IL-FGURA

Minuti tal-laqgħa 32 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 7 ta' Lulju, 2015, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku:	Dr. Byron Camilleri
Viċi Sindku:	Is-Sur P. Dalli
Kunsilliera:	Is-Sur C. Bonello Is-Sur S. Camilleri Is-Sur R. Deguara Is-Sur R. Ellul Is-Sur M. Lombardo Is-Sur J. Zammit
Segretarju:	Is-Sur C. Cutajar

Il-Kunsillier is-Sur R Zammit talab li jkun skużat minħabba li għandu mpjieg ġdid (Ara 'DOK A' anness). Il-Kunsillieri preżenti laqgħu t-talba tiegħu.

L-Ambaxxatur Vot 16, is-Sur R Attard talab li jkun skużat minħabba mpennji relatati mal-Festa Parrokkjali.

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

1.0 <u>Minuti</u>

1.01 Is-Sindku ressaq mozzjoni ref: 4078/15/7 "Sabiex jiġu approvati minuti ta' 2 ta' Ġunju 2015". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Favur: Sindku, Sur P Dalli, Sur C Bonello, Sur S Camilleri, Sur R Deguara, Sur R Ellul, Sur J Zammit.
Kontra: Ħadd.
Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Kontra: Ħadd.
Astenzjonijiet: Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4081/15/7 ġiet approvata b'sitt voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.03 Is-Sindku ressaq mozzjoni ref: 4082/15/7 "Sabiex jinxtara chainsaw b'budget ta' EUR 250". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4082/15/7 ġiet approvata unanimament.

5.04 Is-Sindku ressaq mozzjoni ref: 4083/15/7 "Sabiex jitwaqqaf kwalunkwe ħlas ta' kirja għal garaxx fi Triq il-Merħba peress li dan m'għadux meħtieġ, u jiġi vakat dan il-garaxx. M'għandhiex tiġġedded il-kera.". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4083/15/7 ġiet approvata unanimament.

6.0 Memos

6.01 Ma ġiet diskussa ebda memo.

7.0 Tenders

7.01 Is-Sindku nforma lill-Kunsill li kien hemm żewġ kwotazzjonijiet li dwarhom is-Segretarju ħejja *Adjudication Report*. Dak relatat mal-*Basketball Hoops* u dak relatat mal-Uniformijiet tal-istaff. Spjega kif f'din il-laqgħa kienet se ssir deċiżjoni dwar BH-17-15.

7.01.1 Is-Sindku ressaq mozzjoni ref: 4084/15/7 "Tender Number: BH-17-15 - Supply and Install Basketball Hoops at Pjazza Patri Redent Gauci - Il-Kunsill Lokali tal-Fgura jinnota r-rapport tas-sotto kumitat hawn anness. Jiddeċiedi li jadotta l-opinjoni espressa mis-sotto kumitat, hawn annessa, u jagħżel lil M Quip Co Ltd.". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4084/15/7 ġiet approvata unanimament.

8.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

8.01 Is-Sindku spjega kif fir-rigward ta' xogħolijiet relatati mal-binja tal-HSBC fi Triq Hompesch kantuniera ma' Triq is-Sur fil-bidu mill-ewwel kien hemm problemi fil-mod kif kien qed

is-Sur. Dan il-Kunsill jinnota li għal diversi drabi il-kuntratturi maħtura mill-HSBC għażlu li ma jimxux mar-regolamenti u mal-permessi maħruġa lilhom. Illi li minkejja li l-Kunsill Lokali tal-Fgura ma xekkilx dan ix-xogħol, l-atteġjament irresponsabbli tal-kuntrattur ma huwiex aċċettabbli. Illi dan l-atteġjament poġġa f'riskju lill-pedestrians li kienu għaddejin minn din iż-żona, filwaqt li ħoloq problemi oħrajn. Illi minkejja d-diversi korrispondenzi mal-HSBC u Attard Brothers, sfortunatament l-abbużi baqgħu għaddejjin. Dan il-Kunsill jinnota li uffiċjali tal-HSBC iddeċiedew li jwieġbu email dwar nuqqas ta' konformita' ma' permess datat 26 ta' Gunju, nhar it-3 ta' Lulju, u fl-istess email jitolbu li jinħareġ permess f'ħin ta' sagħtejn u nofs minn meta ntbagħtet l-email. Dan il-Kunsill jiddeċiedi li jikteb lis-CEO u l-Bord tad-Diretturi tal-HSBC fejn jesprimi lilu nnifsu bħala disgustat għall-atteġjament tal-uffiċjali tal-HSBC u l-kuntratturi maħtura minnu. Jesprimi lilu nnifsu li jekk dan l-atteġjament ma jinbidilx u jkun hemm aktar inċidenti simili ma jkollux għażla oħra ħlief li jieħu miżuri aktar drastiċi fil-konfront tal-HSBC u l-kuntratturi maħtura minnu, inkluz komunikazzjoni lill-midja". Din kienet sekondata mis-Sur C Bonello. Ittieħed vot.

Il-mozzjoni ref: 4086/15/7 ġiet approvata unanimament.

8.03 Is-Sur C Bonello qal li f'Marzu kien talab li jkun speċifikat mill-Perit tal-Kunsill b'kemm-il ċentimetru kienet għoliet il-bankina tal-fergħa bankarja HSBC fi Triq Żabbar u baqa' ma rċeviex tweġiba dwar dan. Qal li għandu dubju jekk fil-verita' l-għatba tal-entratura qattx niżżluha l'isfel minn kif kienet qabel.

8.03.1 Is-Sur S Camilleri qal li skont ma kienu fissrulhom rappreżentanti tal-HSBC, kienet il-kwestjoni tal-livell tal-pajpijiet li ma ħallithomx jinżlu b'kemm xtaqu.

8.03.2 Is-Sur C Bonello ressaq mozzjoni ref: 4087/15/7 "Mozzjoni sabiex jekk ir-rampa li saret quddiem il-Fergħa tal-HSBC (Triq Żabbar) ma saritx skont kif mitlub permezz ta' email datata 13/01/15 u approvata permezz ta' mozzjoni nru. 3966/15/7, ċjoe' li l-għoli ta' din ir-rampa jkun ta' 4cms, dan il-Kunsill għandu jikkomunika mal-Bank sabiex jirratifika l-pożizzjoni tiegħu u jaġġusta r-rampa skont il-mozzjoni approvata. F'każ ta' nuqqas ta' azzjoni il-Kunsill jikkunsidra passi ulterjuri." Din kienet sekondata mis-Sindku. Ittieħed vot.

Il-mozzjoni ref: 4087/15/7 ġiet approvata unanimament.

11.0 Progress ta' Ħidma mill-Membri tal-Kunsill

11.01 Is-Sur P Dalli fisser kif bħal kull sena saret laqgħa mal-kuntrattur inkarigat mill-knis u mal-Contract Manager fil-preżenza tas-Segretarju u tas-Sindku li matulha ġie diskuss kif ser isir it-tindif matul il-ġimgħa tal-festa.

12.0 Ilmenti u talbiet lill-Kunsill

12.01 Is-Sindku ressaq mozzjoni ref: 4092/15/7 "Sabiex fir-rigward tal-ittra minn Andrew Debono annessa, il-Kunsill japprova li s-Sur Debono jiżra' fjuri u jieħu ħsiebhom f'pots fi Triq Dejma kantuniera ma' Triq il-Karmnu". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4092/15/7 ġiet approvata unanimament.

13.0 Traffic Management

13.01 Is-Sindku ressaq mozzjoni ref: 4093/15/7 "Konsultazzjoni mar-residenti dwar żieda ta' parkeġġ ġewwa l-Fgura. Report Nru: 3 - 1) Sabiex jiżdied parkeġġ quddiem 165, Triq Kent. 2) Sabiex jiżdied parkeġġ fi Triq Sponsun faccata ta' Triq Kent. 3) Sabiex jitneħħa MC Bay fi Triq il-Malvizz k/m Mater Boni Consilii li flokha jsir parkeġġ ta' karozza. 4) Sabiex titneħħa MC Bay fi Triq il-Bieb k/m Misk, u jsir parkeġġ ta' karozza." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4093/15/7 ġiet approvata unanimament.

Is-Sur M Lombardo ħareġ mill-kamra fis-19:42 u ma rritornax.

13.02 Is-Sindku ressaq mozzjoni ref: 4094/15/7 "Sabiex jiġi approvat ir-rapport anness" (Ara 'DOK E' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4094/15/7 ġiet approvata unanimament.

13.03 Is-Sindku ressaq mozzjoni ref: 4095/15/7 "Sabiex isir double yellow line fi Triq Merħba bejn Triq is-Sur u Triq San Xmun, sabiex ma jkunx hemm parkeġġ fuq iż-żewġ naħat tat-triq." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

19.0 **Mistoqsijiet**

19.01 Ma tressqet ebda mistoqsija.

20.0 **Aġġornament**

20.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 11 ta' Awwissu, 2015, fis-18:30.

Il-laqgħa ntemmet fit-20:02.

Sindku

Segretarju

3795

Fgura Local Council at DLG

Dok 'A'

From:	info@zammitrene.com
Sent:	07 July 2015 09:26
To:	Christopher Cutajar
Cc:	Fgura Local Council at DLG
Subject:	RE: Laqgha tal-Kunsill 7 ta' Lulju 2015

Bongu Chris,

nispera li tinsab tajjeb. Qieghed nitlob biex nigi skuzat illum ukoll habba xoghol gdid li qieghed iwaqqafni milli nattendi ghal laqghat.

Grazzi tassew.

-------- Original Message --------
Subject: Re: Laqgha tal-Kunsill 7 ta' Lulju 2015
From: Christopher Cutajar <chris.a.cutajar@gmail.com>
Date: Tue, July 07, 2015 12:49 am
To: "Dr Byron Camilleri LL.D." <byroncamilleri@gmail.com>
Cc: Fgura Local Council at DLG <fgura.lc@gov.mt>, "ryn723@hotmail.com" <ryn723@hotmail.com>, Charles Bonello <charlesbonello2012@gmail.com>, Dalli Pierre at Heritage Malta <pierre.dalli@gov.mt>, Jesmond Zammit <jesshar@onvol.net>, Mark Lombardo <mark.lombardo@bov.com>, Mark Lombardo <marklombardo.fg@gmail.com>, Pierre Dalli <dallipierre@hotmail.com>, Raymond Deguara <festb@maltanet.net>, Rene Zammit <info@zammitrene.com>, Ryan Ellul <ryanellul1990@gmail.com>, Saviour Camilleri <saviour.j.camilleri@gmail.com>

Garaxx fi Triq Merħba

Għeżież Sindku, Viċi Sindku u Kunsillieri,

Kontu ddeċidejtu sabiex jinkera garaxx permezz ta' mozzjoni 3067/11/6:

Sabiex jinkera garaxx għal mhux aktar minn 600 ewro fis-sena.

Fid-dawl tal-fatt li l-garaxx fi Triq Merħba, li huwa marbut bil-ftehim anness, ġie kważi mbattal minn kwalunkwe' oġġett peress li bosta affarijiet ġew trasferiti fil-bini taċ-Ċentru Ċiviku, ġentilment ngħarrafkom li ma huwiex vallapena li jiġġedded dan il-ftehim, peress li dan il-garaxx ma fadallu ebda użu.

Għaldaqstant napprezza jekk tieħdu deċizjoni dwar dan fil-laqgħa tal-Kunsill tal-lejla.

Tislijiet,
Christopher Cutajar

Segretarju Eżekuttiv
Kunsill Lokali – Il-Fgura

On Sun, Jul 5, 2015 at 10:03 PM, Dr Byron Camilleri LL.D. <byroncamilleri@gmail.com> wrote:
Vice Mayor and Councillors,

Attached please find a request for permit which is to be decided upon during the next Council meeting.

PREPO FOR CM 7/7/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6516	6704	MonteKristo Estates	outing to Montekristo zoo and café diner on 22/5/15 for 72 adults and 5 kids	755.00
6517	6705	SR Environmental Solutions Ltd	fido 25 doggy bin + pole	174.64
6518	6706	Antoine Zammit	laser toner cartridge black ML 2850B	38.00
6519	6707	Josef Dalli	restawr tal-Monument George Stevens	920.00
6520	6708	B Grima & Sons	road marking paint 2 yellow, 2 white, thinner	327.25
6521	6709	Antoine Axiaq	pjanca Triq il-Kampanella	90.00
6522	6710	Daniel Cutajar	304 households collection of bulky refuse	790.40
6523	6711	Gino Buhagiar	hire of 20 chairs on 18/6/15 re EU Funding meeting	11.80
6524	6712	CSD Office Trade	1 box envelopes, 2 clear tape, 5 biros	20.50
6525	6713	Scan Malta	Nikon Cool Pix L 330 digital camera + free memory card, and pocket	173.50
6526	6714	Horace Ent Ltd	token for A'Marie farewell	60.00
6527	6715	Arry Ent Ltd	diesel IBL985	40.00
6528	6716	WM Environmental Ltd	sabiex tinhasel Triq l-Iskola	35.40
6529	6718	Big Beeper	3 ramel, 1 cement, sealer trasparenti	15.95
6530	6717	TJK Communications	printing of 4200 copies of flyer in A5 size in colour	187.11
6531	6719	Kummissjoni Festa Esterna	door to door distribution of computer course flyer from 16-19 June	100.00
6532	6720	Bitmac Works Ltd	20 bags road repair material	91.00
6533	6721	Kenneth Hardware Store	hire of jigger on 18/6/15	15.00
6534	6722	Public Cleansing Directorate	public convenience to open extra hours up till midnight with one attendant on 9, 10, 11, 12 July	205.50
6535	6723	Ghaqda Muzikali u Socjali Madonna tal-kannnu Fgura	reklam fil-ktieb tal-festa 2015 pagna b/w	105.00
6536	6724	Antoine Zammit - Tiffranks dot com	laser toner cartridge black ML 205L	38.00
6537	6725	Style Computer Services	service on site, support on site, pc format and installation	117.00
6538	6726	Sound Solutions	sound system re party Milied Abbatini 2014	300.00
6539	6727	Arry Ent Ltd	diesel IBL985	40.00

OOK 'B'

Kunsill Lokali Fgura

Skeda Nru. 32

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data 3/6/15 sa 30/6/15

	Fornitur	Ammont tal-Invoice	Ammont Qed Jitħallas	Metodu		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Cekk
1	Allowance tal-Kunsillieri	€480.00	€480.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil		9946
2	Allowance tal-Kunsillieri	€480.00	€480.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil		9947
3	Allowance tal-Kunsillieri	€480.00	€480.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil		9948
4	Allowance tal-Kunsillieri	€450.00	€450.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil		9949
5	Allowance tal-Kunsillieri	€450.00	€450.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil		9950
6	Impjegata skala 15	€904.93	€904.93	D	PF	payroll June 15 u bonus	nil	nil	nil	nil		9951
7	Impjegata skala 10	€1,084.77	€1,084.77	D	PF	payroll June 15 u bonus	nil	nil	nil	nil		9952
8	Commissioner of Inland Revenue	€4,207.82	€4,207.82	D	PF	NI & Tax June 15	nil	nil	nil	nil		9953
9	Onorarju tas-Sindku u Allowance	€1,261.04	€1,261.04	D	PF	Onorarja Gunju 2015 u Allowance minn Jannar sa Gunju 2015	nil	nil	nil	nil		DC
10	Allowance ta' 3 Kunsillieri	€1,356.00	€1,356.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil		DC
11	Segretarju Ezekuttiv Skala 5	€1,927.52	€1,927.52	D	PF	payroll June 15 u bonus	nil	nil	nil	nil		DC
12	Impjegata skala 11	€1,290.76	€1,290.76	D	PF	payroll June 15 u bonus	nil	nil	nil	nil		DC
13	Impjegata skala 13	€1,227.75	€1,227.75	D	PF	payroll June 15 u bonus	nil	nil	nil	nil		DC
14	Impjegata part time skala 13	€591.73	€591.73	D	PF	payroll June 15 u bonus	nil	nil	nil	nil		DC
15	Impjegat skema CIBS	€772.41	€772.41	D	PF	payroll June 15 u bonus	nil	nil	nil	nil		DC
16	Ozone Ltd	€80.45	€30.45	D	PF	inv 110677 - June 15 smart pack and may 15 call charges	30/05.2015	110677	nil	nil		9954
17	Go plc	€50.00	€50.00	D	PF	bill 43794717 re a/c 10006053 rent for June 15 re internet at 68 Triq il-Kurunu Fgura	08/06/15	43794717	nil	nil		9955
18	Go plc	€34.94	€34.94	D	PF	bill 43802686 re a/c 40013677 rental charge for June 15 re internet Public Library	08/06/15	43802686	nil	nil		9956
19	Melita plc	€13.69	€13.69	D	PF	inv 101521707 - tal 27664000 rent 8/6/15-7/7/15 usage 8/5/15-4/6/15	08/06/15	101421707	nil	nil		9957
20	Melita plc	€45.00	€45.00	D	PF	inv 101468547 - re business internet June 15	01/06/15	101[illegible]68547	nil	nil		9958
	Sub Total c/f	€17,1[illegible]	€17,1[illegible]									
	Total	€17,1[illegible]	€17,1[illegible]									

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 tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data 3/6/15 sa 30/6/15

Skeda Nru. 32

	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	Allowance tal-Kunsillieri	€480.00	€480.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil	1101	9946
2	Allowance tal-Kunsillieri	€480.00	€480.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil	1101	9947
3	Allowance tal-Kunsillieri	€480.00	€480.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil	1101	9948
4	Allowance tal-Kunsillieri	€450.00	€450.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil	1101	9949
5	Allowance tal-Kunsillieri	€450.00	€450.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil	1101	9950
6	Impjegata skala 15	€904.93	€904.93	D	PF	payroll June 15 u bonus	nil	nil	nil	nil	1208	9951
7	Impjegata skala 10	€1,084.77	€1,084.77	D	PF	payroll June 15 u bonus	nil	nil	nil	nil	1202	9952
8	Commissioner of Inland Revenue	€4,207.82	€4,207.82	D	PF	NI & Tax June 15	nil	nil	nil	nil	*	9953
9	Onorarja tas-Sindku u Allowance	€1,261.04	€1,261.04	D	PF	Onorarja Gunju 2015 u Allowance minn Jannar sa Gunju 2015	nil	nil	nil	nil	1100	DC
10	Allowance ta' 3 Kunsillieri	€1,356.00	€1,356.00	D	PF	Allowance ta' Jannar sa Gunju 2015	nil	nil	nil	nil	1101	DC
11	Segretarju Ezekuttiv Skala 5	€1,927.52	€1,927.52	D	PF	payroll June 15 u bonus	nil	nil	nil	nil	1201	DC
12	Impjegata skala 11	€1,290.76	€1,290.76	D	PF	payroll June 15 u bonus	nil	nil	nil	nil	1203	DC
13	Impjegata skala 13	€1,227.75	€1,227.75	D	PF	payroll June 15 u bonus	nil	nil	nil	nil	1204	DC
14	Impjegata part time skala 13	€591.73	€591.73	D	PF	payroll June 15 u bonus	nil	nil	nil	nil	1205	DC
15	Impjegat skema CIES	€772.41	€772.41	D	PF	payroll June 15 u bonus	nil	nil	nil	nil	1206	DC
16	Ozone Ltd	€80.45	€80.45	D	PF	inv 110677 - June 15 smart pack and may 15 call charges	20/05/2015	110677	nil	nil	2150/2160	9954
17	Go plc	€50.00	€50.00	D	PF	bill 43794717 re a/c 10006053 rent for June 15 re internet at 68 Triq il-Kanun Fgura	08/06/15	43794717	nil	nil	2150	9955
18	Go plc	€34.94	€34.94	D	PF	bill 43802686 re a/c 40013677 rental charge for June 15 re internet Public Library	08/06/15	43802686	nil	nil	2150	9956
19	Melita plc	€13.69	€13.69	D	PF	inv 101521707 - tel 27664000 rent 8/6/15-7/7/15 usage 8/5/15-4/6/15	08/06/15	101421707	nil	nil	2160/2150	9957
20	Melita plc	€45.00	€45.00	D	PF	inv 101468547 - re business internet June 15	01/06/15	101468547	nil	nil	2150	9958
	Sub Total c/f	€17,188.51	€17,188.51									
	Total	€17,188.51	€17,188.51									

*1202,1203,1204,1201,1100,1101,1206,1205,1207,1506,1502,1503,1504,1505,1501,1507

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. 32

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 1/7/15 sa 7/7/15

	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	Self	€105.52	€105.52	D	PF	petty cash reimbursement for June 15	nil	nil	nil	nil		9961
2	Intercomp Marketing Ltd	€81.99	€81.99	K	PF	Inv T205260 re copy count June 15	30/06/15	T205260	nil	nil		
3	Vibeca Limited	€490.00	€490.00	D	PF	inv 2580 - 750 permit stickers	22/06/15	2580	6492	6680		
4	B Grima & Sons Ltd	€325.39	€325.39	T	PF	inv 10005075 - re excavate and form flag pole base with concrete job sheet 5648 w/o31/15	20/06/15	10005075	nil	nil		
5	C.S.D. Office Trade	€33.36	€33.36	D	PF	inv 53841 - dividers, envelopes, biros, staples	02/07/15	53841	6545	6733		
6	Beta Centre	€227.04	€227.04	D	PF	inv 484517, 484516 re 40 ltrs paint, 2 pniezel, sealer abj:d	03/07/15	484517, 484516	6547	6735		
7	Bird Life Malta	€20.00	€20.00	D	PF	Bird life membership fee and subscription IL-Huttafa	11/06/15	nil	6550	6738		
8	Catherine Sammut	€205.99	€205.99	K	PF	inv 25 - maid service for June 15	30/06/15	25	nil	nil		
9	Daniel Cutajar	€860.60	€860.60	D	PF	inv 13 - bulky refuse for June 15	30/06/15	13	6549	6737		
10	Paul Curmi Dance Co.	€300.07	€300.00	D	PF	inv 209 - for 10 Zumba lessons performed from 6/3/15 to 19/6/15	27/06/15	209	nil	nil		
11	Andrew Vassallo General Trading Ltd	€105.59	€105.59	D	PF	inv 2088-15MC - cast iron grating, channels	03/07/15	2088-15MC	6544	6732		
12	Josef Dalli	€520.00	€520.00	D	PF	inv re restawr Monument George Stevens	02/07/15	nil	6519	6707		
13	R & A Waste Services Ltd	€4,440.35	€4,440.35	T	PF	inv 9282 - collection of waste during June 15	30/06/15	9282	nil	nil		
14	WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	inv 013 - street sweeping services for June 15	01/07/15	13	nil	nil		
15	WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	inv 007 - cleaning and maintenance of soft areas for June 15	01/07/15	7	nil	nil		
16	Annalise Farrugia	€116.85	€116.85	T	PF	inv 12064 - re CM fee for inv 9282 for June 15 re R&A Waste Services	01/07/2015	12064	nil	nil		
17	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12065 - CM fee re street sweeping for June 15	06/07/15	12065	nil	nil		
18	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12066 - re CM fee for cleaning and maintenance of soft areas for June 15	06/07/15	12066	nil	nil		
19	datatrak IT Services	€9.38	€9.38	D	PF	inv 1011143 - re pre region tickets paid between 1/6/15-30/6/15	30/06/15	1011143	nil	nil		
20	Permanent Secretary Ministry for Justice, Culture and Local Government	€70.00	€70.00	D	PF	advert on the Independent 8/7/15	nil	nil	nil	nil		
	Sub Total c/f	€11,844.61	€11,844.54									
	Total	€11,844.61	€11,844.54									

LOK 'D'

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. 32

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 1/7/15 sa 7/7/15

	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	Self	€105.52	€105.52	D	PF	petty cash reimbursement for June 15	nil	nil	nil	nil	*	9961
2	Intercomp Marketing Ltd	€81.99	€81.99	K	PF	Inv T205260 re copy count June 15	30/06/15	T205260	nil	nil	2631	9983
3	Vibeca Limited	€490.00	€490.00	D	PF	inv 2580 - 750 permit stickers	22/06/15	2580	6492	6680	2620	9984
4	B Grima & Sons Ltd	€325.39	€325.39	T	PF	inv 10005075 - re excavate and form flag pole base with concrete job sheet 5648 w/o31/15	20/06/15	10005075	nil	nil	2303	9985
5	C.S.D. Office Trade	€33.36	€33.36	D	PF	inv 53841 - dividers, envelopes, bizos, staples	02/07/15	53841	6545	6733	2620	9986
6	Beta Centre	€227.04	€227.04	D	PF	inv 484517, 484516 re 40 ltrs paint, 2 paiezel, sealer abjad	03/07/15	484517, 484516	6547	6735	2210	9987
7	Bird Life Malta	€20.00	€20.00	D	PF	Bird life membership fee and subscription Il-Ħuttafa	11/06/15	nil	6550	6738	2560	9988
8	Catherine Sammut	€205.99	€205.99	K	PF	inv 25 - maid service for June 15	30/06/15	25	nil	nil	3055	9989
9	Daniel Cutajar	€860.60	€860.60	D	PF	inv 13 - bulky refuse for June 15	30/06/15	13	6549	6737	3042	9990
10	Paul Curmi Dance Co.	€300.07	€300.00	D	PF	inv 209 - for 10 Zumba lessons performed from 6/3/15 to 19/6/15	27/06/15	209	nil	nil	3201	9991
11	Andrew Vassallo General Trading Ltd	€105.59	€105.59	D	PF	inv 2088-15MC - cast iron grating, channels	03/07/15	2088-15MC	6544	6732	2370	9992
12	Josef Dalli	€520.00	€520.00	D	PF	inv re restawr Monument George Stevens	02/07/15	nil	6519	6707	2370	9993
13	R & A Waste Services Ltd	€4,440.35	€4,440.35	T	PF	inv 9282 - collection of waste during June 15	30/06/15	9282	nil	nil	3041	9994
14	WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	inv 013 - street sweeping services for June 15	01/07/15	13	nil	nil	3051	9995
15	WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	inv 007 - cleaning and maintenance of soft areas for June 15	01/07/15	7	nil	nil	3062	9996
16	Annalise Farrugia	€116.85	€116.85	T	PF	inv 12064 - re CM fee for inv 9282 for June 15 re R&A Waste Services	01/07/2015	12064	nil	nil	3059	9997
17	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12065 - CM fee re street sweeping for June 15	06/07/15	12065	nil	nil	3059	9998
18	Annalise Farrugia	€34.37	€34.37	T	PF	inv 12066 - re CM fee for cleaning and maintenance of soft areas for June 15	06/07/15	12066	nil	nil	3059	9999
19	datatrak IT Services	€9.38	€9.38	D	PF	inv 1011143 - re pre region tickets paid between 1/6/15-30/6/15	30/06/15	1011143	nil	nil	3610	10000
20	Permanent Secretary Ministry for Justice, Culture and Local Government	€70.00	€70.00	D	PF	advert on the Independent 8/7/15	nil	nil	nil	nil	2940	10001
	Sub Total c/f	€11,844.61	€11,844.54									
	Total	€11,844.61	€11,844.54									

* 2940,2200,2220,3340,2660,2670,2600

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

'Dok E'

Laqgha tal-Kunsill 7 ta' Lulju 2015

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5 July 2015 at 15:15

Traffic Management

01/06/15	17615040229071	Ghandu garaxx maġenb id-dar nru 177 fi Triq San Tumas u saret kaxxa kbira quddiem dan il-garaxx sa quddiem Mangion Motoring School b'konsegwenza li meta jipparkjaw quddiem Mangion qed jghalqulu l-access biex jidhol u johrog. Qed jissugerixxi li jsir sinjal ta' divizjoni bejn il-garaxx u dak ta' Mangion
03/06/15	17615017229220	Qed jitlob li ssir hadida fuq il-bankina fil-kantuniera ta' Triq Kent ma' Pluviera peress li t-trakkijiet qed ikissru l-gallarija tar-residenza nru 95 -
04/06/15	17615009229277	Double yellow lines on both side of the garage No26, Triq Mondion, Fgura
09/06/15	17615023229438	Sabiex issir MC bay quddiem Albero Bello Fits fi Triq Liedna peress li kull meta qed jizbghu d-dyl hemm xi hadd qed inehhiehom
25/06/15	17615057230620	Qed titlob biex isuru dyl fuq iz-zewg nahat tal-garaxx li jinsab mad-dar nru 1 fi Triq San Pietru (jigu maġenb is-side door ta' Charles Butcher) peress li t-triq hija dejqa u ma tkunx tista' tohrog mill-garaxx
30/06/15	17615009230804	Sabiex isir double yellow line fuq iz-zewg nahat ta' Garaxx Nru 17, Triq A.M. Cumbo
30/06/15	17615002230062	Biex issir MC Bay quddiem id-dar Shamrock, Triq il-Kitba, Fgura - is-Segretarju qed jissuggerixxi li ssir faccata tad-dar Shamrock
01/07/15	17615002230907	Hemm MC Bay, Triq il-Malvizz k/m Mater Boni Consilii (li tigi wara at 240) li flokha jista' jigi parking ta' karozza
03/07/15	17615100231006	Hemm MC Bay Triq il-Bleb k/m Triq il-Misk. Dan irid jitnehha u jsir parking bay ta' karozza

2015-06-30 12:29 GMT+02:00 Fgura Local Council at DLG <fgura.lc@gov.mt>:
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