



FGURA

Minuti tal-laqgħa 6 tas-seba' Kunsill Lokali Fgura li nżammet illum l-Erbgħa 10 ta' Lulju, 2013, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:32.

**Preżenti:**

**Sindku:** Dr. Byron Camilleri

**Viċi Sindku:** Is-Sur Matthew Vella

**Kunsillieri:** Is-Sur C. Bonello  
Is-Sur P. Dalli  
Is-Sur R. Deguara  
Is-Sur R. Ellul  
Is-Sur M. Lombardo 18:34  
Is-Sur J. Zammit  
Is-Sur R. Zammit

**Segretarju:** Is-Sur C. Cutajar

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

**1.0 Minuti**

1.01 Is-Sindku ressaq mozzjoni ref: 3590/13/7 “Sabiex jiġu approvati l-minuti datati 11 ta' Ġunju, 2013. Sabiex il-hin li attenda l-laqgħa s-Sur C. Bonello għandha tiġi wara punt 9.02 u mhux 6.02”. Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3590/13/7 kienet approvata unanimament.

**2.0 Korrispondenza**

2.01 Ma tressqet l-ebda korrispondenza.

Is-Sur M Lombardo dahal fil-kamra fis-18:34.

**3.0 Purchase Request Forms**

3.01 Is-Sindku ressaq mozzjoni ref: 3591/13/7 “Sabiex jiġu approvati PRFPO for CM 10/7/13” (ara ‘DOK A’ anness). Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3591/13/7 kienet approvata b’seba’ voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

#### **4.0 Hlasijiet**

4.01 Is-Sindku ressaq mozzjoni ref: 3592/13/7 “Sabiex jiġu approvati l-ħlasijiet annessi 12/6/13 sa 3/7/13” (ara ‘DOK B’ anness). Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3592/13/7 kienet approvata b’seba’ voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

4.02 Is-Sindku ressaq mozzjoni ref: 3593/13/7 “Sabiex jiġu approvati l-ħlasijiet annessi datati 4/7/13 sa 10/7/13” (ara ‘DOK C’ anness). Din kienet sekondata mill-Viċi Sindku. Ittiehed vot.

Favur – Sindku, Viċi Sindku, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit, Sur R Zammit.

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello, Sur M Lombardo

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3593/13/7 kienet approvata b’seba’ voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

#### **5.0 Memos**

5.01 Ma tressqet l-ebda memo.

## **6.0      Tenders**

- 6.01      Is-Sindku ressaq mozzjoni ref: 3594/13/7 “Sabiex jigi estiz tender HFP-17-11 b'sena”. Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3594/13/7 kienet approvata unanimament.

- 6.02      Is-Sindku ressaq rizzoluzzjoni ref: 3595/13/7 “Sabiex wara li tender RWPC-17-12 il-kuntrattur ma resaqx għall-estensjoni b'sena ta' dan l-istess tender, il-Kunsill għandu johroġ dan it-tender mill-ġdid”. Din kienet sekondata mill-Viçi Sindku u s-Sur C Bonello. Ittiehed vot.

Ir-rizzoluzzjoni ref: 3595/13/7 kienet approvata unanimament.

## **7.0      Staff**

- 7.01      Is-Sindku semma' kif għas-sejha interna li saret mis-Segretarju lill-Kunsilli Lokali kollha, għall-vakanza ta' Clerk fi Skala 15, il-Kunsill irċieva applikazzjoni waħda. *L-Interviewing Board* mahtur fil-bidu ta' din il-Legizlatura se jkun qed jintervista lill-applikant.

- 7.02      Is-Sindku ressaq mozzjoni ref: 3596/13/7 “Sabiex is-Segretarju Eżekuttiv u l-impjegata Ritianne Cassar jattendu għal kors dwar il-Programm Sage, skont kif anness. Hlas ta' EUR 370”. Din kienet sekondata mill-Viçi Sindku. Ittiehed vot.

Il-mozzjoni ref: 3596/13/7 kienet approvata unanimament.

## **8.0      Proġetti, Toroq u Xogholijiet Infrastrutturali**

- 8.01      Is-Sindku semma' li l-permessi tal-MEPA relatati mal-proġett taċ-Ċentru Ċiviku, ġew miksuba. Qal ukoll li kien hemm entitajiet Governattivi li wrew interess li joperaw minn din il-binja.

- 8.02      Is-Sindku ressaq mozzjoni ref: 3597/13/7 “Sabiex isir restawr fuq il-pedestall tal-Madonna tal-Karmnu fi Pjazza Reggie Miller. Budget EUR 390”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3597/13/7 kienet approvata unanimament.

- 8.03 Is-Sindku ressaq mozzjoni ref: 3598/13/7 “Sabiex issir rampa tal-konkos biex jitla' *wheelchair* quddiem 13, Triq Gorg Stevens”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3598/13/7 kienet approvata unanimament.

## 9.0 **Komunikazzjoni mis-Sindku**

- 9.01 Is-Sindku ressaq mozzjoni ref: 3599/13/7 “Sabiex il-Kunsill Lokali tal-Fgura jaddotta r-rapport peritali anness fir-rigward tar-razzett fi Triq Hompesch faċċata tal-każin tal-banda bhala l-pożizzjoni tiegħu u għandu jinforma lill-MEPA b'dan”. Din kienet sekondata mis-Sur J Zammit.

- 9.01.1 Is-Sur M Lombardo semma' li jekk din il-proprjeta' tista' tigi żviluppata għall-ġid tal-komunita', tajjeb li l-Kunsill jagħmel l-almu tiegħu sabiex dan jitwettaq.

- 9.01.2 Ittiehed vot, u l-mozzjoni ref: 3599/13/7 kienet approvata unanimament.

- 9.02 Is-Sindku ressaq mozzjoni ref: 3600/13/7 “Sabiex isiru l-*courses* annwali tat-tagħlim tal-*computer*. Dan għandu jsir skond il-*course outline* u l-*quotation* annessa. Tech Kids għal prezz sussidjat ta' 10 Ewro. Massimu ta' applikanti ta' 25. Spejjeż għall-Kunsill 650 Ewro. Digital Literacy għal prezz sussidjat ta' 20 Ewro. Massimu ta' applikanti ta' 25. Spejjeż għall-Kunsill 400 Ewro. Is-Segretarju Eżekuttiv għandu d-diskrezzjoni li jeżenta mill-hlas lil persuni li ġenwinament jippruvaw li m'għandhomx mezzi sabiex ihallsu għal dan it-tagħlim”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3600/13/7 kienet approvata unanimament.

## 10.0 **Rapporti Kunitati u Sotto-Kunitati**

- 10.01 Is-Sindku ressaq mozzjoni ref: 3601/13/7 “Sabiex jigi approvat ir-rapport anness”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3601/13/7 kienet approvata unanimament.

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

- 11.01 Is-Sindku ressaq mozzjoni ref: 3602/13/7 “Sabiex il-ħarġa li jmiss tkun dik ta' dawra mal-port fuq il-baħar”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3602/13/7 kienet approvata unanimament.

**12.0 Festa Madonna tal-Karmnu**

12.01 Is-Sindku qal li min-naħa tal-Kunsill saru t-tnejn kollha neċessarji għall-Festa Parrokkjali ta' din is-sena.

12.02 L-ebda Kunsillier ma qajjem punti oħra dwar din il-materja.

**13.0 Mozzjonijiet**

13.01 Is-Sindku ressaq mozzjoni ref: 3584/13/7 "Sabiex issir sistema aħjar ta' Customer Care. Għandu tinbena sistema bl-użu ta' spreadsheets u databases sabiex tgħin lill-customer care office ikun aktar effiċjenti". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3584/13/7 kienet approvata unanimament.

13.02 Is-Sindku ressaq mozzjoni ref: 3585/13/7 "Sabiex nesploraw applikazzjonijiet għal fondi Ewropej għal skambji ta' żgħażaġh". Din kienet sekondata mis-Sur P Dalli u s-Sur M Lombardo. Ittiehed vot.

Il-mozzjoni ref: 3585/13/7 kienet approvata unanimament.

13.03 Is-Sindku ressaq mozzjoni ref: 3586/13/7 "Sabiex il-Kunsill Lokali tal-Fgura jkompli fuq il-proġett mibdi mill-Kunsill Lokali taz-Żgħażaġh u jkompli bid-diskussjonijiet u pjanijiet għal sports complex biswit il-grounds tal-football fi Triq Valperga. Il-Club tal-Fgura United għandhom ikunu parti minn dawn id-diskussjonijiet. Għandhom jiġu esplorati EU Funds mill-budget 2014-2020 u kif ukoll isiru diskussjonijiet mal-entitajiet tal-Gvern". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3586/13/7 kienet approvata unanimament.

13.04 Is-Sindku ressaq mozzjoni ref: 3587/13/7 "Sabiex isir patching fi Triq il-Pitirross k/m Triq l-Għasfur tal-Bejt". Din kienet sekondata mis-Sur P Dalli.

Il-mozzjoni ref: 3587/13/7 kienet approvata unanimament.

13.05 Is-Sindku ressaq mozzjoni ref: 3588/13/7 "Ir-resident li joqgħod nru 188 fi Triq is-Sur qed jgħid li għandu garaxx li ma jużaxx u jixtieq li quddiemu l-bankina toġħla jiġifieri tiġi dritta peress li kif inhi qegħda meta tagħmel ix-xita jidhollu hafna ilma." Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3588/13/7 kienet approvata unanimament.

- 13.06 Is-Sindku ressaq mozzjoni ref: 3589/13/7 “Sabiex isiru l-pjanti meħtieġa u wara ssir l-applikazzjoni għal UIF funds sabiex fi Triq il-Pitirross kantuniera ma’ Triq is-Summiena; jitneħħa l-ħafna ġebel u ħmieġ li hemm biswit il-garages u jsiru parking spaces, jiġi rrangat it-taraġ u tiġi studjata l-possibilita li tiġi mdejqa l-bankina sabiex jiżdiedu l-parking spaces f’din iż-zona. Sabiex faċċata biswit il-*housing estate* tiġi tinfed u tiġi rrangata l-bankina”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3589/13/7 kienet approvata unanimament.

**14.0 Mistoqsijiet**

- 14.01 Ma saret l-ebda mistoqsija.

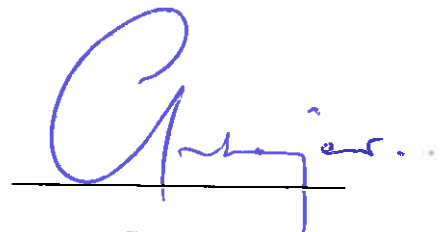
**15.0 Aġġornament**

- 15.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 6 ta’ Awwissu, 2013, fis-18:30.

Il-laqgħa ntemmet fis-19:04.



Sindku



Segretarju

**PREPO FOR CM 10/7/13**

Purchase Request	Purchase Order	Name	Item	Price Euro
5910	6087	Kenneth Hardware Stores	hire of jigger on 4/6/13	16.00
5911	6088	B Grima and Sons Ltd	road marking paint 3 white, 3 yellow, 1 black, 1 thinner	534.25
5912	6089	Housewife's Selection	4 dustbins with 2 separators	53.00
5913	6090	Francis Service Station	diesel IBL 985	40.00
5914	6091	CSD Office Trade	5 glue, 5 dividers, 3 boxes A4 paper, 8 boxes paper clips large, index multicolour tabs x 200 paper	80.22
5915	6092	WJA Distributors	hire of jigger on 12/6/13	20.00
5916	6093	Wilson Mifsud	tinaddaf mill-haxix u gebel Triq il-Bieb faccata ta' Triq il-Misk	354.00
5917	6094	MV Camilleri	topographic survey of site as per site plan	450.00
5918	6095	Wilson Mifsud	biex jinhasel wara Blk A5 fejn jipparkjaw il-karozzi peress li hareg xi drainagg	29.50
5919	6096	b.Nel Services Ltd	processing of electricity supply application for renewal of tower crane at 126/127 Hompesch Rd Fgura	70.80
5920	6097	Mailbox Services Ltd	distribution of magazine on 12/7/13	99.12
5921	6098	Gino Buhagiar	hire of 250 chairs and 25 tables and transport	336.30
5922	6099	Sound Generation	hiring of sound system for Fgura Fest	163.70
5923	6100	Wilson Mifsud	8 arbuxelli u hamrija fil-konok ta' Genien Reggie Miller	424.80
5924	6101	Francis Service Station	diesel IBL 985	40.00
5925	6102	Keith Muscat -KM Installations	Club Hse Girl Guides - leakage from drain pipes and electrical fault	129.80
5926	6103	Steel Structures Co Ltd	water culverts grilles by the r/a i/f/o HSBC Fgura	380.59
5927	6104	Wilson Mifsud	biex jinqatghu 3 arbuxelli fi Triq il-Kunsill tal-Ewropa	90.00
5928	6105	Printwell Ltd	printing of 4200 copies of 4 page Fgura Magazine	530.00
5929	6106	WJA Distributors	18 small cones	81.00
5930	6107	B Grima and Sons Ltd	road marking paint 4 white	276.00
5931	6108	Antoine Zammit - Tiffiranka dot com	1 toner Samsung ML 2850B	45.00
5932	6109	Peter Busuttil Woodworks	20 strippa ghal manutenzjoni tal-bankijiet fi Pjazza Reggie Miller	377.60
5933	6110	Cleanmasters Co Ltd	hire of 2 sets of mobile toilets for gents, ladies, and disabled persons from 11/7/13-14/7/13 to be picked up on 15/7/13	318.60
5934	6111	Cleansing Directorate	opening of public convenience till midnight with one attendant on 11/7/13, 12/7/13, 13/7/13 and 14/7/13	192.22

*[Handwritten signatures and initials]*

*R. Zammit*

*[Signature]*

*[Signature]*

PRFPO FOR CM 10/7/13

Purchase Request	Purchase Order	Name	Item	Price Euro
5910	6087	Kenneth Hardware Stores	hire of jigger on 4/6/13	16.00
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5912	6089	Housewife's Selection	4 dustbins with 2 separators	53.00
5913	6090	Francis Service Station	diesel IBL 985	40.00
5914	6091	CSD Office Trade	5 glue, 5 dividers, 3 boxes A4 paper, 8 boxes paper clips large, index multicolour tabs x 200 paper	80.22
5915	6092	WJA Distributors	hire of jigger on 12/6/13	20.00
5916	6093	Wilson Mifsud	tinaddaf mill-haxix u gebel Triq il-Bieb faccata ta' Triq il-Misk	354.00
5917	6094	MV Camilleri	topographic survey of site as per site plan	450.00
5918	6095	Wilson Mifsud	biex jinhasel wara Blk A5 fejn jipparkjaw il-karozzi peress li hareg xi dranagg	29.50
5919	6096	b.Nel Services Ltd	processing of electricity supply application for renewal of tower crane at 126/127 Hompesch Rd Fgura	70.80
5920	6097	Mailbox Services Ltd	distribution of magazine on 12/7/13	99.12
5921	6098	Gino Buhagiar	hire of 250 chairs and 25 tables and transport	336.30
5922	6099	Sound Generation	hiring of sound system for Fgura Fest	163.70
5923	6100	Wilson Mifsud	8 arbuxelli u hamrija fil-konok ta' Genien Reggie Miller	424.80
5924	6101	Francis Service Station	diesel IBL 985	40.00
5925	6102	Keith Muscat -KM Installations	Club Hse Girl Guides - leakage from drain pipes and electrical fault	129.80
5926	6103	Steel Structures Co Ltd	water culverts grilles by the r/a i/fo HSBC Fgura	380.59
5927	6104	Wilson Mifsud	biex jinqatghu 3 arbuxelli fi Triq il-Kunsill tal-Ewropa	90.00
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5929	6106	WJA Distributors	18 small cones	81.00
5930	6107	B Grima and Sons Ltd	road marking paint 4 white	276.00
5931	6108	Antoine Zammit - Tiffranka dot com	I toner Samsung ML 2850B	45.00
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5933	6110	Cleanmasters Co Ltd	hire of 2 sets of mobile toilets for gents, ladies, and disabled persons from 11/7/13-14/7/13 to be picked up on 15/7/13	318.60
5934	6111	Cleansing Directorate	opening of public convenience till midnight with one attendant on 11/7/13, 12/7/13, 13/7/13 and 14/7/13	192.22

**APPROVED**  
**10 JUL 2013**  
**COUNCIL MEETING**



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 12/6/13 sa 3/7/13

Dok B

Fornitur	Ammont tal-Invoice	Ammont il ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tal-Cekk
1 Arms Ltd	€200.00	€200.00	D	PF re application for renewal of a temporary supply of electricity for construction work at 126/127 Hompesch Str Fgura	nil	nil	nil	nil		8493
2 b. Nel Services Ltd	€70.80	€70.80	D	PF inv 269/13 - re processing of elec supply application for the renewal of tower crane 126/127 Hompesch Str Fgura	18/06/13	269/13	5919	6096		8494
3 Melita plc	€35.00	€35.00	D	PF inv 34184738 - re business internet m-static 1/6/13 -30/6/13	01/06/13	34184738	nil	nil		8496
4 Go plc	€104.04	€104.04	D	PF bill no 33063428 re mob 79664222 for May 13	10/06/13	330634328	nil	nil		8497
5 Ansek	€180.00	€180.00	D	PF plus annwali tas-shubjja f'Ansek	nil	nil	nil	nil		8498
6 Permanent Secretary Ministry for Tourism	€50.00	€50.00	D	PF advert in the Independent of the 26/6/13	20/06/13	nil	nil	nil		8499
7 Go plc	€71.06	€71.06	D	PF bill no 33090678 re tel 21667649 rent 1/6/13-30/6/13 konsum 1/5/13-31/5/13	17/06/13	33090678	nil	nil		8500
8 Go plc	€21.50	€21.50	D	PF bill no 33090677 re tel 21664222 rent 1/6/13-30/6/13	17/06/13	33090677	nil	nil		8501
9 Go plc	€56.14	€56.14	D	PF bill no 33097356 re internet and tel 21805907 rent 1/6/13-30/6/13 and konsum 1/5/13-31/5/13	17/06/13	33097356	nil	nil		8502
10 Go plc	€32.02	€32.02	D	PF bill no 33050685 re tel 21664000 rent 1/6/13-30/6/13 konsum 1/5/13-31/5/13	17/06/13	33090685	nil	nil		8503
11 Mellapost plc	€65.00	€65.00	D	PF stamps	nil	nil	nil	nil		8505
12 Commissioner of Police	€253.94	€253.94	D	PF inv 48133 re police extra duty on 22/6/13	22/06/13	48133	nil	nil		8506
13 Cynthia Grech Plumptre	€1,087.64	€1,087.64	D	PF payroll and bonus	28/06/13	nil	nil	nil		8507
14 Alfred Debono	€240.00	€240.00	D	PF allowance kunsilliera Jnn-March 13	nil	nil	nil	nil		8508
15 Anthony Degiovanni	€180.00	€180.00	D	PF allowance kunsilliera Jan-March 13	nil	nil	nil	nil		8509
16 Charles Bonello	€408.00	€408.00	D	PF allowance kunsilliera Jan-June 13	nil	nil	nil	nil		8510
17 Matthew Vella	€240.00	€240.00	D	PF allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8511
18 Raymond Deguara	€204.00	€204.00	D	PF allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8512
19 Ryan Ellul	€192.00	€192.00	D	PF allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8513
20 Jeanmond Zammit	€240.00	€240.00	D	PF allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8514
<b>Sub Total c/f</b>	<b>€3,931.14</b>	<b>€3,931.14</b>								
<b>Total</b>	<b>€3,931.14</b>	<b>€3,931.14</b>								

Sindku

*[Signature]*  
Kunsillier

*[Signature]*  
Kunsillier

*[Signature]*  
Sekretarju Eżekuttiv

Approvat fis-Seduta Nru:

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 12/6/13 sa 3/7/13

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. Tal-Čekk
21 Rene Zammit	€240.00	€240.00	D PF	allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8515
22 Dr Byron Camilleri	€1,309.94	€1,309.94	D PF	allowance kunsilliera Jan-June 13 and June 13 Mayor's Honoraria	nil	nil	nil	nil		DC
23 Pierre Dalli	€480.00	€480.00	D PF	allowance kunsilliera Jan-June 13	nil	nil	nil	nil		DC
24 Mark Lombardo	€408.00	€408.00	D PF	allowance kunsilliera Jan - June 13	nil	nil	nil	nil		DC
25 Savio Camilleri	€240.00	€240.00	D PF	allowance kunsilliera Jan - Mar 13	nil	nil	nil	nil		DC
26 Rita Cutajar	€240.00	€240.00	D PF	allowance kunsilliera Jan - Mar 13	nil	nil	nil	nil		DC
27 Christophar Cutajar	€2,040.23	€2,040.23	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
28 Marie Curmi	€1,151.50	€1,151.50	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
29 M'Rose Bitocca	€1,230.08	€1,230.08	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
30 Rita Marie Cassar	€1,005.95	€1,005.95	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
31 Emanuel Buhagiar	€741.58	€741.58	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
32 Commissioner of Inland Revenue	€3,253.66	€3,253.66	D PF	NI and tax for June 13	nil	nil	nil	nil		DC
33 Self	€149.03	€149.03	D PF	petty cash reimbursement for June 13	nil	nil	nil	nil		8516
34 Melina plc	€22.14	€22.14	D PF	petty cash reimbursement for June 13	nil	nil	nil	nil		8517
35 Bud Life Malta	€10.00	€10.00	D PF	inv 34195395 re tel 2766 1000 from 8-6-13-7-7-13	08/06/13	34195395	nil	nil		8518
36 R & A Waste Services Ltd	€4,443.18	€4,443.18	D PF	re annual membership fee for Klabb Humaf	nil	nil	nil	nil		8519
37 Annalise Farrugia	€116.92	€116.92	T PF	inv 9029 - collection of waste for June 13	30/06/13	9029	nil	nil		
38 B Grima & Sons Ltd	€276.00	€276.00	T PF	inv 67 - 12 contract manager fee re certification of invoice 9029 of R & A Waste Services for June 13	02/07/13	67	nil	nil		
39 Lawrence A. Cawthi	€1,000.45	€1,000.45	T PF	inv 10003819 - road marking paint	28/06/13	10003819	5930	6107		
40 Catherine Sammut	€128.10	€128.10	K PF	inv 20130368 - accountancy services	28/06/13	20130368	nil	nil		
<b>Sub Total c/f</b>	<b>€18,486.76</b>	<b>€18,486.76</b>		inv no 1 - maid service from 13/6/13 -27/6/13	28/06/13	1	nil	nil		
<b>Sub Total b/f</b>	<b>€3,931.14</b>	<b>€3,931.14</b>								
<b>Total</b>	<b>€22,417.90</b>	<b>€22,417.90</b>								

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti  
Data 12/6/13 sa 3/7/13

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 Nazzeno Farrugia	€186.30	€186.30	D	inv 42 - librarian services for June 13	01/07/13	42	nil	nil		
42 Marlene Grada	€186.30	€186.30	D	inv 42 - librarian services for June 13	01/07/13	42	nil	nil		
43 Antoine Zammit	€90.00	€90.00	D	inv 214 - 2 printers for Samsung printers	18/06/13	214	5908	6084		
44 CSD Office Trade	€80.22	€80.22	D	inv 44205 - glue stick, dividers, A4 photocopy paper, paper clips, index multi colour tabs	06/06/13	44205	5914	6091		
45 WasteServ Malta Ltd	€6,446.25	€4,594.25	D	inv 037288 - MSW Waste for May 13 (payment as per ANL circular)	15/06/13	37288	nil	nil		
46 Wilson Mifsud	€106.20	€106.20	D	removal of grass and small stones and cleaning of Rgħajja Str near H/E	15/06/13	nil	5936	6113		
47 Wilson Mifsud	€165.20	€165.20	D	cleaning of grass removal of pieces of woods and small stones from Sponson Str	15/06/13	nil	5890	6068		
48 Alfa Co Ltd	€145.56	€145.56	K	inv Alfa 30002864 - copy count for May 13	31/05/13	Alfa 30002864	nil	nil		
49 Microchip Computers	€389.00	€389.00	D	inv 222518 - Samsung MF Unit	19/06/13	222518	5904	6080		
50 Gafa Saweway Cleaners Ltd	€212.76	€212.76	K	inv FLC/013/05 - maid service for May 13	14/06/13	FLC/013/05	nil	nil		
51 V-Camilleri	€450.00	€450.00	D	inv S3113 - topographic survey of site as per site plan	17/06/13	S3113	5917	6094		
52 WJA Distributors	€101.00	€101.00	D	inv MU 0112119, MU 0112079 - hire of jigger, traffic cones	17/13-12/16/13	MU0112119/ MU 0112079	5929- 5915	6106-6092		
53 Valerio Schombert Project Workshop Ltd	€2,078.07	€2,078.07	D	inv PF-OB-051-13 - re architectural services re tenders for the construction of the new Fgura LC premises -certification Interim 6	14/05/13	PF-OB-051013	nil	nil		
54 Philip Mifsud Contractors	€41,091.92	€39,037.32	T	inv FGR08/12 - Interim 6 re construction of the new Fgura LC premises less 5% retention 2054.60 euro	17/06/13	FGR 08/12	nil	nil		
55 Koperattiva Tabelli u Simjali	€865.47	€865.47	T	inv 18088, 17976, 18097, 18110, 17975 - Road markings in Vjal Kotoner, Triq Louis Scicluna, Triq il-Falkunier, Triq il-Ruhlan, Triq il-Sur, Triq Meridja, Triq San-Xinun, mirrors and signs	12/6/13- 15/5/13- 13/6/13- 29/5/13- 15/5/13	18088-17976- 18097-18110- 17975	nil	nil		
56 Rompesch Stationery	€89.35	€89.35	D	inv 8265071 - June 13 newspapers	02/07/13	8265071	nil	nil		
57										
58										
59										
60										
<b>Sub Total c/f</b>	<b>€52,683.60</b>	<b>€48,777.00</b>								
<b>Sub Total b/f</b>	<b>€22,417.90</b>	<b>€22,417.90</b>								
<b>Total</b>	<b>€75,101.50</b>	<b>€71,194.90</b>								

Approvati fis-Seduta Nru:

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti  
Data 12/6/13 sa 3/7/13

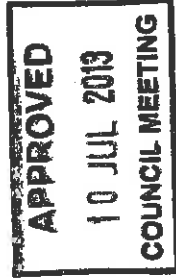
Fornitur	Amont tal-Invoice	Amont li ser Jifhallas	Metodu		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tab-Cekk
			D	PF							
1 Arms Ltd	€200.00	€200.00	D	PF	re application for renewal of a temporary supply of electricity for construction work at 126/127 Hompesch Str Figura	nil	nil	nil	nil		8493
2 b. Nel Services Ltd	€70.80	€70.80	D	PF	inv 269/13 - re processing of elec supply application for the renewal of tower crane 126/127 Hompesch Str Figura	18/06/13	269/13	5919	6096		8494
3 Melita plc	€35.00	€35.00	D	PF	inv 34184738 - re business internet m-static 1/6/13-30/6/13	01/06/13	34184738	nil	nil		8496
4 Go plc	€104.04	€104.04	D	PF	bill no 33063428 re mob 79664222 for May 13	10/06/13	33063428	nil	nil		8497
5 Ansek	€180.00	€180.00	D	PF	has annwali tas-hubbija f'Ansek	nil	nil	nil	nil		8498
6 Permanent Secretary Ministry for Tourism	€50.00	€50.00	D	PF	advert in the Independent of the 26/6/13	20/06/13	nil	nil	nil		8499
7 Go plc	€71.06	€71.06	D	PF	bill no 33090678 re tel 21667649 rent 1/6/13-30/6/13 konsum 1/5/13-31/5/13	17/06/13	33090678	nil	nil		8500
8 Go plc	€21.50	€21.50	D	PF	bill no 33090677 re tel 21664222 rent 1/6/13-30/6/13	17/06/13	33090677	nil	nil		8501
9 Go plc	€56.14	€56.14	D	PF	bill no 33097356 re internet and tel 21805907 rent 1/6/13-30/6/13 and konsum 1/5/13-31/5/13	17/06/13	33097356	nil	nil		8502
10 Go plc	€32.02	€32.02	D	PF	bill no 33090685 re tel 21664000 rent 1/6/13-30/6/13 konsum 1/5/13-31/5/13	17/06/13	33090685	nil	nil		8503
11 Mailpost plc	€65.00	€65.00	D	PF	stamps	nil	nil	nil	nil		8505
12 Commissioner of Police	€253.94	€253.94	D	PF	inv 48133 re police extra duty on 22/6/13	22/06/13	48133	nil	nil		8506
13 Cynthia Grech Plumpton	€1,087.64	€1,087.64	D	PF	payroll and bonus	28/06/13	nil	nil	nil		8507
14 Alfred Debono	€240.00	€240.00	D	PF	allowance kunsilliera Jan-March 13	nil	nil	nil	nil		8508
15 Anthony Degiovanni	€180.00	€180.00	D	PF	allowance kunsilliera Jan-March 13	nil	nil	nil	nil		8509
16 Charles Borello	€408.00	€408.00	D	PF	allowance kunsilliera Jan-June 13	nil	nil	nil	nil		8510
17 Matthew Vella	€240.00	€240.00	D	PF	allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8511
18 Raymond Deguara	€204.00	€204.00	D	PF	allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8512
19 Ryan Ellul	€192.00	€192.00	D	PF	allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8513
20 Jesmond Zammit	€240.00	€240.00	D	PF	allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8514
<b>Sub Total c/f</b>	<b>€3,931.14</b>	<b>€3,931.14</b>									
<b>Total</b>	<b>€3,931.14</b>	<b>€3,931.14</b>									

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv



Kunsillier

Kunsillier

**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti**  
**Data 12/6/13 sa 3/7/13**

Data:

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. Ta-Cekk
21 Rene Zammit	€240.00	€240.00	D PF	allowance kunsilliera Apr-June 13	nil	nil	nil	nil		8515
22 Dr Byron Camilleri	€1,309.94	€1,309.94	D PF	allowance kunsilliera Jan-June 13 and June 13 Mayor's Honoraria	nil	nil	nil	nil		DC
23 Pierre Dalli	€480.00	€480.00	D PF	allowance kunsilliera Jan-June 13	nil	nil	nil	nil		DC
24 Mark Lombardo	€408.00	€408.00	D PF	allowance kunsilliera Jan - June 13	nil	nil	nil	nil		DC
25 Saviour Camilleri	€240.00	€240.00	D PF	allowance kunsilliera Jan - Mar 13	nil	nil	nil	nil		DC
26 Rita Cutajar	€240.00	€240.00	D PF	allowance kunsilliera Jan - Mar 13	nil	nil	nil	nil		DC
27 Christopher Cutajar	€2,040.23	€2,040.23	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
28 A Marie Curmi	€1,151.50	€1,151.50	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
29 M Rose Bilocca	€1,230.08	€1,230.08	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
30 Rianne Casar	€1,005.95	€1,005.95	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
31 Emanuel Bugejjar	€741.58	€741.58	D PF	payroll and bonus June 13	nil	nil	nil	nil		DC
32 Commissioner of Inland Revenue	€3,253.66	€3,253.66	D PF	Nil and tax for June 13	nil	nil	nil	nil		DC
33 Self	€149.03	€149.03	D PF	petty cash reimbursement for June 13	nil	nil	nil	nil		8516
34 Melita pie	€22.14	€22.14	D PF	petty cash reimbursement for June 13	nil	nil	nil	nil		8517
35 Bird Life Malta	€10.00	€10.00	D PF	inv 34195395 re tel 27064000 from 8-6-13-7-13	08/06/13	34195395	nil	nil		8518
36 R & A Waste Services Ltd	€4,443.18	€4,443.18	D PF	re annual membership fee for Klubba Huttal	nil	nil	nil	nil		8519
37 Annalise Farrugia	€116.92	€116.92	T PF	inv 9029 - collection of waste for June 13	30/06/13	9029	nil	nil		8522
38 B Grima & Sons Ltd	€276.00	€276.00	T PF	inv 67 - 19 contract manager fee re certification of invoice 9029 of R & A Waste Services for June 13	02/07/13	67	nil	nil		8523
39 Lawrence A Cauchi	€1,000.45	€1,000.45	T PF	inv 10003819 - road marking paint	28/06/13	10003819	5930	6107		8524
40 Caubert's Sammut	€128.10	€128.10	K PF	inv 20130368 - accountancy services	28/06/13	20130368	nil	nil		8525
<b>Sub Total c/f</b>	<b>€18,486.76</b>	<b>€18,486.76</b>		inv no 1 - maid service from 13/6/13 - 27/6/13	28/06/13	1	nil	nil		8526
<b>Sub Total b/f</b>	<b>€3,931.14</b>	<b>€3,931.14</b>								
<b>Total</b>	<b>€22,417.90</b>	<b>€22,417.90</b>								

Approvati fis-Sedota Nru:

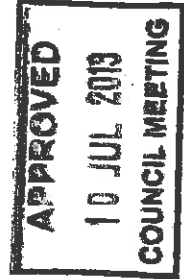
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PF - Part Payment, PP - Paid in Full

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti**  
**Data 12/6/13 sa 3/7/13**

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
41 Nazzeno Farrugia	€186.30	€186.30	D	inv 42 - libranian services for June 13	01/07/13	42	nil	nil		8527
42 Marlene Gerada	€186.30	€186.30	D	inv 42 - libranian services for June 13	01/07/13	42	nil	nil		8528
43 Antoine Zammit	€90.00	€90.00	D	inv 214 - 2 toners for Samsung printers	18/06/13	214	5908	6084		8529
44 CSD Office Trade	€80.22	€80.22	D	inv 44205 - glue stick, dividers, A4 floppy paper, paper clips, index multi colour tabs	06/06/13	44205	5914	6091		8530
45 WasteServ Malta Ltd	€6,446.25	€6,446.25	D	inv 037288 - MSW Waste for May 13 (payment as per AKL circular)	15/06/13	37288	nil	nil		8531
46 Wilson Mifsud	€106.20	€106.20	D	removal of grass and small stones and cleaning of Rghajja Str near H/E	15/06/13	nil	5936	6113		8532
47 Wilson Mifsud	€165.20	€165.20	D	cleaning of grass removal of pieces of woods and small stones from Sponsun Str	15/06/13	nil	5890	6068		8533
48 Alfa Co Ltd	€145.56	€145.56	K	inv Alf. 30002864 - copy count for May 13	31/05/13	Alfa 30002864	nil	nil		8534
49 Microchip Computers	€389.00	€389.00	D	inv 222518 - Samsung NP Unit	19/06/13	222518	5904	6080		8535
50 Gofa Sawewny Cleaners Ltd	€212.76	€212.76	K	inv FLC/013/03 - maid service for May 13	14/06/13	FLC/013/05	nil	nil		8536
51 V Camilleri	€450.00	€450.00	D	inv 83113 - topographic survey of site as per site plan	17/06/13	S3113	5917	6094		8537
52 WJA Distributors	€101.00	€101.00	D	inv MU 0112119, MU 0112079 - hire of jigger, traffic cones	1/7/13-12/6/13	MU0112119/ MU0112079	5929- 5915	6106-6092		8538
53 Valero Schembri Project Workshop Ltd	€2,078.07	€2,078.07	D	inv PF-OB-051-13 - re architectural services re tender for the construction of the new Fgura LC premises - certification Interim 6	14/05/13	PF-OB-051013	nil	nil		8540
54 Philip Mifsud Contractors	€41,091.92	€39,037.32	T	inv FGR08/12 - Interim 6 re construction of the new Fgura LC premises less 3% retention 2054.60 euro	17/06/13	FGR 08/12	nil	nil		8541
55 Koperattiva Tabelli u Sinjali	€865.47	€865.47	T	Inv 18088, 17976, 18097, 18110, 17975 - Road markings in Vjal Keddener, Triq Louis Scicluna, Triq il-Falkuner, Triq in-Rihan, Triq is-Sur, Triq Merzbag, Triq San Xmun, mirrors and signs	12/6/13- 15/5/13- 13/6/13- 29/5/13- 15/5/13	18088-17976- 18097-18110- 17975	nil	nil		8542
56 Hompesch Stationery	€89.35	€89.35	D	inv 8265071 - June 13 newspapers	02/07/13	8265071	nil	nil		8543
57										
58										
59										
60										
<b>Sub Total c/f</b>	<b>€52,683.60</b>	<b>€48,777.00</b>								
<b>Sub Total b/f</b>	<b>€22,417.90</b>	<b>€22,417.90</b>								
<b>Total</b>	<b>€75,101.50</b>	<b>€71,194.90</b>								

Approvati ta' Seduta Nru:

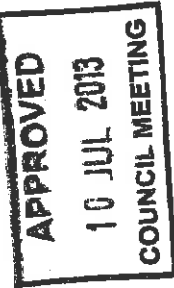
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 4/7/13 sa 10/7/13

Formatur	Ammont tal-Invoice	Ammont li ser Jirhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tab-PO	Nru. tan-Nominal Account	Nru. Tasse-Celk
1 Amis Ltd	€887.35	€887.35	D	inv 170-3486-re ale 10/09/13 7237 re 66 Tribunal Triq il-Karmu Figura for period 48/11-6/6/13 (to be claimed from Reginj Klakk)	30/06/13	17083486	nil	nil		8520
2 Mellin plc	€35.00	€35.00	D	inv 34227765 - re business internet invoice from 17/13-31/7/13	01/07/13	34227765	nil	nil		8521
3 William Lewis	€2,400.00	€2,400.00	T	inv 65/13 - professional fees and expenses for miscellaneous services to Figura Local Council	14/06/13	65/13	nil	nil		
4 Dinabox Ltd	€736.25	€736.25	T	inv 331 - bulky refuse collection during June 13	01/07/13	331	nil	nil		
5 Baso Centre	€98.02	€98.02	T	inv 433822, 433743 - 2 x 10 ltrs Basarof Termotta	4/7/13-3/7/13	433822, 433743	5942-5944	6119-6121		
6 AF Sign Studio Ltd	€212.40	€212.40	D	inv 15591 - 20 nrc canvas run	03/07/13	15591	5940	6117		
7 Smart Office Supplies Ltd	€89.09	€89.09	D	inv 13045232 - staples, A4 copy paper	02/07/13	13045232	5939	6116		
8 Kooperattiva Tabelli u Singjali	€632.95	€632.95	T	inv 18083, 18096 - sign and rubber stamps, road markings	18/6/13-13/6/13	18083-18096	nil	nil		
9 Francis Service Station	€80.00	€80.00	D	inv 34 - Diesel IDL 985	02/07/13	34	5913-5924	6090-6101		
10 Steel Structures Co Ltd	€380.59	€380.59	D	inv 1764 - water culvert grills by the r/a w/o HSEC Figura	03/07/13	1764	5926	6103		
11 Keith Muscat	€129.80	€129.80	D	inv KM 31/13 - services of electrician and plumber re leakage from drain pipes and electrical fault at Club Sea Club Guides	05/07/13	KM31/13	5925	6102		
12 Kunsinjoni Pjazza Espirita Figura	€120.00	€120.00	D	inv re advert A4 in colour fit-klieb tal-Lista tal-Figura 2013	03/07/13	nil	5901	6077		
13 Alfa Co Ltd	€64.43	€64.43	K	inv Alfa 10002728 re liver and labour charges	26/06/13	Alfa 10002728	nil	nil		
14 Wilson Mifsud	€948.30	€948.30	D	invoices re work done during June and July 13 re tuffid nil-ha: ix u gabel fit Triq il-Bieb, inhael wera PR A.S. inqas 3 arbuselli fit Triq il-Komall tal-Ewropa, inqas 8 arbuselli fit inqas 8 arbuselli fit-beset, 8 arbuselli u hantija fit-konok ta' Queen Reggie Miller	08/07/13	nil	5923-5937-5927-5918-5916	6100-6114-6104-6095-6093		
15 Wilson Mifsud	€2,596.66	€2,596.66	T	inv 29 - re street sw-spring during June 13	08/07/13	29	nil	nil		
16 Wilson Mifsud	€1,425.00	€1,425.00	T	inv 23 - re work on soft areas during June 13	08/07/2013	23	nil	nil		
17 Annalise Farrugia	€37.50	€37.50	T	inv 69 - re contract manager fee re inv 23 re work on soft areas during June 13	10/07/13	69	nil	nil		
18 Annalise Farrugia	€68.33	€68.33	T	inv 68 - re contract manager fee re inv 29 for street sw-spring during June 13	10/07/13	68	nil	nil		
19 Ghaqda Muzikali u Soċjali "Madonna tal-Karrou"	€105.00	€105.00	D	inv re advert A4 in colour fit-klieb tal-Lista tal-Figura 2013	20/06/13	nil	5962	6078		
20 David Casso	€354.00	€354.00	D	inv re kiti fit PA system fit-2/7/13	04/07/13	nil	5906	6082		
<b>Sub Total c/f</b>	<b>€11,400.67</b>	<b>€11,399.67</b>								
<b>Total</b>	<b>€11,400.67</b>	<b>€11,399.67</b>								

Approvati fis-Skeda Nru:

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

Skandku

Kansillier

Segretarju Eżekuttiv

Kansillier

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 4/7/13 sa 10/7/13

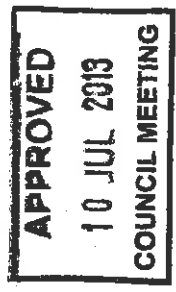
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tab-PO	Nru. tan-Nominal Account	Nru. Fac-Cekk
1 Amas Ltd	€887.35	€887.35	D	inv 17083486 - re a/c 101000137237 re 66 Tribuna l-Triq il-Karvna Fgura for period 4/8/12-6/8/13 (to be claimed from Regjun Klokki)	30/06/13	17083486	nil	nil		8520
2 Medix plc	€35.00	€35.00	D	inv 3422765 - re business internet m-static from 1/7/13-31/7/13	01/07/13	3422765	nil	nil		8521
3 William Lewis	€2,400.00	€2,400.00	T	inv 6513 - professional fees and expenses/6A miscellaneous services to Fgura Local Council	14/06/13	6513	nil	nil		8545
4 Dinbrex Ltd	€736.25	€736.25	T	inv 231 - bulky refuse collection during June 13	01/07/13	331	nil	nil		8546
5 Beza Centre	€98.02	€98.02	T	inv 433822, 433743 - 2 x 10 ltrs Beza roof Terracotta	4/7/13-3/7/13	433822, 433743	5942-5944	6119-6121		8547
6 AF Sign Studio Ltd	€212.40	€212.40	D	inv 15591 - 20 mtr canvas run	03/07/13	15591	5940	6117		8548
7 Smart Office Supplies Ltd	€89.09	€89.09	D	inv 13043252 - staples, A4 copy paper	02/07/13	13043252	5939	6116		8549
8 Koperativa Tabelli u Singali	€632.95	€632.95	T	inv 18083, 18096 - sign and rubber stamps, road markings	18/6/13-13/6/13	18083-18096	nil	nil		8550
9 Francis Service Station	€80.00	€80.00	D	inv 34- Diesel IBL 985	02/07/13	34	5913-5921	6090-6101		8551
10 Sica Structures Co Ltd	€380.59	€380.59	D	inv 1764 - water outflow grills by the via ffa HSBC Fgura	03/07/13	1764	5926	6103		8552
11 Keith Muscat	€129.80	€129.80	D	inv KM 31/13 - services of electrician and plumber re leakage from drain pipes and electrical fault at Club Sea Girl Guides	05/07/13	KM31/13	5925	6102		8553
12 Kominisjoni Festa Esterna Fgura	€120.00	€120.00	D	inv re advert A4 in colour fit-to-be set for a tal-Fgura 2013	03/07/13	nil	5901	6077		8554
13 Alfa Co Ltd	€64.43	€64.43	K	inv Alfa 10002728 re l/c ar and labour charges	26/06/13	Alfa 10002728	nil	nil		8555
14 Wilson Mifsud	€948.30	€948.30	D	invoices re work done during June and July 13 re kindiff nil-hexis u gabel B Triq il-Bieb, inhalet wara Bk A 5, inqiegħin 3 urdu, all B Triq il-Kunsill tal-Ewropa, inqiegħin s-sigħir in madwar il-pitch tal-booti, 8 arbuvelli u bannjiri il-konok ta' Għent Reggie Miller	08/07/13	nil	5923-5937-5927-5918-5916	6100-6114-6104-6095-6093		8556
15 Wilson Mifsud	€2,596.66	€2,596.66	T	inv 29 - re street sweeping during June 13	08/07/13	29	nil	nil		8557
16 Wilson Mifsud	€1,425.00	€1,425.00	T	inv 23 - re work on soft areas during June 13	08/07/2013	23	nil	nil		8558
17 Annalise Farrugia	€37.50	€37.50	T	inv 69 - re contract manager fee re inv 23 re work on soft areas during June 13	10/07/13	69	nil	nil		8559
18 Annalise Farrugia	€68.33	€68.33	T	inv 68 - re contract manager fee re inv 29 for street sweeping during June 13	10/07/13	68	nil	nil		8560
19 Għarfa Muzak li u Soġjali "Madonna tal-Karvna"	€105.00	€105.00	D	inv re advert A4 in colour fit-to-be tal-Fgura 2013	20/06/13	nil	5902	6078		8561
20 David Grasso	€354.00	€354.00	D	inv re kit ta' PA system fit-2/1/7/13	04/07/13	nil	5906	6082		8562
<b>Sub Total c/f</b>	<b>€11,400.67</b>	<b>€11,399.67</b>								
<b>Total</b>	<b>€11,400.67</b>	<b>€11,399.67</b>								

Segretarju Eżekuttiv

Sindku

Kunsillier

Kunsillier



Approvati fis-Skeda Nru:  
D - Direct Order, T - Tender, K - Kwotezzjonijiet, PF - Part Payment, PP - Paid in Full