwar punt 1 tar-rapport anness mal-mozzjoni:

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Punt 1 tar-rapport anness mal-mozzjoni ref: 3617/13/7 kien approvat b'seba' voti favur, żewġ voti kontra u l-ebda astenzjoni.

9.03.4 Ittieħed vot dwar punti 2 sa 6 tar-rapport anness mal-mozzjoni.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Punti 2 sa 6 tar-rapport anness mal-mozzjoni ref: 3617/13/7 kienu approvati b'seba' voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

10.0 Rapporti ta' Ħidma mill-Kunsilliera

10.01 Is-Sindku ressaq mozzjoni ref: 3618/13/7 "Sabiex il-Kunsill jiffirma l-cooperation agreement mal-Meusac skont kif anness". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Il-mozzjoni ref: 3618/13/7 kienet approvata unanimament.

11.0 Staff

11.01 Is-Sindku ressaq mozzjoni ref: 3619/13/7 "Sabiex jiġi approvat ir-rapport anness fir-rigward ta' ingaġġ ta' clerk mal-Kunsill Lokali tal-Fgura". Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3619/13/7 kienet approvata bi tmien voti favur, l-ebda vot kontra u astenzjoni waħda.

13.0 Mozzjonijiet

13.01 Is-Sindku ressaq mozzjoni ref: 3603/13/7 "Sabiex isir dustbin fi Triq Riħan in-naħa ta' taħt Triq Mater Boni Consilii". Din kienet sekondata mis-Sur R Zammit. Ittieħed vot.

Il-mozzjoni ref: 3603/13/7 kienet approvata unanimament.

13.02 Is-Sindku ressaq mozzjoni ref: 3604/13/7 "Sabiex issir bozza ġdida fi Triq Martin Luther King biswit il-klabb tal-boċċi". Din kienet sekondata mis-Sur R Zammit. Ittieħed vot.

Il-mozzjoni ref: 3604/13/7 kienet approvata unanimament.

14.0 <u>Mistoqsijiet</u>

14.01 Il-Kunsill irċieva sett ta' erba' mistoqsijiet minn għand il-Kunsillier is-Sur M Lombardo, sabiex ikunu mwieġba mis-Sindku (Ara 'DOK D' fl-hemża).

14.02 B'referenza għal mistoqsija numru 1 is-Sindku qal li hija Transport Malta li tirċievi t-talbiet kollha għandha, għaldaqstant mistoqsija ta' dan it-tip tkun tista' tiġi mwieġba b'mod korrett minn Transport Malta.

14.03 B'referenza għal mistoqsija numru 2 is-Sindku wieġeb li jkun għaqli li l-Kunsillier is-Sur M Lombardo jispeċifika għal perjodu partikolari, jew inkella għal liema bollards qed jirreferi.

14.04 B'referenza għal mistoqsija numru 3 is-Sindku wieġeb li l-permess ingħata minn Transport Malta; li l-Kunsill kien ġie nfurmat iżda mhux konsultat dwar din il-materja u li protesta mal-awtorita' ssir jekk ikun hemm deċiżjoni tal-Kunsill li għandu jsir hekk.

14.05 B'referenza għal mistoqsija numru 4 s-Sindku wieġeb li fit-12 ta' Lulju, is-Segretarju ressaq it-talba għal tiswijiet quddiem l-Enemalta, li min-naħa tagħhom fissru lis-Segretarju li tali manutenzjoni s-soltu tkun mwettqa bi spejjeż tal-parroċċa stess, peress li l-Enemalta hija responsabbli tal-provista tal-elettriku u mhux tal-manutenzjoni. Nhar id-29 ta' Lulju, il-Kunsill għadda *work order* lill-kumpanija Nexos sabiex isiru t-tiswijiet. Minkejja li sar tentattiv biex tissewwa' l-ħsara, nhar it-30 ta' Lulju, xorta ma nstabitx is-soluzzjoni min-naħa tat-tekniċi.

15.0 <u>Aġġornament</u>

15.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 3 ta' Settembru, 2013, fis-18:30.

Il-laqgħa ntemmet fis-19:49.

Sindku

Segretarju

PRFPO FOR CM 6/8/13				
Purchase Request	Purchase Order	Name	Item	Price Euro
5936	6113	Wilson Mifsud	removal of grass and small stones cleaning of Rghajja Str	106.20
5937	6114	Wilson Mifsud	zbir tas-sigar ta' fen il-pitch tal-bocci	50.00
5938	6115	Francis Service Station	diesel IBL985	40.00
5939	6116	Smart Office Supplies Ltd	staples , 25 pkts A4 paper	89.09
5940	6117	AF Sign Studio Ltd	20 mtr canvas run	212.40
5941	6118	Wilson Mifsud	sabiex tinhasel il-mina ta' Triq l-Ghollieq	35.00
5942	6119	Beta Centre	10 ltrs Betaroof Terracotta	49.01
5943	6120	Style Computers	cartridge for Canon printer PG 510 Black	24.50
5944	6121	Beta Centre	10 ltrs Betaroof Terracotta	49.01
5945	6122	Alistair Floral Designer and Decorator	flower arrangement incl delivery	35.00
5946	6123	Mirya Ltd	measure, supply and fixing of 10mm clear laminated glass 138.5cm x 100cm	148.00
5947	6124	Wilson Mifsud	biex jinqatghu 2 sigriet fi Triq il-Bieb livell mal-bankina	47.20
5948	6125	Francis Service Station	diesel IBL985	40.00
5949	6126	E Said	site inspection and compilation of cultural heritage report for Farmhouse Dahlet in-Nicca l-Antika off Hompesch Rd Fgura	420.00
5950	6127	Christian Bezzina	works on Fgura Monument (removal of graffiti, material included)	390.00
5952	6130	R&A Waste Services Ltd	sabies jingabar skart minn quddiem garaxx nru 109 fi Vjal Kottoner	20.00
5953	6131	Il-Mincott Co Ltd	17 mtrs xibka, 7 brackets, cintorini, roll wire	51.97
5954	6132	Hallmann Vella Ltd	2 oil repellent	44.18
5955	6133	Koptaco Coaches	transport services on 13/8/13 from Fgura to Sliema and back	76.70

R Zammit

'DOK A'

PRFPO FOR CM 6/8/13

Purchase Request	Purchase Order	Name	Item	Price Euro
5936	6113	Wilson Mifsud	removal of grass and small stones cleaning of Rghajja Str	106.20
5937	6114	Wilson Mifsud	zbir tas-sigar ta' fen il-pitch tal-bocci	50.00
5938	6115	Francis Service Station	diesel IBL985	40.00
5939	6116	Smart Office Supplies Ltd	staples , 25 pkts A4 paper	89.09
5940	6117	AF Sign Studio Ltd	20 mtr canvas run	212.40
5941	6118	Wilson Mifsud	sabiex tinhasel il-mina ta' Triq l-Ghollieq	35.00
5942	6119	Beta Centre	10 ltrs Betaroof Terracotta	49.01
5943	6120	Style Computers	cartridge for Canon printer PG 510 Black	24.50
5944	6121	Beta Centre	10 ltrs Betaroof Terracotta	49.01
5945	6122	Alistair Floral Designer and Decorator	flower arrangement incl delivery	35.00
5946	6123	Mirya Ltd	measure, supply and fixing of 10mm clear laminated glass 138.5cm x 100cm	148.00
5947	6124	Wilson Mifsud	biex jinqatghu 2 sigriet fi Triq il-Bieb livell mal-bankina	47.20
5948	6125	Francis Service Station	diesel IBL985	40.00
5949	6126	E Said	site inspection and compilation of cultural heritage report for Farmhouse Dahlet in-Nicca l-Antika off Hompesch Rd Fgura	420.00
5950	6127	Christian Bezzina	works on Fgura Monument (removal of graffiti, material included)	390.00
5952	6130	R&A Waste Services Ltd	sabies jingabar skart minn quddiem garaxx nru 109 fi Vjal Kottoner	20.00
5953	6131	Il-Mincott Co Ltd	17 mtrs xibka, 7 brackets, cintorini, roll wire	51.97
5954	6132	Hallmann Vella Ltd	2 oil repellent	44.18
5955	6133	Koptaco Coaches	transport services on 13/8/13 from Fgura to Sliema and back	76.70

APPROVED
- 6 AUG 2013
COUNCIL MEETING

Kunsill Lokali: Fgura

'Dok B'

Skeda Nru. 7

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 11/7/13 sa 30/7/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Go plc	€25.99	€25.99	D	PF	bill no 33521770 re tel 21664000 rent 1/7/13-31/7/13 konsum 1/6/13-30/6/13	10/07/13	33521770	nil	nil		8563
2	Go plc	€21.50	€21.50	D	PF	bill no 33521762 re tel 21664222 rent 1/7/13-31/7/13	10/07/13	33521762	nil	nil		8564
3	Go plc	€64.58	€64.58	D	PF	bill no 33521761 re tel 21667649 rent 1/7/13-31/7/13 konsum 1/6/13-30/6/13	10/07/13	33521761	nil	nil		8565
4	Go plc	€54.85	€54.85	D	PF	bill no 33528405 re tel and internet 21805907 rent 1/7/13-31/7/13 konsum 1/6/13-30/6/13	10/07/13	33528405	nil	nil		8566
5	Go plc	€84.32	€84.32	D	PF	bill no 33506162 re mob 79664222 for June 13	08/07/13	33506162	nil	nil		8567
6	Dipartiment Propjeta' tal-Gvern	€232.94	€232.94	D	PF	inv 1113394 re rent Garden Pitch Triq Patri Redent Gauci Fgura for period 9/7/13-8/7/14	12/07/13	1113394	nil	nil		8568
7	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil		8569
8	Dr. Byron Camilleri	€669.94	€669.94	D	PF	Mayor's Honoraria for July 13	nil	nil	nil	nil		DC
9	Christopher Cutajar	€1,823.81	€1,823.81	D	PF	payroll July 13	nil	nil	nil	nil		DC
10	A'Marie Curmi	€977.29	€977.29	D	PF	payroll July 13	nil	nil	nil	nil		DC
11	M'Rose Bilocca	€974.88	€974.88	D	PF	payroll July 13	nil	nil	nil	nil		DC
12	Emanuel Buhagiar	€621.72	€621.72	D	PF	payroll July 13	nil	nil	nil	nil		DC
13	Cynthia Grech Plumpton	€927.04	€927.04	D	PF	payroll July 13	nil	nil	nil	nil		8570
14	Commissioner of Inland Revenue	€2,013.70	€2,013.70	D	PF	NI and Tax for July 13	nil	nil	nil	nil		8571
15	Melita plc	€20.13	€20.13	D	PF	inv 34353498 re tel 27664000 from 8/7/13-7/8/13	08/07/13	34353498	nil	nil		8572
16	Arms Ltd	€161.51	€161.51	D	PF	inb 17193301 re A/c 411000049050 TCS Triq Hompesch Fgura from 20/2/13 18/6/13 (to be deducted from Philip Mifsud next invoice)	23/07/13	17193301	nil	nil		8573
17	Sound Generation	€163.70	€163.70	D	PF	inv 17274 - hiring of professional sound on 6/7/13 re Fgura Fest with Kumm. Festa Esterna Mozz 3566/13/7	06/07/13	17274	5922	6099		
18	Alfa Co Ltd	€103.63	€103.63	K	PF	inv Alfa 30003310 re June 13 copy count	30/06/13	Alfa 30003310	nil	nil		
19	Eugenio Buhagiar	€336.30	€336.30	D	PF	inv 2666 - re rental of 250 chairs and 25 tables on 6/7/13 re Fgura Fest with Kumm. Festa Esterna Mozz 3566/13/7	06/07/13	2666	5921	6098		
20	Mailbox Services Ltd	€99.12	€99.12	D	PF	inv 1406 - door to door distribution of 'Mill-Kunsill" No 15 on 12/7/13	16/07/13	1406	5920	6097		
21	Antoine Zammit	€45.00	€45.00	D	PF	inv 227 - toner for Samsung ML-D2850B	15/07/13	227	5931	6108		
22	Edward Said	€420.00	€420.00	D	PF	inv FGR 02 - site inspection and compilation of cultural heritage report on Farmhouse Dahlet in-Nicca l-Antika off Hompesch Rd Fgura	10/07/13	FGR 02	5949	6126		
23	Cleanmaster Co Ltd.	€318.60	€318.60	D	PF	inv 002744 - rental services for 6 mobile toilets from the 11/7/13 to 14/7/13	16/07/13	2744	5933	6110		
24	Director General - Works Division	€192.22	€192.22	D	PF	inv FGR 000001 - opening of public convenience till midnight from 11/7/13 to 14/7/13	16/07/13	1	5934			
25	Malta Information Technology Agency	€416.85	€416.85	D	PF	Inv Sin 028454 - maintenance & support of wide area connectivity for Apr-June 13	17/07/13	Sin 028454	nil	nil		
26	Horace Enterprises Ltd	€135.70	€135.70	D	PF	inv 6351 - trophies for Fgura Youth Centre Treasure Hunt 2013	11/07/2013	6351	nil	nil		

27	Christian Brincat	€64.30	€64.30	D		nv 94 - drinks for Fgura Youth Centre Treasure Hunt 2013	07/13	94	nil	nil		
28	Alistair Fenech	€35.00	€35.00	D	PF	inv 10650 - flower arrangement for Ritianne Cassar' s baby girl	05/07/13	10650	5945	6122		
29	Il-Mincott Co Ltd	€51.97	€51.97	D	PF	inv SA 221498 - xibka, brackets, cintorini, roll wire	24/07/13	SA 221498	5953	6131		
30	Waste Serv Malta Ltd	€6,446.25	€4,594.25	D	PF	inv 037916 - allocated MSW Waste for June 13 (pay as per AKL circular)	15/07/13	37916	nil	nil		
	Sub Total c/f	**€17,567.84**	**€15,715.84**								
	Total	**€17,567.84**	**€15,715.84**								

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 7

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 11/7/13 sa 30/7/13

	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
31	Koperattiva Tabelli u Sinjali	€101.79	€101.79	T	PF	inv 18195 - mirror and pole	27/06/13	18195	nil	nil		
32	Koperattiva Tabelli u Sinjali	€71.25	€71.25	T	PF	inv 18203 - traffic signs	05/07/13	18203	nil	nil		
33	Koperattiva Tabelli u Sinjali	€15.84	€15.84	T	PF	inv 18134 - reimbursement of warden service needed during road markings on 13/6/13	13/06/13	18134	nil	nil		
34	Catherine Sammut	€239.42	€239.42	K	PF	inv 2 - maid service for July 13	29/07/13	2	nil	nil		
35	Halmann Vella	€44.18	€44.18	D	PF	doc no - 17878/5850- 2 water oil repellent	26/07/13	17878/5850	5954	6132		
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
	Sub Total c/f	**€472.48**	**€472.48**									
	Sub Total b/f	**€17,567.84**	**€15,715.84**									
	Total	**€18,040.32**	**€16,188.32**									

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru:

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

Kunsill Lokali: Fgura

Skeda Nru. 7

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 11/7/13 sa 30/7/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Go plc	€25.99	€25.99	D	PF	bill no 33521770 re tel 21664000 rent 1/7/13-31/7/13 konsum 1/6/13-30/6/13	10/07/13	33521770	nil	nil		8563
2	Go plc	€21.50	€21.50	D	PF	bill no 33521762 re tel 21664222 rent 1/7/13-31/7/13	10/07/13	33521762	nil	nil		8564
3	Go plc	€64.58	€64.58	D	PF	bill no 33521761 re tel 21667649 rent 1/7/13-31/7/13 konsum 1/6/13-30/6/13	10/07/13	33521761	nil	nil		8565
4	Go plc	€54.85	€54.85	D	PF	bill no 33528405 re tel and internet 21805907 rent 1/7/13-31/7/13 konsum 1/6/13-30/6/13	10/07/13	33528405	nil	nil		8566
5	Go plc	€84.32	€84.32	D	PF	bill no 33506162 re mob 79664222 for June 13	08/07/13	33506162	nil	nil		8567
6	Dipartiment Propjeta' tal-Gvern	€232.94	€232.94	D	PF	inv 1113394 re rent Garden Pitch Triq Patri Redent Gauci Fgura for period 9/7/13-8/7/14	12/07/13	1113394	nil	nil		8568
7	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil		8569
8	Dr. Byron Camilleri	€669.94	€669.94	D	PF	Mayor's Honoraria for July 13	nil	nil	nil	nil		DC
9	Christopher Cutajar	€1,823.81	€1,823.81	D	PF	payroll July 13	nil	nil	nil	nil		DC
10	A'Marie Curmi	€977.29	€977.29	D	PF	payroll July 13	nil	nil	nil	nil		DC
11	M'Rose Bilocca	€974.88	€974.88	D	PF	payroll July 13	nil	nil	nil	nil		DC
12	Emanuel Buhagiar	€621.72	€621.72	D	PF	payroll July 13	nil	nil	nil	nil		DC
13	Cynthia Grech Plumpton	€927.04	€927.04	D	PF	payroll July 13	nil	nil	nil	nil		8570
14	Commissioner of Inland Revenue	€2,013.70	€2,013.70	D	PF	NI and Tax for July 13	nil	nil	nil	nil		8571
15	Melita plc	€20.13	€20.13	D	PF	inv 34353498 re tel 27664000 from 8/7/13-7/8/13	08/07/13	34353498	nil	nil		8572
16	Arms Ltd	€161.51	€161.51	D	PF	inb 17193301 re A/c 411000049050 TCS Triq Hompesch Fgura from 20/2/13 - 18/6/13 (to be deducted from Philip Mifsud next invoice)	23/07/13	17193301	nil	nil		8573
17	Sound Generation	€163.70	€163.70	D	PF	inv 17274 - hiring of professional sound on 6/7/13 re Fgura Fest with Kumm. Festa Esterna Mozz 3566/13/7	06/07/13	17274	5922	6099		8575
18	Alfa Co Ltd	€103.63	€103.63	K	PF	inv Alfa 30003310 re June 13 copy count	30/06/13	Alfa 30003310	nil	nil		8576
19	Eugenio Buhagiar	€336.30	€336.30	D	PF	inv 2666 - re rental of 250 chairs and 25 tables on 6/7/13 re Fgura Fest with Kumm. Festa Esterna Mozz 3566/13/7	06/07/13	2666	5921	6098		8578
20	Mailbox Services Ltd	€99.12	€99.12	D	PF	inv 1406 - door to door distribution of 'Mill-Kunsill' No 15 on 12/7/13	16/07/13	1406	5920	6097		8579
21	Antoine Zammit	€45.00	€45.00	D	PF	inv 227 - toner for Samsung ML-D2850B	15/07/13	227	5931	6108		8580
22	Edward Said	€420.00	€420.00	D	PF	inv FGR 02 - site inspection and compilation of cultural heritage report on Farmhouse Dahlet in-Nicca l-Antika off Hompesch Rd Fgura	10/07/13	FGR 02	5949	6126		8581
23	Cleanmaster Co Ltd.	€318.60	€318.60	D	PF	inv 002744 - rental services for 6 mobile toilets from the 11/7/13 to 14/7/13	16/07/13	2744	5933	6110		8582
24	Director General - Works Division	€192.22	€192.22	D	PF	inv FGR 000001 - opening of public convenience till midnight from 11/7/13 to 14/7/13	16/07/13	1	5934			8583
25	Malta Information Technology Agency	€416.85	€416.85	D	PF	Inv Sin 028454 - maintenance & support of wide area connectivity for Apr-June 13	17/07/13	Sin 028454	nil	nil		8584
26	Horace Enterprises Ltd	€135.70	€135.70	D	PF	inv 6351 - trophies for Fgura Youth Centre Treasure Hunt 2013	11/07/2013	6351	nil	nil		8585
27	Christian Brincat	€64.30	€64.30	D	PF	inv 94 - drinks for Fgura Youth Centre Treasure Hunt 2013	03/07/13	94	[illegible]	nil		8586

8574 in list no 2

APPROVED
- 6 AUG 2013
COUNCIL MEETING

28	Alistair Fenech	€35.00	€35.00	D	PF	inv 10650 - flower arrangement for Ritianne Caruana's baby girl	05/07/13	10650	5945	6122	8587
29	Il-Minzott Co Ltd	€51.97	€51.97	D	PF	inv SA 221498 - xibka, brackets, cintorini, roll wire	24/07/13	SA 221498	5953	6131	8588
30	Waste Serv Malta Ltd	€6,446.25	€4,594.25	D	PF	inv 037916 - allocated MSW Waste for June 13 (pay as per AKL circular)	15/07/13	37916	nil	nil	8589
	Sub Total c/f	**€17,567.84**	**€15,715.84**								
	Total	**€17,567.84**	**€15,715.84**								

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

APPROVED
- 6 AUG 2013
COUNCIL MEETING

Kunsill Lokali: Fgura

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: **Data 11/7/13 sa 30/7/13**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
31	Koperattiva Tabelli u Sinjali	€101.79	€101.79	T	PF	inv 18195 - mirror and pole	27/06/13	18195	nil	nil		8590
32	Koperattiva Tabelli u Sinjali	€71.25	€71.25	T	PF	inv 18203 - traffic signs	05/07/13	18203	nil	nil		8591
33	Koperattiva Tabelli u Sinjali	€15.84	€15.84	T	PF	inv 18134 - reimbursement of warden service needed during road markings on 13/6/13	13/06/13	18134	nil	nil		8592
34	Catherine Sammut	€239.42	€239.42	K	PF	inv 2 - maid service for July 13	29/07/13	2	nil	nil		8593
35	Halmann Vella	€44.18	€44.18	D	PF	doc no - 17878/5850- 2 water oil repellent	26/07/13	17878/5850	5954	6132		8594
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
	Sub Total c/f	**€472.48**	**€472.48**									
	Sub Total b/f	**€17,567.84**	**€15,715.84**									
	Total	**€18,040.32**	**€16,188.32**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

APPROVED
- 6 AUG 2013
COUNCIL MEETING

DOK C'

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 31/7/13 sa 6/8/13

	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	€224.50	€224.50	D	PF	petty cash reimbursement for July 13	nil	nil	nil	nil		8574
2	Education Division	€214.49	€214.49	D	PF	request for payment of overtime during May, June and July 13 by Alfred Piscopo re obese aerobics and evening classes	29/07/13	nil	nil	nil		
3	Education Division	€288.75	€288.75	D	PF	request for payment of overtime during May, June and July 13 by John Darmanin re obese aerobics and evening classes	29/07/13	nil	nil	nil		
4	Peter Busuttil Woodworks	€377.60	€377.60	D	PF	inv 214 - 20 strippa ghal manutenzjoni ta' barkijiet fi Pjazza Reggio Miller	31/07/13	214	5932	6109		
5	R&A Waste Services Ltd **	€4,651.25	€4,651.25	T	PF	inv 9036 - collection of waste during July 13	31/07/13	9036	nil	nil		
6	Annalise Farrugia *	€94.76	€94.76	T	PF	inv re contract manager fee re inv 9036 R&A Waste Services Ltd	nil	nil	nil	nil		
7	Gafa Saveway Cleaners Ltd	€70.92	€70.92	K	PF	inv FLC/013/06 - maid service from 4/6/13-10/6/13	29/07/13	FLC/013/06	nil	nil		
8	Dimbros Ltd	€1,042.53	€1,042.53	T	PF	inv 348-bulky refuse collection for July 13	01/08/13	348	nil	nil		
9	MBE Marketing Ltd	€63.75	€63.75	D	PF	inv 21107456 - mineral water	31/07/13	21107456	nil	nil		
10	Pharlap Ironmongery	€25.00	€25.00	D	PF	inv 1449 - hire of jigger	01/08/13	1449	5959	6137		
11	Nazzareno Farrugia	€223.56	€223.56	D	PF	inv 43 - librarian services for July 13	01/08/13	43	nil	nil		
12	Marlene Gerada	€186.30	€186.30	D	PF	inv 43 - librarian services for July 13	01/08/13	43	nil	nil		
13	Printwell Ltd	€530.00	€530.00	D	PF	inv 5367 - printing of 4200 copies of Fgura magazine "Mill-Kunsill No 15"	17/07/13	5367	5928	6105		
14	R&A Waste Services Ltd	€20.00	€20.00	D	PF	inv 9042 - collection of rubbish from Vjal Kottoner	31/07/13	9042	5952	6130		
15	Union Print Ltd	€173.25	€173.25	D	PF	inv PI005347 - printing of 4200 flyers	31/07/13	PI005347	5957	6135		
16	Polidano Brothers Ltd	€18,845.25	€18,842.92	T	PF	inv re 20% payment due on amount certified less management fee after the 1st year of completion of Triq Bormla less 2.33 euro permit RWP1-0114/1 (to be paid once invoice is received)	nil	nil	nil	nil		
17	Francis Service Station	€120.00	€120.00	D	PF	inv 35 - diesel IBL985	02/08/13	35	5958-5948-5938	6136-6125-6115		
18	Hompesch Stationery	€88.40	€88.40	D	PF	inv 8265075 - newspapers for July 13	04/08/13	8265075	nil	nil		
19	Lawrence A Cauchi	€535.96	€535.96	T	PF	inv 20130380 - accountancy services	31/07/13	20130380	nil	nil		
20												
	Sub Total c/f	**€27,776.27**	**€27,773.94**									
	Total	**€27,776.27**	**€27,773.94**									

* invoice not yet received, final amount due will be calculated at 2.95% of amount certified as per contract

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pag enti
Data 31/7/13 sa 6/8/13

	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
1	Self	€224.50	€224.50	D	PF	petty cash reimbursement for July 13	nil	nil	nil	nil		8574
2	Education Division	€214.49	€214.49	D	PF	request for payment of overtime during May, June and July 13 by Alfred Piscopo re obese aerobics and evening classes	29/07/13	nil	nil	nil		8595
3	Education Division	€288.75	€288.75	D	PF	request for payment of overtime during May, June and July 13 by John Darmanin re obese aerobics and evening classes	29/07/13	nil	nil	nil		8596
4	Peter Busuttil Woodworks	€377.60	€377.60	D	PF	inv 214 - 20 strippa ghal manutenzjoni ta' bankijiet fi Pjazza Reggie Miller	31/07/13	214	5932	6109		8597
5	R&A Waste Services Ltd **	€4,651.25	€4,651.25	T	PF	inv 9036 - collection of waste during July 13	31/07/13	9036	nil	nil		8598
6	Annalise Farrugia *	€94.76	€94.76	T	PF	inv re contract manager fee re inv 9036 R&A Waste Services Ltd	nil	nil	nil	nil		8599
7	Cafa Saveway Cleaners Ltd	€70.92	€70.92	K	PF	inv FLC/013/06 - maid service from 4/6/13-10/6/13	29/07/13	FLC/013/06	nil	nil		8600
8	Dimbros Ltd	€1,042.53	€1,042.53	T	PF	inv 348-bulky refuse collection for July 13	01/08/13	348	nil	nil		8601
9	NIEF Marketing Ltd	€63.75	€63.75	D	PF	inv 21107456 - mineral water	31/07/13	21107456	nil	nil		8602
10	Pharlap Ironmongery	€25.00	€25.00	D	PF	inv 1449 - hire of jigger	01/08/13	1449	5959	6137		8603
11	Nazzareno Farrugia	€223.56	€223.56	D	PF	inv 43 - librarian services for July 13	01/08/13	43	nil	nil		8604
12	Marlene Gerada	€186.30	€186.30	D	PF	inv 43 - librarian services for July 13	01/08/13	43	nil	nil		8605
13	Printwell Ltd	€530.00	€530.00	D	PF	inv 5367 - printing of 4200 copies of Fgura magazine "Mill-Kunsill No 15"	17/07/13	5367	5928	6105		8606
14	R&A Waste Services Ltd	€20.00	€20.00	D	PF	inv 9042 - collection of rubbish from Vjal Kottoner	31/07/13	9042	5952	6130		8607
15	Union Print Ltd	€173.25	€173.25	D	PF	inv PI005347 - printing of 4200 flyers	31/07/13	PI005347	5957	6135		8608
16	Polidano Brothers Ltd	€18,845.25	€18,842.92	T	PF	inv re 20% payment due on amount certified less management fee after the 1st year of completion of Triq Bormla less 2.33 euro permit RWP1-0114/1 (to be paid once invoice is received)	nil	nil	nil	nil		8609
17	Francis Service Station	€120.00	€120.00	D	PF	inv 35 - diesel IBL985	02/08/13	35	5958-5948-5938	6136-6125-6115		8610
18	Homperch Stationery	€88.40	€88.40	D	PF	inv 8265075 - newspapers for July 13	04/08/13	8265075	nil	nil		8611
19	Lawrence A Cauchi	€535.96	€535.96	T	PF	inv 20130380 - accountancy services	31/07/13	20130380	nil	nil		8612
20												
	Sub Total c/f	**€27,776.27**	**€27,773.94**									
	Total	**€27,776.27**	**€27,773.94**									

* invoice not yet received, final amount due will be calculated at 2.95% of amount certified as per contract

Approvati fis-Seduta Nru:

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

APPROVED
- 6 AUG 2013
COUNCIL MEETING

* Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

'DOK D'

Mistoqsijiet lis-Sindku

1. Kemm intalbu permessi ghal reserved parking bays minn Jannar 'l hawn? Kemm inghataw? Tista' tinghata l-lista tat-toroq fejn dawn qeghdin?

2. Kemm-il darba intalab permess biex jitwahhlu bollards fuq bankini biex ma jipparkjawx karrozzi? Kemm-il bollard twahhal fuq bankini? Min approva dawn il-permessi, jekk inghataw? Min hallas ghal dawn il-bollards? Jistghu jigu prezentati l-mozzjonijiet li saru fil-Kunsill f'dan is-sens?

3. Min ta permess biex parti minn Triq Romano Carapecchia tinghalaq ghat-traffiku? Jekk dan ma sarx mill-Kunsill, il-Kunsill kien infurmat dwar dan? Jekk il-Kunsill ma kienx konsultat dwar dan, il-Kunsill ipprotesta mal-awtorita' li hadet din id-decizjoni minn wara dahar il-Kunsill?

4. X'passi ittiehdu mill-Kunsill mal-awtoritajiet koncernati sabiex jinbidlu il-bozoz taz-zewg floodlights tal-Knisja? Jekk ma ttiehdu l-ebda passi, ghaliex dan ghadu ma sarx?