FGURA

Minuti tal-laqgħa 59 tas-sitt Kunsill Lokali Fgura li nżammet illum il-Ġimgħa 14 ta' Ottubru, 2011 fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku	Is-Sur B. Camilleri
Viċi Sindku	Is-Sur A. DeGiovanni
Kunsillieri:	Is-Sur C. Bonello Is-Sur S. Camilleri Is-Sra R. Cutajar Is-Sur P. Dalli Is-Sur A. Debono Is-Sur M. Lombardo Chev. D. Marmara` KLJ
A/Segretarju:	Is-Sur C. Cutajar

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

1.0 <u>Minuti</u>

1.01 Is-Sindku ressaq mozzjoni ref: 3164/11/6 "Sabiex isiru l-emendi meħtieġa fil-minuti tal-ħamsa u ħamsin laqgħa li saret nhar it-Tnejn 29 t'Awwissu, 2011, bil-għan li jkunu annessi d-dokumenti relatati mall-mozzjonijiet 3110/11/6, 3111/11/6, u 3112/11/6." Din kienet sekondata mill-Viċi Sindku. Ittieħed vot. Il-mozzjoni ġiet approvata unanimament.

1.02 Is-Sur M Lombardo qara Dikjarazzjoni (annessa bħala 'DOK A') b'referenza għall-abbozz tal-Minuti tal-laqgħa 58 tas-sitt Kunsill Lokali.

1.02.1 Ġie deċiż li l-minuti tal-laqgħa 58 tas-sitt Kunsill Lokali, li saret nhar is-26 ta' Settembru, 2011, ikunu emendati u jitressqu għall-approvazzjoni fil-laqgħa li jmiss.

Mayor, vicemayor, councillors, sect.

2.0 **Korrispondenza**

2.01 Ma kienx hemm korrispondenza.

3.0 **Purchase Request Forms**

3.01 Is-Sindku ressaq mozzjoni ref: 3165/11/6 "Sabiex jiġu approvati PRFPO CM 14/10/11" (annessa bħala 'DOK B'). Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli
Kontra – Ħadd
Astenzjonijiet – Sur C Bonello, Sur A Debono, Sur M Lombardo, Chev D Marmara' KLJ

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3165/11/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u erba' astenzjonijiet.

4.0 **Ħlasijiet**

4.01 Is-Sindku ressaq mozzjoni ref: 3166/11/6 "Sabiex jiġu approvati ħlasijiet 24/9/11 sa 7/10/11" (annessi bħala 'DOK C'). Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli
Kontra – Ħadd
Astenzjonijiet – Sur C Bonello, Sur A Debono, Sur M Lombardo, Chev D Marmara' KLJ

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3166/11/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u erba' astenzjonijiet.

4.02 Is-Sindku ressaq mozzjoni ref: 3167/11/6 "Sabiex tiġi approvata skeda ħlasijiet 7/10/11 – 14/10/11" (annessa bħala 'DOK D'). Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli
Kontra – Ħadd
Astenzjonijiet – Sur C Bonello, Sur A Debono, Sur M Lombardo, Chev D Marmara' KLJ

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3167/11/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u erba' astenzjonijiet.

5.0 **Tenders**

5.01 Ġie deċiż li tender RMP-17-11, dwar żebgħa tat-triq, ikun aġġudikat wara li l-Kunsill ikollu f'idejh kampjun ta' żebgħa minn għand kull min tefa' l-offerta.

6.0 **Żjara mill-President ta' Malta / Jum il-Fgura**

6.01 Is-Sindku ressaq mozzjoni ref: 3168/11/6 "Sotto Kumitat Ġieħ il-Fgura. Membri Preżenti – Byron Camilleri, Anthony DeGiovanni, Mark Lombardo. Dan is-sotto kumitat iltaqa' il-Ġimgħa 14 ta' Ottubru fis-6pm sabiex jipproponi persuna minn dawk nominati, sabiex tkun onorata b'Ġieħ il-Fgura. Wara li eżamina fir-reqqa dan il-bord jipproponi li: Dustin Camilleri għall-premju ta' Ġieħ il-Fgura għaliex nemmnu li huwa ġuvni eżemplari fl-imġiba tiegħu filwaqt li jagħti servizz volontarju lil lokal. " Din kienet sekondata mis-Sur M Lombardo.

6.01.1 Is-Sindku ressaq addenda għal mozzjoni ref: 3168/11/6 "Ħajr il-Fgura: Nicole Gatt, Alfred Monreal, Gregory Attard, Alfred Camilleri Cauchi, Patri Guido Micallef, Dr. Martin Balzan." Din l-addenda kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur C Bonello, Sur A Debono, Sur M Lombardo
Kontra – Ħadd
Astenzjonijiet – Chev D Marmara' KLJ, Sur P Dalli

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni oriġinali flimkien mal-addenda ref: 3168/11/6 kienet approvata b'seba' voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

6.02 Is-Sindku ressaq mozzjoni ref: 3169/11/6 "Jum il-Fgura 2011. Qari : Charles Bonello, Saviour Camilleri. Offerti: Alfred Debono, Pierre Dalli." Din il-mozzjoni kienet sekondata mis-Sur M Lombardo. Ittieħed vot. Il-mozzjoni ref: 3169/11/6 kienet approvata unanimament.

7.0 **Memos**

7.01 Is-Sindku ressaq mozzjoni ref: 3170/11/6 "Sabiex il-Kunsill japplika għal Memo 90/2011 sabiex jorganizza classes sportivi." Din il-mozzjoni kienet sekondata mis-Sur P Dalli. Ittieħed vot. Il-mozzjoni ref: 3170/11/6 kienet approvata unanimament.

8.0 Rapporti: Kumitati u Sotto Kumitati

8.01 Is-Sur P Dalli ressaq mozzjoni ref: 3171/11/6 "Sabiex il-Kunsill jibgħat dawn l-ilmenti annessi lil Transport Malta biex jiġu approvati" (ara 'DOK E'). Din kienet sekondata mis-Sindku. Ittieħed vot. Il-mozzjoni ref: 3171/11/6 ġiet approvata unanimament.

Chev. D Marmara` KLJ ħareġ mill-kamra fis-19:00 u ma rritornax.

9.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

9.01 Is-Sur S Camilleri semma' kif f'fond numru 126 u fond numru 127 fi Triq Hompesch sar ix-xogħol ta' skavar li kien meħtieġ. Kompla billi qal li l-Perit Valerio Schembri se jkun qed jikkonsidra metodu ġdid għall-kostruzzjoni ta' dan il-fond.

10.0 Komunikazzjoni mis-Sindku

10.01 Is-Sindku semma' li l-kumpanija 'TCTC' ressqet proposta lill-Kunsill bil-għan li tagħmel korsijiet tal-kompjuter fil-Fgura bl-isem ta' 'learnIT' u li l-Kunsill mhux se jkun qed jidħol fi spejjeż f'dan ir-rigward. Is-Sra R Cutajar spjegat id-dettalji ta' dan il-ftehim. Intlaħaq qbil mill-Kunsillieri preżenti li dan il-ftehim għandu jsir.

10.02 Is-Sindku ressaq mozzjoni ref: 3172/11/6 "Sabiex dan il-Kunsill japplika u jieħu sehem fil-programm empower offrut mill-Aġenzija Żgħażagħ bi programmi ta' 150 ewro". Din il-mozzjoni kienet sekondata mill-Viċi Sindku. Ittieħed vot. Il-mozzjoni ref: 3172/11/6 ġiet approvata unanimament.

10.03 Is-Sindku ressaq mozzjoni ref: 3173/11/6 "Sabiex dan il-Kunsill jagħmel riklam fil-kalendarju 2012 tal-Kummissjoni Festa Esterna bi prezz ta' 100 ewro". Din il-mozzjoni kienet sekondata mill-Viċi Sindku. Ittieħed vot. Il-mozzjoni ref: 3173/11/6 ġiet approvata unanimament.

10.04 Is-Sindku spjega kif il-Kunsill Lokali se jkun qed iwieġeb għal tnaqqis fl-allokazzjoni tal-flus.

Is-Sindku ħareġ mill-kamra fis-19:25 u rritorna minuta wara.

11.0 Trasport Pubbliku

11.01 Is-Sindku semma' kif għadu qed isir moniteraġġ tas-servizz tat-trasport pubbliku minn impjegat tal-Kunsill Lokali. Spjega ċertu nuqqasijiet eżistenti f'dan ir-rigward.

11.01.1 Is-Sindku ressaq mozzjoni ref: 3174/11/6 "Wara li mill-aħħar laqgħa tal-Kunsill, ir-residenti tal-Fgura komplew jilmentaw minn diversi nuqqasijiet fit-Trasport Pubbliku, il-Kunsill għandu jagħmel laqgħa pubblika għar-residenti kollha tal-Fgura sabiex iwasslu l-ilmenti u s-suġġerimenti tagħhom. Għal din il-laqgħa għandhom jiġu mitluba jattendu rappreżentanti tal-Arriva u Transport Malta. Il-laqgħa ssir fi żmien ħmistax". Din il-mozzjoni kienet sekondata mis-Sur P Dalli.

11.01.2 Is-Sur C Bonello ressaq addenda għal mozzjoni ref: 3174/11/6 "Id-data ta' din il-laqgħa għandha tiġi maqbula mat-tliet entitajiet konċernati". Din l-addenda kienet sekondata mis-Sur M Lombardo. Ittieħed vot. Il-mozzjoni oriġinali flimkien mal-addenda ref: 3174/11/6 ġiet approvata unanimament.

12.0 Mozzjonijiet

12.01 Ma tressqet l-ebda mozzjoni.

13.0 Aġġornament

13.01 Il-laqgħa aġġornat għal nhar l-Erbgħa 26 t'Ottubru, 2011 fis-18:30.

Il-laqgħa ntemmet fis-19:37.

Sindku

Aġent Segretarju

Dok A

Dikjarazzjoni

B'referenza ghall-item 10, irrid inressaq dawn il-punti:

Il-mozzjoni imressqa mis-Sur Anthony Degiovanni hi irregolari ghaliex l-item fuq l-Agenda kien: **Energija Alternattiva** u mhux **Water Management**.

Waqt li kienet qed tkun diskussa din il-mozzjoni irregolari, jien gbidt l-attenzjoni tal-Kunsill, li dak li hemm miktub fil-powerpoint annessa hu ghal kollox differenti minn dak li kien qed jghid is-Sur Degiovanni.

Matul din id-diskussjoni is-SurDegiovanni ghal diversi drabi uza kliem xejn etiku u dispreggjattiv fil-konfront tieghi, fosthom "cuc", "injorant" , u "giddieb"

Aktar minn hekk, is-Sur Degiovanni qal li l-frazi : "The Fgura Local Council had built 3 reservoirs" bil-Malti tigi tradotta: "Il-Kunsill Lokali tal-Fgura ippropona lill-Gvern biex jibni tliet gibjuni".

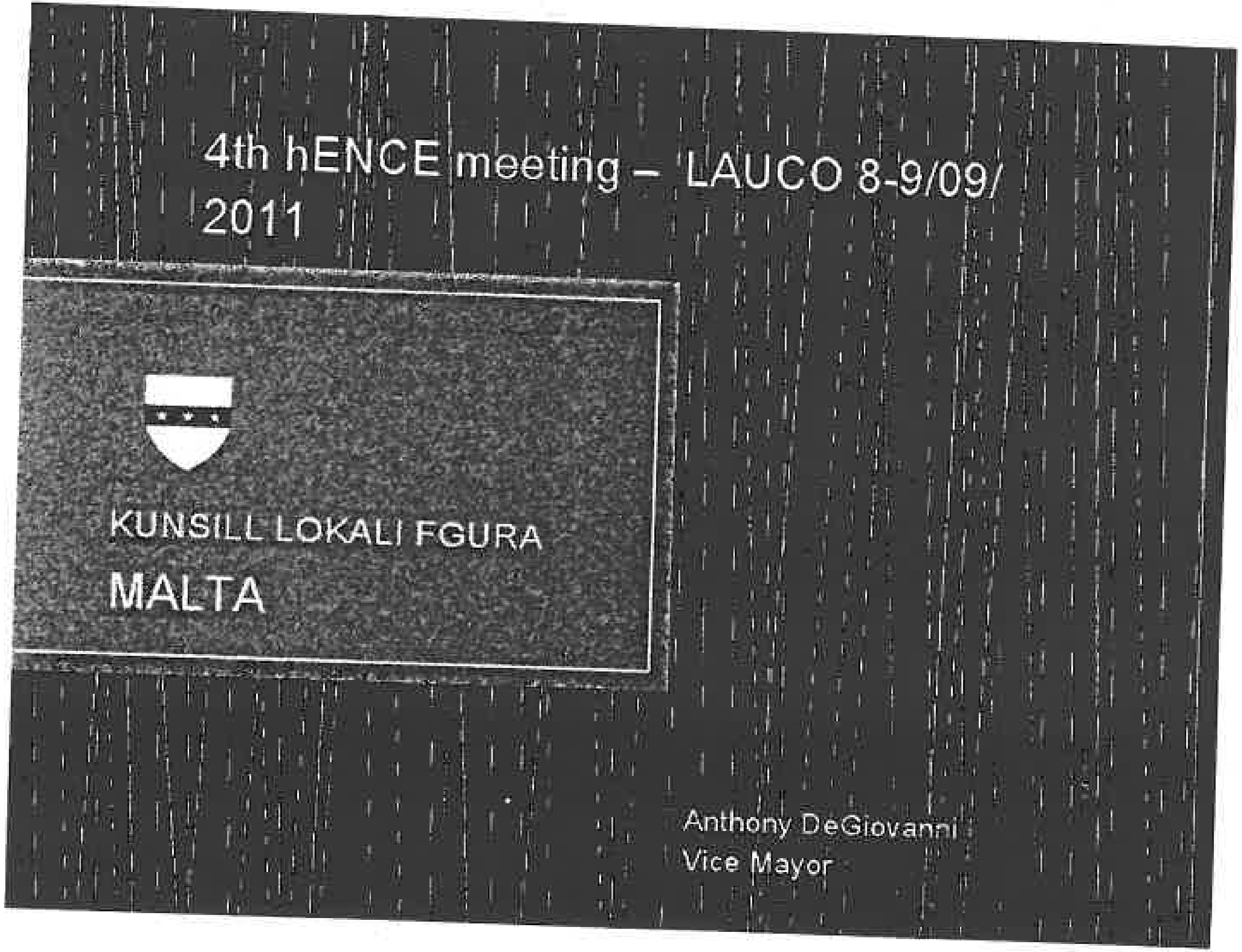
Fil-waqt li wiehed jirrikonoxxi li s-sentenza jista' jkollha tifsiriet varji, zgur li l-interpretazzjoni li ta s-Sur Degiovanni mhiex korretta u ma tirrispettax il-verita'.

F'dan l-istadju nitlob li l-Kunsill ihassar dak kollu li kien diskuss f'item 10, minhabba li ma jirrispettax l-Agenda kif komunikata.

Nikkundanna ghal darb'ohra l-atteggjament tas-Sur Degiovanni,

U fl-ahharnett nesigi li s-Sur Degiovanni ghandu jaghmel apologija ghal mod arroganti u dispreggjattiv fil-konfront tieghi waqt is-seduta tas-26 ta' Settembru 2011.

Mark Lombardo
Kunsillier

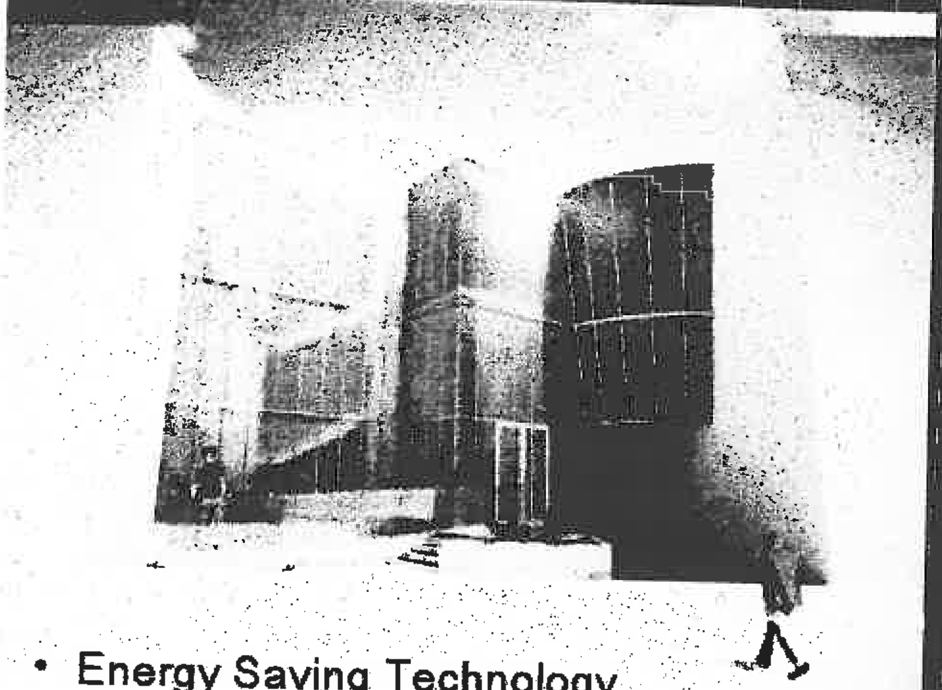

4th hENCE meeting – LAUCO 8-9/09/2011
KUNSILL LOKALI FGURA
MALTA
Anthony DeGiovanni
Vice Mayor

The Council's Environmental Policy is two-pronged:

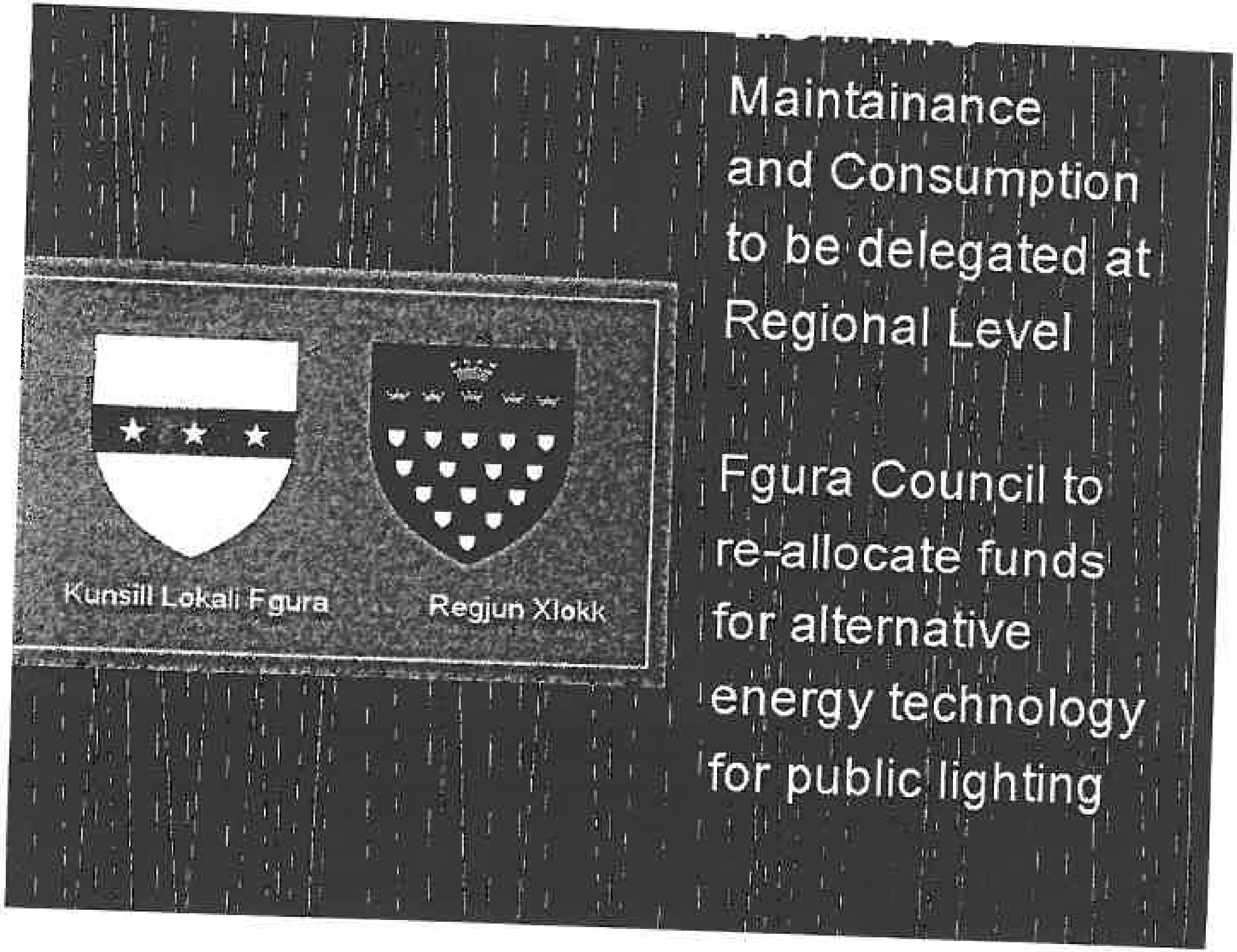
- Enhancing the quality of life of the residents of Fgura through a healthier environment, mitigating polluting agents
- Contributing to the national environmental effort and in particular diminishing CO_2 emissions

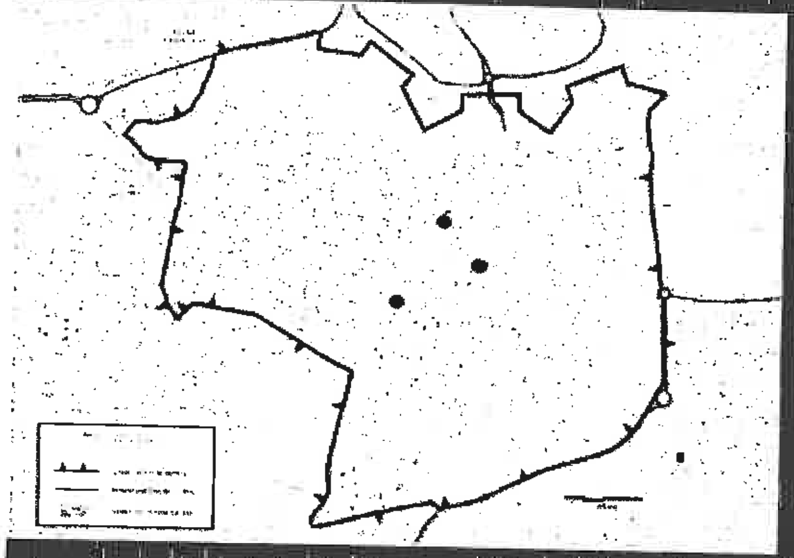
Fgura is party to the Covenant of Mayors

THE NEW TOWNHALL



- Energy Saving Technology
- Alternative Energy Installations
- Double glazing and sun block system
- Rain water conservation for second


Maintainance
and Consumption
to be delegated at
Regional Level
Fgura Council to
re-allocate funds
for alternative
energy technology
for public lighting
Kunsill Lokali Fgura
Regjun Xlokk



WATER MANAGEMENT

The Fgura Local Council had built 3 reservoirs containing approx. 1086 cub.m

Rainwater harvesting in Malta amounts to only 7% while RO is 32% of total water

'DOK B'

PRFPO FOR CM 14/10/11

Purchase Request	Purchase Order	Name	Item	Price Euro
5091	5247	Kenneth Hardware Store	hire of jigger - rampa Triq Buqexrem 16/9/11	18.00
5092	5248	Saliba Bros. Ltd	jarda konkos ghal rampa - Triq Buqexrem	64.00
5093	5249	Koperattiva Tabelli u Sinjali	loading and unloading bay off The Fotografer St Thomas Street Fgura - road marking u tabella	72.46
5094	5250	Style Computer Services	1 hour on site support on 10/6/11	19.25
5095	5251	Vince Ironmongery	dustbin, kurrent injam, 2 rolls safety tape	29.12
5096	5252	Vince Ironmongery	2 xkejjer cement, 4 xkejjer ramel	13.20
5097	5253	R & A Waste Services Ltd	skip for Triq Sponsun on 26/9/11	50.00
5098	5255	Mailbox Services Group	distribution of 4000 copies	99.00
5099	5256	Smart office Supplies	6 boxes A4 photocopy paper, 20 arch files black	145.60
5100	5257	Antoine Axiaq	sprall	60.00
5101	5258	Koperattiva Tabelli u Sinjali	10 signs on poles CCTV cameras -	416.00
5102	5259	Koperattiva Tabelli u Sinjali	2 signs on pole biex il-karozzi jipparkjaw bl-exhaust pipe il-barra - Triq Valperga	80.32
5103	5260	Koperattiva Tabelli u Sinjali	biex tinbidel sticker tat-tabella li hemm f'Wesgha Reggie Miller biex jipparkjaw bis-silencer il-barra peress li iccartet	15.00

R. Cutajar

Kunsill Lokali: Fgura

Skeda Nru. 59

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data :24/9/11 sa 7/10/11

	Fornitur	Ammont tal- Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Charles Demanuele	€500.00	€500.00	D	PF	rent re garage no 41 Triq Merhba Fgura from 26/9/11-25/9/12	nil	nil	nil	nil		6879
2	Anthony Abdilla	€69.33	€69.33	D	PF	payment re bill no 14137616 Arms Ltd re garage Elalvry Triq MB consilii Paola for period 11/5/11-23/7/11	06/10/11	14137616	nil	nil		6880
3	MIB Malta Ltd	€185.00	€185.00	D	PF	road licence for van IBL985 2011-2012	nil	nil	nil	nil		6881
4	Byron Camilleri	€636.50	€636.50	D	PF	mayor's honoraria for Sept 2011	nil	nil	nil	nil		DC
5	Christopher Cutajar	€2,034.48	€2,034.48	D	PF	payroll Sept 2011	nil	nil	nil	nil		DC
6	A'Marie Curmi	€1,044.62	€1,044.62	D	PF	payroll Sept 2011	nil	nil	nil	nil		DC
7	M'Rose Bilocca	€1,010.18	€1,010.18	D	PF	payroll Sept 2011	nil	nil	nil	nil		DC
8	Cynthia Grech Plumpton	€1,297.34	€1,297.34	D	PF	payroll Sept 2011	nil	nil	nil	nil		6882
9	Ritianne Bonnici	€965.99	€965.99	D	PF	payroll Sept 2011	nil	nil	nil	nil		6883
10	Commissioner of Inland Revenue	€1,749.54	€1,749.54	D	PF	NI and Tax for Sept 11	nil	nil	nil	nil		6884
11	Self	€127.45	€127.45	D	PF	petty cash reimbursement for Sept 11	nil	nil	nil	nil		6885
12	Melita plc	€18.53	€18.53	D	PF	inv 31032934 re tel 27664000 from 8/9/11-7/10/11	08/09/11	31032934	nil	nil		6886
13	Arms Ltd	€270.72	€270.72	D	PF	inv 14163777 re a/c 101000197102 period 21/5/11-22/7/11	24/09/11	14163777	nil	nil		6887
14	Arms Ltd	€101.97	€101.97	D	PF	inv 14163778 re a/c 101000197207 period 21/5/11-22/7/11	24/09/11	14163778	nil	nil		6888
15	Maltapost plc	€50.00	€50.00	D	PF	stamps	nil	nil	nil	nil		6889
16	Arms Ltd	€223.85	€223.85	D	PF	inv 14195685 - re A/c 101000179161 re Niche of Our Lady on St john Triq il-karmnu Fgura	15/10/11	14195685	nil	nil		6890
17	Smart Office Supplies	€145.73	€145.73	D	PF	inv 13025315 - 6 boxes A4 paper , 20 archfiles	26/09/11	13025315	5099	5256		
18	JS Household Distributors	€176.00	€176.00	D	PF	inv 3831 - kittla, sandwich maker, microwave oven	28/09/11	3831	5107	5264		
19	WasteServ Malta Ltd	€8.97	€8.97	D	PF	inv 012290 - dumping of waste by van IBL985	15/09/11	12290	nil	nil		
20	WasteServ Malta Ltd	€6,446.25	€4,347.42	D	PF	inv 011937 - MSW waste for Aug 11	15/09/11	11937	nil	nil		
21	Koperattiva Tabelli u Sinjali	€114.45	€114.45	T	PF	inv 15286,15295 - stop sign , 2 signs sleeping police	26/8/11-1/8/11	15286-15295	5069	5225		
	Sub Total c/f	**€17,176.90**	**€15,078.07**									
	Total	**€17,176.90**	**€15,078.07**									

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

DOK 'C'

skeda tal-hlasijiet ghal CM 14-10-11 (No1)

Kunsill Lokali: Fgura

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data :24/9/11 sa 7/10/11

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
22	Mac Med Limited	€131.95	€131.95	T	PF	inv 90289 - road marking paint white	30/09/11	90289	5112	5269		
23	Dr Andy Ellul LL.D.	€220.26	€220.26	D	PF	inv re legal matters for Aug/Sept 11 - re tender dwar propjeta gol-Fgura	27/09/11	nil	nil	nil		
24	Dimbros Ltd	€1,119.10	€1,119.10	T	PF	inv 102 - bulky refuse for Sept 11	01/09/11	102	nil	nil		
25	CSD Office Trade	€108.44	€108.44	D	PF	inv 35719 - 6 boxes A4 paper, 1 box window envelopes	29/07/11	35719	5054	5210		
26	Skola Primarja Fgura B	€50.00	€50.00	D	PF	inv re use of hall and equipment on 24/6/11	nil	nil	5010	5166		
27	Hompesch Stationery	€85.20	€85.20	D	PF	inv 7055545 - newspapers for Sept 11	30/09/11	7055545	nil	nil		
28	Compunet Operations Ltd	€435.00	€435.00	D	PF	inv 1002 - Epson Aculaser toners	02/09/11	1002	5079	5235		
29	Francis Service Station	€80.00	€80.00	D	PF	inv no 15 - diesel IBL 985	04/10/11	15	5087-5113	5243-5270		
30	Nazzareno Farrugia	€187.52	€187.52	D	PF	inv no 21 - services of librarian for Sept 11	01/10/11	21	nil	nil		
31	Marlene Gerada	€181.66	€181.66	D	PF	inv no 21 - services of librarian for Sept 11	01/10/11	21	nil	nil		
32	Vince Ironmongery	€87.60	€87.60	D	PF	inv 38273,38272 - non slip paint, rollers, 3 covers plastic, pinzell, 2 xkejjer ramel	4/10/11-3/10/11	38273-38272	5115-5114	5272-5271		
33	Wilson Mifsud	€1,431.33	€1,431.33	T	PF	inv re work on soft area for Sept 11	28/09/11	nil	nil	nil		
34	Wilson Mifsud	€2,621.26	€2,621.26	T	PF	inv no 8 - street cleaning and sweeping Sept 11	28/09/11	8	nil	nil		
35	R & A Waste Services Ltd	€4,960.57	€4,960.57	T	PF	inv 8860 - collection of waste for Sept 11	30/09/11	8860	nil	nil		
36	R & A Waste Services Ltd	€150.00	€150.00	T	PF	inv 8822-8821-8820 - hire of skips on 31/8/11, 30/9/11 and 26/9/11	30/09/11	8822-8821-8820	5076-5111-5097	5232-5268-5253		
37	David Mangion	€42.45	€42.45	T	PF	inv 7208905 - re contract manager fee re inv for work on soft areas Sept 11	03/10/11	7208905	nil	nil		
38	David Mangion	€78.48	€78.48	T	PF	inv 7208904 - re contract manager fee re inv no 8 street cleaning for Sept 11	03/10/11	7208904	nil	nil		
39	David Mangion	€147.14	€147.14	T	PF	inv 7208906 - re contract manager fee re inv 8860 collection of waste for Sept 11	03/10/11	7208906	nil	nil		
40	Mario Scicluna	€1,860.00	€1,860.00	D	PF	rent for tribunal garage due on 1/11/11 for period 1/11/11-30/4/12	nil	nil	nil	nil		
41	Frank Borda Limited	€28.00	€28.00	D	PF	inv 74477 - service to airconditioner	30/09/11	74477	5110	5267		
	Sub Total c/f	**€14,005.96**	**€14,005.96**									
	Sub Total b/f	**€17,176.90**	**€15,078.07**									
	Total	**€31,182.86**	**€29,084.03**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Kunsill Lokali: Fgura

Skeda Nru. 59

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Data :24/9/11 sa 7/10/11

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
42	C.S.D. Office Trade	€149.99	€149.99	D	PF	inv 36503 - A4 paper, staple remover, calculator, envelopes kbar, A4 paper- sofor, homor, hodor, paper clips, sticky notes	04/10/11	36503	5132	5289		
43	Compunet Operations Ltd	€85.00	€85.00	D	PF	inv 1056 -Epson M1200 toner	22/09/11	1056	5089	5245		
44	Lawrence A Cauchi	€252.97	€252.97	T	PF	inv 2011071 - accountancy services	30/09/11	2011071	nil	nil		
45	Kenneth Hardware Stores	€23.00	€23.00	D	PF	inv I -L767 hire of jigger for fixing of signs	05/10/11	I -L767	5116	5273		
46	Clifford Vella	€12.50	€12.50	D	PF	inv 138/11 - book "Imtiehen tat-thin tal-qamh"	06/10/11	138/11	5082	5238		
47	Microchip Computers	€120.01	€120.01	D	PF	inv 220660 - toner for Samsung printer	04/10/11	220660	5131	5288		
48	Mailbox Services Ltd	€99.12	€99.12	D	PF	inv 656 - door to door distribution on 28/9/11 (Gieh il-Fgura)	29/09/11	656	5098	5255		
49	Saliba Bros Ltd	€63.94	€63.94	D	PF	inv 10237 - jarda konkos ghar-rampa Triq Buqexrem	30/09/11	10237	5092	5248		
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
	Sub Total c/f	**€806.53**	**€806.53**									
	Sub Total b/f	**€31,182.86**	**€29,084.03**									
	Total	**€31,989.39**	**€29,890.56**									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

DOK 'D'

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 7/10/11 sa 14/10/11

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Vince Ironmongery	€167.40	€167.40	D	PF	ramel, cement, 4 dustbins 120 ltrs, imqass taz-zbir, safety shoes	07/10/2011-10/10/11-12/10/11	38274-38275-38276-38277	5127-5134-5142-5142	5284-5291-5298-5299		
2	Malta Information Technology Agency	€416.85	€416.85	D	PF	inv 025313- re maintanance and support of wide area connectivity Oct - Dec 11	06/10/11	Sin 025313	nil	nil		
3	Fgura Joint Committee	€2,866.74	€2,866.74	T	PF	inv JC-006/FGA - warden services for Sept 11	10/10/11	JC 006/FGA	nil	nil		
4	Mailbox Services Limited	€99.12	€99.12	D	PF	inv 646 - door to door distribution of A4 Fliers re influenza vaccinations on 19/9/11	19/09/11	646	5090	5246		
5	SR Services	€976.64	€976.64	D	PF	inv P11/237 - 6 Fido dog bins including poles and delivery	05/10/11	P11/237	5130	5287		
6	Information and Data Protection Commissioner	€23.29	€23.29	D	PF	annual fee under the Data Protection Act July 11-July 12	10/10/11	nil	nil	nil		
7	Hompesch Stationery	€87.95	€87.95	D	PF	inv 7055532 re newspapers for July 11 to replace lost chq no 6800 after a stop payment was effected on 11/10/11	31/07/11	7055532	nil	nil		
8	Kenneth Hardware Stores	€17.47	€17.47	D	PF	inv I-L942 - jigger hire (dustbins u tabelli)	12/10/11	I-L942	5146	5303		
9	Antoine Axiaq	€60.00	€60.00	D	PF	inv 801 - sprall tal-hadid	12/10/11	801	5100	5257		
10	Probe Technologies Ltd	€57.73	€57.73	D	PF	inv 5341 - service on site on 6/10/11	06/10/11	5341	5136	5293		
11	Gafa Saveway Cleaners Ltd	€184.96	€184.96	T	PF	inv FLC/011/009 - cleaning services for Sept 11	10/10/11	FLC/011/009	nil	nil		
12	Kenneth Hardware Stores	€26.70	€26.70	D	PF	inv I-L971, I-L961 - jigger hire on 13/10/11, 3 xkejjer ramel, xkora cement	13/10/11	I-L961, I-L971	5151	5308		
13	Integrated Electronics Ltd	€254.11	€254.11	K	PF	inv 68071 - copy count for Sept 11	05/10/11	68071	nil	nil		
14	Antonio Piscopo Co Ltd	€313.78	€313.78	D	PF	inv 20882153-60267486 - water, beverages, plastic cups for Jum il-Fgura 2011	14/10/11	20882153-60267486	5144-5158	5301-5316		
15												
16												
17												
18												
19												
20												
	Sub Total c/f	€5,552.74	€5,552.74									
	Total	€5,552.74	€5,552.74									

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru:

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

Dok 'E'

MOZZJONI

Rapport Parking Bays Ottubru 2011

Numru:

Membri: Pierre Dalli

Sindku

17611065153893 - Sabiex isiru l-verifikazjonijiet meħtieġa, u jsir double yellow line on both sides hekk kif tistipula l-liġi.

17611074153325 - Issir it-talba skond l-ilment lil Transport Malta

17611033149176 - Sabiex issir talba lil Transport Malta sabiex tiġi nstallata u-shaped barrier skond l-ilment.

Proponent

Sekondant

EMENDI/ADDENDA

Għall-użu ta' l-uffiċċju.

Data meta l-mozzjoni ġiet mgħoddija lis-Segretarju / / .