FGURA

Minuti tal-laqgħa 24 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 9 ta' Diċembru, 2014, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:33.

Preżenti:

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

Il-Kunsillier is-Sur R Zammit, talab li jkun skużat minħabba impenn tal-familja li ma setgħax jitlef. Il-Kunsillier is-Sur C Bonello talab li jkun skużat minħabba raġunijiet ta' safar (Iż-żewġ talbiet jinsabu annessi f''DOK A'). Il-Kunsilliera preżenti għal-laqgħa qablu li jkunu magħduda bħala skużati.

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

1.0 <u>Minuti</u>

1.01 Is-Sindku ressaq mozzjoni ref: 3932/14/7 "Sabiex jiġu approvati minuti 4 ta' Novembru 2014". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3932/14/7 kienet approvata unanimament.

1.02 Is-Sindku ressaq mozzjoni ref: 3933/14/7 "Sabiex jiġu approvati minuti 11 ta' Novembru 2014". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3933/14/7 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: 3934/14/7 "Sabiex jiġu approvati PRFPO for CM 9/12/14" (ara 'DOK B' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3934/14/7 kienet approvata unanimament.

5.0 Ħlasijiet

5.01 Is-Sindku ressaq mozzjoni ref: 3934/14/7 "Sabiex jiġu approvati ħlasijiet 12/11/14 sa 28/11/14" (ara 'DOK Ċ' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3934/14/7 kienet approvata unanimament.

5.02 Is-Sindku ressaq mozzjoni ref: 3935/14/7 "Sabiex jiġu approvati ħlasijiet 29/11/14 sa 9/12/14" (ara 'DOK D' anness). Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3935/14/7 kienet approvata unanimament.

6.0 Memos

6.01 Ma tressqet ebda memo.

7.0 Tenders

7.01 Is-Sindku informa lill-Kunsill li ġie miftuħ it-tender EUC-17-14 li jitratta s-servizz ta' Kordinatur għal Proġetti Finanzjati mill-Unjoni Ewropeja. Semma' kif is-Segretarju se jkun qed iħejji rapport sabiex tittieħed deċiżjoni fil-laqgħa li jmiss.

8.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

8.01 Fir-rigward tal-proġett ta' *planters* fi Triq Żabbar u Hompesch, is-Sindku semma' kif il-kuntrattur beda x-xogħol relatat ma' dan il-proġett. Is-Sindku qal li jeħtieġ ikun deċiż fejn għandhom jitqiegħdu l-*planters* eżistenti.

8.01.1 Is-Sur S Camilleri qal li għandu jsir site-plan sabiex permezz tiegħu ikun identifikat fejn jistgħu jitqiegħdu tali *planters*.

Is-Sur M Lombardo daħal fil-kamra fis-6:41pm.

8.01.2 Ġie deċiż li s-Segretarju għandu jibgħat imejl lill-Għaqdiet kollha tal-lokalita' sabiex dawn jersqu 'l quddiem jekk għandhom proposti fejn jistgħu jitqiegħdu dawn il-*planters*.

9.0 Komunikazzjoni mis-Sindku

9.01 Is-Sindku semma' kif l-inizjattiva tal-Festa tal-Ilsien Malti li ttellgħet f'Jum il-Fgura 2014, ġiet milqugħa tajjeb mill-Kunsill Nazzjonali għall-Ilsien Malti, tant li f'ċirkulari mibgħuta lill-Kunsilli Lokali kollha għamlu referenza għal ħidmet il-Kunsill Lokali tal-Fgura (ara 'DOK E' anness).

10.0 Rapporti Kumitati u Sotto Kumitati

10.01 Ma tressaq ebda rapport.

11.0 Progress ta' Ħidma mill-Membri tal-Kunsill

11.01 Is-Sur R Attard qal li l-Kunsill Lokali taż-Żgħażagħ (KLŻ) irnexxilu jikseb il-fondi sabiex iwettaq proġett li applika għalih mal-Aġenzija Żgħażagħ. Huwa rringrazzja lill-bqija tal-Kunsill tal-kollaborazzjoni u l-apprezzament tagħhom matul din il-ħidma li għandha twassal sabiex il-proġett relatat mal-vjolenza domestika jitlesta sa Ottubru 2015.

11.01.1 Is-Sindku faħħar din l-inizjattiva tal-KLŻ u għamel rimarki dwar il-professjonalita' li biha saret l-applikazzjoni għal dan il-proġett, kif ukoll il-mod kif ix-xogħol tal-KLŻ qed ikun dokumentat.

11.01.2 Is-Segretarju rrimarka li flimkien mas-Sindku żar l-Aġenzija Żgħażagħ sabiex ġie ffirmat l-ftehim relatat ma' dan il-proġett.

11.02 Is-Sur P Dalli semma' kif il-*pedestrian crossing* li tinsab fi Triq Hompesch kantuniera ma' Triq il-Karmnu jaf tkun perikoluża għal min jaqsam, hekk kif is-sewwieqa li jiġu minn Triq il-Karmnu, għandhom imnejn iktar jagħtu attenzjoni lill-vetturi li jkunu ġejjin min-naħa ta' Ħaż-Żabbar, milli jekk ikunx qed jaqsam xi ħadd waqt li jkunu qed iduru. Għaldaqsant issuġġerixxa li jkun esplorat li din il-*pedestrian crossing* tinstabilha post ieħor fl-istess akwata tat-triq.

11.02.1 Kien hemm qbil ġenerali li s-Segretarju jesplora din il-possibilita' flimkien mal-Perit tal-Kunsill.

12.0 **Ilmenti u talbiet lill-Kunsill**

12.01 Is-Sindku ressaq mozzjoni ref: 3937/14/7 "Sabiex issir tabella fi Sqaq Rjallu biex ma jsirx *obstruction* ta' *garages*". Din kienet sekondata mis-Sur R Ellul. Ittieħed vot.

Il-mozzjoni ref: 3937/14/7 ġiet approvata unanimament.

12.02 Is-Sindku irrefera għal talba ta' *Un/Loading Bay* li saret permezz ta' 'DOK F' anness, liema talba ma tistax tintlaqa' peress li din hija materja li tirrigwardja infurzar tal-liġi.

12.02.1 Kien hemm qbil ġenerali dwar dan.

12.03 Is-Sindku ressaq mozzjoni ref: 3938/14/7 "Sabiex issir *no parking sign* quddiem il-*club* tal-ħamiem fi Triq Klerku bejn is-18:00 u d-21:00, nhar ta' Ġimgħa, skont kif anness". Din kienet sekondata mis-Sur J Zammit. Ittieħed vot.

Il-mozzjoni ref: 3938/14/7 ġiet approvata unanimament.

12.04 Is-Sur S Camilleri ressaq mozzjoni ref: 3939/14/7 "Sabiex dan il-Kunsill japprova t-talba annessa". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3939/14/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

13.0 **Traffic Management**

13.01 Is-Sindku ressaq mozzjoni ref: 3940/14/7 "Sabiex fir-rigward tal-konsultazzjoni li saret mar-residenti ta' Triq il-Karmnu u l-madwar, dan il-Kunsill jinnota d-diversi sottomissjonijiet riċevuti mir-residenti u jiddeċiedi sabiex ma jsir l-ebda tibdil u dan sakemm jittieħdu deċiżjonijiet mod ieħor". Din kienet sekondata mis-Sur P Dalli.

13.01.1 Is-Sur M Lombardo qal li huwa ma jqisx din il-mozzjoni bħala deċiżjoni minnha nfisha.

13.01.2 Is-Sindku qal li hemm ir-riskju li jekk jinbidel l-immaniġġjar tat-traffiku f'din iż-żona jkunu qed jinħolqu problemi ġodda.

13.01.3 Is-Sur S Camilleri semma' kif bil-proċess ta' konsultazzjoni li nfetaħ f'dan ir-rigward, deher biċ-ċar li l-proposti li saru ma ntlaqgħux tajjeb mir-residenti tal-akkwati.

13.01.4 Is-Sur M Lombardo qal li jibqa' l-fatt li hemm periklu fi Triq il-Karmnu li jeħtieġ ikun indirizzat.

13.01.5 Ittieħed vot.

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

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3940/14/7 kienet approvata b'sitt voti favur, vot kontra u l-ebda astenzjoni.

13.02 Is-Sindku ressaq mozzjoni ref: 3941/14/7 "Sabiex isir *double yellow line* biswit il-garaxx ma' ġenb 13, Triq il-Misk, skont il-liġi". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3941/14/7 ġiet approvata unanimament.

14.0 <u>Staff</u>

14.01 Is-Sindku ressaq mozzjoni ref: 3942/14/7 "Sabiex dan il-Kunsill jagħti performance bonus in full lil Cynthia Grech Plumpton rigward ħidma mwettqa fis-sena kalendarja 2014". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3942/14/7 ġiet approvata unanimament.

14.02 Is-Sindku ressaq mozzjoni ref: 3943/14/7 "Sabiex dan il-Kunsill jagħti performance bonus in full lil Ritianne Cassar rigward ħidma mwettqa fis-sena kalendarja 2014". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3943/14/7 ġiet approvata unanimament.

14.03 Is-Sindku ressaq mozzjoni ref: 3944/14/7 "Sabiex dan il-Kunsill jagħti performance bonus in full lil Mary Rose Bilocca rigward ħidma mwettqa fis-sena kalendarja 2014". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3944/14/7 ġiet approvata unanimament.

14.04 Is-Sindku ressaq mozzjoni ref: 3945/14/7 "Sabiex dan il-Kunsill jagħti performance bonus in full lil Anna Marie

Curmi rigward ħidma mwettqa fis-sena kalendarja 2014". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3945/14/7 ġiet approvata unanimament.

14.05 Is-Sindku ressaq mozzjoni ref: 3946/14/7 "Sabiex is-Segretarju Eżekuttiv jingħata performance bonus in full rigward ħidma mwettqa fis-sena kalendarja 2014". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3946/14/7 ġiet approvata unanimament.

15.0 <u>Finanzi</u>

15.01 Is-Sindku semma' li peress li kienu meħtieġa xi emendi rigward ir-rapport għat-tielet kwart tas-sena 2014, liema emendi damu biex waslu għand il-Kunsill, tali rapport se jitressaq għall-vot fil-laqgħa li jmiss.

16.0 <u>Attivitajiet</u>

16.01 Is-Sindku ressaq mozzjoni ref: 3947/14/7 "Sabiex tittella' pageant fl-iskola primarja bil-kollaborazzjoni mal-Fgura Pageant Group. Il-Kunsill jagħmel tajjeb għas-sala, caretaker u pubblikazzjoni". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3947/14/7 ġiet approvata unanimament.

17.0 <u>Mozzjonijiet</u>

17.01 Ma tressqet ebda mozzjoni.

18.0 <u>Mistoqsijiet</u>

18.01 Ma saret ebda mistoqsija.

19.0 <u>Aġġornament</u>

19.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 20 ta' Jannar, 2014, fis-18:30.

Il-laqgħa ntemmet fis-19:20.

Sindku

Segretarju

Dok 'A'

Fgura Local Council at DLG

From:	Fgura Local Council at DLG
Sent:	03 December 2014 00:43
To:	Charles Bonello
Cc:	ryn723@hotmail.com; Byron Camilleri LL.D.; Dalli Pierre at Heritage Malta; Jesmond Zammit; Mark Lombardo; Mark Lombardo; Pierre Dalli; Raymond Deguara; Rene Zammit; Ryan Ellul; Saviour Camilleri; chris.a.cutajar@gmail.com; Pace Paul Joseph at DLG; Cutajar Christopher at DLG
Subject:	RE: Laqgha tal-Kunsill 9 ta' Dicembru 2014

Sur Bonello,

Ħadt nota tal-imejl tiegħek u tal-fatt li qed titlob li tkun skużat għal-laqgħa.

Ġentilment nitolbok tirreferi għal artiklu 48(2) tal-Kapitlu 363, ċjoe' l-Att dwar il-Kunsilli Lokali, li testwalment jgħid dan li ġej:

*L-uffiċċji amministrattivi tal-Kunsill għandhom ikunu miftuħa għall-pubbliku fil-**ġranet kollha tax-xogħol inkluża l-ġurnata tas-Sibt** u matul il-ħinijiet normali tal-uffiċċju.*

Dan ifisser li huwa l-Att innifsu li jirrikonoxxi l-jum tas-Sibt bħala *ġurnata ta' xogħol.*

L-artiklu msemmi minnek, ċjoe' il-45 (d) jgħid dan li ġej:

l-aġenda tal-laqgħa trid tasal għand il-Kunsillieri mill-anqas ħames ġranet tax-xogħol qabel il-laqgħa.

Għaldaqstant peress li l-jum tax-xogħol tal-Kunsill bejn it-Tnejn u l-Ġimgħa f'dan il-perjodu huwa sal-5pm, nifhem li peress li l-laqgħa f'dan il-każ qed tkun imsejħa nhar it-Tlieta 9 ta' Diċembru fis-6:30pm jonqos dawn il-jiem ta' xogħol qabel il-laqgħa li jmiss:

1. L-Erbgħa 3 ta' Diċembru (Il-jum tax-xogħol jibda daqs sitt sigħat u tliet kwarti oħra)
2. Il-Ħamis 4 ta' Diċembru
3. Il-Ġimgħa 5 ta' Diċembru
4. Is-Sibt 6 ta' Diċembru
5. It-Tlieta 9 ta' Diċembru

Dan ifisser li l-Aġenda qiegħda infatti tasal għand il-Kunsillieri ħames ġranet tax-xogħol qabel il-laqgħa tal-Kunsill.

Fl-imejl tiegħek mibgħuta hawn taħt inti ktibt li *'għal darb'oħra, din il-laqgha mhijiex tissejjah skond il-liġi'*. Nitolbok telenka d-drabi l-oħra kollha li fihom il-laqgħa ma ssejħitx skont il-liġi. Ma għandi l-ebda problema nidentifika fejn inkun żbaljajt, iżda fl-istess waqt ma naċċettax li xi ħadd jixlini li qed nikser il-liġi daqs li kieku dan irrid nagħmlu b'xi kapriċċ jew inkella b'ċertu indifferenza lejn il-liġi nnifisha.

Qiegħed nikkopja wkoll lis-Sur Paul Pace, Assistent Direttur tad-Dipartiment tal-Gvern Lokali, sabiex jekk iħoss il-ħtieġa jintervjeni.

Tislijiet,
Christopher Cutajar

Segretarju Eżekuttiv
Kunsill Lokali - Il-Fgura

From: Charles Bonello [charlesbonello2012@gmail.com]
Sent: 02 December 2014 23:17
To: Fgura Local Council at DLG
Cc: ryn723@hotmail.com; Byron Camilleri LL.D.; Dalli Pierre at Heritage Malta; Jesmond Zammit; Mark Lombardo; Mark Lombardo; Pierre Dalli; Raymond Deguara; Rene Zammit; Ryan Ellul; Saviour Camilleri; chris.a.cutajar@gmail.com
Subject: Re: Laqgha tal-Kunsill 9 ta' Dicembru 2014

Sur Segretarju Ezekuttiv,

Nirreferi ghas-sejha u l-agenda ghal-laqgha li jmiss tal-Kunsill Lokali tal-Fgura li ser issir fid-9 ta Dicembru 2014.

Peress li ser inkun imsiefer u nigi lura fid-9 ta Dicembru stess filghaxija, probabilment mhux ser inlehhaq nattendi ghal-laqgha. Ghalhekk nitolbok sabiex timmarkani bhala skuzat.

Barra dan, nigbidlek l-attenzjoni li ghal darb'ohra, din il-laqgha mhijiex tissejjah skond il-ligi u dan qed isir bi ksur ta artiklu 45 (d) tal-Ligi dwar il-Kunsilli Lokali.

Grazzi hafna.

Charles Bonello
Kunsillier

2014-12-02 13:32 GMT+01:00 Fgura Local Council at DLG <fgura.lc@gov.mt>:

Għeżież Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mat-24 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar it-Tlieta 9 ta' Diċembru 2014 fis-6:30pm.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jiġbruhom mill-kaxxa tal-ittri allokata lilhom.

Grazzi tassew.

Tislijiet,

Cynthia Grech Plumpton

Assistent Prinċipal

Kunsill Lokali - Il-Fgura

68, 'Dar il-Kunsill'

Triq il-Karmnu,

Fgura FGR 2104

Tel: 21 664 000

Fax: 21 664 222

Imejl: fgura.lc@gov.mt

Fgura Local Council at DLG

From: info@zammitrene.com
Sent: 03 December 2014 13:58
To: Fgura Local Council at DLG
Subject: Skuzat

Sur Segretarju,

Nitlob li nkun skuzat ghal-laqgha tad-9 ta' Dicembru peress li ghandi okkazjoni tal-familja li ma nistax nitlef.

Tislijiet,
Rene' Zammit

'Dok 3'

PRFPO FOR CM 9/12/14				
Purchase Request	Purchase Order	Name	Item	Price Euro
6345	6531	Roderick Camilleri	nursing services re influenza vaccinations on 19/11/14	100.00
6346	6532	Roderick Bilocca	nursing services re influenza vaccinations on 19/11/14	100.00
6347	6533	David Grixti	nursing services re influenza vaccinations on 19/11/14	100.00
6348	6534	Big Beeper Hardware Store	4 xkejjer ramel, xkora cement	11.10
6349	6535	Daniel Cutajar	bulky refuse for October 2014 - 374 house calls	972.40
6350	6536	Big Beeper Hardware Store	set bits	6.60
6351	6537	MB Distribution	5 boxes A4 paper	66.25
6352	6538	Heritage Malta	visit to 100 objects exhibition at the National Museum of Archeology on 22/10/14	45.00
6353	6539	National Commission Persons with Disability	70 Accessibility Icon stickers	75.89
6354	6540	Compleet IS Services Ltd	2 UPS	129.90
6355	6541	WM Env. Ltd	hasil tal-art fejn hemm il-BIS fi Triq MB Consilii	25.00
6356	6542	C.S.D. Office Trade	highlighters, pencil erasers, carton file folders, punched pockets, lever arch files, staples, biros, envelopes, yellow notes, diary	164.68
6357	6543	Nexos Street Lighting Ltd	pole installation complete with mushroom type fitting at Triq it-Taghlim	856.21
6358	6544	Kummissjoni Festa Esterna	riklam fil-kalendarju 2015 fil-pagni kollha	150.00
6359	6545	Arry Ent Ltd - Hompesch Service Station	diesel van IBL 985	40.00
6360	6546	Emmanuel Grech Co Ltd	tape tad-dawl, china connectors, roll fildiferro, cable ties	47.40
6361	6547	V Mifsud Ltd	rope light white, green, red, yellow, splice	107.20
6362	6548	Big Beeper Hardware Store	4 xkejjer ramel, xkora cement	11.10
6363	6549	James Caterers Ltd	party menu 1 for 150 persons, waiters, drinks on 25/10/14 Festa tal-Ilsien Malti	808.36
6364	6550	Pharlap Ironmongery	jigger hire on 10/11/14	25.00
6365	6551	Big Beeper Hardware Store	4 xkejjer ramel, xkora cement	11.10
6366	6552	BDL	book - Il-Prostituzzjoni f'Malta	9.95
6367	6553	Miller Distributions Limited	34 books	171.87
6368	6554	Ghaqda Muzikali u Socjali Madonna tal-Karmnu	riklam fil-kalendarju 2015	120.00
6369	6555	Gejtu Cauchi	aircondition Hi Sense 18000 BTU	620.00
6370	6556	Big Beeper Hardware Store	landa zebgha sewda	15.45
6371	6557	Chris Reed	high up hire on 21/11/14 from 8pm-11pm and on 11/1/15 from 7am-12pm	130.00
6372	6558	Frans Vella	high up service on 21/11/14 from 8pm -11pm	82.60
6373	6559	Arry Ent Ltd - Hompesch Service Station	diesel van IBL 985	40.00

6374	6560	Big Beeper Hardware Store	zebgha maroon, 5 rollers, 2 handles	36.70
6375	6561	Big Beeper Hardware Store	lock	13.75
6376	6562	Peter Busuttil	69 bicciet injam marine plywood ghat-tabelli tal-iskart	76.70
6377	6563	B Grima and Sons Ltd	4 white road marking paint	276.00
6378	6564	Holistic Technologies Ltd	Robotics One computer course - 7 students	595.00
6379	6565	Daniel Cutajar	collection of bulky refuse during Nov 14	772.20

PRFPO FOR CM 9/12/14

Purchase Request	Purchase Order	Name	Item	Price Euro
6345	6531	Roderick Camilleri	nursing services re influenza vaccinations on 19/11/14	100.00
6346	6532	Roderick Bilocca	nursing services re influenza vaccinations on 19/11/14	100.00
6347	6533	David Grixti	nursing services re influenza vaccinations on 19/11/14	100.00
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6356	6542	C.S.D. Office Trade	highlighters, pencil erasers, carton file folders, punched pockets, lever arch files, staples, biros, envelopes, yellow notes, diary	164.68
6357	6543	Nexos Street Lighting Ltd	pole installation complete with mushroom type fitting at Triq it-Taghlim	856.21
6358	6544	Kummissjoni Festa Esterna	riklam fil-kalendarju 2015 fil-pagni kollha	150.00
6359	6545	Arry Ent Ltd - Hompesch Service Station	diesel van IBL 985	40.00
6360	6546	Emmanuel Grech Co Ltd	tape tad-dawl, china connectors, roll fildiferro, cable ties	47.40
6361	6547	V Mifsud Ltd	rope light white, green, red, yellow, splice	107.20
6362	6548	Big Beeper Hardware Store	4 xkejjer ramel, xkora cement	11.10
6363	6549	James Caterers Ltd	party menu 1 for 150 persons, waiters, drinks on 25/10/14 Festa tal-Ilsien Malti	808.36
6364	6550	Pharlap Ironmongery	jigger hire on 10/11/14	25.00
6365	6551	Big Beeper Hardware Store	4 xkejjer ramel, xkora cement	11.10
6366	6552	BDL	book - Il-Prostituzzjoni f'Malta	9.95
6367	6553	Miller Distributions Limited	34 books	171.87
6368	6554	Ghaqda Muzikali u Socjali Madonna tal-Karmnu	riklam fil-kalendarju 2015	120.00
6369	6555	Gejtu Cauchi	aircondition Hi Sense 18000 BTU	620.00
6370	6556	Big Beeper Hardware Store	landa zebgha sewda	15.45
6371	6557	Chris Reed	high up hire on 21/11/14 from 8pm-11pm and on 11/1/15 from 7am-12pm	130.00
6372	6558	Frans Vella	high up service on 21/11/14 from 8pm -11pm	82.60

APPROVED
- 9 DEC 2014
COUNCIL MEETING

6373	6559	Arry Ent Ltd - Hompesch Service Station	diesel van IBL 985	40.00
6374	6560	Big Beeper Hardware Store	zebgha maroon, 5 rollers, 2 handles	36.70
6375	6561	Big Beeper Hardware Store	lock	13.75
6376	6562	Peter Busuttil	69 bicciet injam marine plywood ghat-tabelli tal-iskart	76.70
6377	6563	B Grima and Sons Ltd	4 white road marking paint	276.00
6378	6564	Holistic Technologies Ltd	Robotics One computer course - 7 students	595.00
6379	6565	Daniel Cutajar	collection of bulky refuse during Nov 14	772.20

APPROVED

COUNCIL MEETING

Kunsill Lokali: Fgura

Skeda Nru. 24

('DOK Ċ')

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data 12/11/14 sa 28/11/14

	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	Arms Ltd	€650.00	€650.00	D	PF	3 Temporary applications re Christmas Decorations from 6/12/14 - 5/1/15 and 2 Temporary applications from 5/1/15-5/2/15	nil	nil	nil	nil		9539
2	Go plc	€50.00	€50.00	D	PF	bill no 40731366 re Internet rental 21806342	12/11/14	40731366	nil	nil		9540
3	Go plc	€34.94	€34.94	D	PF	bill no 40737917 re rental charge tel 21803674 business Internet Skola Primarja Library	12/11/14	40737917	nil	nil		9541
4	Go plc	€110.53	€110.53	D	PF	bill no 40715307- re mob 79664222 for Oct 14	10/11/14	40715307	nil	nil		9542
5	Melita plc	€35.00	€35.00	D	PF	inv 100525214 re business internet 1/11/14-30/11/14	01/11/14	100525214	nil	nil		9543
6	Cynthia Grech Plumpton	€987.79	€987.79	D	PF	payroll Nov 14	nil	nil	nil	nil		9544
7	Commissioner of Inland Revenue	€2,146.12	€2,146.12	D	PF	NI and tax for Nov 14	nil	nil	nil	nil		9545
8	Dr Byron Camilleri	€609.52	€609.52	D	PF	Mayor's Honoraria for Nov 14	nil	nil	nil	nil		DC
9	Christopher Cutajar	€1,779.32	€1,779.32	D	PF	payroll Nov 14	nil	nil	nil	nil		DC
10	A'Marie Curmi	€1,051.08	€1,051.08	D	PF	payroll Nov 14	nil	nil	nil	nil		DC
11	M'Rose Bilocca	€1,055.67	€1,055.67	D	PF	payroll Nov 14	nil	nil	nil	nil		DC
12	Emanuel Buhagiar	€693.07	€693.07	D	PF	payroll Nov 14	nil	nil	nil	nil		DC
13	Ritianne Cassar	€587.50	€587.50	D	PF	payroll Nov 14	nil	nil	nil	nil		DC
14	Arms Ltd	€273.23	€273.23	D	PF	inv 19355728 re A/c 101000137237 re 66 Tribunal Triq il-Karmnu Fgura for period 22/7/14-3/10/14	30/10/14	19355728	nil	nil		9546
15	Arms Ltd	€226.25	€226.25	D	PF	inv 19468419 re A/c 411000048470 re Niche of Our Lady on St John Triq il-Karmnu Fgura 26/6/14-24/9/14	13/11/14	19468419	nil	nil		9547
16	Arms Ltd	€71.64	€71.64	D	PF	inv 19468418 re A/c 411000048198 re Club Pjazza Patri Redent Gauci Fgura on 13/7/14-24/9/14	13/11/2014	19468418	nil	nil		9548
17	Arms Ltd	€85.31	€85.31	D	PF	inv 19468411 re A/c 101000022451 re Paviment Taghlim c/w Triq is-Sur Fgura - 28/5/14-24/9/14	13/11/14	19468411	nil	nil		9549
18	Arms Ltd	€449.13	€449.13	D	PF	inv 19468412 re A/c 101000032943 re Public Garden Pjazza Patri Redent Gauci Fgura - 4/6/14-6/9/14	13/11/14	19468412	nil	nil		9550
19	Arms Ltd	€53.78	€53.78	D	PF	inv 19468417 re A/c 411000048174 re Pjazza Redent Gauci Fgura from 13/7/14-24/9/14	13/11/14	19468417	nil	nil		9551
20	Arms Ltd	€65.58	€65.58	D	PF	inv 19468413 re A/c 101000181497 re B'Ment and Club Pjazza Patri Redent Gauci Fgura 31/5/14-2/9/14	13/11/14	19468413	nil	nil		9552
	Sub Total c/f	€11,015.46	€11,015.46									
	Total	€11,015.46	€11,015.46									
							Sindku				Segretarju Eżekuttiv	
Approvati fis-Seduta Nru:												
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.												
							Kunsillier				Kunsillier	

Ray Degiorgio

Kunsill Lokali: Fgura — **Skeda Nru. 24**

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 12/11/14 sa 28/11/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Arms Ltd	€40.86	€40.86	D	PF	inv 19468414 re A/c 101000186196 re Triq Gorg Stevens Fgura 13/7/14-24/9/14	13/11/14	19468414	nil	nil		9553
22	Malta Information Technology Agency	€421.82	€421.82	D	PF	sales inv Sin 031045 u Sin 031110 - provision, maintenance and support of Wide Area Connectivity from Oct-Dec 14 and email accounts Jul-Sept 14	19/11/14	Sin 031045, Sin 031110	nil	nil		
23	Sound Generation	€220.00	€220.00	D	PF	inv 40, 41 - pa system on 25/10/14 and 26/10/14	25/10/14-26/10/14	40-41	6321-6330	6507-6516		
24	Miller Distributors Ltd	€171.87	€171.87	D	PF	inv 22 - 34 books	17/11/14	22	6367	6553		
25	Christopher Cutajar	€67.91	€67.91	D	PF	fuel allowance	27/11/14	nil	nil	nil		
26	Book Distributors Ltd	€7.47	€7.47	D	PF	inv 242227 - 1 book	19/11/14	242227	6366	6552		
27	D Xquisite Pasticceria	€236.00	€236.00	D	PF	inv GOV028 - catering for function on 23/10/14 for 50 persons	23/10/14	GOV028	6323	6509		
28	Gejtu Cauchi	€620.00	€620.00	D	PF	inv 9333225 - aircondition Hi Sense 18000 BTU	20/11/14	9333225	6369	6555		
29	Peter Busuttil	€76.70	€76.70	D	PF	inv 233 - injam ghat-tabelli tal-iskart marine plywood	25/11/14	233	6376	6562		
30	Roderick Bilocca	€100.00	€100.00	D	PF	inv re nursing services performed on 19/11/14 re influenza vaccinations	19/11/14	nil	6346	6532		
31	Roderick Camilleri	€100.00	€100.00	D	PF	inv re nursing services performed on 19/11/14 re influenza vaccinations	19/11/14	nil	6345	6531		
32	David Grixti	€100.00	€100.00	D	PF	inv re nursing services performed on 19/11/14 re influenza vaccinations	19/11/14	nil	6347	6533		
33	Intercomp Marketing Ltd	€160.44	€160.44	K	PF	inv 189284 - copy count Oct 14	31/10/14	189284	nil	nil		
34	Nexos Lighting and Vision	€953.69	€953.69	D	PF	inv 13416 - rental of stage light at Fgura on 25/10/14 and podium	11/11/14	13416	6319-6381	6505-6567		
35	Lawrence A Cauchi	€71.46	€71.46	T	PF	inv 20140535 - accountancy services	31/10/14	20140535	nil	nil		
36	Valletta Operators Ltd	€161.00	€161.00	D	PF	inv 2014001 - coffee break on 22/10/14	11/11/14	2014001	6335	6521		
37	Holistic Technologies Ltd	€595.00	€595.00	D	PF	inv 2014101 - robotics one course	05/08/14	2014101	6378	6564		
38	Koptaco Coaches Cooperative	€76.70	€76.70	D	PF	inv KCC10002046 - re outing on 22/10/14	31/10/14	KCC 10002046	6296	6482		
39	WasteServ Malta Ltd	€3,553.19	€1,652.53	D	PF	inv 053150 and 053224 - waste disposal at Ghallis Engineered Landfill and Sant Antnin Recycling Plant on 4, 11, 1, 2, 3, 6, 8, 9, 10, 13, and 15 Oct	01/11/14	053150-053224	nil	nil		
40	Big Beeper Hardware Store	€88.10	€88.10	D	PF	inv 897, 896 - zebgha maroon, rollers, handles, lock, ramel, cement, black paint	19/11/14-10/11/14	897-896	6375-6374-6370-6365-6362	6561-6560-6556-6551-6548		
41	Daniel Cutajar	€772.20	€772.20	D	PF	inv 5 - bulky refuse collection during Nov 14	28/11/14	5	6379	6565		
	Sub Total c/f	**€8,594.41**	**€6,693.75**									
	Sub Total b/f	**€11,015.46**	**€11,015.46**									
	Total	**€19,609.87**	**€17,709.21**									

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 tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 12/11/14 sa 28/11/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Arms Ltd	€650.00	€650.00	D	PF	3 Temporary applications re Christmas Decorations from 6/12/14 - 5/1/15 and 2 Temporary applications from 5/1/15-5/2/15	nil	nil	nil	nil	2130	9539
2	Go plc	€50.00	€50.00	D	PF	bill no 40731366 re Internet rental 21806342	12/11/14	40731366	nil	nil	2161	9540
3	Go plc	€34.94	€34.94	D	PF	bill no 40737917 re rental charge tel 21803674 business Internet Skola Primarja Library	12/11/14	40737917	nil	nil	2161	9541
4	Go plc	€110.53	€110.53	D	PF	bill no 40715307- re mob 79664222 for Oct 14	10/11/14	40715307	nil	nil	2160	9542
5	Melita plc	€35.00	€35.00	D	PF	inv 100525214 re business internet 1/11/14-30/11/14	01/11/14	100525214	nil	nil	2150	9543
6	Cynthia Grech Plumpton	€987.79	€987.79	D	PF	payroll Nov 14	nil	nil	nil	nil	1202	9544
7	Commissioner of Inland Revenue	€2,146.12	€2,146.12	D	PF	NI and tax for Nov 14	nil	nil	nil	nil	(*)	9545
8	Dr Byron Camilleri	€609.52	€609.52	D	PF	Mayor's Honoraria for Nov 14	nil	nil	nil	nil	1100	DC
9	Christopher Cutajar	€1,779.32	€1,779.32	D	PF	payroll Nov 14	nil	nil	nil	nil	1201/1601	DC
10	A'Marie Curmi	€1,051.08	€1,051.08	D	PF	payroll Nov 14	nil	nil	nil	nil	1203/1600	DC
11	M'Rose Bilocca	€1,055.67	€1,055.67	D	PF	payroll Nov 14	nil	nil	nil	nil	1204	DC
12	Emanuel Buhagiar	€693.07	€693.07	D	PF	payroll Nov 14	nil	nil	nil	nil	1206, 1706	DC
13	Ritianne Cassar	€587.50	€587.50	D	PF	payroll Nov 14	nil	nil	nil	nil	1205, 1704	DC
14	Arms Ltd	€273.23	€273.23	D	PF	inv 19355728 re A/c 101000137237 re 66 Tribunal Triq il-Karmnu Fgura for period 22/7/14-3/10/14	30/10/14	19355728	nil	nil	2131, 2141 2130, 2140	9546
15	Arms Ltd	€226.25	€226.25	D	PF	inv 19468419 re A/c 411000048470 re Niche of Our Lady on St John Triq il-Karmnu Fgura 26/6/14-24/9/14	13/11/14	19468419	nil	nil	2131 2130	9547
16	Arms Ltd	€71.64	€71.64	D	PF	inv 19468418 re A/c 411000048198 re Club Pjazza Patri Redent Gauci Fgura on 13/7/14-24/9/14	13/11/2014	19468418	nil	nil	2131, 2130, 2141	9548
17	Arms Ltd	€85.31	€85.31	D	PF	inv 19468411 re A/c 101000022451 re Paviment Taghlim c/w Triq is-Sur Fgura - 28/5/14-24/9/14	13/11/14	19468411	nil	nil	2131, 2130	9549
18	Arms Ltd	€449.13	€449.13	D	PF	inv 19468412 re A/c 101000032943 re Public Garden Pjazza Patri Redent Gauci Fgura - 4/6/14-6/9/14	13/11/14	19468412	nil	nil	2131, 2130	9550
19	Arms Ltd	€53.78	€53.78	D	PF	inv 19468417 re A/c 411000048174 re Pjazza Redent Gauci Fgura from 13/7/14-24/9/14	13/11/14	19468417	nil	nil	213, 2130, 2141	9551
20	Arms Ltd	€65.58	€65.58	D	PF	inv 19468413 re A/c 101000181497 re B'Ment and Club Pjazza Patri Redent Gauci Fgura 31/5/14-2/9/14	13/11/14	19468413	nil	nil	2130 2131 2141	9552
	Sub Total c/f	**€11,015.46**	**€11,015.46**									
	Total	**€11,015.46**	**€11,015.46**									

Approvati fis-Seduta Nru:

Sindku — Segretarju Eżekuttiv

Kunsillier — Kunsillier

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

(*) 1206 1205 1506, 1501
1202 1201 1502
1203 1100 1503
1204 1504

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APPROVED
- 9 DEC 2014
COUNCIL MEETING

Skeda tal-Hlasijiet no 1 ghal CM 9-12-14

Kunsill Lokali: Fgura — **Skeda Nru. 24**

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 12/11/14 sa 28/11/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Arms Ltd	€40.86	€40.86	D	PF	inv 19468414 re A/c 101000186196 re Triq Gorg Stevens Fgura 13/7/14-24/9/14	13/11/14	19468414	nil	nil	2131 2130	9553
22	Malta Information Technology Agency	€421.82	€421.82	D	PF	sales inv Sin 031045 u Sin 031110 - provision, maintenance and support of Wide Area Connectivity from Oct-Dec 14 and email accounts Jul-Sept 14	19/11/14	Sin 031045, Sin 031110	nil	nil	3110	9562
23	Sound Generation	€220.00	€220.00	D	PF	inv 40, 41 - pa system on 25/10/14 and 26/10/14	25/10/14-26/10/14	40-41	6321-6330	6507-6516	3369	9563
24	Miller Distributors Ltd	€171.87	€171.87	D	PF	inv 22 - 34 books	17/11/14	22	6367	6553	2661	9564
25	Christopher Cutajar	€67.91	€67.91	D	PF	fuel allowance	27/11/14	nil	nil	nil	2750	9565
26	Book Distributors Ltd	€7.47	€7.47	D	PF	inv 242227 - 1 book	19/11/14	242227	6366	6552	2661	9566
27	D Xquisite Pasticceria	€236.00	€236.00	D	PF	inv GOV028 - catering for function on 23/10/14 for 50 persons	23/10/14	GOV028	6323	6509	3370	9567
28	Gejtu Cauchi	€620.00	€620.00	D	PF	inv 9333225 - aircondition Hi Sense 18000 BTU	20/11/14	9333225	6369	6555	7210	9569
29	Peter Busuttil	€76.70	€76.70	D	PF	inv 233 - injam ghat-tabelli tal-iskart marine plywood	25/11/14	233	6376	6562	2200	9570
30	Roderick Bilocca	€100.00	€100.00	D	PF	inv re nursing services performed on 19/11/14 re influenza vaccinations	19/11/14	nil	6346	6532	3150	9571
31	Roderick Camilleri	€100.00	€100.00	D	PF	inv re nursing services performed on 19/11/14 re influenza vaccinations	19/11/14	nil	6345	6531	3150	9572
32	David Grixti	€100.00	€100.00	D	PF	inv re nursing services performed on 19/11/14 re influenza vaccinations	19/11/14	nil	6347	6533	3150	9573
33	Intercomp Marketing Ltd	€160.44	€160.44	K	PF	inv 189284 - copy count Oct 14	31/10/14	189284	nil	nil	2631	9574
34	Nexos Lighting and Vision	€953.69	€953.69	D	PF	inv 13416 - rental of stage light at Fgura on 25/10/14 and podium	11/11/14	13416	6319-6381	6505-6567	3369	9575
35	Lawrence A Cauchi	€71.46	€71.46	T	PF	inv 20140535 - accountancy services	31/10/14	20140535	nil	nil	3160	9576
36	Valletta Operators Ltd	€161.00	€161.00	D	PF	inv 2014001 - coffee break on 22/10/14	11/11/14	2014001	6335	6521	3360	9577
37	Holistic Technologies Ltd	€595.00	€595.00	D	PF	inv 2014101 - robotics one course	05/08/14	2014101	6378	6564	3231	9578
38	Koptaco Coaches Cooperative	€76.70	€76.70	D	PF	inv KCC10002046 - re outing on 22/10/14	31/10/14	KCC 10002046	6296	6482	2720	9579
39	WasteServ Malta Ltd	€3,553.19	€1,652.53	D	PF	inv 053150 and 053224 - waste disposal at Ghallis Engineered Landfill and Sant Antnin Recycling Plant on 4, 11, 1, 2, 3, 6, 8, 9, 10, 13, and 15 Oct	01/11/14	053150-053224	nil	nil	3040	9580
40	Big Beeper Hardware Store	€88.10	€88.10	D	PF	inv 897, 896 - zebgha maroon, rollers, handles, lock, ramel, cement, black paint	19/11/14-10/11/14	897-896	6375-6374-6370-6365-6362	6561-6560-6556-6551-6548	2200	9581
41	Daniel Cutajar	€772.20	€772.20	D	PF	inv 5 - bulky refuse collection during Nov 14	28/11/14	5	6379	6565	3042	9582
	Sub Total c/f	**€8,594.41**	**€6,693.75**									
	Sub Total b/f	**€11,015.46**	**€11,015.46**									
	Total	**€19,609.87**	**€17,709.21**									

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Approvati fis-Seduta Nru:

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

APPROVED
- 9 DEC 2014
COUNCIL MEETING

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 24

'Dok D'

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 29/11/14 sa 9/12/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Self	€84.03	€84.03	D	PF	petty cash reimbursement for Nov 14	nil	nil	nil	nil		9554
2	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil		9555
3	Melita plc	€15.92	€15.92	D	PF	inv 10559926 re tel 27664000 tel 8/11/14-7/12/14 usage 9/10/14-7/11/14	08/11/14	10559926	nil	nil		9556
4	Ozone Ltd	€81.27	€81.27	D	PF	inv 105474 re Dec 14 Smart Pack I and Nov 14 call charges main line 21664000, 21805907, 21667649, 21664222	29/11/14	105474	nil	nil		9557
5	Government Property Department	€75.00	€75.00	D	PF	inv 1340845 re rent Site Bieb il-Polversita 5/12/14-4/12/15	01/12/14	1340845	nil	nil		9558
6	Government Property Department	€250.00	€250.00	D	PF	inv 1340844 re rent site and structure Triq il-Karmnu 5/12/14-4/12/15	01/12/14	1340844	nil	nil		9559
7	Go plc	€50.00	€50.00	D	PF	bill no 40833202 re rental charge Internet 68 Triq il-Karmnu Fgura easyline 21806342 from 1/12/14-31/12/14	02/12/14	40833202	nil	nil		9560
8	Go plc	€34.94	€34.94	D	PF	bill no 40839676 re rental charge Internet Skola Primarja (library) Triq il-Karmnu Fgura easy line 21803674	02/12/14	40839676	nil	nil		9561
9	Nazzareno Farrugia	€191.70	€191.70	D	PF	inv 59 - librarian's services for Nov 14	01/12/14	59	nil	nil		
10	Marlene Gerada	€210.87	€210.87	D	PF	inv 59 - librarian's services for Nov 14	01/12/14	59	nil	nil		
11	Hompesch Stationery	€101.60	€101.60	D	PF	inv 2995656 - newspapers for Nov 14	01/12/14	2995656	nil	nil		
12	Lawrence A Cauchi	€1,089.78	€1,089.78	T	PF	inv 20140544 - accountancy services	29/11/14	20140544	nil	nil		
13	Frans Vella	€82.60	€82.60	D	PF	inv 55 - high up service on 21/11/14 re Christmas decorations	26/11/14	55	6372	6558		
14	WasteServ Malta Ltd	€3,558.45	€1,952.99	D	PF	inv 053470 , 053560 - re disposing of waste at Ghallis Enginerred Landfill and Sant Antnin Recycling Plant on 18, 25, 16, 17, 20, 22, 23, 24, 27, 28, 29, 30, 31 Oct 2014	15/11/14	053470-053560	nil	nil		
15	R & A Waste Services Ltd	€4,443.18	€4,443.18	T	PF	inv 9167 - collection of waste during Nov 14	30/11/14	9167	nil	nil		
16	WM Environmental Ltd	€5,050.82	€5,050.82	T	PF	inv 005 , inv 006 re street sweeping for Oct and Nov 14	1/11/14 - 1/12/14	005, 006	nil	nil		
17	Wilson Mifsud	€2,850.00	€2,850.00	T	PF	inv 39, 40 re work on soft areas during Oct and Nov 14	1/11/14, 1/12/14	39, 40	nil	nil		
18	Annalise Farrugia	€116.92	€116.92	T	PF	inv 12039 - re contract manager fee re inv 9167 collection of waste in Nov 14	06/12/14	12039	nil	nil		
19	Annalise Farrugia	€37.50	€37.50	T	PF	inv 12044 - re contract manager fee re inv 40 work on soft areas in Nov 14	06/12/14	12044	nil	nil		
20	Annalise Farrugia	€37.50	€37.50	T	PF	inv 12043 - re contract manager fee re inv 39 work on soft areas for October 14	06/12/14	12043	nil	nil		
	Sub Total c/f	**€18,427.08**	**€16,821.62**									
	Total	**€18,427.08**	**€16,821.62**									

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. 24

Data: **Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**
Data 29/11/14 sa 9/12/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12042 - re contract manager fee re inv 006 street sweeping for Nov 14	06/12/14	12042	nil	nil		
22	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12041 - re contract manager fee re inv 005 street sweeping for Oct 14	06/12/14	12041	nil	nil		
23	WM Environmental Ltd	€29.50	€29.50	D	PF	inv re qtugh ta' haxix ftit l-isfel minn Zenti fi Triq Zabbar	27/11/14	nil	6160	6341		
24	WM Environmental Ltd	€94.40	€94.40	D	PF	inv re hasil ta' Triq MB Consilii bejn Triq San Tumas u l-bandli	27/11/14	nil	6234	6417		
25	WM Environmental Ltd	€76.70	€76.70	D	PF	inv re qtugh tajjeb ta' sigra tat-tin u tindif li hemm bzonn isir fil-fetha ta; Triq Rihan fejn Conti l-mekkanik	27/11/14	nil	6235	6418		
26	WM Environmental Ltd	€64.90	€64.90	D	PF	inv re zbir ta' 3 arbuxelli fi Vjal Kottoner direzzjoni lejn Haz-Zabbar	27/11/14	nil	6279	6465		
27	WM Environmental Ltd	€153.40	€153.40	D	PF	inv re tindif ta' culvert fi Triq Kampanella ma Triq San Frangisk	27/11/14	nil	6278	6464		
28	WM Environmental Ltd	€200.00	€200.00	D	PF	inv re tindif fi Triq Valperga fejn hemm il-parking	27/11/14	nil	6299	6485		
29	WM Environmental Ltd	€45.00	€45.00	D	PF	inv re tindif fi Triq is-Summiena	27/11/14	nil	6340	6526		
30	Catherine Sammut	€187.57	€187.57	K	PF	inv 18 for Nov 14 cleaning services	02/12/14	18	nil	nil		
31	Arry Ent Ltd	€80.00	€80.00	D	PF	diesel IBL985 on 18/11/14 and 7/11/14	18/11/14-7/11/14	nil	6373-6359	6559-6545		
32	Emmanuel Said Limited	€78.00	€78.00	D	PF	inv W44083 - re 2 x 26 pcs Eva Mats Alphabet	06/11/14	W44083	6332-6341	6518-6527		
33	WM Environmental Ltd	€25.00	€25.00	D	PF	inv re hasil tal-art fejn il-BIS fi Triq mB Consilii Fgura	04/12/14	nil	6355	6541		
34	The Guard and Warden Service House Ltd	€68.94	€68.94	D	PF	inv GS 001423 re warden service on 6/11/14 re traffic management in Triq Rihan, and on 21/11/14 re Christmas decorations	30/11/14	GS001423	nil	nil		
35												
36												
37												
38												
39												
	Sub Total c/f	**€1,236.31**	**€1,236.31**									
	Sub Total b/f	**€18,427.08**	**€16,821.62**									
	Total	**€19,663.39**	**€18,057.93**									

Approvati fis-Seduta Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 24

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 29/11/14 sa 9/12/14

	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. Tac Cekk
1	Self	€84.03	€84.03	D	PF	petty cash reimbursement for Nov 14	nil	nil	nil	nil	AE	9554
2	Maltapost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil	2650	9555
3	Melita plc	€15.92	€15.92	D	PF	inv 10559926 re tel 27664000 tel 8/11/14-7/12/14 usage 9/10/14-7/11/14	08/11/14	10559926	nil	nil	2150 2160	9556
4	Ozone Ltd	€81.27	€81.27	D	PF	inv 105474 re Dec 14 Smart Pack l and Nov 14 call charges main line 21664000, 21805907, 21667649, 21664222	29/11/14	105474	nil	nil	2150 2160	9557
5	Government Property Department	€75.00	€75.00	D	PF	inv 1340845 re rent Site Bieb il-Polversita 5/12/14-4/12/15	01/12/14	1340845	nil	nil	2400	9558
6	Government Property Department	€250.00	€250.00	D	PF	inv 1340844 re rent site and structure Triq il-Karmnu 5/12/14-4/12/15	01/12/14	1340844	nil	nil	2400	9559
7	Go plc	€50.00	€50.00	D	PF	bill no 40833202 re rental charge Internet 68 Triq il-Karmnu Fgura easyline 21806342 from 1/12/14-31/12/14	02/12/14	40833202	nil	nil	2161	9560
8	Go plc	€34.94	€34.94	D	PF	bill no 40839676 re rental charge Internet Skola Primarja (library) Triq il-Karmnu Fgura easy line 21803674	02/12/14	40839676	nil	nil	2161	9561
9	Nazzareno Farrugia	€191.70	€191.70	D	PF	inv 59 - librarian's services for Nov 14	01/12/14	59	nil	nil	3067	9583
10	Marlene Gerada	€210.87	€210.87	D	PF	inv 59 - librarian's services for Nov 14	01/12/14	59	nil	nil	3067	9584
11	Hompesch Stationery	€101.60	€101.60	D	PF	inv 2995656 - newspapers for Nov 14	01/12/14	2995656	nil	nil	2670	9585
12	Lawrence A Cauchi	€1,089.78	€1,089.78	T	PF	inv 20140544 - accountancy services	29/11/14	20140544	nil	nil	3160	9586
13	Frans Vella	€82.60	€82.60	D	PF	inv 55 - high up service on 21/11/14 re Christmas decorations	26/11/14	55	6372	6558	3020	9587
14	WasteServ Malta Ltd	€3,558.45	€1,952.99	D	PF	inv 053470 , 053560 - re disposing of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant on 18, 25, 16, 17, 20, 22, 23, 24, 27, 28, 29, 30, 31 Oct 2014	15/11/14	053470-053560	nil	nil	3040	9588
15	R & A Waste Services Ltd	€4,443.18	€4,443.18	T	PF	inv 9167 - collection of waste during Nov 14	30/11/14	9167	nil	nil	3041	9589
16	WM Environmental Ltd	€5,050.82	€5,050.82	T	PF	inv 005 , inv 006 re street sweeping for Oct and Nov 14	1/11/14 - 1/12/14	005, 006	nil	nil	3051	9590
17	Wilson Mifsud	€2,850.00	€2,850.00	T	PF	inv 39, 40 re work on soft areas during Oct and Nov 14	1/11/14, 1/12/14	39, 40	nil	nil	3062	9591
18	Annalise Farrugia	€116.92	€116.92	T	PF	inv 12039 - re contract manager fee re inv 9167 collection of waste in Nov 14	06/12/14	12039	nil	nil	3059	9592
19	Annalise Farrugia	€37.50	€37.50	T	PF	inv 12044 - re contract manager fee re inv 40 work on soft areas in Nov 14	06/12/14	12044	nil	nil	3059	9593
20	Annalise Farrugia	€37.50	€37.50	T	PF	inv 12043 - re contract manager fee re inv 39 work on soft areas for October 14	06/12/14	12043	nil	nil	3059	9594
	Sub Total c/f	**€18,427.08**	**€16,821.62**									
	Total	**€18,427.08**	**€16,821.62**									

Approvati fis-Seduta Nru:

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APPROVED
- 9 DEC 2014
COUNCIL MEETING

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

chq 9554 (2220 2610 3340
2200 3369
2620 2940

Kunsill Lokali: Fgura

Skeda Nru. 24

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data 29/11/14 sa 9/12/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12042 - re contract manager fee re inv 006 street sweeping for Nov 14	06/12/14	12042	nil	nil	3059	9595
22	Annalise Farrugia	€66.45	€66.45	T	PF	inv 12041 - re contract manager fee re inv 005 street sweeping for Oct 14	06/12/14	12041	nil	nil	3059	9596
23	WM Environmental Ltd	€29.50	€29.50	D	PF	inv re qtugh ta' haxix ftit l-isfel minn Zenti fi Triq Zabbar	27/11/14	nil	6160	6341	3062	9597
24	WM Environmental Ltd	€94.40	€94.40	D	PF	inv re hasil ta' Triq MB Consilii bejn Triq San Tumas u l-bandli	27/11/14	nil	6234	6417	3051	9598
25	WM Environmental Ltd	€76.70	€76.70	D	PF	inv re qtugh tajjeb ta' sigra tat-tin u tindif li hemm bzonn isir fil-fetha ta; Triq Rihan fejn Conti l-mekkanik	27/11/14	nil	6235	6418	3062	9599
26	WM Environmental Ltd	€64.90	€64.90	D	PF	inv re zbir ta' 3 arbuxelli fi Vjal Kottoner direzzjoni lejn Haz-Zabbar	27/11/14	nil	6279	6465	3062	9600
27	WM Environmental Ltd	€153.40	€153.40	D	PF	inv re tindif ta' culvert fi Triq Kampanella ma Triq San Frangisk	27/11/14	nil	6278	6464	3051	9601
28	WM Environmental Ltd	€200.00	€200.00	D	PF	inv re tindif fi Triq Valperga fejn hemm il-parking	27/11/14	nil	6299	6485	3051	9602
29	WM Environmental Ltd	€45.00	€45.00	D	PF	inv re tindif fi Triq is-Summiena	27/11/14	nil	6340	6526	3051	9603
30	Catherine Sammut	€187.57	€187.57	K	PF	inv 18 for Nov 14 cleaning services	02/12/14	18	nil	nil	3055	9604
31	Arry Ent Ltd	€80.00	€80.00	D	PF	diesel IBL985 on 18/11/14 and 7/11/14	18/11/14-7/11/14	nil	6373-6359	6559-6545	2750	9605
32	Emmanuel Said Limited	€78.00	€78.00	D	PF	inv W44083 - re 2 x 26 pcs Eva Mats Alphabet	06/11/14	W44083	6332-6341	6518-6527	3360	9606
33	WM Environmental Ltd	€25.00	€25.00	D	PF	inv re hasil tal-art fejn il-BIS fi Triq mB Consilii Fgura	04/12/14	nil	6355	6541	3051	9607
34	The Guard and Warden Service House Ltd	€68.94	€68.94	D	PF	inv GS 001423 re warden service on 6/11/14 re traffic management in Triq Rihan, and on 21/11/14 re Christmas decorations	30/11/14	GS001423	nil	nil	3630	9608
35												
36												
37												
38												
39												
	Sub Total c/f	**€1,236.31**	**€1,236.31**									
	Sub Total b/f	**€18,427.08**	**€16,821.62**									
	Total	**€19,663.39**	**€18,057.93**									

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APPROVED
- 9 DEC 2014
COUNCIL MEETING

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Dok 'E'

Il-Kunsill Nazzjonali tal-Ilsien Malti

Il-Ministeru tal-Edukazzjoni
Iċ-Ċentru tal-Kurrikulu
Triq Sarria
Il-Furjana FRN 1460

www.kunsilltalmalti.gov.mt
kunsilltalmalti@gov.mt

4 ta' Diċembru 2014

Sinjuri,

Il-Kunsill Nazzjonali tal-Ilsien Malti jixtieq jifraħ lill-kunsilli lokali kollha li minn żmien għal żmien jorganizzaw attivitajiet fil-lokalità tagħhom li jgħinu biex jippromwovu l-ilsien Malti.

Fid-dawl ta' dan, nieħdu l-okkażjoni biex nifirħu lil żewġ kunsilli lokali partikolari li ssemmew dan l-aħħar fl-aħbarijiet għall-attivitajiet tagħhom marbuta mal-użu tal-ilsien nazzjonali – il-Kunsill Lokali tal-Fgura għall-Festa tal-Ilsien Malti li organizza f'Ottubru li għadda, u lill-Kunsill Lokali taż-Żejtun, ir-rebbieħ tal-Kategorija tal-Entitajiet fil-'Premju Frans Sammut' organizzat mill-Ministeru tal-Edukazzjoni.

M'hemmx dubju li dawn jistgħu jservu ta' mudell għal kunsilli lokali oħra f'Malta u Għawdex biex huma wkoll jieħdu inizjattivi tajbin bħal dawn favur il-Malti.

Il-Kunsill tal-Malti jħeġġeġ lill-kunsilli lokali biex fil-mezzi kollha ta' kuntatt tagħhom mal-pubbliku (jiġifieri fl-ittri u fl-avviżi elettroniċi u stampati mibgħuta fid-djar, fis-siti elettroniċi, eċċ.) u fis-senjaletika tagħhom (fost l-oħrajn, it-tabelli u *stickers* fit-toroq, il-ġonna u l-binjiet pubbliċi), jaraw li l-Malti jkun jidher fihom dejjem u li jintuża tajjeb. L-użu tajjeb tal-Malti ma jinkludix biss l-ortografija (il-kitba korretta), imma wkoll l-istil u l-użu standard u konsistenti tal-ittri tal-Malti (eż. ċ, ġ, ħ, ż, à). Illum l-uffiċċji tal-kunsilli lokali mgħammra b'kompjuters li huma attivati għall-użu tal-ittri standard tal-Malti.

Il-Kunsill tal-Malti spiss tinġibidlu l-attenzjoni mill-pubbliku għal siti elettroniċi ta' kunsilli lokali offruti bl-Ingliż biss, u għal informazzjoni (fuq tabelli u fuljetti) bi żbalji fil-kitba Maltija jew mingħajr it-tipi *(fonts)* tal-Malti.

Għal dan il-għan, il-Kunsill jixtieq ifakkar lill-kunsilli lokali kollha li qed joffri s-servizzi tiegħu, bla ħlas, fejn tidħol il-kitba tat-tabelli informattivi jew direzzjonali. Jekk tkunu se twaħħlu xi tabelli ġodda fil-lokalità tagħkom, inħeġġukom biex, qabel ma tibagħtuhom lill-kuntratturi, tgħaddu l-abbozz tad-disinn tagħhom lill-Kunsill fl-indirizz: kunsilltalmalti@gov.mt għall-parir tiegħu fuq l-użu tal-Malti.

Hawnhekk ta' min infakkrukom ukoll li lejn nofs dan ix-xahar jerġgħu jiftħu l-applikazzjonijiet għall-kors universitarju fil-qari tal-provi għal dawk kollha li jixtiequ jtejbu l-kitba tagħhom bil-Malti. Inħeġġu ħafna lill-kunsilli lokali u lil entitajiet pubbliċi oħra biex tal-inqas ikollhom persuna jew tnejn ikkwalifikati ħafna fil-kitba bil-Malti li jistgħu jservu bħala punt ta' referenza fl-entità tagħhom. Aħna sodisfatti li diġà kellna kunsilli li bagħtu xi impjegati tagħhom għall-kors, u kien hemm ukoll min issussidjahom biex ikunu jistgħu jattendu. L-għaxar kors jiftaħ fi Frar 2015 u l-lezzjonijiet tiegħu jsiru darbtejn fil-ġimgħa. Għal tagħrif ieħor, idħol hawn: http://www.um.edu.mt/arts/malti/avvizi/cqp

Il-Kunsill Nazzjonali tal-Ilsien Malti huwa dejjem dispost li jiltaqa' mal-kunsill lokali tiegħek meta jkun jixtieq.

Tislijiet,

Il-Kunsill Nazzjonali tal-Ilsien Malti

'Dok F'

17/1240/14/1

From: azammit_new <azammit@logistika.com.mt>
Sent: 20 November 2014 10:00
To: Fgura Local Council at DLG
Subject: 77, warehouse , Carmel street

Mayor, V/Mayor
a Sect

Sur segretarju,

Qed nikteb biex nitlob li isiru 2 tabelli loading u unloading fl-indirizz indikat.Dawn iridu ikopru ftit l-isfel mill –mahzen numru 77 sa l –fuq hdejn iz-zewg biebin tal garaxxijiet l-ohra.

Dan qed jintalab in vista li meta jigi trakk biex jghabbi jew ihott isb spazju fejn jipparkja minghajr ma jinholoq inkonvenjent. Infakkar li diga hemm yellow line biss xorta qed jipparkjaw.

Minn dan il- mahzen jinhattu u jitghabbew affarijiet tqal ,tant li jintuza battery lifter.

Nistenna risposta ghal din it-talba,

Inselli ghalik

Anton Zammit

Operations manager

Logistika Ltd