



FGURA

Minuti tal-laqgħa 73 tas-sitt Kunsill Lokali Fgura li nżammet illum it-Tlieta 19 ta' Ġunju 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 C. Bonello 18:32  
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

Il-Kunsillier Chev. D Marmara` ma kienx preżenti.

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

**1.0 Minuti**

1.01 Is-Sindku ressaq mozzjoni ref: 3355/12/6 "Sabiex jiġu approvati Minuti 22 ta' Mejju, 2012". 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 jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3355/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

*MAYOR, VICEMAYOR, COUNCILLORS & SECT*

**2.0 Korrispondenza**

2.01 Ma tressqet l-ebda korrispondenza.

**3.0 Purchase Request Forms**

3.01 Is-Sindku ressaq mozzjoni ref: 3356/12/6 “Sabiex jiġu approvati PRFPO CM/19/6/12” (ara ‘DOK A’). 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, Sur C Bonello

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3356/12/6 kienet approvata b’ħames voti favur, l-ebda vot kontra u tliet astenzjonijiet.

**4.0 Hlasijiet**

4.01 Is-Sindku ressaq mozzjoni ref: 3357/12/6 “Sabiex jiġu approvati ħlasijiet 22/5/12 sa 11/6/12” (ara ‘DOK B’). 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, Sur C Bonello

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3357/12/6 kienet approvata b’ħames voti favur, l-ebda vot kontra u tliet astenzjonijiet.

4.02 Is-Sindku ressaq mozzjoni ref: 3358/12/6 “Sabiex jiġu approvati ħlasijiet: 11/6/12 sa 19/6/12” (ara ‘DOK Ċ’). 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, Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3358/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u tliet astenzjonijiet.

## **5.0 Memos**

- 5.01 Is-Sindku ressaq mozzjoni ref: 3359/12/6 “Sabiex issir applikazzjoni għal Memo 27/2012. Sezzjoni A: Malti, Inġliż, Maths. Sezzjoni B: Xogħol tal-bizzilla”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

Il-mozzjoni ref: 3359/12/6 kienet approvata unanimament.

- 5.02 Is-Sindku ressaq mozzjoni ref: 3360/12/6 “Sabiex issir applikazzjoni Memo 26/2012. 16 ta' Settembru 2012. Proposta: Diversi sports fi Triq Hompesch u Triq Żabbar”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3360/12/6 kienet approvata unanimament.

## **6.0 Tenders**

- 6.01 Ma tressaq l-ebda tender.

## **7.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali**

- 7.01 Is-Sur S Camilleri semma' li l-unika problema li l-Kunsill qed jaffaċċja f'dan ir-rigward hija li mhux qed isir patching u resurfacing ta' toroq minhabba li teżisti kwestjoni dwar l-asfalt.

- 7.02 Is-Sur S Camilleri semma' kif fir-rigward tal-Premises tal-Kunsill il-Perit Valerio Schembri ma provdiex l-ACAD Drawings tal-Architectural Drawings kif kien mitlub minn Periti oħra. Dan jista' jservi ta' xkiel fil-progress tal-proġett.

## **8.0 Komunikazzjoni mis-Sindku**

- 8.01 Is-Sindku ressaq mozzjoni ref: 3361/12/6 “Sabiex il-public convenience jibqgħu miftuhin fil-gimgha tal-festa skont kif anness” Din kienet sekondata mill-Vici Sindku. Ittiehed vot.

Il-mozzjoni ref: 3361/12/6 kienet approvata unanimament.

- 8.02 Is-Sindku ressaq mozzjoni ref: 3362/12/6 “Sabiex jinkrew 2 settijiet ta' mobile toilets għal żmien il-festa għal mhux aktar

minn 400 ewro bhas-sena l-oħra". Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3362/12/6 kienet approvata unanimament.

- 8.03 Is-Sindku informa lill-Kunsill li l-Laqgħa Reġjonali Annwali sejra ssir nhar is-Sibt 14 ta' Lulju 2012 (Ara 'Dok D'). Semma' kif dawk il-Kunsillieri li jixtiequ jattendu għandhom jinformaw b'dan lis-Segretarju.

## **9.0 Rapporti Kumitati / Sotto Kumitati**

- 9.01 Ma tressaq l-ebda rapport.

## **10.0 Rapporti ta' Hidma mill-Kunsillieri**

- 10.01 Is-Sur P Dalli talab li bħal ma jigri kull sena ssir laqgħa mall-Contract Manager u mall-Kuntrattur li jieħu hsieb il-knis tat-toroq, sabiex ikun pjanat kif se jkun kordinat il-knis fil-gimgha tal-festa.

## **11.0 Traffic Management**

- 11.01 Is-Sur M Lombardo semma' li nies fi Triq Blondel li jużaw il-vettura tagħhom biex imorru fil-belt Cospicua qed isibuha diffiċli peress li qed ikollhom jgħaddu minn Triq Cospicua, iduru mar-roundabout ta' Vjal il-Kottoner u wara mar-roundabout ta' Triq Hompesch, biex imbagħad jinżlu lejn Triq is-Sur. Semma' li hemm residenti fi Triq Blondel li jixtiequ johorgu mill-ewwel għal Triq is-Sur, direzzjoni lejn Triq A.M. Valperga.

- 11.01.1 Saret diskussjoni dwar din il-materja. Is-Sindku ppropona li jintalab parir mill-Perit tal-Kunsill sabiex fil-laqgħa tal-Kunsill li jmiss tittiehed deċiżjoni nformata.

## **12.0 Rapport Annwali Amministrattiv**

- 12.01 Is-Sindku ressaq mozzjoni ref: 3363/12/6 "Sabiex jigi approvat ir-rapport annwali amministrattiv anness". Din kienet sekondata mill-Viçi Sindku.

- 12.01.1 Is-Sur C Bonello staqsa għal rendikont dettaljat tal-mod kif intefqu l-ammonti mniżzla taħt id-deskrizzjoni 'Utilitajiet' (Pg4) u 'Penalitajiet' (Pg5). Is-Segretarju wieġeb li tali informazzjoni se tkun qed tiġi mgħoddija lis-Sur C Bonello permezz tal-email.

- 12.01.2 Ittiehed vot.

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

Kontra – Sur A Debono.

Astenzjonijiet – Sur M Lombardo, Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3363/12/6 kienet approvata b'ħames voti favur, vot kontra u żewġ astenzjonijiet.

### **13.0 Business Plan**

13.01 Is-Sindku ressaq mozzjoni ref: 3364/12/6 “Sabiex jiġi approvat Business Plan 2012-2014 anness”. 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, Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3364/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u tliet astenzjonijiet.

### **14.0 Twegiba għall-Ittra ta' Direzzjoni**

14.01 Is-Sur A Debono talab li tinqara t-Twegiba għall-Ittra ta' Direzzjoni. Is-Sindku oġġezzjona li din tinqara peress li kienet gja' tqassmet lill-Kunsillieri, li kellhom çans biżżejjed biex jifluha.

14.02 Saru xi domandi mill-Kunsillieri li għalihom wieġbu s-Segretarju u s-Sindku.

14.03 Is-Sindku ressaq mozzjoni ref: 3365/12/6 “It-twegiba għall-Management Letter 2011 tkun approvata b'din l-emenda. Jitneħħa t-text f'item 4.4 u jkun inkluż dan it-text: ‘The total amount of expenses quoted by the auditors also included expenses made during other activities held by the Council and other items which were kept in stock following this event. While the Council does not agree with the auditors' observations, it shall be abiding with its recommendation’”. 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, Sur C Bonello.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3365/12/6 kienet approvata b'hames voti favur, l-ebda vot kontra u tliet astenzjonijiet.

## **15.0 Mozzjonijiet**

- 15.01 Is-Sindku ressaq mozzjoni ref: 3342/12/6 “Il-Kunsill esplora l-possibilita’ ta’ Belvedere fi Triq Valperga, k/m Triq ir-Rihan. Skont il-pjanti annessi dan mhux possibli li jsir peress li l-ewwel hemm bżonn li tinfetaħ Triq Valperga, dan sabiex nevitaw li dan il-proġett jitnehħa la darba tinfetaħ din it-triq. Għalhekk, il-Kunsill għandu jara li temporanjament din l-area għandha tigi mnaddfa u jingħata l-konkos fil-parti fejn hemm spazju għall-parkeġġ”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur A Debono.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3342/12/6 kienet approvata b’seba’ voti favur, l-ebda vot kontra u astenzjoni waħda.

- 15.02 Is-Sindku ressaq mozzjoni ref: 3343/12/6 “Sabiex il-Kunsill jorganizza Fgura Fest bil-kollaborazzjoni tal-Kummissjoni Festa Esterna. Budget 500 ewro Data 30 ta’ Ġunju 2012”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

Il-mozzjoni ref: 3343/12/6 kienet approvata unanimament.

- 15.03 Is-Sindku ressaq mozzjoni ref: 3344/12/6 “Sabiex il-Kunsill ifittex fondi sabiex jagħmel pavimentar Sqaq il-Koppla bejn Triq l-Isponsun u Triq 26 ta’ Marzu 1972, u Triq Gallu bejn Triq Hompesch u Triq Pepprin”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

Il-mozzjoni ref: 3344/12/6 kienet approvata unanimament.

- 15.04 Is-Sindku ressaq mozzjoni ref: 3345/12/6 “Sabiex issir konsultazzjoni mar-residenti ta’ Triq Ċensu Busuttil u Triq Valperga bejn Triq San Tumas u Triq Ward tax-Xemx, dwar it-traffic management u s-sistema ta’ one ways”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo, Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3345/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u tliet astenzjonijiet.

- 15.05 Is-Sindku ressaq mozzjoni ref: 3346/12/6 “Sabiex Abdilla Constructions Ltd., Asfaltar Ltd., Bonnici Bros Ltd., Koperattiva Indafa Pubblika., Earthcare Co. Ltd., Ells Urban Services Ltd., MSD., Power Cut Ltd. u Wastekleaners Ltd., jitnehħew mil-lista tal-kredituri peress li l-ammonti pendenti fil-konfront tagħhom ġew preskritti. Dan isir skont kif rakkkomandat minn 3a Accountants f'item 8.1 tar-'Report to Management' li rċieva l-Kunsill nhar it-8/5/12, u skont l-ammonti identifikati mill-Accountant tal-Kunsill”. Din kienet sekondata mis-Sra R Cutajar. Ittieħed vot.

Il-mozzjoni ref: 3346/12/6 kienet approvata unanimament.

- 15.06 Is-Sindku ressaq mozzjoni ref: 3347/12/6 “Sabiex jinxtraw 3 hard hats u 3 fluorescent jackets għall-użu tal-Kunsill f'siti ta' xogħolijiet infrastrutturali”. Din kienet sekondata mis-Sra R Cutajar. Ittieħed vot.

Il-mozzjoni ref: 3347/12/6 kienet approvata unanimament.

- 15.07 Is-Sindku ressaq mozzjoni ref: 3348/12/6 “Sabiex isir settlement agreement bejn il-Water Services Corporation u l-Kunsill Lokali tal-Fgura, fejn l-arretrati li għandu jirċievi l-Kunsill mingħand il-WSC jinqatgħu mill-kontijiet li jirċievi l-Kunsill”. Din kienet sekondata mis-Sra R Cutajar. Ittieħed vot.

Il-mozzjoni ref: 3348/12/6 kienet approvata unanimament.

- 15.08 Is-Sindku ressaq mozzjoni ref: 3349/12/6 “Sabiex tigi organizzata treasure hunt b'kollaborazzjoni bejn il-Kunsill Lokali tal-Fgura u l-Fgura Youth Centre għal spejjeż ta' mhux aktar min 200 ewro”. Din kienet sekondata mis-Sra R Cutajar. Ittieħed vot.

Il-mozzjoni ref: 3349/12/6 kienet approvata unanimament.

- 15.09 Is-Sindku ressaq mozzjoni ref: 3350/12/6 “Sabiex jiġi mnaddaf wara Block C6”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

Il-mozzjoni ref: 3350/12/6 kienet approvata unanimament.

- 15.10 Is-Sur S Camilleri ressaq mozzjoni ref: 3351/12/6 “Biex il-bankina fi Triq il-Qronfol tigi nkluża fil-programm tax-xogholijiet”. Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3351/12/6 kienet approvata unanimament.

- 15.11 Is-Sindku ressaq mozzjoni ref: 3352/12/6 “Sabiex l-offerta PS-17-12 ma tigix utilizzata mill-Kunsill peress li din ir-rata diġa hija nkluża fit-tender / kuntratt CONSTR-17-11”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur A Debono, Sur M Lombardo, Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3352/12/6 kienet approvata b’hames voti favur, l-ebda vot kontra u tliet astenzjonijiet.

- 15.12 Is-Sindku ressaq mozzjoni ref: 3353/12/6 “Sabiex f’każ ta’ risposta fil-pożittiv dwar il-librerija l-Kunsill johroġ it-tenders u japplika għall-permessi neċessarji”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

Il-mozzjoni ref: 3353/12/6 kienet approvata unanimament.

- 15.13 Is-Sindku ressaq mozzjoni ref: 3354/12/6 “Sabiex issir application mal-Enemalta skont l-ilmenti annessi”. Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

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

Kontra – Sur A Debono, Sur M Lombardo, Sur C Bonello.

Astenzjonijiet – Hadd.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3354/12/6 kienet approvata b’hames voti favur, tliet vot kontra u l-ebda astenzjoni.




**16.0**     **Mistoqsijiet**

16.01     Ma kien hemm l-ebda mistoqsija.

**17.0**     **Aggornament**

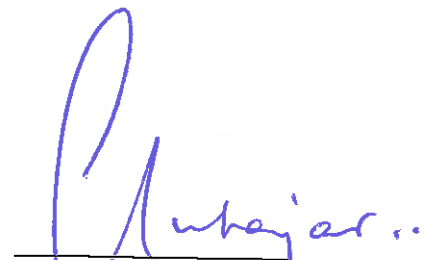
17.01     Il-laqgħa għet aggornata għal nhar it-Tlieta 17 ta' Lulju, 2012,  
fis-18:30.

Il-laqgħa ntemmet fit-20:02.



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Sindku



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Segretarju

Dok 'A'

*[Handwritten signature]*

Purchase Request	Purchase Order	Name	Item	Price Euro
5460	5627	Lino Micallef	collection of bulky refuse waste on 11/5/12	40.00
5461	5628	B Grima & Sons Ltd	road marking paint 6 yellow, 6 white	828.00
5462	5629	Francis Service Station	diesel IBL 985	40.00
5463	5630	Ghaqda Muzikali u Soċjali Madonna tal-Karmnu Figura	reklam fil-ktiejeb tal-Gingha l-Kbira	80.00
5464	5631	Peter Busuttil Woodworks	marine plywood għall-istickers tal-iskart	50.00
5465	5633	Kummissjoni Festa Esterna Figura	reklam fil-ktieb tal-festa	90.00
5466	5634	Ghaqda Muzikali u Soċjali Madonna tal-Karmnu Figura	reklam ta' pagna fil-Programm Annwali tal-Festa	105.00
5467	5635	Etienne Aquilina - Victor's	ritratti fuq CD high resolution	25.00
5468	5636	Photography	token	100.00
5469	5637	Horace Enterprises Ltd	zebgha sewda 2.5ltrs, pinzell	15.55
5470	5638	Vince Ironmongery	¾ jarda konkos	56.67
5471	5639	Saliba Bros Ltd	hire of jigger on 28/5/12	18.00
5472	5640	Kenneth Hardware Store	road marking Triq Merħba/Grawwa as per job 10914	606.18
5473	5641	Koperattiva Tabelli u Sinjali	road markings as per job sheets 11580/11579 -Vjal Kottoner	800.77
5474	5642	Koperattiva Tabelli u Sinjali	Bitmac	127.50
5475	5643	Francis Service Station	30 bags road repair material	40.00
5476	5644	Koperattiva Tabelli u Sinjali	diesel IBL 985	861.30
5477	5645	Kummissjoni Festa Esterna -Kenneth	road markings as per job sheets 11510/11516 in Triq Cospicua, Blondel, Vjal Kottoner, Lorry Sant	200.00
5478	5646	Debono	xiri ta' arblu 55 pied, installazzjoni tal-arblu fir-roundabout ta' Vjal Kottoner, hbula għal mal-arblu	9.23
5479	5647	Vince Ironmongery	kamazz, 5 cwievet għal gate tal-Club Hse	36.75
5480	5648	Engineer's Centre	A2 anf A1 copies x3 each	40.35
5481	5649	Vince Ironmongery	2 pkts rollers, msiemer tal-azzar, clips	274.75
5482	5650	Smart Office Suppliers Ltd	1 box laser copier, 1 pkt photocopy paper A3, 10 large clips	5.12
5483	5651	Saliba Bros Ltd	77mm, 8 boxes A4 photocopy paper, 1 cd marker, 1 pkt flip charts, 2 storage boxes, 1 box A4 larger envelopes, 5 box files, 6 glue stick medium	189.00
5484	5652	Marvin Ellul	rimi ta' skart tal-gebel bil-van IBL 985	810.25
5485	5653	B Grima & Sons Ltd	18 prints x 6 copies each (re preparation of structural drawings for the new Council premises)	193.20
5486	5654	Union Print	road marking paint 6 yellow, 4 white, 1 black, 1 thinner	30.00
		Kummissjoni Festa Esterna Figura	4000 A4 flyers in full colour	
			reklam fil-ktieb tal-festa A4 bil-kulur (see also po 5633 for 90 euro)	

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R. Cutajar

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: 22/5/12 sa 11/6/12

Fornitur	Ammont tal-Invoice	Ammont li ser liffinalis	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tab-PO	Nru. tan-Nominal Account	Nru. Tab-Cekk
1 Neville Montebello	€73,835.29	€35,050.51	T	final certificate re tender of demolition and execution works at New Fgura Local Council Premises less 5% retention and less 35093.02 euro pd by clq 7026 on 17/11/11	nil	nil	nil	nil		7520
2 Byron Carrillieri	€641.83	€641.83	D	mayor's honoraria - May 12	nil	nil	nil	nil		DC
3 Christopher Cutajar	€1,667.60	€1,667.60	D	payroll May 12	nil	nil	nil	nil		DC
4 A'Marie Curmi	€989.87	€989.87	D	payroll May 12	nil	nil	nil	nil		DC
5 M'Rose Bliocca	€1,002.46	€1,002.46	D	payroll May 12	nil	nil	nil	nil		DC
6 Cynthia Grech Plumpton	€1,163.46	€1,163.46	D	payroll May 12	nil	nil	nil	nil		7521
7 Rianne Bonnici	€857.80	€857.80	D	payroll May 12	nil	nil	nil	nil		7522
8 Commissioners of Inland Revenue	€1,964.64	€1,964.64	D	NI and Tax May 12	nil	nil	nil	nil		7523
9 Mailpost plc	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7524
10 Self	€140.12	€140.12	D	petty cash reimbursement for May 12	nil	nil	nil	nil		7525
11 Go plc	€64.87	€64.87	D	bill no 28167054 re internet service and tel 21805907 kera 1/6/12-30/6/12 konnaum 1/5/12-31/5/12	05/06/12	28167054	nil	nil		7526
12 Go plc	€80.62	€80.62	D	bill no 28159867 re tel 21667649 kera 1/6/12-30/6/12 konnaum 1/5/12-31/5/12	05/06/12	28159867	nil	nil		7527
13 Go plc	€21.53	€21.53	D	bill no 28159884 re tel 21664222 kera 1/6/12-30/6/12 konnaum 1/5/12-31/5/12	05/06/12	28159884	nil	nil		7528
14 Go plc	€32.25	€32.25	D	bill no 28159880 re tel 21664000 kera 1/6/12-30/6/12 konnaum 1/5/12-31/5/12	05/06/12	28159880	nil	nil		7529
15 Wasteway Malta Ltd	€6,446.25	€5,681.08	D	inv 022596 - re MSW Waste for April 12 (pay as per AKL circular)	15/05/12	22596	nil	nil		
16 Horace Enterprises Ltd	€100.00	€100.00	D	inv 5469 - token for Fgura United F.C.	24/05/12	5469	5468	5636		
17 Gafa Sawevy Cleaners Ltd	€208.08	€208.08	K	inv FLC/012/04 - maid service April 12	23/05/12	FLC/012/04	nil	nil		
18 Kenneth Hardware Stores	€18.00	€18.00	D	inv F-R634 - jigger bit on 28/5/12	28/05/12	I-R634	5471	5639		
19 Twilight Sound System	€395.30	€395.30	D	inv 5354 - sound system re Fgura Football Club promotion celebrations 2012	22/05/12	5834	5453	5619		
20 Victor's Photography	€25.00	€25.00	D	inv 1968238 - photos high resolution	31/05/12	1968238	5467	5635		
21 Koperattiva Tabelli u Stajali	€606.18	€606.18	T	inv 16343 - road markings Trig Meridjal/Grawwa	19/04/12	16343	4572	5640		
22 Koperattiva Tabelli u Stajali	€861.30	€861.30	T	inv 16431, 16462 re road markings Trig Cospina, Blondal, Kotfonsa, Lorry Sant	24/4/12-2/5/12	16431/16462	5476	5644		
23 Koperattiva Tabelli u Stajali	€800.77	€798.44	T	inv 16372, 16371 inv. permitt. 2.33 euro RWP3-2393/12 - road markings in Vjal Kotfonsa	30/04/12	16372-16371	5473	5641		
24 David Mangion	€41.74	€41.74	D	inv 7208946, 7208947, 7208945 re contract manager fee re inv Kopsasin re road markings inv 16343, 16371, 16372	24/05/12	7208946-7208945	nil	nil		
25 David Mangion	€25.54	€25.54	D	inv 7208948, 7208948 re contract manager fee re Koperattiva Tabelli u Stajali re inv 16431, 16462	31/05/12	7208949-7208948	nil	nil		
Sub Total <i>cf</i>	€92,040.50	€52,488.22								
Total	€92,040.50	€52,488.22								

Dok 'B'

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

Data:

Data: 22/5/12 sa 11/6/12

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. ta-Nominal Account	Nru. Tal-Cekk
26 David Mangion	€147.14	€147.14	D	inv 7208950 - re contract manager fee re inv 8944 re collection of waste for May 12	08/06/12	7208950	nil	nil		
27 David Mangion	€78.45	€78.45	D	inv 7208951 - re contract manager fee re inv Wilson re Street Cleaning for May 12	08/06/12	7208951	nil	nil		
28 David Mangion	€44.49	€44.49	D	inv 7208952 - re contract manager fee re inv Wilson re work on soft arena May 12	08/06/12	7208952	nil	nil		
29 R&A Waste Services Ltd	€4,960.57	€4,960.57	T	inv 8944 - re collection of waste for May 12	31/05/12	8944	nil	nil		
30 Wilson Mifsud	€1,439.47	€1,439.47	T	inv no 8 - re work on soft areas for May 12	31/05/12	8	nil	nil		
31 Wilson Mifsud	€2,621.26	€2,621.26	T	inv 16 - re street cleaning and sweeping for May 12	31/05/12	16	nil	nil		
32 Vince Ironmongery	€65.13	€65.13	D	inv 40068-40067-40069 - karnazz, 5 cwievet, zangha sewda, pizzaal, 2 pte rollers, pkt tasmeier tal-azzar, clips	31/5/12-24/5/12-1/6/12	40068-40067-40069	5478-5469-5480	5646-5637-5648		
33 William Lewis	€1,980.00	€1,980.00	T	inv 57/12 - re professional fees - tender and adjudication report playing field, traffic management plans, prints skate park, comparison of structural schemes of new Local Council building	26/05/12	57/12	nil	nil		
34 Saliba Bros. Ltd	€54.77	€54.77	D	inv 10690 - fimi ta' sbart tal-gobel, 3/4 jania komas	31/05/12	10690	5482-5470	5650-5638		
35 Mirvin Elmi	€189.00	€189.00	D	inv ME 12049-Bill 2 re 18 prints x 6 copies each re preparation of structural drawings for the new council premises	31/05/12	ME12049-bill 2	5483	5651		
36 Nazzeno Farrugia	€197.34	€197.34	D	inv no 29 - librarian services for May 12	01/06/12	29	nil	nil		
37 Marlene Gerada	€197.34	€197.34	D	inv no 29 - librarian services for May 12	01/06/12	29	nil	nil		
38 Raymond Segna	€802.40	€802.40	D	inv re xoghol fuq bilan tal-gnien ta' vana Hainija fil-Figura	01/06/12	nil	5456	5623		
39 Engineers' Centre	€36.75	€36.75	D	inv 4832 - copies A2, A1	01/06/12	4832	5479	5647		
40 Alberta	€578.20	€578.20	D	inv 30089714 - re supply and installation of CCTV near being in site	16/2/12 (received 4/6/12)	30089714	5169	5327		
41 Marco Stafface	€75.00	€75.00	D	inv 02-0612 - artwork for bill board	05/06/12	inv 02-0612	5447	5613		
42 Nilsa Marketing Ltd	€63.76	€63.76	D	inv 21104685 - mineral water	30/05/12	21104685	nil	nil		
43 Francis Service Station	€120.00	€120.00	D	inv 22 - diesel IBL 985	02/06/12	22	5444-5462-5475	5609-5629-5643		
44 Smart Office Supplies Ltd	€272.34	€272.34	D	inv 13031168, 13031996 less credit note 93003263 - inkjet ref PG510 black for library, 1 box laser copier labels, 1 pkt photocopy paper A3, 10 large clips, 8 boxes A4 photocopy paper, 1 cd master, 1 pkt flip charts, 2 storage boxes, 1 box A4 larger envelopes, 5 box files, 6 glue sticks	4/5/12-3/5/12-4/6/12	13031168, 13031996 - cr note 93003263	5445-5481	5611-5649		
45 Dimbros Ltd	€1,036.64	€996.64	T	inv 165 - bulky waste collection for May 12 less 40 euro re work carried out by another contractor	01/06/12	165	nil	nil		
<b>Sub Total of</b>	<b>€14,960.05</b>	<b>€14,920.05</b>								
<b>Sub Total b/f</b>	<b>€92,040.50</b>	<b>€52,488.22</b>								
<b>Total</b>	<b>€107,000.55</b>	<b>€67,408.27</b>								

Approvat fu-Skeda Nru:

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

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Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tag-Celck
46 Best Print Co Ltd	€259.60	€259.60	D	inv 8657 - printing of business cards for mayor, v-mayor and councillors	01/06/12	8657	5436	5601		
47 William Lewis	€1,093.49	€1,093.49	T	inv 59/12 re professional fees and expenses /c/w contract management services re Triq Bormla (works by Politmano Brothers Ltd)	30/05/12	59/12	nil	nil		
48 Politmano Brothers Ltd	€99,408.43	€37,817.55	T	inv 124753 - 40 % of final bill certified by Arch W Lewis re Triq Bormla i.e. 50 euro damages to graubie sill and less 2.33 euro permi RVP1-0167/12	01/06/12	124753	nil	nil		
49 Compust Operations Ltd	€135.00	€135.00	D	inv 2223 - Epson toner Aculaser C1100CX11	29/05/12	2223	5408	5573		
50 Lawrence A Cauchi	€2,107.23	€2,107.23	T	inv 2012205 - accountancy services	31/05/12	2012205	nil	nil		
51 Hompesch Stationery	€99.30	€99.30	D	inv 8265004 - re newspapers for May 12	05/06/12	8265004	nil	nil		
52										
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62										
63										
64										
65										
Sub Total c/f	€103,103.05	€41,512.17								
Sub Total b/f	€107,000.55	€67,408.27								
Total	€210,103.60	€108,920.44								

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Approvati fis-Sudana Nru:

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

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagar  
Data: 11/6/12 sa 19/6/12

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Melina plc	€30.00	€30.00	D	inv 32366762 - 12 fibre powered internet at Club Hse from 1/6/12-30/6/12	01/06/12	32366762	nil	nil		7530
2 Mailpost plc	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7531
3 Go plc	€124.27	€124.27	D	bill no 28202935 re mobile 79664222 for May 12	11/06/12	28202935	nil	nil		7532
4 Wilson Mifsud	€150.00	€150.00	D	inv 9 - 4 jardi hannija u xi pjanti ghal Vjal Kottoner	31/05/12	9	5487	5655		
5 M.V. Camilleri	€800.00	€800.00	D	S2612 - land surveying activities in Figura	11/06/12	Ref S2612	5421	5586		
6 Kominicjoni Festa Esterna Figura	€200.00	€200.00	D	inv 256 - xiri li arblu, ibbula, gbebu u bozza ghar-roundabout ta' Vjal Kottoner	nil	256	5477	5645		
7 Figura Joint Committee	€399.40	€399.40	T	inv JC-002/FGA warden services for May 12	12/06/12	JC-002/FGA	nil	nil		
8 Bitmac (Works) Ltd	€127.44	€127.44	T	inv 90964 - instant road repair	11/06/12	90964	5474	5642		
9 Dimbros Ltd	€24,500.72	€24,500.72	T	inv no 5 - footpath in Martin Luther King Str, Mahatma Ghandi Str, Triq Kent, Triq is-26 ta' Marzu 1972, and Triq Madre Teresa	nil	5	nil	nil		
10 William Lewis	€282.98	€282.98	T	inv 62/12 - professional fee and expense i/c/w the contract management services re footpaths in Triq Martin Luther King, Triq Mahatma Ghandi, Triq Kent & Triq is-26 ta' Marzu 1972, and Triq Madre Teresa	13/06/12	62/12	nil	nil		
11 Alfa Co. Ltd.	€146.53	€146.53	K	inv 83364 - copy count for May 12	31/05/12	83364	nil	nil		
12 The Foto Grafer Limited	€80.00	€80.00	D	inv Sin 117063 - re services of photographer on 31/3/12 at Figura Football Ground	01/04/12	Sin 117063	5391	5556		
13 Gafa Sawayay Cleaners Ltd	€208.08	€208.08	K	inv FLC/012/05 - re maid service May 12	13/06/12	FLC/012/05	nil	nil		
14 Kenneth Hardware Stores	€11.72	€11.72	D	inv I-S115 - jigger hire on 14/6/12	14/06/12	I-S115	5488	5656		
15 William Lewis	€546.29	€546.29	T	inv 65/12 - professional fees and expenses i/c/w contract management services re miscellaneous works in Figura - footpaths in Triq il-Misk, Triq il-Bieb, Triq San Gwann, Triq San Xmun, installation of pvc pipes in Triq ML King, patching in Triq San Tumas and Triq Valperga by Maghlab Construction Ltd	14/06/12	65/12	nil	nil		
16 Tal-Maghab Construction Co Ltd	€47,297.64	€47,295.31	T	inv no 26174 - re footpath in Triq il-Misk, Triq il-Bieb, Triq San Gwann (Mist. to hompesh), Triq San Gwann (Mist to deadend), installation of pvc pipes in ML King Str, footpath in Triq San Xmun, patching in Triq San Tumas and Triq Valperga less 2.33 euro re permit RWP1/0449/12	14/06/12	26174	nil	nil		
17										
18										
19										
20										
21										
22										
<b>Sub Total c/f</b>	<b>€74,955.07</b>	<b>€74,952.74</b>								
<b>Total</b>	<b>€74,955.07</b>	<b>€74,952.74</b>								

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Approvati fis-Seduta Nru:

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

'DOK D'

**Fgura Local Council at DLG**

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**From:** Regjun Xlokk at DLG**Sent:** 05 June 2012 15:38**To:** Valletta Local Council at DLG; Birgu Local Council at DLG; Isla Local Council at DLG; Cospicua Local Council at DLG; Zabbar Local Council at DLG; Zejtun Local Council at DLG; Fgura Local Council at DLG; Floriana Local Council at DLG; Kalkara Local Council at DLG; Marsa Local Council at DLG; Marsaskala Local Council at DLG; Marsaxlokk Local Council at DLG; Paola Local Council at DLG; Tarxien Local Council at DLG; Xghajra Local Council at DLG**Cc:** Il-President, Regjun Xlokk; Sindku, M'Scala; Sindku, Xghajra; Sindku, Valletta; Sindku Marsa; Sindku Isla; Micallef Edric at Transport; Sindku Floriana; Sindku Kalkara**Subject:** Regjun Xlokk - Laqgha Annwali Regjonali (1) - 14 ta' Lulju 2012Lis-Sindki, Vici Sindki u Kunsilliera  
Kunsilli Lokali  
Regjun Xlokk**Laqgha Annwali Regjonali**

Nhar is-Sibt, 14 ta' Lulju 2012 ser tinzamm l-ewwel Laqgha Annwali Regjonali gewwa l-Osborne Hotel, il-Belt Valletta.

Ma' din ic-cirkulari hawn mehmuza l-formola tar-registrazzjoni li inthom gentilment mitluba li tibghatu sa mhux aktar tard mit-Tlieta, 3 ta' Lulju 2012.

Ma jgux accettati registrazzjonijiet minghajr hlas jew wara d-data stabbilita.

Il-program jintbaghtikom aktar il-quddiem.

Filwaqt li nirringrazzjawkom tal-attenzjoni, insellu ghalikom.

Chev Paul Farrugia KLJ CMLJ  
PresidentM' Lourdes Lautier  
Segretarju Ezekuttiv

PRFPO FOR CM 19/6/12

Purchase Request	Purchase Order	Name	Item	Price Euro
5460	5627	Lino Micallef	collection of bulky refuse waste on 11/5/12	40.00
5461	5628	B Grima & Sons Ltd	road marking paint 6 yellow, 6 white	828.00
5462	5629	Francis Service Station	diesel IBL 985	40.00
5463	5630	Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura	reklam fil-ktiejeb tal-Gimgha l-Kbira	80.00
5464	5631	Peter Busuttil Woodworks	marine plywood ghall-istickers tal-iskart	50.00
5465	5633	Kummissjoni Festa Esterma Fgura	reklam fil-ktieb tal-festa	90.00
5466	5634	Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura	reklam ta' pagna fil-Programm Annwali tal-Festa	105.00
5467	5635	Etienne Aquilina - Victor's Photography	ritratti fuq CD high resolution	25.00
5468	5636	Horace Enterprises Ltd	token	100.00
5469	5637	Vince Ironmongery	zebgha sewda 2.5ltrs, pinzell	15.55
5470	5638	Saliba Bros Ltd	% jarda konkos	56.67
5471	5639	Kenneth Hardware Store	hire of jigger on 28/5/12	18.00
5472	5640	Koperattiva Tabelli u Sinjali	road marking Triq Merthba/Grawwa as per job 10914	606.18
5473	5641	Koperattiva Tabelli u Sinjali	roadmarkings as per job sheets 11580/11579 - Vjal Kottoner	800.77
5474	5642	Bitmac	30 bags road repair material	127.50
5475	5643	Francis Service Station	diesel IBL 985	40.00
5476	5644	Koperattiva Tabelli u Sinjali	road markings as per job sheets 11510/11516 in Triq Cospicua, Blondel, Vjal Kottoner, Lorry Sant	861.30
5477	5645	Kummissjoni Festa Esterma - Kenneth Debono	xiri ta' arblu 55 pied, installazzjoni tal-arblu fir-roundabout ta' Vjal Kottoner, hbula ghal mal-arblu	200.00
5478	5646	Vince Ironmongery	katnazz, 5 cwieviet ghal gate tal-Club Hse	9.23
5479	5647	Engineer's Centre	A2 anf A1 copies x3 each	36.75
5480	5648	Vince Ironmongery	2 pkts rollers, msiemer tal-azzar, clips	40.35
5481	5649	Smart Office Supploes Ltd	1 box laser copier, 1 pkt photocopy paper A3, 10 large clips	
5482	5650	Saliba Bros Ltd	77mm, 8 boxes A4 photocopy paper, 1 cd marker, 1 pkt flip charts, 2 storage boxes, 1 box A4 larger envelopes, 5 box files, 6 glue stick medium	274.75
5483	5651	Marvin Ellul	rimi ta' skart tal-gebel bil-van IBL 985	5.12
5484	5652	B Grima & Sons Ltd	18 prints x 6 copies each ( re preparation of structural drawings for the new Council premises)	189.00
5485	5653	Union Print	road marking paint 6 yellow, 4 white, 1 black, 1 thinner	810.25
5486	5654	Kummissjoni Festa Esterma Fgura	4000 A4 flyers in full colour	193.20
			reklam fil-ktieb tal-festa A4 bil-kulur (see also po 5633 for 90 euro)	30.00

APPROVED  
19 JUN 2012  
MANAGEMENT MEETING



Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data: 22/5/12 sa 11/6/12

Foranthur	Ammont tal-Invoice	Ammont ta' sei Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan-Nominal Account	Nru. Tab-Cekk
1 Neville Montebello	€73,835.29	€35,050.51	T	final certificate re tender of demolition and excavation works at New Figura Local Council Premises, less 5% retention and less 35093.02 euro pd by chq 7026 on 17/11/11	nil	nil	nil		7520
2 Byron Comilieri	€641.83	€641.83	D	mayor's honoraria - May 12 payroll May 12	nil	nil	nil		DC
3 Christopher Cutajar	€1,667.60	€1,667.60	D	nil	nil	nil	nil		DC
4 A'Marie Curmi	€989.87	€989.87	D	payroll May 12	nil	nil	nil		DC
5 M'Rose Bilecca	€1,002.46	€1,002.46	D	payroll May 12	nil	nil	nil		DC
6 Cynthia Grech Plumptre	€1,163.46	€1,163.46	D	payroll May 12	nil	nil	nil		7521
7 Ritaanne Bonnici	€857.80	€857.80	D	payroll May 12	nil	nil	nil		7522
8 Commissioner of Inland Revenue	€1,964.64	€1,964.64	D	NI and Tax May 12	nil	nil	nil		7523
9 Maltapost plc	€50.00	€50.00	D	stamps	nil	nil	nil		7524
10 Self	€140.12	€140.12	D	party cash reimbursement for May 12	nil	nil	nil		7525
11 Co plc	€64.87	€64.87	D	bill no 28167054 re internet service and tel 21805907 kara 1/6/12-30/6/12 konsum 1/5/12-31/5/12	05/06/12	28167054	nil		7526
12 Co plc	€80.62	€80.62	D	bill no 28159867 re tel 21667649 kara 1/6/12-30/6/12 konsum 1/5/12-31/5/12	05/06/12	28159867	nil		7527
13 Co plc	€21.53	€21.53	D	bill no 28159884 re tel 21664222 kara 1/6/12-30/6/12 konsum 1/5/12-31/5/12	05/06/12	28159884	nil		7528
14 Co plc	€32.25	€32.25	D	bill no 28159880 re tel 21664000 kara 1/6/12-30/6/12 konsum 1/5/12-31/5/12	05/06/12	28159880	nil		7529
15 Wasteserv/Malta Ltd	€6,446.25	€5,681.08	D	inv 022596 - re MSW Waste for April 12 (pay us per AKL circular)	15/05/12	22596	nil		7533
16 Horace Enterprises Ltd	€100.00	€100.00	D	inv 549 - token for Figura United F.C.	24/05/12	549	5468		7534
17 Gafa Saxeby Cleaners Ltd	€208.08	€208.08	K	inv FLC012004 - maid service April 12	23/05/12	FLC012004	nil		7535
18 Kenneth Hardware Stores	€18.00	€18.00	D	inv I-R634 - Jigger hire on 28/5/12	28/05/12	I-R634	5471		7536
19 Twilight Sound System	€395.30	€395.30	D	inv 5834 - sound system re Figura Football Club promotion celebrations 2012	22/05/12	5834	5453		7537
20 Victor's Photography	€25.00	€25.00	D	inv 1968238 - photos high resolution	31/05/12	1968238	5467		7538
21 Koperattiva Tabelli u Sinjali	€606.18	€606.18	T	inv 16343 - road markings Triq Mearba/Crawwa	19/04/12	16343	4572		7539
22 Koperattiva Tabelli u Sinjali	€861.30	€861.30	T	inv 16431, 16462 re road markings Triq Cospicua, Blonkel, Kotoneen, Lorry Sant	24/4/12-2/5/12	16431/16462	5476		7540
23 Koperattiva Tabelli u Sinjali	€800.77	€798.44	T	inv 16372, 16371 less permitt 2.33 euro RWP3-2393/12 - road markings in Vjal Kotoneen	30/04/12	16372-16371	5473		7541
24 David Mangion	€41.74	€41.74	D	inv 7208946, 7208947, 7208948 re contract manager fee re inv Kopjanin re road markings inv 16343, 16371, 16372	24/05/12	7208946-7208947-7208948	nil		7542
25 David Mangion	€25.54	€25.54	D	inv 7208949, 7208948 re contract manager fee re Koperattiva Tabelli u Sinjali re inv 16431, 16462	31/05/12	7208949-7208948	nil		7543
<b>Sub Total of</b>	<b>€92,040.50</b>	<b>€52,488.22</b>							
<b>Totale</b>	<b>€92,040.50</b>	<b>€52,488.22</b>							

Approvati fu-Sinjura Nru:

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

Sindku:

Segretarju Eżekuttiv

**APPROVED**

19 JUN 2012

KUNSIJLI LOCALLI FIGURA

Kunsillier

Kunsillier

Foritur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
26 Davki Mangion	€147.14	€147.14	PF	inv 7208950 - re contract manager fee re inv 8944 re collection of waste for May 12	08/06/12	7208950	nil	nil		7544
27 Davki Mangion	€78.45	€78.45	PF	inv 7208951 - re contract manager fee re inv Wilson re Street Cleaning for May 12	08/06/12	7208951	nil	nil		7545
28 Davki Mangion	€44.49	€44.49	PF	inv 7208952 - re contract manager fee re inv Wilson re work on soft areas May 12	08/06/12	7208952	nil	nil		7546
29 R&A Waste Services Ltd	€4,960.57	€4,960.57	T	inv 8944 - re collection of waste for May 12	31/05/12	8944	5478-5469-5480	nil		7547
30 Wilson Mifsud	€1,439.47	€1,439.47	T	inv no 8 - re work on soft area for May 12	31/05/12	8	nil	nil		7548
31 Wilson Mifsud	€2,621.26	€2,621.26	T	inv 16 - re street cleaning and sweeping for May 12	31/05/12	16	nil	nil		7549
32 Vince Ironmongery	€65.13	€65.13	D	inv 40068-40067-40069 - kanna 5 owties, zebgha sewla, pinzell, 2 pkt rollers, pkt insecter tal-azzar, clips	31/5/12-24/5/12-1/6/12	40068-40067-40069	5478-5469-5480	5646-5637-5648		7550
33 William Lewis	€1,980.00	€1,980.00	T	inv 5712 - re professional fees - tender and adjudication report playing field, traffic management plans, printu skate park, comparison of structural schemes of new Local Council building	26/05/12	5712	nil	nil		7551
34 Saliba Bros. Ltd	€54.77	€54.77	D	inv 10690 - rimi ta' skart tal-gebel, % jerdn kontos	31/05/12	10690	5482-5470	5650-5638		7552
35 Marco's Ellul	€189.00	€189.00	D	inv ME 12049-Bill 2 re 18 prints x 6 copies each re preparation of structural drawings for the new council premises	31/05/12	ME12049-bill 2	5483	5651		7553
36 Nazareno Farrugia	€197.34	€197.34	D	inv no 29 - libration services for May 12	01/06/12	29	nil	nil		7554
37 Marlene Genala	€197.34	€197.34	D	inv no 29 - libration services for May 12	01/06/12	29	nil	nil		7555
38 Raymond Segura	€802.40	€802.40	D	inv re soghol fuq lillat tal-gnien ta' wera Fkunsija Bl-figura	01/06/12	nil	5456	5623		7556
39 Engineers' Centre	€36.75	€36.75	D	inv 4832 - copies A2, A1	01/06/12	4832	5479	5647		7557
40 Alberta	€578.20	€578.20	D	inv 30089714 - re supply and installation of CCTV near bring in site	16/2/12 (received 4/6/12)	30089714	5169	5327		7558
41 Micro Surface	€75.00	€75.00	D	inv 02-0612 - artwork for bill board	05/06/12	inv 02-0612	5447	5613		7559
42 Niba Marketing Ltd	€63.76	€63.76	D	inv 21104685 - mineral water	30/05/12	21104685	nil	nil		7560
43 Francis Service Station	€120.00	€120.00	D	inv 22 - diesel IBL 985	02/06/12	22	5444-5462-5475	5609-5629-5643		7561
44 Smart Office Supplies Ltd	€272.34	€272.34	D	inv 13031168, 13031996 less credit note 93003263 - indje ref PG510 black for library, 1 box laser copier labels, 1 pkt photocopy paper A3, 10 large clips, 8 boxes A4 photocopy paper, 1 of marker, 1 pkt flip charts, 2 storage boxes, 1 box A4 larger envelopes, 5 box files, 6 glue stick	4/5/12-3/5/12-4/6/12	13031168, 13031996 - cr note 93003263	5445-5481	5611-5649		7562
45 Dimbros Ltd	€1,036.64	€996.64	T	inv 165 - bulky waste collection for May 12 less 40 euro re work carried out by another contractor	01/06/12	165	nil	nil		7563
<b>Sub Total c/f</b>		<b>€14,920.05</b>								
<b>Sub Total b/f</b>		<b>€92,040.50</b>								
<b>Total</b>		<b>€107,000.55</b>								

APPROVED

19 JUN 2012

Sindku

Segretarju Eżekuttiv

KUNSIJLI TAL-KOMUNITA' TA' FGURA

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Approvati fl-Seduta Nru:

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

Formitur	Ammont tal-Invoice	Ammont li sei jidhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
46	€259.60	€259.60	D	inv 8657 - printing of business cards for mayor, mayor and councillors	01/06/12	8657	5436	5601		7564
47	€1,093.49	€1,093.49	T	inv 59/12 re professional fees and expenses for contract management services re Triq Bormla (works by Politano Brothers Ltd)	30/05/12	59/12	nil	nil		7565
48	€99,408.43	€37,817.55	T	inv 124753 - 40 % of final bill certified by Arch W Lewis re Triq Bormla less 40 euro damages to granite sill and less 2.33 euro peramb	01/06/12	124753	nil	nil		7566
49	€135.00	€135.00	D	RWP/1/0167/12	29/05/12	2223	5408	5573		7567
50	€2,107.23	€2,107.23	T	inv 2223 - Epson toner Aculaser C1100CX11	31/05/12	2012205	nil	nil		7568
51	€99.30	€99.30	D	inv 2012205 - accountancy services	05/06/12	8265004	nil	nil		7569
52				inv 8265004 - re newspapers for May 12						
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59										
60										
61										
62										
63										
64										
65										
Sub Total of	€103,103.05	€41,512.17								
Sub Total b/f	€107,000.55	€67,408.27								
Total	€210,103.60	€108,920.44								

Approvati fu-Seduta Nru:

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Sindku

Segretarju Eżekuttiv

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19 JUN 2012

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagar  
 Data: 1/6/12 sa 19/6/12

Fornitur	Ammont tal-Invoice	Ammont li ser Jifhallas	Metoda*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tab-Cekk
1 M. Jira, plc	€30.00	€30.00	D	inv 32366762 - re fibre powered internet at Club Fise from 1/6/12-30/6/12	01/06/12	32366762	nil	nil		7530
2 Nektar, plc	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7531
3 Co plc	€124.27	€124.27	D	bill no 28202935 re mobile: 79664222 for May 12	11/06/12	28202935	nil	nil		7532
4 Wilson Mifsud	€150.00	€150.00	D	inv 9 - 4 jardi harrnje u xi pjanti ghat Vjal Kottomer	31/05/12	9	5487	5655		7570
5 M. V. Camilleri	€800.00	€800.00	D	S2612 - land surveying activities in Figura	11/06/12	Ref S2612	5421	5586		7571
6 Kumunitajoni Festa Esterna Figura	€200.00	€200.00	D	inv 256 - xiri ta' arblu, fibula, g'bu u bozza ghar-roundabout ta' Vjal Kottomer	nil	256	5477	5645		7572
7 Figura Joint Committee	€399.40	€399.40	T	inv JC-002/FGA warden services for May 12	12/06/12	JC-002/FGA	nil	nil		7573
8 Bitmae (Works) Ltd	€127.44	€127.44	T	inv 90964 - instant road repair	11/06/12	90964	5474	5642		7574
9 Dimbros Ltd	€24,500.72	€24,500.72	T	inv no 5 - footpath in Martin Luther King Str, Mahatma Gandhi Str, Triq Kent, Triq is-26 ta' Marzu 1972, and Triq Madre Tereza	nil	5	nil	nil		7575
10 William Lewis	€282.98	€282.98	T	inv 62/12 - professional fees and expenses li/w the contract management services re footpaths in Triq Martin Luther King, Triq Mahatma Gandhi, Triq Kent & Triq is-26 ta' Marzu 1972, and Triq Madre Tereza	13/06/12	62/12	nil	nil		7576
11 Alfa Co. Ltd.	€146.53	€146.53	K	inv 83364 - copy count for May 12	31/05/12	83364	nil	nil		7577
12 The Foto Grater Limited	€80.00	€80.00	D	inv Sin 117063 - re service of photographer on 3/3/12 at Figura Football Ground	01/04/12	Sin 117063	5391	5556		7578
13 Gafa Saweway Cleaners Ltd	€208.08	€208.08	K	inv FLC/012/05 - re maid service May 12	13/06/12	FLC/012/05	nil	nil		7579
14 Kenneth Hardware Stores	€11.72	€11.72	D	inv I-S115 - jigger liw on 14/6/12	14/06/12	I-S115	5488	5656		7580
15 William Lewis	€546.29	€546.29	T	inv 65/12 - professional fees and expenses li/w contract management services re miscellaneous works in Figura - footpaths in Triq il-Misk, Triq il-Bieb, Triq San Gwann, Triq San Xunni, installation of pvc pipes in Triq M. Kap, patching in Triq San Tumas and Triq Valperga by Maghlab Construction Ltd	14/06/12	65/12	nil	nil		7581
16 Tal-Maghlab Construction Co Ltd	€47,297.64	€47,295.31	T	inv no 26174 - re footpath in Triq il-Misk, Triq il-Bieb, Triq San Gwann (Atisk to hompesh), Triq San Gwann (Misk to deadend), installation of pvc pipes in M.L. King Str, footpath in Triq San Xunni, patching in Triq San Tumas and Triq Valperga i.e. 2.33 euro re permit RWP/0449/12	14/06/12	26174	nil	nil		7582
17										
18										
19										
20										
21										
22										
<b>Sub Total c/f</b>	<b>€74,955.07</b>	<b>€74,952.74</b>								
<b>Total</b>	<b>€74,955.07</b>	<b>€74,952.74</b>								

APPROVED

19 JUN 2012

MINUTE MEETING

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

Sindku

Segretarju Eżekuttiv

Skeda tal-Haslijiet no 2 ghal Council Meeting 19-6-12

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