



FGURA

Minuti tal-laqgħa 66 tas-sitt Kunsill Lokali Fgura li nżammet illum it-Tlieta 17 ta' Jannar 2012 fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku Is-Sur Byron Camilleri

Viċi Sindku Is-Sur A. DeGiovanni

Kunsillieri: Is-Sur S. Camilleri
Is-Sra R. Cutajar
Is-Sur P. Dalli
Is-Sur A. Debono
Is-Sur M. Lombardo

Segretarju: Is-Sur C. Cutajar

Is-Sur C Bonello u Chev. D Marmara` KLJ talbu li jkunu skużati. Il-Kunsill iddeċieda li r-raġunijiet ta' dawn il-Kunsillieri kienu ġustifikati u għalhekk approva li jġu skużati mil-laqgħa.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3226/12/6 "Sabiex jiġu approvati l-minuti tal-14 ta' Diċembru 2011." Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3226/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

Mayor, vicemayor, councillors Sect 5

2.0 Korrispondenza

2.01 Ma kienx hemm korrispondenza.

3.0 Purchase Request Forms

3.01 Is-Sindku ressaq mozzjoni ref: 3227/12/6 “Sabiex jigu approvati PRFPO CM 17 12.” (ara ‘DOK A’). Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Favur – Sindku, Viçi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3227/12/6 kienet approvata b’ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

4.0 Hlasijiet

4.01 Is-Sindku ressaq mozzjoni ref: 3228/12/6 “Sabiex jigu approvati skeda ta' ħlasijiet 13/12/11 sa 9/1/12” (ara ‘DOK B’). Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Favur – Sindku, Viçi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3228/12/6 kienet approvata b’ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

4.02 Is-Sindku ressaq mozzjoni ref: 3229/12/6 “Sabiex jigu approvati skeda ta' ħlasijiet 9/1/12 sa 17/1/12” (ara ‘DOK C’). Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Favur – Sindku, Viçi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli.

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3229/12/6 kienet approvata b’ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.0 Kunsill Lokali Żgħażaġh

- 5.01 Is-Sindku ressaq mozzjoni ref: 3230/12/6 “Kunsill Lokali Żgħażaġh Fgura 2012 - Il-Kunsill Lokali tal-Fgura jilqa' b'sodisfazzjon l-entuzjażmu li għandhom iż-żgħażaġh li jiffurmaw parti mill-Kunsill Lokali Żgħażaġh, tant li huwa wiehed mill-akbar gruppi f'Malta. Wara li dawn iż-żgħażaġh urew ix-xewqa li japplikaw għal proġett ta' skate park fl-area biswit il-mina ta' Bormla, kantuniera bejn Triq Bormla u Triq Valperga. Il-Kunsill għandu jqabba lill-Perit jipprepara l-pjanti u l-bills of quantities neċessarji, sabiex dawn ikunu jistgħu jiġu sottomessi lill-Aġenzija Żgħażaġh, filwaqt li jingiebu l-permessi u l-fondi neċessarji. Qabel ma jsiru s-sottomissjonijiet neċessarji lill-Aġenzija Żgħażaġh, il-Kunsill għandu jiddeċiedi jekk jallokax allokazzjoni finanzjarja sabiex jagħmel tajjeb għad-differenza bejn il-fondi li jistgħu jiġu mirbuha, u l-ispejjeż relatati mal-proġett. Il-Kunsill jalloka 500 Ewro għal attivitajiet oħra li l-kunsill lokali żgħażaġh jixtieq jagħmel, u dan biex ikompli jheggeg lil dawn iż-żgħażaġh”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3230/12/6 kienet approvata unanimament.

6.0 Vetturi Abbandunati

- 6.01 Is-Sindku ressaq mozzjoni ref: 3231/12/6 “Sabiex il-Kunsill jiddisponi minn dawn il-vetturi abbandunati skont il-proċedura annessa”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3231/12/6 kienet approvata unanimament.

7.0 Pjan għas-Sena 2012

- 7.01 Is-Sindku ressaq mozzjoni ref: 3232/12/6 “Sabiex jinħarġu 6 magazines ‘Mill-Kunsill’ fis-sena 2012. Dawn għandhom jiġu preparati mill-Editor u jkollhom l-approvazzjoni tal-magġoranza tal-Kunsilliera wara li jiġu ċirkolati bl-email”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli, Sur M Lombardo.
Kontra – Hadd.

Astenzjonijiet – Sur A Debono.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3232/12/6 kienet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

7.01 Is-Sindku spjega li nizzel dan il-punt fl-agenda bil-fisjels li jingjedded il-business plan hekk kif titlob il-ligi, pero għe informant mit-Segretarj fizekultiv, li dan irid jiġi prezentat wara l-budget għat-trekk, dan il-business plan kien ser jiġi mgjedded f'lagħta sussegwenti.

Jom il-punt jietru postu f'pagna 6.

Cutajar

8.0 **Memos**

- 8.01 Is-Sindku ressaq mozzjoni ref: 3233/12/6 “Sabiex il-Kunsill japplika għal Memo 120/2011, fejn huwa obbligat li jonfoq nofs il-flus f’kotba ippubblikati Malta u n-nofs l-iehor f’affarijiet sabiex il-librerija tintrama aħjar”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

Il-mozzjoni ref: 3233/12/6 kienet approvata unanimament.

- 8.02 Is-Sindku ressaq mozzjoni ref: 3234/12/6 “Sabiex il-Kunsill japplika għal Memo 122/2011, fejn japplika sabiex jirrestawra x-xelter li jinsab viċin il-monument tas-salib”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3234/12/6 kienet approvata unanimament.

- 8.03 Is-Sindku ressaq mozzjoni ref: 3235/12/6 “Sabiex il-Kunsill japplika għal Fondi mill-Unjoni Ewropea taht il-programm intitolat 'General Programme & Management of Migration Flows' bil-għan li r-residenti ta' Dar Liedna jinghataw: programmi edukattivi fil-Lingwa Maltija u l-lingwa Ingliża; harsa ġenerali fuq il-kultura, folklor, dieta u storja Maltija; l-għarfien bażiku dwar id-drittijiet u d-dmirijiet tal-impjegati fis-suq tax-xogħol Malti”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3235/12/6 kienet approvata unanimament.

9.0 **Tenders**

- 9.01 Is-Sindku ressaq mozzjoni ref: 3236/12/6 “RMP/17/11 Dan il-Kunsill jagħzel lil Grima, skont ir-rapport anness”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3236/12/6 kienet approvata unanimament.

- 9.02 Is-Sindku ressaq mozzjoni ref: 3237/12/6 “Sabiex jinħareg tender ta' door to door distribution”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3237/12/6 kienet approvata unanimament.

- 9.03 Is-Sindku ressaq mozzjoni ref: 3238/12/6 “Sabiex jinħareg tender ta' stationery”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3238/12/6 kienet approvata unanimament.

- 9.04 Is-Sindku ressaq mozzjoni ref: 3239/12/6 “Sabiex jinħareg tender ta' magazine bil-kulur”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3239/12/6 kienet approvata unanimament.

10.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

- 10.01 Is-Sindku ressaq mozzjoni ref: 3240/12/6 “Sabiex isiru numru ta' bankini skont il-pjanta annessa”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3240/12/6 kienet approvata unanimament.

- 10.02 Is-Sindku ressaq mozzjoni ref: 3241/12/6 “Sabiex il-Perit tal-Kunsill jitqabbad jipprepara pjanti tax-xoghol li hemm bżonn isir sabiex tigi tackled il-problema ta' hafna ilma li jingema wara x-xita fl-inhawi ta' bejn Triq is-Sur u Triq Mater Boni Consilii”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3241/12/6 kienet approvata unanimament.

- 10.03 Is-Sur S Camilleri talab lill-amministrazzjoni tal-Kunsill issib pjanti relatati mar-roundabout li tinsab fi Vjal il-Kottoner. Kien hemm qbil ġenerali li din ir-roundabout tkun pożizzjonata fiċ-ċentru ta' salib it-toroq fi Vjal il-Kottoner.

- 10.04 Is-Sur S Camilleri ressaq mozzjoni ref: 3242/12/6 “Biex dan il-Kunsill jikteb lill-Perit Valerio Schembri li wara diversi xhur minhabba nuqqas ta' servizz bħal pjanti strutturali, applikazzjoni għal linja ufficjali u affarijiet oħra, il-proġett qed jinżamm milli jitkompla b'ritmu adegwat u kif mixtieq mill-Kunsill. Għalhekk il-Kunsill qed jagħmilha ċara li ma jaqbilx ma' din l-attitudni tal-Perit Valerio Schembri”. Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3242/12/6 kienet approvata unanimament.

11.0 Komunikazzjoni mis-Sindku

- 11.01 Is-Sindku ressaq mozzjoni ref: 3243/12/6 “Sabiex sticker bl-artwork anness titwahhal ma' kull bin eżistenti fil-Fgura u ma' kwalunkwe bin li jkun installat 'l quddiem”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3243/12/6 kienet approvata unanimament.

- 11.02 Is-Sindku ressaq mozzjoni ref: 3244/12/6 “Sabiex tigi renewed l-insurance policy hekk kif anness”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3244/12/6 kienet approvata unanimament.

11.03 Is-Sindku ressaq mozzjoni ref: 3245/12/6 “Sabiex tiġi renewed l-group health policy għall-impjegati u l-membri tal-Kunsill”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3245/12/6 kienet approvata unanimament.

11.04 Is-Sindku ressaq mozzjoni ref: 3246/12/6 “Sabiex issir haġġa għall-Palazz ta' San Anton - Budget 300 ewro”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3246/12/6 kienet approvata unanimament.

11.05 Is-Sindku ressaq mozzjoni ref: 3247/12/6 “Sabiex isiru żewġ bozoz hekk kif anness”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3247/12/6 kienet approvata unanimament.

11.06 Is-Sindku ressaq korrisondenza għall-attenzjoni tal-Kunsill (Ara ‘DOK D’). Il-Kunsill qabel li din l-ittra għandha tkun imwieġba fis-sens li triq distributorja hija responsabbilta’ tal-Gvern Ċentrali.

[11.07

Ara pagna 3.]



12.0 Rapporti Kumitati / Sotto Kumitati

12.01 Is-Sur P Dalli ressaq mozzjoni ref: 3248/12/6 “Sabiex il-Kunsill jibgħat dawn l-ilmenti lil Transport Malta biex jiġu verifikati”. Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3248/12/6 kienet approvata unanimament.

13.0 Rapporti ta' Hidma mill-Kunsilliera

13.01 Is-Sur P Dalli qal li kien hemm total ta' tmint itfal li laqgħu l-offerta mill-Vittoriosa Lawn Tennis Club sabiex jieħdu taħriġ fil-logħba tat-tennis.

13.02 Is-Sur P Dalli talab li ssir laqgħa li fiha jkun trattat il-kuntratt ta' Soft Areas u għaliha jattendu l-Contract Manager u s-Sur Wilson Mifsud.

14.0 Attendenza

14.01 Is-Sindku ressaq mozzjoni ref: 3249/12/6 “Il-Kunsill Lokali tal-Fgura jinnota li l-Kunsillier Darren Marmara` kien assenti għal erba' laqgħat konsekuttivi u terz tal-laqgħat tal-Kunsill hekk kif jipprovdi l-artiklu 18 ta' KAP 363 tal-Liġijiet ta' Malta. Il-Kunsill jgħaddi s-suggeriment lill-Ministru

responsabbli mill-Kunsill Lokali li dan il-post ma ghandux jigi dikjarat vakanti, minhabba ragunijiet personali". Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3249/12/6 kienet approvata unanimament.

15.0 Finanzi

15.01 Is-Sindku ressaq mozzjoni ref: 3250/12/6 "Hekk kif imsemmi fil-management letter, il-Kunsill Lokali tal-Fgura jiddikjara l-intenzjoni tieghu li jzomm il-Malta Government Stocks sal-maturita". Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3250/12/6 kienet approvata unanimament.

16.0 Laqgħa tal-Lokalita'

16.01 Is-Sindku ressaq mozzjoni ref: 3251/12/6 "Is-Segretarju ghandu jagħmel l-arrangamenti meħtiega għal-laqgħa tal-lokalita' 15 ta' Frar 2012, 6.30pm. Ir-residenti għandhom jigu infurmati". Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3251/12/6 kienet approvata unanimament.

17.0 Mozzjonijiet

17.01 Ma kien hemm l-ebda mozzjoni.

18.0 Mistoqsijiet

18.01 Ma kien hemm l-ebda mistoqsijiet.

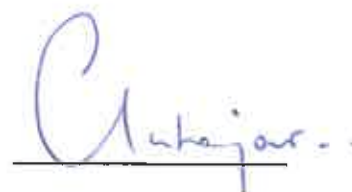
19.0 Aġġornament

19.01 Il-laqgħa giet aġġornata għal nhar it-Tnejn 20 ta' Frar, 2012, fis-18:30.

Il-laqgħa ntemmet fit-19:50.



Sindku



Segretarju

Dok A

PRFPO FOR CM 17-1-12

Purchase Request	Purchase Order	Name	Item	Price Euro
5234	5393	World Bargains	4 black conference chairs	64.00
5235	5394	Compunet Ltd	Epson M1200 Cartridge	85.00
5236	5395	Tech Zone	connecting telephone line with PABX Matrix	29.50
5237	5396	Veritas Press	150 invitations	41.30
5238	5397	Bitmac	25 bags road repair material	106.25
5239	5398	Bleep	magician and balloonist on 12/12/11	176.41
5240	5399	Nexos Lighting Technology	dawl re activity 12/12/11	1150.00
5241	5400	Aldo Busuttill	performance and organisation on 12/12/11	350.00
5242	5401	Parrocca Madonna tal-Karmnu Figura	uzu tal-knisja fit-12/12/11 u rehearsals	350.00
5243	5402	The AV Warehouse Ltd	audio services on 12/12/11	1026.60
5244	5403	Sound Generation	kiri ta' palk, sound on 12/12/11	230.00
5245	5407	Figura Pageant Group	presepju haj, 80 siggu u 20 mejda	350.00
5246	5408	Leon Promotions	animation services on 12/12/11	325.00
5247	5409	Figura Scout Group	hire of 20 tables	100.00
5248	5410	Ghaqda Muzikali u Sociali - Madonna tal-Karmnu	servizz ta' banda waqt l-Attivita' 12/12/11	850.00
5249	5411	Voca Choir - mr Charles Ellul	kor on 12/12/11	200.00
5250	5412	Joe and Veronica Farrugia	presenters songs and sketches	200.00
5251	5413	Georgina Abela	performance on 12/12/11	180.00
5252	5414	Renato Micallef	performance on 12/12/11	180.00
5253	5415	Joe Dermicoli	performance on 12/12/11	100.00
5254	5416	Dancing Angels	performance on 12/12/11	70.00
5255	5417	Stephen Bell	artwork poster/flyer	206.50
5256	5418	The Fotografer	service of a photographer from 6.30-9.30pm	100.00
5257	5419	Vince Ironmongery	sandpaper,pkt rollers, 2 chamoix, 2 gloves, 1 higene spray, 1 palette knife	52.23
5258	5420	Salvu Tanti	xoghol tal-istitlel	1150.00
5259	5421	Kummissjoni Festa Esterna	arnar u zarmar tal-istitlel	700.00
5260	5422	Parrocca Madonna tal-Karmnu Figura	uzu tal-knisja ghal xoghol fuq l-istitlel	550.00
5261	5423	Sound Generation	PA system for choir on 12/12/11	150.00
5262	5424	Microchip Computers	Samsung printer toner	120.00
5263	5425	Mro Paul Abela	directing of orchestra on 12/12/11	460.20

[Handwritten signatures and initials]

R-Cutajar

5264	5426	Ryan Abela	base on 12/12/11	85.50
5265	5427	Reno Cassar	trumpet on 12/12/11	85.50
5266	5428	Brian Schiberras	percussions on 12/12/11	85.50
5267	5429	Carl Matthew Camilleri	Drum kit 12/12/11	85.50
5268	5430	Josef Camilleri	horn on 12/12/11	66.50
5269	5431	Alfred Fenech	oboe on 12/12/11	85.50
5270	5432	Jonathan Spiteri	keyboards on 12/12/11	95.00
5271	5433	Mario Micallef	violin on 12/12/11	85.50
5272	5434	Marcelline Aguis	violin on 12/12/11	123.50
5273	5435	Nadia Debono	violin on 12/12/11	123.50
5274	5436	Matthew Fenech	violin on 12/12/11	85.50
5275	5437	Aurelio Belli	trombone on 12/12/11	66.50
5276	5438	Rahia Angela	cello on 12/12/11	66.50
5277	5439	Diane Chiroop	violin on 12/12/11	66.50
5278	5440	Alex Abela	violin on 12/12/11	66.50
5279	5441	Alfred DeBattista	clarinet on 12/12/11	66.50
5280	5442	Francis Service Station	diesel IBL 985	40.00
5281	5443	Veritas Press	800 business cards	49.56
5282	5444	Chris Reed	high up services on Sunday 8/1/12	90.00
5283	5445	Ghaqda Muzikali u Soejali - Madonna tal-Karmnu	riklam fuq il-kalendarju 2012	120.00
5284	5446	Smart Office Supplies Ltd	self inker rubber stamp	19.97
5285	5447	Mac Med	3 white/yellow road marking paint and 1 toulene	348.21
5286	5448	Compunet Ltd	original Epson Black Toner 5000 pages	135.00
5287	5449	Smart Office Supplies Ltd	6 boxes A4 paper	111.30
5288	5450	Chris Reed	high up service on 23/12/11	60.00
5289	5451	KM Installation	electricity and plumbing installations in the council's offices including the purchase of a water heater and any necessary hardware	260.00
5290	5452	Bitmac	30 bags road repair material	127.50
5291	5453	CSD Office Trade	window envelopes, plain envelopes, paper clips, biro, sticky notes, foolscaps, permanent markers, correction tape, arch files	
5292	5454	Matsurv & Associates Ltd	black, borza rubberbands	145.79
5293	5455	Francis Service Station	surveying services at Figura	1121.00
			diesel IBL 985	40.00

ALC
R. Catg

John

[Signature]

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data - 13/12/11 sa 9/1/12

Fornitur	Ammont tal-Invoice	Ammont li ser Jithalligis	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tak-Cekk
1 Premier Developments	€298.09	€298.09	D	staff and councillors Christmas Dinner	16/12/11	nil	nil	nil		7100
2 Cynthia Grech Plumpton	€135.10	€135.10	D	Dec 11 bonus	nil	nil	nil	nil		7101
3 M/Rose Biloeca	€135.10	€135.10	D	Dec 11 bonus	nil	nil	nil	nil		7102
4 A/Marie Curmi	€135.10	€135.10	D	Dec 11 bonus	nil	nil	nil	nil		7103
5 Ritianne Bonnici	€135.10	€135.10	D	Dec 11 bonus	nil	nil	nil	nil		7104
6 Christopher Cutajar	€102.16	€102.16	D	Dec 11 bonus (proraia from 16/8/11)	nil	nil	nil	nil		7105
7 Go plc	€246.90	€246.90	D	bill no 27208399 re mob 79664222 for Nov 11	06/12/11	27208399	nil	nil		7106
8 Arms Ltd	€408.59	€408.59	D	inv 14400896 re Ac 101000176080 period 23/6/11-26/8/11 re Local Council Branch	03/12/11	14400896	nil	nil		7107
9 Maltapost plc	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7108
10 Anthony Degiovanni	€480.00	€480.00	D	Councillor's allowance July-Dec 11	nil	nil	nil	nil		7109
11 Charles Bontello	€448.00	€448.00	D	Councillor's allowance July-Dec 11	nil	nil	nil	nil		7110
12 Alfred Debono	€480.00	€480.00	D	Councillor's allowance July-Dec 11	nil	nil	nil	nil		7111
13 Darren Marmara	€296.00	€296.00	D	Councillor's allowance July-Dec 11	nil	nil	nil	nil		7112
14 Cynthia Grech Plumpton	€1,930.23	€1,930.23	D	payroll Dec 11 and performance bonus	nil	nil	nil	nil		7113
15 Ritianne Bonnici	€1,404.97	€1,404.97	D	payroll Dec 11 and performance bonus	nil	nil	nil	nil		7114
16 Commissioner of Inland Revenue	€4,135.64	€4,135.64	D	NI and Tax for Dec 11	nil	nil	nil	nil		7115
17 Byron Camilleri	€1,276.50	€1,276.50	D	€40 euro allowance July-Dec 11 and 636.50 euro Mayor's Honoraria for Dec 11	23/12/11	nil	nil	nil		DC
18 Pierre Dalli	€480.00	€480.00	D	Councillor's allowance July-Dec 11	23/12/11	nil	nil	nil		DC
19 Mark Lombardo	€390.00	€390.00	D	Councillor's allowance July-Dec 11	23/12/11	nil	nil	nil		DC
20 Saviour Camilleri	€480.00	€480.00	D	Councillor's allowance July-Dec 11	23/12/11	nil	nil	nil		DC
Sub Total c/f	€13,447.48	€13,447.48								
Total	€13,447.48	€13,447.48								

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R. Cutaj
DOK B

Approvati fu-Skeda Nru:

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

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

Data: 13/12/11 sa 9/1/12

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metod*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Iau-Nominal Account	Nru. Tac-Cekk
21 Rita Cutajar	€480.00	€480.00	D	Councillor's allowance July-Dec 11	23/12/11	nil	nil	nil		DC
22 Christopher Cutajar	€1,389.19	€1,389.19	D	payroll Dec 11	23/12/11	nil	nil	nil		DC
23 A'Marie Curmi	€1,569.89	€1,569.89	D	payroll Dec 11 and performance bonus	23/12/11	nil	nil	nil		DC
24 M'Rose Biboca	€1,563.04	€1,563.04	D	payroll Dec 11 and performance bonus	23/12/11	nil	nil	nil		DC
25 L-Istina 2011	€615.00	€615.00	D	donation Strina 2011. (from donations collected at Jun il-Figura 2011)	nil	nil	nil	nil		7116
26 Melita plc	€30.00	€30.00	D	inv 31461407 re fibre powered internet at Club House	01/12/11	31461407	nil	nil		7117
27 Arms Ltd	€239.52	€239.52	D	inv 14446134 re Ale 101000179161 ew Niche of Our lady on St John Carmel Str Fgura period 30/7/11-30/9/11	21/12/11	14446134	nil	nil		7118
28 Self	€67.54	€67.54	D	petty cash reimbursement for Dec 11	nil	nil	nil	nil		7119
29 Melita plc	€21.33	€21.33	D	inv 31477188 re tel 27664000 period 8/12/11-7/1/12	08/12/11	31477188	nil	nil		7120
30 Mailpost plc	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7121
31 Brian Schiberras	€85.50	€85.50	D	inv re percussions on 12/12/11	12/12/11	nil	5266	5428		
32 Jonathan Spiteri	€95.00	€95.00	D	inv re keyboards on 12/12/11	12/12/11	nil	5270	5432		
33 Alfred Debanista	€66.50	€66.50	D	inv re clarinet on 12/12/11	12/12/11	nil	5279	5441		
34 Carl Matthew Camilleri	€85.50	€85.50	D	inv re drum kit on 12/12/11	12/12/11	nil	5267	5429		
35 Reno Cassar	€85.50	€85.50	D	inv re trumpet on 12/12/11	12/12/11	nil	5265	5427		
36 Mario Micallef	€85.50	€85.50	D	inv re violin on 12/12/11	12/12/11	nil	5271	5433		
37 Josef Camilleri	€66.50	€66.50	D	inv re horn on 12/12/11	12/12/11	nil	5268	5430		
38 Ryan Abela	€85.50	€85.50	D	inv re base on 12/12/11	12/12/11	nil	5264	5426		
39 Mro. Paul Abela	€460.20	€460.20	D	inv re directing of orchestra on 12/12/11	12/12/11	nil	5263	5425		
40 Fgura Pageant Group	€350.00	€350.00	D	inv re hire of 20 tables and 80 chairs u Presepta huj on 12/12/11	14/12/11	nil	5245	5407		
41 Bleep	€176.41	€176.41	D	inv BLP 10135 re magic and balloons entertainment	12/12/11	BLP 10435	5239	5398		
Sub Total c/f	€7,667.62	€7,667.62								
Sub Total b/f	€13,447.48	€13,447.48								
Total	€21,115.10	€21,115.10								

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Approvati fu-Seduta Nru:
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full

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K. Cutajar

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data - 13/12/11 sa 9/1/12

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tac-Cekkt
42	€200.00	€200.00	D	inv 025 - kor on 12/12/11	12/12/11	25	5249	5411		
43	€350.00	€350.00	D	inv 37 - re performance and organisation on 12/12/11	12/12/11	37	5241	5400		
44	€180.00	€180.00	D	inv re performance on 12/12/11	nil	nil	5251	5413		
45	€100.00	€100.00	D	inv SIN 112676 - re service of photographer on 12/12/11	12/12/11	SIN 112676	5256	5418		
46	€200.00	€200.00	D	inv re services on 12/12/11 by Joe and Veronica Farrugia	12/12/11	nil	5250	5412		
47	€180.00	€180.00	D	inv re show on 12/12/11	11/12/11	nil	5252	5414		
48	€100.00	€100.00	D	inv 66 re entertainment on 12/12/11	12/12/11	66	5253	5415		
49	€70.00	€70.00	D	inv 0001 re performance on 12/12/11	03/12/11	1	5254	5416		
50	€1,026.60	€1,026.60	D	inv 1934 - audio services on 12/12/11	28/12/11	1934	5243	5402		
51	€325.00	€325.00	D	inv no R09/11 - re animation services on 12/12/11	13/12/11	R09/11	5246	5408		
52	€1,150.10	€1,150.10	D	inv 10144 - re rental of lighting equipment on 12/12/11	14/12/11	10144	5240	5399		
53	€900.00	€900.00	D	invoice re unu tal-lokal tal-parroccja ghal xoghol fuq l-istitiet tal-Millied u unu tal-knisja parrokkjali ghal The Prayer concert on 12/12/11 and rehearsals	13/12/11	nil	5260-5242	5422-5401		
54	€850.00	€850.00	D	servizz tal-banda on 12/12/11	16/12/11	nil	5248	5410		
55	€700.00	€700.00	D	armar u zamar tal-istitiet	nil	nil	5259	5421		
56	€691.76	€691.76	D	inv 743 - door to door distribution of A5 flyer re Millied Imdawwal 2011 to Fgura, Paola, Tarxien, Bormla, Birgu, Isla, Zabbar, Zejtun and M'Scala	09/12/11	743	5231	5390		
57	€41.30	€41.30	D	inv 20001 - invitations	14/12/11	20001	5237	5396		
58	€4,353.44	€4,353.44	D	inv 2567 - works carried out at Fgura i/c/w removal of the existing manhole and re-done near HSBC roundabout (xoghol ta' emergenza approvat mid-Dipartiment tal-Gvern Lokali)	09/12/11	2567	nil	nil		
59	€184.96	€184.96	T	inv FLC0011/011 - mail service for Nov 11	07/12/11	FLC/011/011	nil	nil		
60	€63.00	€63.00	D	itgdid tal-pobza re assikurazzjoni tal-flus minn 1/1/12-31/12/12	15/12/11	nil	nil	nil		
61	€131.48	€131.48	D	inv 14003039, 13027738 - 6 boxes A4 paper, self inlter rubber stamp	14/12/11-21/12/11	14003039-13027738	5287-5284	5449-5446		
Sub Total c/f	€11,797.64	€11,797.64								
Sub Total b/f	€21,115.10	€21,115.10								
Total	€32,912.74	€32,912.74								

Approvati fis-Seduta Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 13/12/11 sa 9/1/12

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
62	€120.01	€120.01	D	inv 220859 - toner for Samsung printer	16/12/11	220859	5262	5424		
63	€410.90	€410.90	D	inv 93944 - white/yellow road marking paint	19/12/11	93944	5285	5447		
64	€221.13	€221.13	K	inv 77126 - copy count Nov 11	30/11/11	77126	nil	nil		
65	€120.00	€120.00	D	inv re riklan fl-oll pagna fil-kalendarju 2012	19/12/11	nil	5283	5445		
66	€233.00	€233.00	D	document no. 1800001802 - ref E/E 99/59/95 Vol 4 re update of database Form A, demarcation charges	14/12/11	E/E 99/59/95 Vol 4	nil	nil		
67	€100.00	€100.00	D	reklam fil-kalendarju 2012	nil	nil	5167	5325		
68	€14.16	€14.16	T	inv 58370 - re additional premium on personal accident insurance	22/12/11	58370	nil	nil		
69	€6,446.25	€4,347.42	D	inv 015366 - MSW Waste for Nov 11 pay as per AKL circular	15/12/11	15366	nil	nil		
70	€176.51	€176.51	D	claim no 3715 - re OT by Raymond Brincat and Vince Mercieba during Dec 11	22/12/11	3715	nil	nil		
71	€49.56	€49.56	D	inv 20027 - business cards	15/12/11	20027	5281	5443		
72	€590.00	€590.00	D	inv FAA 248/12/11/315 - 1st interim payment re preparation of the Health and Safety Documentation including file and plan as well as performing duties as PSCS in accordance with L.N. 281 of 2004 for the excavation works for the proposed Figura Local Council Premises	26/12/11	FAA248/12/11/315	nil	nil		
73	€66.50	€66.50	D	inv re trombone on 12/12/11	12/12/11	nil	5275	5437		
74	€66.50	€66.50	D	inv re violin on 12/12/11	12/12/11	nil	5277	5439		
75	€66.50	€66.50	D	inv re violin on 12/12/11	12/12/11	nil	5278	5440		
76	€123.50	€123.50	D	inv re violin on 12/12/11	12/12/11	nil	5273	5435		
77	€123.50	€123.50	D	inv re violin on 12/12/11	12/12/11	nil	5272	5434		
78	€1,123.50	€1,123.50	D	inv No PI 003198 - re printing and folding of 30,000 fliers re Milled Indawwal 2011	09/12/11	PI003198	5230	5389		
79	€206.50	€206.50	D	inv no 7 - re artwork Milled Indawwal	22/12/11	7	5255	5417		
80	€63.76	€63.76	D	inv 21096556 - mineral water	03/12/11	21096556	nil	nil		
81	€200.00	€200.00	D	inv AZ 177-11 - bike stand	30/12/11	AZ 177-11	5137	5294		
Sub Total c/f	€10,521.78	€8,422.95								
Sub Total b/f	€32,912.74	€32,912.74								
Total	€43,434.52	€41,335.69								

Approvat li-Segretarju Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsill Lokali: Figura

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Skeda Nru. 66

Skeda tal-Filiasjiet - Rapport ta' Xiri u Pagamenti

Data: Data - 13/12/11 sa 9/1/12

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodur*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tal-Cekk
82 Hompech Stationery	€90.10	€90.10	D PF	inv 7055569 - newspapers for Dec 11	31/12/11	7055569	nil	nil		
83 Keith Muscat	€260.00	€260.00	D PF	inv KM 01/11 - electricity and plumbing installations in the Council's Offices including the purchase of a water heater and any necessary hardware	30/12/11	KM01/11	5289	5451		
84 C.S.D. Office Trade	€145.78	€145.78	D PF	inv 37578 - window envelopes, plain envelopes, paper clips, brocs, sticky notes, fullscaps, black markers, correction tape, arch files, rubber bands	03/01/12	37578	5291	5453		
85 Martene Gerada	€175.80	€175.80	D PF	inv no 24 - re librarian services for Dec 11	03/01/12	24	nil	nil		
86 Nazzeno Farrugia	€181.66	€181.66	D PF	inv no 24 - re librarian services for Dec 11	03/01/12	24	nil	nil		
87 Sterling Security	€352.82	€352.82	D PF	inv 13787 - re warden services on 7/12/11, 13/12/11, and 12/12/11	02/01/12	13787	nil	nil		
88 Dimbros Ltd	€809.88	€809.88	T PF	inv 129 - collection of bulk refuse for Dec 11	02/01/12	129	nil	nil		
89 R&A Waste Services Ltd	€4,960.57	€4,960.57	T PF	inv 8914 - re collection of waste for Dec 11	31/12/11	8914	nil	nil		
90 Wilson Mifsud	€2,621.26	€2,621.26	T PF	inv re street cleaning and sweeping for Dec 11	nil	nil	nil	nil		
91 Wilson Mifsud	€1,439.47	€1,439.47	T PF	inv re work on soft areas for Dec 11	nil	nil	nil	nil		
92 David Mangion	€78.45	€78.45	T PF	inv re contract manager fee re Wilson Mifsud street cleaning for Dec 11	nil	nil	nil	nil		
93 David Mangion	€44.49	€44.49	T PF	inv re contract manager fee re Wilson Mifsud work on soft areas for Dec 11	nil	nil	nil	nil		
94 David Mangion	€147.14	€147.14	T PF	inv re contract manager fee re R&A Waste Services collection of Waste for Dec 11	nil	nil	nil	nil		
95 Lawrence Cauchi	€1,054.06	€1,054.06	T PF	inv 2011095 - re accountancy services	02/01/12	2011095	nil	nil		
96 Wilson Mifsud	€123.90	€123.90	T PF	inv re becx tal-palm during Nov 11	28/12/11	nil	5222	5380		
97 Rahia Angela Awalom	€66.50	€66.50	D PF	inv re cello on 12/12/11	12/12/11	nil	5276	5438		
98 Compunet Operations Limited	€219.99	€219.99	D PF	inv 1278 - re Epson toners M1200 and C1100	20/12/11	1278	5235	5394		
99										
100										
Sub Total c/f	€12,771.87	€12,771.87								
Sub Total b/f	€43,434.52	€41,335.69								
Total	€56,206.39	€54,107.56								

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

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
data: 9/1/12-17/1/12

Fornitur	Ammont tal-Invoice	Ammont li ser jichallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tab-Cekk
1 Segretarju Permanenti OPM (ITSD)	€37.50	€37.50	D	PF re advert in Independent on 11/1/12	08/01/12	nil	nil	nil		7122
2 Mellia p.l.c.	€30.00	€30.00	D	PF inv 31629354 - re fibres powered internet at Club Hse	01/01/12	31629354	nil	nil		7123
3 Skola Princaja Figura B	€80.00	€80.00	D	PF invoices re use of school hall, pa system and chairs on 15/1/11 and 8/1/11	nil	nil	5185-5200	5343-5358		
4 Francis Service Station	€80.00	€80.00	D	PF inv no 18 - diesel IBL 985	04/01/12	18	5280-5228	5442-5387		
5 Alfred Fenech	€85.50	€85.50	D	PF inv re oboe on 12/12/11	12/12/11	nil	5269	5431		
6 Matthew Fenech	€85.50	€85.50	D	PF inv re violin on 12/12/11	12/12/11	nil	5274	5436		
7 Gafsa Saweway Cleaners Ltd	€208.08	€208.08	T	PF inv no FLC011012 - re maid service for Dec 11	10/01/12	FLC/011/012	nil	nil		
8 William Lewis	€1,150.00	€1,150.00	T	PF inv 3/12 - professional fees re various projects	04/01/12	Inv 3/12	nil	nil		
9 Alfa Co Ltd	€154.66	€154.66	K	PF INV 77609 - copy count for Dec 11	30/12/11	77609	nil	nil		
10 Peppin Garage Ltd	€136.88	€136.88	D	PF inv 654 - transport services on 1/12/11 outing to Verdala Palace	09/01/12	654	5226	5384		
11 Figura Scout Group	€100.00	€100.00	D	PF inv no 11/004 - re hire of 20 tables at 5 euro each for 12/12/11	13/12/11	11/004	5247	5409		
12 Figura Scout Group	€71.25	€71.25	D	PF inv no 11/003 - re hire of 15 tables on 23/10/11 re Jum il-Figura	06/12/11	11/003	5124	5281		
13 Local Councils' Association	€728.00	€728.00	D	PF inv re health insurance policy for staff and local council members for period 1/1/12-31/12/12	15/12/11	nil	nil	nil		
14 Local Councils' Association	€18.00	€18.00	D	PF re blast tal-Performing Right Society for 2012	11/01/12	nil	nil	nil		
15 Figura Joint Committee	€859.67	€859.67	T	PF inv JC-009/FGA - re local warden services for Dec 11	09/01/12	JC-009/FGA	nil	nil		
16 WasteServ Malta Ltd	€6,446.25	€6,446.25	D	PF inv 16409 - re allocated MSW Waste for Dec 11	13/01/12	16409	nil	nil		
17 Sound Generation	€380.00	€380.00	D	PF inv 7 and 8 - re kiri at park, sound system on 12/12/11, pa system for choir on 12/12/11	12/12/11	7 u 8	5244-5261	5403-5423		
18 Chris Reed	€90.00	€90.00	D	PF inv re hire of high up on 8/1/12	16/01/12	nil	5282	5444		
19 Chris Reed	€140.00	€140.00	D	PF inv re hire of high up on 7/12/11 and 13/12/11	16/01/12	nil	5232	5391		
20 Chris Reed	€70.00	€70.00	D	PF inv re hire of high up on 23/12/11	16/01/12	nil	5288	5450		
21 C.E.B. Metals Ltd	€25.96	€25.96	D	PF inv M12007 - road repair material	12/01/12	M12007	5295	5458		
Sub Total c/f	€10,977.25	€10,977.25								
Total	€10,977.25	€8,878.38								

Approvati fu-Seduta Nru:

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

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Segretarju Eżekuttiv

R- Cutgjan
Kunsillier

Dok 'C'

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
9/1/12-17/1/12

Data:

Fornitur	Ammont tal-Invoice	Ammont li ser jfhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-FO	Nru. tan-Nominal Account	Nru. Tak-Cekk
22 Bitmac (Works) Ltd	€318.60	€318.60	T PF	inv 88355 - road repair material	31/12/11	88355	5199-5216	5357-5374		
23 Kooperattiva Tabelli u Sjalali	€17.10	€17.10	T PF	inv 15816 - 12 ft pole	16/11/11	15816	5298	5461		
24 Kooperattiva Tabelli u Sjalali	€80.75	€80.75	T PF	inv 15817 - keep left sign on pole with bombata in Zabbar Rd and Figura Local Council forex plastic sign	30/11/11	15817	5299-5211	5462-5369		
25 Education Division	€164.85	€164.85	D PF	overtime performed by John Damanin general hand at Figura Primary School i/c/w aerobics, evening classes	13/01/12	nil	nil	nil		
26 Education Division	€209.99	€209.99	D PF	overtime performed by Alfred Piscopo general hand at Figura Primary School i/c/w aerobics, evening classes, obese aerobics	17/01/12	nil	nil	nil		
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
Sub Total c/f	€791.29	€791.29								
Sub Total b/f	€10,977.25	€8,878.38								
Total	€11,768.54	€9,669.67								

Approvati fis-Seduta Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

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*FM
DOK 'D'*

Paul Bajada
San Michele,
Sqaq Bursett
Zabbar
ZBR06

*gsk.
and/or my
grading to pay*

Kunsill Lokali Fgura
68, Dar il-Kunsill
Triq il-Karmnu
Fgura
FGR2104

Sur Sindku,

Fit-22 ta' Dicembru, 2011, kont ghaddej minn Triq il-Foss, Fgura, u ghamilt hsara fit-tyre u r-rim tal-vettura tieghi minhabba hofra fonda li hemm f'din it-triq. Xhieda ta' din il-hsara hemm ukoll il-kuntistabbli 107 li ra r-rim imkisser u t-tyre maqsum.

Anness nitlobok issib ir-rapport tal-pulizija kif ukoll l-ircevuti ta' l-ispejjez li garrabt u li qed nitlobkom kumpens taghhom.

Nirringrazzjak bil-quddiem tal-koperazzjoni tieghek.

Inselli ghalik,

Paul Bajada

Paul Bajada
Id:193268M
Mob:99495383

RECEIVED
3 - JAN 2012

BY: *hond. 17/0012/12/1*

ACKNOWLEDGED
-3 JAN 2012
[Signature]

*mayor, conr, sec.
Mr S Comilleri D 3/1/12*

INSURANCE INCIDENT REPORT

District: REGION A

Division: PAOLA, FGURA, ALBERT
TOWN, MAR

Ref No: PIRS II 3/E/3942/2011

Printed By: (PC 311 Clint Bohm bohmc001)

Date Printed: 23/12/2011 at 15:46

INCIDENT RECORDING DETAILS

Report Date:	23/12/2011	Report Time:	11:35
Incident Date from:	22/12/2011	Incident Time from:	20:30
Incident Date to:	22/12/2011	Incident Time to:	20:30

Officer entering report: PC 107 DALLI, NIKOLAI MARIA on: 23/12/2011 at: 11:47

INCIDENT CLASSIFICATION

NON-CRIME INCIDENTS - DAMAGE

INCIDENT ADDRESSAddress: TRIQ IL- FOSS
FGURA**PERSON FILING REPORT 1**

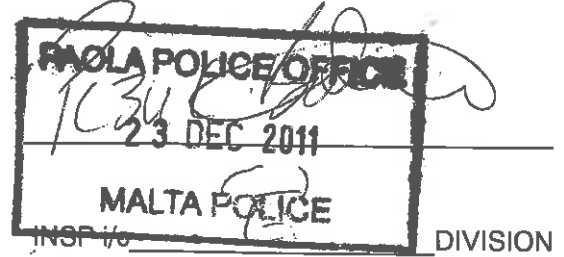
ID Card No.:	0193268M	Name of Father:	PUBLIO
Passport No(s).:		Surname of Father:	BAJADA
Name:	PAUL	Name of Mother:	CARMEN
Surname:	BAJADA	Mother's Maiden:	ZAMMIT
Gender:	MALE	Name of Spouse:	MARY
Nationality:	MALTA - MT.01	Surname of Spouse:	BAJADA
Date of Birth:	27/04/1968	Mobile:	99495383
Place of Birth:			
Phone:			

Address 1: SAN MICHELE, SQAQ BURSETT, ZABBAR, ZBR 06

VEHICLE NO.: 1

Relation:	DAMAGED	Reg No:	LCQ496
Role:	DAMAGE	Type:	PASSENGER CAR
Make:	SEAT	Colour 2:	
Model:	IBIZA	Chassis:	VSSZZZ6JZBR064295
Colour 1:	BLACK	Licensed:	Y
Category:	PRIVATE CLASS 1		
Engine No:	CGP192447		
Insurance Name:			
Distinct Mark:	Damage to front left tyre and rim by impact of driving through a hole in the middle of the said street		

Was it locked: N
Characteristics: DAMAGED
Was Key in ignition: Y
Owner: BAJADA, PAUL 0193268M
Address: SAN MICHELE, SQAQ BURSETT, ZABBAR, ZBR 06



END OF INCIDENT

END OF REPORT

Reg. No.: 1272437 Receipt No.: 00360 No.: H 2787977



Ministry of Finance
VAT Department
Ta' Paris Road,
Birkirkara BKR 4633

Receipt in terms of
Section 51 of
VAT Act 1998

Description of Goods / Service Provided

Amount

Description of Goods / Service Provided	Amount
1 TYER GOOD YEAR 215-45-16	€135.00

Receipt Date: 28-12-2011

CUSTOMER'S COPY

Customer Name & ID Number when required:

SEAT IBIZA 6E0-496



000020 1571711

Continental Cars Ltd
 Princess Margaret Street
 Msida MSD1330
 Tel: 23476313/311/304
 Fax: 23476309
 e-mail: parts@ccl.mizzi.com.mt

MEPA Reg. No. WMP00703
 Reg. No. 1172-7831 EX0086

ESTIMATE	0	page	1
WIP No	15428	date	27/12/2011
Job No	0	time	11:58
Account No.	999999	salesman	0026
P/O		warehouse	01 / P

Part Number	Description	Quantity	Retail inc VAT	Wholesale ex VAT	Value ex VAT
M	RIM	1	272.24	230.710	230.71

POS CASH PARTS

Sig.

Net	230.71
VAT	41.53
Total	272.24
Paid	0.00
Owing	272.24

VAT Reg. No. ~~1172-7831~~ 9999

E. & O.E.