



FGURA

Minuti tal-laqgħa 72 tas-sitt Kunsill Lokali Fgura li nżammet illum it-Tlieta 22 ta' Mejju 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

Il-Kunsillier Chev. D Marmara' talab li jkun skużat għal din il-laqgħa. Il-Kunsillier Charles Bonello ma kienx preżenti għal din il-laqgħa.

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

**1.0 Minuti**

1.01 Is-Sindku ressaq mozzjoni ref: 3328/12/6 "Sabiex jiġu approvati minuti datati 24 April 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 jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3328/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

Mayor, Vicemayor, Councillors & Sect 5

## **2.0 Korrispondenza**

2.01 Ma tressqet l-ebda korrispondenza.

## **3.0 Purchase Request Forms**

3.01 Is-Sindku ressaq mozzjoni ref: 3329/12/6 “Sabiex jiġu approvati PRFPO CM/22/5/12” (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.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3329/12/6 kienet approvata b’hames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

## **4.0 Hlasijiet**

4.01 Is-Sindku ressaq mozzjoni ref: 3330/12/6 “Sabiex jiġu approvati hlasijiet 24/4/12 sa 11/5/12” (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.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3330/12/6 kienet approvata b’hames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

4.02 Is-Sindku ressaq mozzjoni ref: 3331/12/6 “Sabiex jiġu approvati 11/5/12 sa 21/5/12” (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.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3331/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 4.03 Is-Sindku ressaq mozzjoni ref: 3332/12/6 “Sabiex jiġi affetwat hlas lil Neville Montebello skont is-*certifications* annessi”. 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: 3332/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

## 5.0 Memos

- 5.01 Ma ġiet imressqa l-ebda memo.

## 6.0 Tenders

- 6.01 Is-Sindku ressaq mozzjoni ref: 3333/12/6 “Sabiex jiġi adottat ir-rapport tas-sotto kumitat responsabbli mill-adjudication tat-tenders, hekk kif anness”. Din kienet sekondata mis-Sur S Camilleri. 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: 3333/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

## 7.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

- 7.01 Is-Sindku nforma lill-Kunsill li x-xogħol relatat mall-bankini miexi skont kif pjanat iktar kmieni din is-sena.

- 7.02 Is-Sindku ressaq mozzjoni ref: 3334/12/6 “Sabiex isir culvert fi Triq Martin Luther King skont ir-ritratt anness”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3334/12/6 kienet approvata unanimament.

- 7.03 Is-Sindku ressaq mozzjoni ref: 3335/12/6 “Sabiex jiġi msewwi culvert li jinsab fi Vjal Kottoner k/m Triq is-Sur”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3335/12/6 kienet approvata unanimament.

- 7.04 Is-Sindku ressaq mozzjoni ref: 3336/12/6 “Sabiex jiġu rrangati żewġ tappieri fi Triq Hompesch, bejn ir-roundabout u t-traffic island”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3336/12/6 kienet approvata unanimament.

## **8.0 Komunikazzjoni mis-Sindku**

- 8.01 Is-Sindku ressaq mozzjoni ref: 3337/12/6 “Sabiex isiru żewġ reklami skont kif anness” Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3337/12/6 kienet approvata b’sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

- 8.02 Is-Sindku ressaq mozzjoni ref: 3338/12/6 “Sabiex jitkomplew l-Aerobics mall-Health Department skont kif anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3338/12/6 kienet approvata unanimament.

- 8.03 Is-Sindku ressaq mozzjoni ref: 3339/12/6 “Sabiex jinghata token hekk kif anness”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3339/12/6 kienet approvata unanimament.

## **9.0 Rapporti Kunitati / Sotto Kunitati**

- 9.01 Is-Sindku ressaq mozzjoni ref: 3340/12/6 “Sabiex issir mera Triq il-Karmelitani k/m Kampanella. - Fir-rigward ta' email mibghuta lill-Kunsill mis-Sur Anthony Mayo nhar is-26

t'April, 2012, dan is-sotto kumitat jissuggerixxi li ssir reserved parking bay open to blue badge holders, bejn is-7am u 7pm fi Triq Zabbar, viċin Mess Transfreight". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3340/12/6 kienet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni wahda.

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

- 10.01 Is-Sur P Dalli nforma lill-Kunsill li nhar it-Tlieta 22 ta' Mejju filghodu attenda flimkien mas-Segretarju għal inizjattiva ambjentali mtella' mill-iSkola Primarja B tal-Fgura, bil-partecipazzjoni tal-istudenti, taht l-isem ta' 'Eco Fun Day'.

## **11.0 Finanzi (Quarterly Review Reports)**

- 11.01 Is-Sindku ressaq mozzjoni ref: 3341/12/6 "Sabiex jigu approvati l-quarter financial reports: Ottubru-Diċembru 2011 ; Jannar-Marzu 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 jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3341/12/6 kienet approvata b'hames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

- 11.02 Is-Sindku semma' li l-Kunsill irċieva l-Management Letter għas-sena finanzjarja li nġhalqet fil-31 ta' Diċembru, 2011. Qal li s-Segretarju se jkun qed ihejji twegiba għal din l-ittra, sabiex imbagħad titressaq għall-approvazzjoni tal-Kunsillieri.

## **12.0 Mozzjonijiet**

- 12.01 Is-Sindku ressaq mozzjoni ref: 3327/12/6 "Sabiex il-Kunsill Lokali tal-Fgura jorganizza korsijiet tal-computer għat-tfal

skond il-quotation annessa. In-numru massimu ta' applikanti m'għandux jaqbeż 50. Kull applikant jintalab iħallas 10 Ewro. Il-Kunsill qed jagħti d-diskrezzjoni lis-Segretarju Eżekuttiv li jeżenta lil xi applikant mill-ħlas ta' 10 Ewro, jekk fl-opinjoni tas-Segretarju Eżekuttiv, l-applikant/i għandhom problema ġenwina sabiex iħallsu. Għandu jintbagħat leaflet f'kull dar fil-Fgura jirriklama dawn il-korsijiet.". Din kienet sekondata mis-Sra R Cutajar. Ittiehed vot.

Il-mozzjoni ref: 3327/12/6 kienet approvata unanimament.

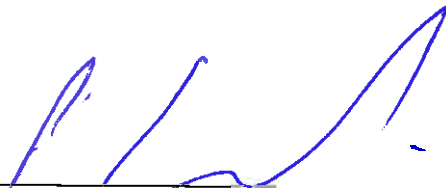
**13.0 Mistoqsijiet**


13.01 Ma kien hemm l-ebda mistoqsija.

**14.0 Aġġornament**

14.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 19 ta' Ġunju, 2012, fis-18:30.

Il-laqgħa ntemmet fis-18:51.

  
Sindku



  
Segretarju

DOK A

Purchase Request	Purchase Order	Name	Item	Price Euro
5423	5588	Pin Publications	Kullana Kulturali no 78,75,76,77,,63,33	117.00
5424	5589	Francis Service Station	diesel IBL 985	40.00
5425	5590	Terracore Ltd	sampling of laid asphalt including reinstatement with cold asphalt according to BSEN 12697:27:2009 ASTM per core in Triq Cospicua Figura	
5426	5591	David Grasso	full PA system 10 KW/headworn mics għall-Lejla Maltija 22/6/12	53.10
5428	5593	Koperattiva Tabelli u Sinjali	bombata as per delivery note 2628	240.00
5429	5594	Koperattiva Tabelli u Sinjali	hoilard and signs as per delivery note 2637	95.00
5430	5595	Koperattiva Tabelli u Sinjali	signs as per delivery note 2613	150.32
5431	5596	Koperattiva Tabelli u Sinjali	road markings as per job sheet no 11284,11288	161.50
5432	5597	Koperattiva Tabelli u Sinjali	road markings as per job sheet no 11422 in Triq San Tumas	323.60
5433	5598	Wilson Mifsud	washing in front of St Rita Triq il-Venewwa	95.87
5434	5599	Andrew Vassallo Ltd	polymer channel size 130 mm x 80 mm article M100/K for gutter in Triq San Tumas door 75	59.00
5435	5600	Terracore Ltd	asphalt testing at cospicua Road Figura on 30/3/12	22.93
5436	5601	Best Print Co Ltd	printing of 4250 business cards for Mayor, Vice Mayor, Mark Lombardo, Alfred Debono, Chev Darren Marmara K LJ,	300.90
5437	5602	Keith Muscat	plumbing services at library	259.60
5438	5603	Vince Ironmongery	rollers	50.00
5439	5604	Style Computer Services	wire, 1 hr on site support	17.50
5440	5605	Compuenet Ltd	original Epson yellow toner for Epson Aculaser CX21NF	25.12
5441	5606	Wilson Mifsud	bowser ilma biex tinbasel u tinkines Vjal Kottoner in-naha ta' fuq fejn tlestew il-bankini u tibqa miezel fi Triq Bormla u Triq Lorry Sant	155.00
5442	5607	Carnilleri Marble Works Ltd	travertin marble	295.00
5443	5610	CSD Office Trade	punched pockets, envelopes, tape, correction tape, A4 p/copy paper, 2 boxes window envelopes, clutch pencils, desk stapler, archive boxes	20.00
5444	5609	Francis Service Station	diesel IBL 985	211.52
5445	5611	Smart Office Supplies Ltd	2 inkjet ref PG510 black code ccapp510	40.00
5446	5612	Terracore Ltd	sampling of asphalt core at Triq Cospicua determination of layer thickness and density of asphalt layer	43.26
5447	5613	Marco Strafrace	artwork for billboard as per description attached	100.30
5448	5614	Terracore Ltd	determination of layer thickness and density of asphalt layer compction degree Triq Cospicua	75.00
				47.20

*(Handwritten signatures and initials)*  
 ALK R. Anty-

5449	5615	Vince Ironmongery	tangit, 2 xkejjer zrar, 3 xkejjer ramel, socket, elbow	14.29
5450	5616	BDL	books	116.00
5451	5617	Vince Ironmongery	3 xkejjer ramel, 2 xkejjer zrar, tester	8.25
5452	5618	Figura Pharmacy	5 sunblock factor 50 for handymen IPSL and ETC	50.00
5453	5619	Twilight Sound System	sound system re Figura Football Club promotion celebrations 2012	395.30
5454	5620	Joseph Baldacchino	bukkett fjuri ghall-baby boy ta' Manuel Borg Etc worker	20.00
5455	5622	Andrew Vassallo Ltd	2 M 100K polymer channel 130x80 21070113051 end cap special type size 13x50 grey	48.97
5456	5623	Raymond Seguna	xoghol fuq hitan tal-gnien ta' wara l-knisja fit-Figura kif indikat mis Segretarju Ezekuttiv fit-8/5/12	802.40
5457	5624	Kenneth Hardware Stores	jigger hire on 10/5/12, 2 rollijiet wire, pkt cintorini tal-plastic	23.66
5458	5625	Vince Ironmongery	ramel, cement	9.90
5459	5626	BDL	books	16.00

  
  
 p. l. l.  
 R. Cutajar

  
 R. Cutajar



**Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti**  
**Data: 24/4/12 sa 11/5/12**

Forantr	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. Inc-Cekk
1	€1,118.40	€1,118.40	D	inv DLLL/007/12 re Spanish Course	18/04/12	DLLL/007/12	nil	nil		7456
2	€641.83	€641.83	D	Major's Honoraria for April 12	nil	nil	nil	nil		DC
3	€1,629.75	€1,629.75	D	payroll April 12	nil	nil	nil	nil		DC
4	€959.06	€959.06	D	payroll April 12	nil	nil	nil	nil		DC
5	€1,018.15	€1,018.15	D	payroll April 12	nil	nil	nil	nil		DC
6	€1,167.08	€1,167.08	D	payroll April 12	nil	nil	nil	nil		DC
7	€834.77	€834.77	D	payroll April 12	nil	nil	nil	nil		7457
8	€2,263.40	€2,263.40	D	NI and tax for April 12	nil	nil	nil	nil		7458
9	€172.23	€172.23	D	petty cash reimbursement for April 12	nil	nil	nil	nil		7459
10	€144.00	€144.00	D	registrazzjoni għall-jaqgħa tas-Sindki 25 u 26 ta' Mejju 2012 Lukanda Dolmen Qawra	nil	nil	nil	nil		7460
11	€50.00	€50.00	D	stamps	nil	nil	nil	nil		7461
12	€193.14	€193.14	D	2 policemen on extra duty on 22/6/12 re Lejla Malsija Għaqda Muzikali u Soċjali Madonna tal-Karimu	nil	nil	nil	nil		7462
13	€267.22	€267.22	D	inv 15143816 - re A/c 101000197102 re Pjazza Redent Ganci Fgura period 21/1/12-22/3/12	05/05/12	15143816	nil	nil		7465
14	€100.07	€100.07	D	inv 15143817 re A/c 101000197207 Club Pjazza Patri Redent Ganci Fgura period 21/1/12-22/3/12	05/05/12	15143817	nil	nil		7466
15	€30.00	€30.00	D	inv 32116164 - fibre powered internet	01/05/12	32116164	nil	nil		7467
16	€35.00	€35.00	D	advert in the Independent of the 16/5/12	nil	nil	nil	nil		7468
17	€252.42	€252.42	D	inv 45854-8 blouses, short sleeve & 8 blouses long sleeve	23/04/12	45854	5401	5566		
18	€116.82	€116.82	D	inv 222 - ambulance hire and medical staff on 3/3/12	13/04/12	222	5393	5558		
19	€945.34	€945.34	T	inv 159 - bulky refuse during April 12	30/04/12	159	nil	nil		
20	€90.20	€90.20	D	inv 7055594 - newspapers in April 12	03/05/12	7055594	nil	nil		
<b>Sub Total c/f</b>	<b>€12,028.88</b>	<b>€12,028.88</b>								
<b>Total</b>	<b>€12,028.88</b>	<b>€12,028.88</b>								

Approvati fuq-Skeduta Nru:

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

Sindku



Segretarju Eżekuttiv

Kunsillier

Kunsillier

 R. Calogera  
 DOK 'B'

ALL

## Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti

Data: 24/4/12 sa 11/5/12

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
21 C.S.D. Office Trade	€249.58	€249.58	D	PF	02/05/12	39228	5443	5610		
22 Kevin Grech	€357.71	€357.71	D	PF	27/04/12	288	5369	5533		
23 Comput Operations Ltd	€155.00	€155.00	D	PF	25/04/12	1797	5440	5605		
24 Camillen Marble Works Ltd	€20.00	€20.00	D	PF	nil	356	5442	5607		
25 Nazzarano Farrugia	€197.34	€197.34	D	PF	01/05/12	28	nil	nil		
26 Marlene Geraca	€179.40	€179.40	D	PF	01/05/12	28	nil	nil		
27 WasteServ. Malta Ltd	€6,446.25	€5,681.08	D	PF	16/04/12	30921	nil	nil		
28 Malta Information Technology Agency	€29.82	€29.82	D	PF	25/04/12	SIN 026294	nil	nil		
29 Carlos Aquilina	€20.00	€20.00	D	PF	nil	nil	nil	nil		
30 Vince Ironmongery	€49.94	€49.94	D	PF	24/4/12-7/5/12-8/5/12-10/5/12	40063-40064-40065-40066	5438-5449-5451-5458	5603-5615-5617-5625		
31 Style Computer Services	€25.12	€25.12	D	PF	23/04/12	1233	5439	5604		
32 Media Link Communications Company Ltd	€117.00	€117.00	D	PF	24/04/12	48589	5423	5588		
33 Skola Primarja Fgura B	€150.00	€150.00	D	PF	24/04/12	nil	5384	5548		
34 Skola Primarja Fgura B	€100.00	€100.00	D	PF	24/04/12	nil	5309-5306	5472-5469		
35 Fgura Primary School A	€150.00	€150.00	D	PF	20/04/12	FLC 01/12	5383	5547		
36 Keith Muscat	€50.00	€50.00	D	PF	24/04/12	KMI5/12	5437	5602		
37 R&A Waste Services Ltd	€4,960.57	€4,960.57	T	PF	30/04/12	8938	nil	nil		
38 Wilson Mifsud	€2,621.26	€2,621.26	T	PF	30/04/12	15	nil	nil		
39 Wilson Mifsud	€1,439.47	€1,439.47	T	PF	30/04/12	7	nil	nil		
40 David Mangion	€147.14	€147.14	D	PF	08/05/12	7208943	nil	nil		
<b>Sub Total c/f</b>	<b>€17,465.60</b>	<b>€16,700.43</b>								
<b>Sub Total b/f</b>	<b>€12,028.88</b>	<b>€12,028.88</b>								
<b>Total</b>	<b>€29,494.48</b>	<b>€28,729.31</b>								

Approvati fis-Skeda Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

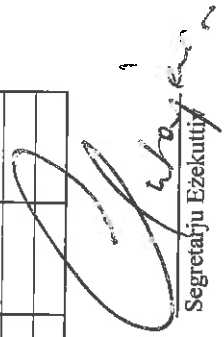
Kunsillier

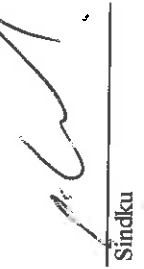
Skeda tal-Flasjjet - Rapport ta' Xiri u Pagamenti  
 Data: 24/4/12 sa 11/5/12

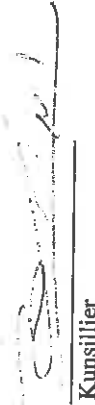
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
41 David Mangion	€78.45	€78.45	D	inv 7208942 - re contract manager fee re inv 15 Wilson Mifsud street cleaning for April 12	08/05/12	7208942	nil	nil		
42 David Mangion	€44.49	€44.49	D	inv 7203941 re contract manager fee re inv 7 Wilson Mifsud re soft areas for April 12	08/05/12	7208941	nil	nil		
43 Jeap Limited	€265.50	€265.50	D	inv 59590 - 3 stainless steel u bars	04/05/12	59590	5414	5579		
44 Francis Service Station	€80.00	€80.00	D	inv no 22 - diesel IBL 985	05/05/12	22	5424-5404	5589-5569		
45 Anthony Cumbo	€50.00	€50.00	D	refund re marble for step (this was damaged by Dimbros and already deducted from Dimbros payment obq 7433 pd on 25/4/12)	07/05/12	nil	nil	nil		
46 Sletting Security	€1,274.40	€1,274.40	D	inv 1-080 - re extra warden service for April 12	02/05/12	14080	nil	nil		
47 Joseph Baldochino	€20.00	€20.00	D	inv re flower bouquet for baby boy (Manuel Bong ETC worker)	08/05/12	nil	5454	5620		
48 Lawrence A. Cauchi	€1,229.01	€1,229.01	T	inv 2012179 - re payroll, queries, accountancy	30/04/12	2012179	nil	nil		
49 Andrew Vasallo general Trading Ltd	€48.97	€48.97	D	inv 969-12MC - polymer chanel, end cap special type size 13x50 grey	09/05/12	969-12MC	5455	5622		
50 Figura Pharmacy	€50.00	€50.00	D	inv re sunblock factor 50 for handyman IPSL and ETC workers	nil	nil	5452	5618		
51 Kenneth Hardware Stores	€23.66	€23.66	D	inv I-Q931 - green wire, cable ties, jigger hire on 10/5/12	10/05/12	I-Q931	5457	5624		
52										
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58										
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60										
Sub Total c/f	€3,164.48	€3,164.48								
Sub Total b/f	€29,494.48	€28,729.31								
Total	€32,658.96	€31,893.79								

Approvati fis-Seduta Nru:

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

  
 Segretarju Eżekuttiv

  
 Sindku

  
 Kunsillier

Kunsillier

  
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Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti  
Data: 24/4/12 sa 11/5/12

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu	Peschizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Permanent Secretary Ministry of Education	€1,118.40	€1,118.40	D	inv D.L.L./007/12 re Spanish Course	16/04/12	D.L.L./007/12	nil	nil		7456
2 Byron Camilleri	€641.83	€641.83	D	Mayor's Honorary for April 12	nil	nil	nil	nil		DC
3 Christopher Cusajjar	€1,629.75	€1,629.75	D	payroll April 12	nil	nil	nil	nil		DC
4 A Marie Curri	€959.06	€959.06	D	payroll April 12	nil	nil	nil	nil		DC
5 M Rose Bilocca	€1,018.15	€1,018.15	D	payroll April 12	nil	nil	nil	nil		DC
6 Cynthia Grech Plumptre	€1,167.08	€1,167.08	D	payroll April 12	nil	nil	nil	nil		DC
7 Rita Marie Bonnici	€834.77	€834.77	D	payroll April 12	nil	nil	nil	nil		7457
8 Commissioner of Inland Revenue	€2,263.40	€2,263.40	D	NI and tax for April 12	nil	nil	nil	nil		7458
9 Self	€172.23	€172.23	D	petty cash reimbursement for April 12	nil	nil	nil	nil		7459
10 Assocjazzjoni tal-Kunsilli Lokali	€144.00	€144.00	D	registrazzjoni għall-jaqqa tas-Sindki 25 u 26 ta' Mejju 2012	nil	nil	nil	nil		7460
11 Maltapost plc	€50.00	€50.00	D	Lukanda Dolmen Gwara stamps	nil	nil	nil	nil		7461
12 Commissioner of Police	€193.14	€193.14	D	2 policemen on extra duty on 22/6/12 re Lejla Malija Chagda	nil	nil	nil	nil		7462
13 Arms Ltd	€267.22	€267.22	D	Mozzakai u Soċjali Madonna tal-Karmnu	nil	nil	nil	nil		7464
14 Arms Ltd	€100.07	€100.07	D	inv 15143816 - re A/c 101000197102 re Piazza Redent Gauci	05/05/12	15143816	nil	nil		7465
15 Melita plc	€30.00	€30.00	D	registrazzjoni għall-jaqqa tas-Sindki 25 u 26 ta' Mejju 2012	05/05/12	15143817	nil	nil		7466
16 Segretarju permanenti OPM (ITSD)	€35.00	€35.00	D	inv 15143817 re A/c 101000197207 Club Pjazza Patri Redent Gauci	01/05/12	32116164	nil	nil		7467
17 In Design (Malta) Ltd	€252.42	€252.42	D	inv 32116164 - fibre powered internet	nil	nil	nil	nil		7468
18 F.A.S. Ltd	€116.82	€116.82	D	advert in the Independent of the 16/5/12	23/04/12	45854	5401	5566		7476
19 Dimbros Ltd	€945.34	€945.34	T	inv 45854 - 8 blouses short sleeve/8 blouses long sleeve	13/04/12	222	5393	5558		7477
20 Hompech Stationery	€90.20	€90.20	D	inv 222 - ambulance hire and medical staff on 31/3/12	30/04/12	159	nil	nil		7478
Sub Total c/f	€12,028.88	€12,028.88		inv 7055594 - newspapers in April 12	03/05/12	7055594	nil	nil		7479
Total	€12,028.88	€12,028.88								

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

**APPROVED**  
22 MAY 2012

COMMUNIC MEETINGS

**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 24/4/12 sa 11/5/12**

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
			D	PF							
21 C.S.D. Office Trade	€249.58	€249.58	D	PF	inv 39228 - punched pockets, envelopes, tape, correction tape, A4 photocopy paper, window envelopes, mechanical pencil, stapler, archive box	02/05/12	39228	5443	5610		7480
22 Kevin Grech	€357.71	€357.71	D	PF	inv 288 - re waterproofing membrane for library	27/04/12	288	5369	5533		7481
23 Compunet Operations Ltd	€155.00	€155.00	D	PF	inv 1797 - Epson Toner Aculaser CX21NF	25/04/12	1797	5440	5605		7482
24 Camillieri Marble Works Ltd	€20.00	€20.00	D	PF	inv 356 - travertine marble	nil	356	5442	5607		7483
25 Nazzarano Farrugia	€197.34	€197.34	D	PF	inv 28 - librarian services for April 12	01/05/12	28	nil	nil		7484
26 Marlene Cerafa	€179.40	€179.40	D	PF	inv 28 - librarian services for April 12	01/05/12	28	nil	nil		7485
27 WasteServ Malta Ltd	€6,446.25	€5,681.08	D	PF	inv 20921 re MSW Waste for March 12 (pay as per AKL circular)	16/04/12	20921	nil	nil		7486
28 Malta Information Technology Agency	€29.82	€29.82	D	PF	inv SIN 026294 - email accounts Jan - March 12	25/04/12	SIN 026294	nil	nil		7487
29 Carlos Aquilina	€20.00	€20.00	D	PF	refund re fee for bulky service (receipt 11539)	nil	nil	nil	nil		7488
30 Vince Ironmongery	€49.94	€49.94	D	PF	inv 40063-40064,40065,40066 - rollers, tangit, 2 xkejjer zrar, 3 xkejjer ranel, socket, elbow, 3 xkejjer ranel, 2 xkejjer zrar, tester, 2 ranel, cement	24/4/12-7/5/12-8/5/12-10/5/12	40063-40064-40065-40066	5603-5615-5617-5625			7489
31 Style Computer Services	€25.12	€25.12	D	PF	inv 1233 - wire and 1 hr on site support	23/04/12	1233	5439	5604		7490
32 Media Link Communications Company Ltd	€117.00	€117.00	D	PF	inv 048589 - 6 books from Kullana Kulturali	24/04/12	48589	5423	5588		7491
33 Skola Primarja Fgura B	€150.00	€150.00	D	PF	inv re use of hall and equipment between 24/3/12 and 1/4/12 re pageant	24/04/12	nil	5384	5548		7492
34 Skola Primarja Fgura B	€100.00	€100.00	D	PF	inv re use of hall and equipment on 22/2/12 (re meeting Housing Authority) and 15/2/12 (re Annual Locality meeting)	24/04/12	nil	5309-5306	5472-5469		7493
35 Fgura Primary School A	€150.00	€150.00	D	PF	inv FLC/01/12 re hiring of school hall for Good Friday Activity from 24/3/12 - 1/4/12	20/04/12	FLC 01/12	5383	5547		7494
36 Keith Muscat	€50.00	€50.00	D	PF	inv KM 15/12 - plumbing services at library	24/04/12	KM15/12	5437	5602		7495
37 R&A Waste Services Ltd	€4,960.57	€4,960.57	T	PF	inv 8938 - collection of waste for April 12	30/04/12	8938	nil	nil		7496
38 Wilson Mifsud	€2,621.26	€2,621.26	T	PF	inv no 15 - re street cleaning during April 12	30/04/12	15	nil	nil		7497
39 Wilson Mifsud	€1,439.47	€1,439.47	T	PF	inv no 7 - re work on soft areas for April 12	30/04/12	7	nil	nil		7498
40 David Mangion	€147.14	€147.14	D	PF	inv 7208943 re contract manager fee re inv 8938 R&A Waste for April 12	08/05/12	7208943	nil	nil		7499
<b>Sub Total c/f</b>	<b>€17,465.60</b>	<b>€16,700.43</b>									
<b>Sub Total b/f</b>	<b>€12,028.88</b>	<b>€12,028.88</b>									
<b>Total</b>	<b>€29,494.48</b>	<b>€28,729.31</b>									

Approvati fis-Skeda Nru:

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

Sindku

**APPROVED**

22 MAY 2012

COMMUNITY MEETINGS

Segretarju Eżekuttiv

Kunsillier

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## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 24/4/12 sa 11/5/12

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. Fac-Cekk
			D	PF							
41	€78.45	€78.45	D	PF	inv 7208942 - re contract manager fee re inv 15 Wilson Mifsud street cleaning for April 12	08/05/12	7208942	nil	nil		7500
42	€44.49	€44.49	D	PF	inv 7208941 re contract manager fee re inv 7 Wilson Mifsud re soft areas for April 12	08/05/12	7208941	nil	nil		7501
43	€265.50	€265.50	D	PF	inv 59590 - 3 stainless steel u bars	04/05/12	59590	5414	5579		7502
44	€80.00	€80.00	D	PF	inv no 22 - diesel IBL 985	05/05/12	22	5424-5404	5589-5569		7503
45	€50.00	€50.00	D	PF	refund re marble for step (this was damaged by Dumbros and already deducted from Dumbros payment chq 7433 pd on 25/4/12)	07/05/12	nil	nil	nil		7504
46	€1,274.40	€1,274.40	D	PF	inv 14080 - re extra warden service for April 12	02/05/12	14080	nil	nil		7505
47	€20.00	€20.00	D	PF	inv re flower bouquet for baby boy (Manuel Bog ETC worker)	08/05/12	nil	5454	5620		7506
48	€1,229.01	€1,229.01	T	PF	inv 2012179 - re payroll, queries, accountancy	30/04/12	2012179	nil	nil		7507
49	€48.97	€48.97	D	PF	inv 969-12MC - polymer channel, end cap special type size 13x50 grey	09/05/12	969-12MC	5455	5622		7508
50	€50.00	€50.00	D	PF	inv re sunblock factor 50 for handymen IPSL and ETC workers	nil	nil	5452	5618		7509
51	€23.66	€23.66	D	PF	inv I-Q931 - green wire, cable ties, jigger hire on 10/5/12	10/05/12	I - Q931	5457	5624		7510
52											
53											
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57											
58											
59											
60											
<b>Sub Total c/f</b>	<b>€3,164.48</b>	<b>€3,164.48</b>									
<b>Sub Total b/f</b>	<b>€29,494.48</b>	<b>€28,729.31</b>									
<b>Total</b>	<b>€32,658.96</b>	<b>€31,893.79</b>									

Approvati fu-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

APPROVED

2 2 MAY 2012

COUNCIL MANAGING

Kunsillier

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: 11/5/12 sa 21/5/12


Dok 'C'

Fornitur	Amount tal-Invoice	Amount 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 Arms Ltd	€225.39	€225.39	D	inv 15180650 re a/c 101000179161 re Niche of Our Lady on St John Triq il-Karmnu Figura from 1/2/12-30/3/12	11/05/12	15180650	nil	nil		7469
2 Melita plc	€22.73	€22.73	D	inv 32227314 re tel 21664000 for period 8/5/12-7/6/12	08/05/12	32227314	nil	nil		7470
3 Go plc	€59.78	€59.78	D	inv 28014374 re internet and tel 21805907 kera 1/5/12-31/5/12 konsum 1/4/12-30/4/12	10/05/12	28014374	nil	nil		7471
4 Go plc	€33.84	€33.84	D	bill no 28007183 re tel 21664000 kera 1/5/12-31/5/12 konsum 1/4/12-30/4/12	10/05/12	28007183	nil	nil		7472
5 Go plc	€62.62	€62.62	D	bill no 28007196 re tel 21667649 rent 1/5/12-31/5/12 konsum 1/4/12-30/4/12	10/05/12	28007196	nil	nil		7473
6 Go plc	€20.86	€20.86	D	bill no 28007176 re tel 21664222 rent 1/5/12-31/5/12 konsum 1/4/12-30/4/12	10/05/12	28007176	nil	nil		7474
7 Go plc	€113.71	€113.71	D	bill no 27988320 - re mobile 79664222 for April 12	09/05/12	27988320	nil	nil		7475
7 Alfa Co Ltd	€152.10	€152.10	K	inv 82214 - re copy count Apr 12	30/04/12	82214	nil	nil		
8 Book Distributors Limited	€132.00	€132.00	D	inv 188630 - re library books	10/05/12	188630	5450-5459	5616-5626		
9 Ghaqda Muzikali u Soċjali Madonna tal-Karmnu Figura	€80.00	€80.00	D	inv re reklam fil-kejjeb tal-Gimgha l-Kbira	nil	nil	5463	5630		
10 Figura Joint Committee	€581.21	€581.21	T	inv no JC-001/FGA - local warden services for April 12	14/05/12	JC-001/FGA	nil	nil		
11 William Lewis	€277.54	€277.54	T	inv 54/12 - re contract managers services re certification of footpaths in Triq ML King, Triq M Gandhi, Triq Censu Busuttal Figura by Dimbrox Ltd	15/05/12	54/12	nil	nil		
12 Dimbrox Ltd	€24,029.24	€24,009.24	T	inv no 4 re footpath in ML King Str, M Gandhi Str and Censu Busuttal Str Figura less inv re damaged marble at Customer Buildings Vjal Kottomer Figura	nil	4	nil	nil		
13 Nexos Street Lighting *	€1,769.23	€1,769.23	T	inv 2010319 - street lighting repairs	16/05/12	2010319	nil	nil		
14 Lino Micallef	€40.00	€40.00	D	inv 28 - re collection of bulky refuse on 11/5/12 (this is to be deducted from May 12 invoice for bulky refuse Dimbrox Ltd)	17/05/12	28	5460	5627		
15 Terracote Ltd	€289.10	€289.10	D	invoices R02511, R02510, R02509 - re concrete testing at Cottonera Rd on 20/3/12, asphalt testing at Cospicua Rd Figura on 11/4/12 and 18/4/12	04/05/12	R02511- R02510- R02509	5379- 5446- 5425- 5448	5543-5612 5590-5614		
16										
17										
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20										
21										
22										
23										
Sub Total c/f	€27,889.35	€27,869.35								
Total	€27,889.35	€27,869.35								

\* no certification from contract manager

Approvati fis-Seduta Nru:

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

  
Sindku

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Segretarju Eżekuttiv

  
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Skeda tal-Hlasijiet - Rapport ta' Xiri u Paga  
Data: 11/5/12 sa 21/5/12

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodn*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tab-Cekk
1 Armas Ltd	€225.39	€225.39	D	inv 15180650 re a/c 101000179161 re Niche of Our Lady on St John Triq il-Karmnu Figura from 1/2/12-30/3/12	11/05/12	15180650	nil	nil		7469
2 Media plc	€22.73	€22.73	D	inv 32227314 re tel 27664000 for period 8/5/12-7/6/12	09/05/12	32227314	nil	nil		7470
3 Go plc	€59.78	€59.78	D	inv 28014374 re internet and tel 21805907 kera 1/5/12-31/5/12, konsum 1/4/12-30/4/12	10/05/12	28014374	nil	nil		7471
4 Go plc	€33.84	€33.84	D	bill no 28007183 re tel 21664000 kera 1/5/12-31/5/12 konsum 1/4/12-30/4/12	10/05/12	28007183	nil	nil		7472
5 Go plc	€62.62	€62.62	D	bill no 28007196 re tel 21667649 re tel 1/5/12-31/5/12 konsum 1/4/12-30/4/12	10/05/12	28007196	nil	nil		7473
6 Go plc	€20.86	€20.86	D	bill no 28007176 re tel 21664222 re tel 1/5/12-31/5/12 konsum 1/4/12-30/4/12	10/05/12	28007176	nil	nil		7474
7 Go plc	€113.71	€113.71	D	bill no 27988320 - re mobile 79664222 for April 12	09/05/12	27988320	nil	nil		7475
7 Alfa Co Ltd	€152.10	€152.10	K	inv 82214 - re copy count Apr 12	30/04/12	82214	nil	nil		7511
8 Book Distributors Limited	€132.00	€132.00	D	inv 188630 - re library books	10/05/12	188630	5450-5459	5616-5626		7512
9 Ghaanda Muzikali u Soċjali Madonna tal-Karmnu Figura	€80.00	€80.00	D	inv re reklam fil-kejjeb tal-Gingha l-Khira	nil	nil	5463	5630		7513
10 Figura Joint Committee	€581.21	€581.21	T	inv no JC-001/FGA - local warden services for April 12	14/05/12	JC-001/FGA	nil	nil		7514
11 William Lewis	€277.54	€277.54	T	inv 54/12 - re contract manager services re certification of footpaths in Triq ML King, Triq M Gandhi, Triq Censu Busnetil Figura by Dimbros Ltd	15/05/12	54/12	nil	nil		7515
12 Dimbros Ltd	€24,029.24	€24,009.24	T	inv no 4 re footpath in ML King Str, M Gaudhi Str and Censu Busnetil Str Figura less inv re damaged marble at Cottoner Buildings Vjal Kottoner Figura	nil	4	nil	nil		7516
13 Nexros Street Lighting *	€1,769.23	€1,769.23	T	inv 2010319 - street lighting repairs	16/05/12	2010319	nil	nil		7517
14 Lino Micallef	€40.00	€40.00	D	inv 28 - re collection of bulky refuse on 11/5/12 (this is to be deducted from May 12 invoice for bulky refuse Dimbros Ltd)	17/05/12	28	5460	5627		7518
15 Terracore Ltd	€289.10	€289.10	D	invoices R02511, R02510, R02509 - re concrete testing at Cottoner Rd on 20/3/12, asphalt testing at Cospicua Rd Figura on 11/4/12 and 18/4/12	04/05/12	R02511- R02510- R02509	5379-5446-5425-5448	5543-5612 5590-5614		7519
16										
17										
18										
19										
20										
21										
22										
23										
<b>Sub Total of</b>		€27,889.35								
<b>Total</b>		€27,889.35								

APPROVED

22 MAY 2012

KUNSIJER

\* no certification from contract manager

Approvat fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier