



IL-FGURA

Minuti tal-laqgħa 37 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 10 ta' Novembru, 2015, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:34.

Preżenti:

Sindku: Dr. Byron Camilleri

Viċi Sindku: Is-Sur P. Dalli

Kunsilliera: Is-Sur C. Bonello 18:45
Is-Sur S. Camilleri
Is-Sur R. Deguara
Is-Sur M. Lombardo
Is-Sur J Zammit 18:37
Is-Sur R. Zammit 18:37

Segretarju: Is-Sur C. Cutajar

Il-Kunsillier is-Sur R Ellul talab li jkun skużat minhabba impennji ta' studju (Ara 'DOK A' anness). Il-Kunsillieri preżenti laqgħu t-talba tiegħu.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 4175/15/7 "Sabiex jiġu approvati Minuti 14 Ottubru 2015". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4175/15/7 giet approvata unanimament.

2.0 Matters Arising

2.01 Ma tqajmet ebda materja f'dan ir-rigward.

3.0 Korrispondenza

3.01 Ma tressqet ebda korrispondenza.

4.0 Purchase Request Forms

4.01 Is-Sur P Dalli ddikjara interess pekunarju fir-rigward tal-impjieg tiegħu f'Heritage Malta u hareġ mill-kamra fis-18:35.

4.01.1 Is-Sindku ressaq mozzjoni ref: 4176/15/7 "Sabiex jiġu approvati PRFPO for CM 14/10/15" (ara 'DOK B' anness). Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4176/15/7 giet approvata unanimament.

4.01.2 Is-Sur P Dalli daħal lura fil-kamra fis-18:36.

5.0 Hlasijiet

5.01 Is-Sindku ressaq mozzjoni ref: 4177/15/7 "Sabiex isir hlas ta' 200 Ewro għal publikazzjoni fuq kalendarju skont kif anness". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4177/15/7 giet approvata b'mod unanimu.

Is-Sur J Zammit u s-Sur R Zammit daħlu fil-kamra fis-18:37.

5.02 Is-Sindku ressaq mozzjoni ref: 4178/15/7 "Sabiex jiġu approvati hlasijiet 15/10/15 sa 3/11/15" (ara 'DOK C' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur R Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo, Sur J Zammit.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4178/15/7 giet approvata b'hames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.03 Is-Sindku ressaq mozzjoni ref: 4179/15/7 "Sabiex jiġu approvati hlasijiet 4/11/15 sa 10/11/15" (ara 'DOK D' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur: Sindku, Sur P Dalli, Sur S Camilleri, Sur R Deguara, Sur R Zammit, Sur J Zammit.

Kontra: Hadd.

Astenzjonijiet: Sur M Lombardo.

Is-Sindku talab li jinkitbu l-ismijiet.

Il-mozzjoni ref: 4179/15/7 giet approvata b'seba' voti favur, l-ebda vot kontra u astenzjoni wahda.

6.0 Memos

- 6.01 Is-Sindku ressaq mozzjoni ref: 4180/15/7 "Sabiex il-Kunsill japplika ghal Memo 30/2015 Skema dwar Inizjattivi ta' Attivitajiet Kulturali 2016: Attivita' tal-Ilsien Malti u Attivita' tal-Ikel Malti". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4180/15/7 giet approvata unanimament.

7.0 Tenders

- 7.01 Is-Sindku ressaq mozzjoni ref: 4181/15/7 "Tender: RES-17-15. *Reconstruction works in Triq Kent and Triq il-Bugexrem and Resurfacing Works in Triq il-Karmnu and Triq San Gwann, il-Fgura*. Dan il-Kunsill jinnota r-rapport preparat mis-sotto kumitat responsabbli mill-evalwazzjoni tat-tenders u *quotations* fi hdan il-Kunsill Lokali tal-Fgura, hawn anness. Il-Kunsill jinnota illi l-konkluzjoni tas-sotto kumitat hija "Illi dan is-Sotto Kumitat huwa tal-fehma illi l-Kunsill ghandu jaghzel lil Asfaltar Construction Ltd. ghaliex minkejja li huwa l-unika offerent, l-offerta hija wahda vantaggjuza. Izda, dan is-sotto kumitat huwa tal-fehma illi filwaqt li jipproponi li l-Kunsill jaghzel lil Asfaltar Construction Ltd., dan is-Sotto Kumitat jipproponi lill-Kunsill sabiex jikkuntratta biss fir-rigward tax-xoghol mitlub fi Triq Kent, Triq San Gwann u Triq Bugexrem, filwaqt li ma jinkludix ix-xoghol fi Triq il-Karmnu fil-ftehim mal-offerent." Dan il-Kunsill jadotta din ir-rakkomandazzjoni." Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4181/15/7 giet approvata unanimament.

- 7.02 Is-Sindku ressaq mozzjoni ref: 4182/15/7 "Sabiex jinharqu tenders ghal bankini u iehor ghal *patching*". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4182/15/7 giet approvata unanimament.

~~8.0 Progetti, Toroq u Xogholijiet Infrastrutturali~~

- ~~8.01~~ 7.03 [Is-Sur P Dalli ressaq mozzjoni ref: 4183/15/7 "Sabiex Vjal Kottoner minn Triq is-Sur sa Triq Gallu tizdied mal-lista tat-toroq li jinkinsu kuljum". Din kienet sekondata mis-Sindku. Ittiehed vot.]

[Il-mozzjoni ref: 4183/15/7 giet approvata unanimament.]

Is-Sur C Bonello daħal fil-kamra fis-18:45.

8.0 PROĠETTI, TOROQ U XOĠĠOLIJIET INFRASTRUTTURALI

8.02 Is-Sindku ressaq mozzjoni ref: 4184/15/7 "Sabiex jinxtara Air Conditioner għall-prezz ta' mhux aktar minn € 750, għal-librerija". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 4184/15/7 giet approvata b'mod unanimu.

8.03 Is-Sindku informa lill-Kunsill li l-Inġinier inkarigat minn dizinni u proposti għall-binja taċ-Ċentru Ċiviku se jkun qed jagħmel pjan li fost oħrajn jinkludi l-lift, id-dawl u servizzi ta' emerġenza f'każ ta' qtuġħ tal-provista, inkluż *generator*.

8.03.1 Is-Sur S Camilleri qal li sistema ta' emerġenza hija importanti biex tkun żgurata s-sigurta' ta' min ikun qiegħed fil-binja.

8.03.2 Is-Sur C Bonello qal li fil-każ tal-lift huwa importanti li jkun hemm ftehim dwar il-manutenzjoni u test ta' kull xahar. Issuġġerixxa li x-xoġħol tal-lift jingħata b'tender apparti.

8.04 Is-Sur S Camilleri ressaq mozzjoni ref: 4185/15/7 "Biex dan il-Kunsill jikkunsidra li jirringa Triq Pawlu Micallef biex ma jibqax jinzel materjal fi Triq Cospicua wara li tagħmel ix-xita". Din kienet sekondata mis-Sur R Zammit. Ittieħed vot.

Il-mozzjoni ref: 4185/15/7 giet approvata unanimament.

8.05 Is-Sindku qal li fir-rigward tal-problema tal-ġħargħar fiż-żona ta' Triq Mahatma Gandhi, jidher li hemm rieda tajba min-naħa ta' Transport Malta sabiex isiru *storm water culverts*. L-ġħan tagħħom ikun li l-ilma li jiġi min-naħa ta' Hal-Tarxien jintlaqa' biex Triq Mater Boni Consigli u Triq is-Sur ikollhom il-problema tal-ġħargħar imtaffija.

8.06 Is-Sindku ressaq mozzjoni ref: 4186/15/7 "Sabiex tigi rrangata bankina 28 Triq l-Ġħarnuq". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4186/15/7 giet approvata unanimament.

8.07 Is-Sindku ressaq mozzjoni ref: 4187/15/7 "Sabiex isir kanal għall-ilma wara Flat 1 Block B2". Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 4187/15/7 giet approvata unanimament.

8.08 Is-Sindku ressaq mozzjoni ref: 4188/15/7 “Sabiex issir bankina fi Triq Klerku k/m Triq Grawwa”. Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4188/15/7 giet approvata unanimament.

8.09 Is-Sindku ressaq mozzjoni ref: 4189/15/7 “Sabiex isir *railing* fi Triq A.M. Camilleri hekk kif titla’ ghal Pjazza Reggie Miller. Dan peress li xi persuni jkollhom b’zonn l-għajnuna peress li hija tela’ wieqfa”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4189/15/7 giet approvata unanimament.

8.10 Is-Sindku ressaq mozzjoni ref: 4190/15/7 “Sabiex isir *railing* fejn tlett targiet quddiem Block B3. Triq Giacomo Matteotti”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4190/15/7 giet approvata unanimament.

8.11 Is-Sindku ressaq mozzjoni ref: 4191/15/7 “Sabiex dan il-Kunsill joffri pots tal-konkos li kienu jintużaw fi Triq Hompesch u Zabbar sabiex jintużaw mill-għaqdiet tal-Fgura u l-Iskola Primarja”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4191/15/7 giet approvata unanimament.

9.0 Komunikazzjoni mis-Sindku

9.01 Is-Sindku ma ressaq ebda komunikazzjoni.

10.0 Rapporti Kunitati u Sotto Kunitati

10.01 Ma tressaq ebda rapport.

11.0 Progress ta’ Hidma mill-Membri tal-Kunsill

11.01 Ma tressaq ebda punt dwar din il-materja.

12.0 Ilmenti u talbiet lill-Kunsill

12.01 Is-Sindku ressaq mozzjoni ref: 4192/15/7 “Sabiex il-Kunsill jinnomina lil Louis Cutajar għal Premju Żagħżugh tas-Sena b’impenn b’mod nistrani mill-Moviment Kerygma”. Din kienet sekondata mis-Sur P Dalli.

Il-mozzjoni ref: 4192/15/7 giet approvata unanimament.

- 12.02 Is-Sindku ressaq mozzjoni ref: 4193/15/7 “Sabiex il-Kunsill iqassam kalendarju provdut mill-Greenpak lir-residenti tal-Fgura, li jindika l-ġranet li fih jingabar l-iskart riċiklabbli”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4193/15/7 giet approvata unanimament.

13.0 Traffic Management

- 13.01 Is-Sindku ressaq mozzjoni ref: 4194/15/7 “Sabiex issir konsultazzjoni mar-residenti tal-inhawi ta' Triq Mondion Triq B.Lanci, biex Mondion k/m Carapecchia issir one way dhul minn Vjal Kottoner, filwaqt li Triq Baldassare Lanci ssir *one way* hrug minn Vjal Kottoner”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4194/15/7 giet approvata unanimament.

- 13.02 Is-Sindku ressaq mozzjoni ref: 4195/15/7 “Traffic Management 17615087236387 - Sabiex isir double yellow line fi Triq Valperga mal-hajt tal-ghelieqi, in-naħa ta' fejn taghlaq kantuniera ma' Triq Riħan. 17615085236963 - Sabiex issir mc bay fi Triq il-Karmnu bejn Triq it-Tagħlim u Triq l-Iskola, bil-kundizzjoni illi ma jitnehħa l-ebda parkeġġ eżistenti”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4195/15/7 giet approvata unanimament.

- 13.03 Is-Sindku ressaq mozzjoni ref: 4196/15/7 “Sabiex jizdied parkeġġ f'Wesghet Ġuzeppi Gauci fil-parti ta' fejn bħalissa jinsab il-hedging”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4196/15/7 giet approvata unanimament.

- 13.04 Is-Sindku ressaq mozzjoni ref: 4197/15/7 “Sabiex jitnehħew 2 stop signs fi Triq Romano Carapecchia kantuniera ma' Triq Baldassare Lanci u Triq Gardjola u dan sabiex jinghataw id-dritta l-vetturi fi Triq Romano Carapecchia, filwaqt li jibqgħu fis-seħħ stop signs f'dawn iż-żewġ *side roads*”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 4197/15/7 giet approvata unanimament.

14.0 Rapporti Finanzjarji u Amministrattivi

- 14.01 Ma tqajjem ebda punt dwar din il-materja.

15.0 Staff

- 15.01 Is-Sindku informa lill-Kunsill li nhar it-Tlieta 17 ta' Novembru ser ikunu qed isiru l-intervisti mal-applikanti li jaqghu taht ir-registru, Part 2.

16.0 Ambaxxatur Vot 16 u Proġett Kunsill Lokali Żgħażaġh

- 16.01 Is-Sindku qal li jehtieg isir kuntatt mas-Sur R Attard sabiex dan il-Proġett ikun konkluż.
- 16.02 Is-Sindku semma' li minkejja li saru l-avviżi kif kien miftihem, hadd ma resaq għall-kariga ta' Ambaxxatur Vot 16.

17.0 Advertising Boards

- 17.01 Is-Sindku qal li ser tkun qed issir laqgħa mal-kuntrattur li ngħata x-xogħol tal-boards sabiex ikunu kkunsidrati xi tibdiliet.

18.0 Proġetti Ewropei

- 18.01 Is-Segretarju spjega li l-Kunsill applika għal fondi Ewropej bil-għan li jsir studju dwar il-konsum tal-enerġija f'binjiet pubbliċi fil-Fgura bhalma hija l-iskola Primarja tal-Fgura. Dan ser isir bil-kollaborazzjoni tal-Fakulta' tal-Ambjent Mibni fl-Universita' ta' Malta taht il-Proġett Interreg MED.

19.0 Attivitajiet

- 19.01 Is-Sindku ressaq mozzjoni ref: 4198/15/7 "Dan il-Kunsill jagħmel referenza għas-sessjonijiet taz-Zumba offruti mill-Kunsill bl-assistenza tal-KMS. Dan il-Kunsill jinnota illi l-KMS ma jkomplux għaddejjin bis-sessjonijiet tul is-sena kollha. Dan il-Kunsill jiddeċiedi illi meta dawn is-sessjonijiet ma jsirux bl-għajnuna tal-KMS, il-Kunsill jiffinanzja dawn is-sessjonijiet biex jitkoplew tul is-sena kollha". Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 4198/15/7 giet approvata unanimament.

- 19.02 Is-Sindku ressaq mozzjoni ref: 4199/15/7 "Sabiex dan il-Kunsill ta' kull sena jorganizza l-ikla tal-Milied għall-membri tal-Kunsill u staff skont memo 122/2010". Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4199/15/7 giet approvata unanimament.

19.02.1 Il-Kunsill qabel li l-ikla tal-Milied ghas-sena 2015 ssir fil-11 ta' Diċembru.

19.03 Is-Sindku ressaq mozzjoni ref: 4200/15/7 "Sabiex issir hargha ghal St Paul's Catacomb u Domus Romana". Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 4200/15/7 giet approvata unanimament.

20.0 Mozzjonijiet

20.01 Is-Sur P Dalli ressaq mozzjoni ref: 4174/15/7 "Sabiex il-Kunsill japplika mal-Malta Records fir-rigward tas-Sigra tal-Milied tal-Hadid li se tintrama' fil-Milied 2015 f'Wesgha Kunsill tal-Ewropa, bil-għan li jinkiseb rekord. Budget: EUR 185". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 4174/15/7 giet approvata unanimament.

21.0 Mistoqsijiet

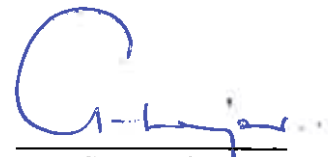
21.01 Ma kien hemm ebda mistoqsija x'titwiegeb.

22.0 Aġġornament

22.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 15 ta' Diċembru, 2015, fis-18:30.

Il-laqgħa ntemmet fit-19:57.


Sindku


Segretarju

Fgura Local Council at DLG

From: Ryan Ellul [ryanellul1990@gmail.com]
Sent: 10 November 2015 17:36
To: Fgura Local Council at DLG
Subject: Laqgħa

Għaziz segretarju,

Minhabba lezzjoni mis-sitta sas-sebgha, m'hux ser inkun nista nattendu l-laqgħa tal-lejla.

Skuzani tal-inkonvenjent. Din il- lezzjoni sirna nafu biha ftit tal-hin ilu, u hija ta' mportanza tant li ma nistax nitlifha.

Grazzi

Ryan Ellul.

'Dok B'

PRFPO FOR CM 14/10/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6619	6808	Big Beeper	Roll plastic, 20 Kurrenti, 2 Boxes nails	123.50
6620	6809	Antonio Piscopo Co Ltd	beverages	90.65
6621	6810	Twilight Sound System Rentals	Hiring of PA System for Jum il-Figura 2015	218.30
6622	6811	Tiffiranka dot com	10 Boxes A4 Photocopy Paper	135.00
6623	6813	Heritage Malta - Personal	outing to Fort Sant Iermu on 14/10/15	238.00
6624	6812	Copy Quick	1 pkt paromina, 25 colour copies	17.75
6625	6814	Garden of Eden	Transport Service from Figura to Sant Iermu & back on 14/10/15	147.50
6626	6815	Gejju Attard	removal of 2 concrete slabs at Triq Mary Carter	94.40
6627	6816	Big Beeper	6 ramel, 3 zrar, 1 sement	19.85
6628	6817	Mdina Glass Ltd	candle holders (tokens Jum il-Figura)	102.60
6629	6818	Arny Ent Ltd	diesel IBL985	40.00
6630	6819	Style Computers	black cartridge for library	23.50
6631	6820	Bristow Potteries	2 plakek ghal Triq il-Parrocca (1 ta' Frar 1965)	110.00
6632	6821	Paul Magri	hadid	891.64
6633	6822	Gejju Cauchi	changing of wires (aircondition conference centre)	50.00
6634	6823	Tiffiranka dot com	2 black toners MLT205L	76.00
6635	6824	Andrew Vassallo Ltd	angle iron	25.96
6636	6825	JP Baldacchino	quote F1126, bolts, nut cock, washers	84.29
6637	6826	CSD Office Trade	2 glue stick, 20 lever arch files, punched pockets, diary A4	81.37
6638	6827	Daniel Cutajar	bulky refuse for Oct 15	884.00
6639	6828	Gino Bubagjar	250 Chairs, 15 tables for Figura Fest 4/7/15	253.70

Ros Deguana



PRFPO FOR CM 14/10/15

Purchase Request	Purchase Order	Name	Item	Price Euro
6619	6808	Big Beeper	Roll plastic, 20 Kurrenti, 2 Boxes nails	123.50
6620	6809	Antonio Piscopo Co Ltd	beverages	90.65
6621	6810	Twilight Sound System Rentals	Hiring of PA System for Jum il-Figura 2015	218.30
6622	6811	Tiffranka dot com	10 Boxes A4 Photocopy Paper	135.00
6623	6813	Heritage Malta	outing to Fort Sant Iermu on 14/10/15	238.00
6624	6812	Copy Quick	1 pkt parcmina, 25 colour copies	17.75
6625	6814	Garden of Eden	Transport Service from Figura to Sant Iermu & back on 14/10/15	147.50
6626	6815	Gejtu Attard	removal of 2 concrete slabs at Triq Mary Carter	94.40
6627	6816	Big Beeper	6 ramel, 3 zrar, 1 sement	19.85
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6629	6818	Arry Ent Ltd	diesel IBL985	40.00
6630	6819	Style Computers	black cartridge for library	23.50
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6638	6827	Daniel Cutajar	bulky refuse for Oct 15	884.00
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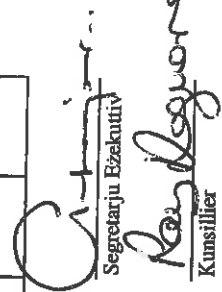
'Dok e'

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 15/10/15 sa 31/11/15

Fornitur	Ammont tal-Invoice	Ammont li sar jikkolligi	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. ta-Noninal Account	Nru. Tac-Cekk
1 Impjegata abala 10	€938.62	€938.62	D	PF payroll October 2015	nil	nil	nil	nil		10209
2 Impjegata abala 15	€578.93	€578.93	D	PF payroll October 2015 (from 1/10/15-17/10/15)	nil	nil	nil	nil		10210
3 Commissioner of Inland Revenue	€1,894.56	€1,894.56	D	PF Nil and Tax Oct 15	nil	nil	nil	nil		10211
4 Onorarja ta-Sindku	€660.04	€660.04	D	PF Onorarja Oct 15	nil	nil	nil	nil		DC
5 Segretarju Eżekuttiv Skala 5	€1,879.25	€1,879.25	D	PF payroll October 15	nil	nil	nil	nil		DC
6 Impjegata abala 11	€1,132.98	€1,132.98	D	PF payroll October 15	nil	nil	nil	nil		DC
7 Impjegat Stens CIES	€634.06	€634.06	D	PF payroll October 15	nil	nil	nil	nil		DC
8 Impjegata part-time abala 13	€540.81	€540.81	D	PF payroll October 15	nil	nil	nil	nil		DC
9 Self	€216.89	€216.89	D	PF presty cash reimbursement for Oct 15	nil	nil	nil	nil		DC
10 Style Computer Services	€49.77	€49.77	D	PF inv 1494, 1495 - 2 Canon PG 512 black cartridges	23/7/15-30/10/15	1494-1495	6630-6568	6819-6756		10212
11 V Camillel	€1,100.00	€1,100.00	D	PF ref S7915, S8215 - survey activities in Figura - Triq Buqanqan/Ruzell, palanoma 196 HSBC	22/10/15	S7915-S8215	6579	6767		
12 Wano Serv Malta Ltd	€6,240.34	€4,594.24	D	PF inv 060327, 060259, 060580, 060659	1/10/15-15/10/15	060327-060259-060580-060659		nil		
13 Maska Information Technology Agency	€416.85	€416.85	D	PF inv SIN033040 - provision, maintenance and support of WAC for Oct-Dec 15	21/10/15	Sin 033040		nil		
14 AF Sign Studio	€767.00	€767.00	D	PF inv 20504 - podium with Figura Local Council Emblem	16/10/15	20504	6611	6800		
15 Midina Glass Ltd	€102.60	€102.60	D	PF inv 10418 - bud candle holders with candle and triple swirl toppers for Jun il-Figura for The President of the Republic, Lillien Plummer & Rebecca Bahagiar	22/10/15	10418	6628	6817		
16 Paul Magri	€891.64	€891.64	D	PF inv 70654 - channels, flat bars, angle, round bar, hollow sections for panel Xerox tree	26/10/2015	70654	6632	6821		
17 Garden of Eden Ltd	€147.50	€147.50	D	PF inv C1123 - transport services from Figura to Sant Ieremi on 14/10/15	18/10/15	C1123	6625	6814		
18 Dorena Zammit	€10.00	€10.00	D	PF refund of ticket 7565 re eating Sant Ieremi on 14/10/15	nil	nil	nil	nil		
19 JS Household Distributors	€265.00	€265.00	D	PF del note 6860 - fridge	23/09/15	6860	6607	6795		
20 D Xquisite Particorb	€296.77	€296.77	D	PF inv Gov 082 - catering for 50 persons on 12/10/15	13/10/15	Gov 082	6613	6802		
Sub Total of	€18,763.61	€17,117.51								
Total	€18,763.61	€17,117.51								

Sawir


Sindku


Segretarju Eżekuttiv

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


Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 15/10/15 sa 31/11/15



Foratur	Ammont tal-Invoce	Ammont li ser jidhallas	Metodu*	Deskrizzjoni	Data tal-Invoce	Nru. tal-Invoce	Nru. tal-PR	Nru. tal-FO	Nru. ta-Nominal Assistent	Nru. ta-Cekk
21 Hempech Stationery	€107.30	€107.30	D	inv 2955692 - newspapers for July 15	31/07/15	2955692	nil	nil		
22 Gieto Athard	€94.40	€94.40	D	inv re removal of two concrete slabs from Triq Mary Ceter	14/10/15	nil	6626	6815		
23 Antonio Zammit	€135.00	€135.00	D	inv 029 - A4 photocopy paper	15/10/15	629	6622	6811		
24 Education Division	€194.85	€194.85	D	inv performed by Alfred Pisceppe during Aug, sept and Oct re Zumba classes 25/8/15 - 16/10/15	nil	nil	nil	nil		
25 Education Division	€56.29	€56.29	D	inv performed by Alfred Pisceppe from 27/8/15 to 30/9/15 re obese aerobics	19/10/15	nil	nil	nil		
26 The Photographer Ltd	€342.20	€342.20	D	Sin 141044 - digital photographic fee location from il-Figura 2015 (12/10/15 and 18/10/15)	20/10/15	Sin 141044	6617	6806		
27 Twilight Sound System	€218.30	€218.30	D	inv 6538 - pa system for Sunday 18th Oct 2015 from 9.45am to 11.30am at Wagon Regatta Miller	21/10/15	6538	6621	6810		
28 Catherine Sammut	€176.12	€176.12	D	inv 29 - maid service for Oct 15	30/10/15	29	nil	nil		
29 Anthony Abdilla	€960.00	€960.00	D	inv no 10 re rent of Blahvy Garage from 9/11/15-9/5/16	nil	10	nil	nil		
30 Anthony Abdilla	€69.85	€69.85	D	re reimbursement of inv 21069442 re Arma bill re Blahvy Garage Triq MB Council from 21/7/15-21/9/15	16/10/15	21069442	nil	nil		
31 Mario Scicluna	€2,320.00	€2,320.00	D	rent garage 06 Triq il-Karmini Figure due on 17/11/15 for period 1/11/15-30/4/16	nil	nil	nil	nil		
32 Gejtu Cuschi	€50.00	€50.00	D	inv 9333246 - changing of wine to aircondition unit in conference room	19/10/15	9333246	6633	6822		
33 Daniel Cuijjar	€884.00	€884.00	D	inv 17 bulky refuse for Oct 15	31/10/15	17	6638	6827		
34 R&A Waste Services Ltd	€4,864.99	€4,864.99	T	inv 9357 - collection of waste for Oct 15	31/10/15	9357	nil	nil		
35 Antonio Zammit	€76.00	€76.00	D	inv 642 - 2 Stanning MLT-D205L toners	30/10/15	642	6634	6823		
36 Andrew Vassallo General Trading Ltd	€25.96	€25.96	D	inv 3684-15KS - angle iron	30/10/15	3684-15KS	6635	6824		
37 JP Baldacchino & Co Ltd	€84.29	€84.29	D	inv 115953 - bolts, nut lock, washers	30/10/15	115953	6636	6825		
38 Nazareno Farrugia	€236.52	€236.52	D	inv 70 - liberation services for Oct 15	01/11/15	70	nil	nil		
39 Marlene Gattarda	€216.81	€216.81	D	inv 70 - liberation services for Oct 15	01/11/15	70	nil	nil		
40 Eugenio Bahagjar	€253.70	€253.70	D	inv 961 - 250 chair/15 tables for Figura Feet 4/7/15	04/07/15	961	6639	6828		
41 C.S.D. Office Trade	€81.37	€81.37	D	inv 55432 - glue stick, lever arch files, punched plastic pockets, diary A4	30/10/15	55432	6637	6826		
Sub Total of	€11,447.95	€11,447.95								
Sub Total Inv	€18,763.61	€17,117.51								
Total	€30,211.56	€28,565.46								

Approvati fis-Skeda Nru:

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

Sindku

Kunsillier


Segretarju Eżekuttiv

Kunsillier



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 15/10/15 sa 31/11/15

Fornitur	Ammont tal-Invokce	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-PO	Nru tal-Nominal Account	Nru Tac-Cekk
1. Impjegata skala 10	€938.62	€938.62	D	payroll October 2015	nil	nil	nil	nil	1202	10209
2. Impjegata skala 15	€578.93	€578.93	D	payroll October 2015 (from 1/10/15 -17/10/15)	nil	nil	nil	nil	1208/1708	10210
3. Commissioner of Inland Revenue	€1,894.56	€1,894.56	D	Nil and Tax Oct 15	nil	nil	nil	nil	*	10211
4. Onorarij tas-Sinjura	€660.04	€660.04	D	Onorarij Oct 15	nil	nil	nil	nil	1100	DC
5. Segretarju Eżekuttiv Skala 5	€1,879.25	€1,879.25	D	payroll October 15	nil	nil	nil	nil	1201/1601	DC
6. Impjegata skala 11	€1,132.98	€1,132.98	D	payroll October 15	nil	nil	nil	nil	1204	DC
7. Impjegat Strenza CIES	€634.06	€634.06	D	payroll October 15	nil	nil	nil	nil	1206	DC
8. Impjegata part time skala 13	€540.81	€540.81	D	payroll October 15	nil	nil	nil	nil	1205	DC
9. Self	€216.89	€216.89	D	petty cash reimbursement for Oct 15	nil	nil	nil	nil	**	10212
10. Style Computer Services	€49.77	€49.77	D	inv 1494, 1495 - 2 Canon PG 512 black cartridges	23/7/15-30/10/15	1494-1495	6630-6568	6819-6756	2620	10219
11. V Camilleri	€1,100.00	€1,100.00	D	ref S7915, S8215 - survey activities in Fgura - Triq Buqecem/Ruzell, prevent iffio HSBC	22/10/15	S7915-S8215	6579	6767	7240	10220
12. Waste Serv Malta Ltd	€6,240.34	€4,594.24	D	inv 060327, 060259, 060380, 060659	1/10/15-15/10/15	060327-060259-060580-060659	nil	nil	3040	10221
13. Malta Information Technology Agency	€416.85	€416.85	D	inv SIN03040 - provision, maintenance and support of WAC for Oct-Dec 15	21/10/15	Sin 033040	nil	nil	2161	10222
14. AIF Sign Studio	€767.00	€767.00	D	inv 20504 - podium with Fgura Local Council Emblem	16/10/15	20504	6611	6800	7210	10223
15. Malma Glass Ltd	€102.60	€102.60	D	inv 10418 - bud candle holders with candle and triple swirl totems for Jun il-Figura for The President of the Republic, Libran Plumpton & Rebecca Bugejdar	22/10/15	10418	6628	6817	3369	10224
16. Paul Magri	€891.64	€891.64	D	inv 70654 - chumala, flat bars, angle, round bar, hollow sections for metal Xmas tree	26/10/2015	70654	6632	6821	7511	10226
17. Garden of Eden Ltd	€147.50	€147.50	D	inv C1123 - transport services from Fgura to Sant Ieremu on 14/10/15	18/10/15	C1123	6625	6814	2700	10227
18. Doreen Zammit	€10.00	€10.00	D	refund of ticket 7365 re outing Sant Ieremu on 14/10/15	nil	nil	nil	nil	3360	10228
19. JS Household Distributors	€265.00	€265.00	D	del note 6860 - fridge	23/09/15	6860	6607	6795	2600	10229
20. D. Xquisite Pasticcieria	€296.77	€296.77	D	inv Gov 082 - catering for 50 persons on 12/10/15	13/10/15	Gov 082	6613	6802	3360	10230
Sub Total c/f	€18,763.61	€17,117.51								
Total	€18,763.61	€17,117.51								

** 2940,3369,2650,2220,2620,3340,2610,2200

* 1202,1204,1201,1100,1206,1205,1208,1506,1502,1504,1505,1501,1508

Approvati li-Sejnura Nru:

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

Sindku

Segretarju Eżekuttiv



Kunsillier

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti
Data 15/10/15 sa 31/11/15

Data:

Portifolju	Ammont tal-Invoice	Ammont il ser Jgħallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nr. tal-Invoice	Nru tal-PR	Nru Tal-PO	Nru tan-Nominal Account	Nru Tac-Cekk
21	€107.30	€107.30	D	inv 2995692 - newspapers for July 15	31/07/15	2995692	nil	nil	2670	10231
22	€94.40	€94.40	D	inv re removal of two concrete slabs from Triq Mary Carter	14/10/15	nil	6626	6815	3690	10232
23	€135.00	€135.00	D	inv 629 - A4 photocopy paper	15/10/15	629	6622	6811	2620	10233
24	€194.85	€194.85	D	inv performed by Alfred Piscopo during Aug, sept and Oct re Zumba classes 25/8/15 - 16/10/15	nil	nil	nil	nil	3231	10234
25	€56.29	€56.29	D	inv performed by Alfred Piscopo from 27/8/15 to 3/9/15 re abe-a aerobics	19/10/15	nil	nil	nil	3231	10235
26	€342.20	€342.20	D	Sin 141044 - digital photographs fee kwantifikazzjoni 15/10/15 (12/10/15 and 18/10/15)	20/10/15	Sin 141044	6617	6806	3369	10236
27	€218.30	€218.30	D	inv 6538 - pa system for Sunday 18th Oct 2015 from 9.45am to 11.30am at Weigha Reggia Miller	21/10/15	6538	6621	6810	3369	10237
28	€176.12	€176.12	D	inv 29 - maid services for Oct 15	30/10/15	29	nil	nil	3055	10238
29	€960.00	€960.00	D	inv no 10 re rent of Elahby Garage from 9/11/15-9/5/16	nil	10	nil	nil	2400	10239
30	€69.85	€69.85	D	inv re reimbursement of inv 21069442 re Arma bill re Elahby Garage Triq MB Coastal from 21/7/15-21/9/15	16/10/15	21069442	nil	nil	***	10240
31	€2,320.00	€2,320.00	D	inv garage 06 Triq il-Karmin Fgura due on 1/11/15 for period 1/11/15-30/4/16	nil	nil	nil	nil	2400	10241
32	€50.00	€50.00	D	inv 9333246 - changing of wire to subcondition unit in conference room	19/10/15	9333246	6633	6822	2330	10242
33	€884.00	€884.00	D	inv 17 bulky refuse for Oct 15	31/10/15	17	6638	6827	3042	10243
34	€4,864.99	€4,864.99	T	inv 9337 - collection of waste for Oct 15	31/10/15	9337	nil	nil	3041	10244
35	€76.00	€76.00	D	inv 642 - 2 Samsung MLT-D205L toners	30/10/15	642	6634	6823	2620	10245
36	€25.96	€25.96	D	inv 3684-15KS - angle iron	30/10/15	3684-15KS	6635	6824	3360	10246
37	€84.29	€84.29	D	inv 115953 - bolts, nut lock, washers	30/10/15	115953	6636	6825	3360	10247
38	€236.52	€236.52	D	inv 70 - librarian services for Oct 15	01/11/15	70	nil	nil	3067	10248
39	€216.81	€216.81	D	inv 70 - librarian services for Oct 15	01/11/15	70	nil	nil	3067	10249
40	€253.70	€253.70	D	inv 961 - 250 chairs/15 tables for Fgura Fest 4/7/15	04/07/15	961	6639	6828	3360	10250
41	€81.37	€81.37	D	inv 55432 - gbs stick, lever arch file, punched plastic pockets, diary A4	30/10/15	55432	6637	6826	2620	10251
Sub Total c/f	€11,447.95	€11,447.95								
Sub Total b/f	€18,763.61	€17,117.51								
Total	€30,211.56	€28,565.46								

213,2130,2141,2140

Sindku

Segretarju Eżekuttiv

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

Kunsillier

Kunsillier



'Dok D'

Skeda Nru. 37

Kunsill Lokali: Figura

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 4/11/15 sa 10/11/15

Formatar	Ammont tal-Invoice	Ammont li ser jifihallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru Tal-PO	Nru tal-Nominal Account	Nru Tacc-Cekk
1 Assocjazzjoni tal-Kunsill Lokali	€80.00	€80.00	D	Has ta' registrazzjoni ghal laugha ta-Sinidli u Vici Sinidli 14/11/15	nil	nil	nil	nil		10213
2 Ozono Ltd	€119.61	€119.61	D	Inv 115060 - Smart Puck main line 21664000 Rent Nov 15 - Oct 15 call charges	31/10/15	115060	nil	nil		10214
3 Amis Ltd	€98.30	€98.30	D	Inv 21191729 - re A/c 10100032943 Public Gardens Piazza Pratt	30/10/15	21191729	nil	nil		10215
4 Amis Ltd	€20.94	€20.94	D	Reident Guard Figura 29/15 - 31/09/15	30/10/15	21191731	nil	nil		10216
5 Melita plc	€45.00	€45.00	D	Inv 102165051 - internet business for Nov 15	01/11/15	102165051	nil	nil		10217
6 Go plc	€94.45	€94.45	D	bill no 45997280 re mobile 79664222 for Oct 15	05/11/15	45997280	nil	nil		10218
7 WM Environmental Ltd	€1,306.25	€1,306.25	T	Inv 11 - cleaning of soft areas Oct 15	01/11/15	11	nil	nil		
8 WM Environmental Ltd	€2,525.41	€2,525.41	T	Inv 17 - street sweeping for Oct 15	01/11/15	17	nil	nil		
9 Annalise Farrugia	€34.37	€34.37	T	Inv 12077 re contract manager fee re soft areas inv Oct 15	06/11/15	12077	nil	nil		
10 Annalise Farrugia	€128.02	€128.02	T	Inv 12076 re contract manager fee for collection of waste in Oct 15	06/11/15	12076	nil	nil		
11 Annalise Farrugia	€66.45	€66.45	T	Inv 12078 re contract manager fee re street sweeping in Oct 15	06/11/15	12078	nil	nil		
12 Intercomp	€113.65	€113.65	K	Inv 7214068 - re copy count Oct 15	31/10/15	T214068	nil	nil		
13 Big Beeper Hardware Store	€222.70	€222.70	D	Inv 905 - abigail, holly, roller, pharlic, laurenti, mistomer, raniel, zrar, comment	21/08/15	905	6587, 6616,6627, 6619	6816, 6808,6805,6775		
14 Arty Eas. Ltd	€120.00	€120.00	D	Inv re diesel to IBL 985 on 29/9/15; 15/10/15; 10/9/15	29/9/15,15/10/15, 10/9/15	nil	6610, 6599, 6629	6799, 6787, 6818		
15 Rita Buhagiar	€490.00	€490.00	D	Inv 6 re cat neutering of 14 cats in Trq. l-Iskola Figura	03/11/15	6	6609	6797		
16 Jarakrak IT Services	€46.83	€46.83	D	Inv 1011232 re pro region tickets for Oct 15	31/10/2015	1011232	nil	nil		
17 Sey It	€20.00	€20.00	D	Inv 87 re 1 book Il-Grattja ta' Oscar Romero	05/11/15	87	6642	6832		
18 Vincent Mifsud Ltd	€186.15	€186.15	D	Inv 188567 - rope light, connectors, cable ties, chinal connectors - re signa tal-Notified	06/11/15	188567	6644	6834		
19 St Thomas More College, Figura Primary School A	€25.00	€25.00	D	Inv FLC 01/15 - re hiring of school hall on 20/11/15, and 21/11/15 for Figura Scout Group	30/10/15	FLC 01/15	6645	6835		
20 St Thomas More College, Figura Primary School B	€25.00	€25.00	D	Inv re hiring of school hall on 20/11/15, and 21/11/15 for Figura Scout Group	04/11/15	nil	6646	6836		
21 Charmaine Mifsud	€300.00	€300.00	D	Inv 5 - Zumba sessions from 25/8/15 - 31/11/15	09/11/15	5	nil	nil		
Sub Total c/f	€6,068.13	€6,068.13								
Total	€6,068.13	€6,068.13								

Approvati fis-Seduta Nru:

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

Stadju

Kunsillier

[Signature]
Segretarju Eżekuttiv

[Signature]
Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 4/11/15 sa 10/11/15

Fornutur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Ueskaz/Inqas	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-FO	Nru. tal-Nominal Account	Nru. Tal-Cella
1 Assocjazzjoni tal-Kunsill Lokali	€80.00	€80.00	D	PF	Has ta' registrazzjoni għal Inqas ta' Sindi u Vici Sindi 14/11/15	nil	nil	nil	2541	10213
2 Ozone Ltd	€119.61	€119.61	D	PF	inv 115060 - Smart Park main line 21664000 Rent Nov 15 - Oct 15 cell charges	115060	nil	nil	2150/2160	10214
3 Arms Ltd	€98.30	€98.30	D	PF	inv 21191729 - re A/c 10100002943 Public Garden Piazza Patri Resident Guard Fgura 29/15 - 31/0/15	21191729	nil	nil	2131/2130	10215
4 Arms Ltd	€20.94	€20.94	D	PF	inv 21191731 re A/c 101000181497 B'Vene & Chub Fgura Patri Resident Guard 29/15 - 1/10/15	21191731	nil	nil	2131/2130	10216
5 Melita plc	€45.00	€45.00	D	PF	inv 102165051 - internet business for Nov 15	102165051	nil	nil	2150	10217
6 Go plc	€94.45	€94.45	D	PF	bill no 45997280 re mobile 79664222 for Oct 15	45997280	nil	nil	2160	10218
7 WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	inv 11 - cleaning of soft areas Oct 15	11	nil	nil	3062	10252
8 WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	inv 17 - street sweeping for Oct 15	17	nil	nil	3051	10253
9 Annalise Farrugia	€34.37	€34.37	T	PF	inv 12077 re contract manager fee re soft areas inv Oct 15	12077	nil	nil	3059	10254
10 Annalise Farrugia	€128.02	€128.02	T	PF	inv 12076 re contract manager fee for collection of waste in Oct 15	12076	nil	nil	3059	10255
11 Annalise Farrugia	€66.45	€66.45	T	PF	inv 12078 re contract manager fee re street sweeping in Oct 15	12078	nil	nil	3059	10256
12 Interecomp	€113.65	€113.65	K	PF	inv T214068 - re copy count Oct 15	T214068	nil	nil	2631	10257
13 Big Beeper Hardware Store	€222.70	€222.70	D	PF	inv 905 - zebgha, bolts, roller, plastic, kurrenti, msistemer, ruzar, cement	905	6587, 6616,6627, 6619	6816, 6808,6805,6775	2200	10258
14 Arty Ent. Ltd	€120.00	€120.00	D	PF	inv re diesel to JBL 985 on 29/9/15, 15/10/15, 10/9/15	nil	6610, 6599, 6629	6799, 6787, 6818	2750	10259
15 Rita Buhagiar	€490.00	€490.00	D	PF	inv 6 re cat neutering of 14 cats in Trip Ljakkola Fgura	6	6609	6797	3380	10260
16 datatrak IT Services	€46.83	€46.83	D	PF	inv 1011232 re pre region tickets for Oct 15	1011232	nil	nil	3610	10261
17 Say It	€20.00	€20.00	D	PF	inv 87 re 1 book B-Graja ta' Oscar Romero	87	6642	6832	2661	10262
18 Vincent Mifand Ltd	€186.15	€186.15	D	PF	inv 188567 - rope light, connectors, cable ties, chinal connectors - re signs tal-Mifand	188567	6644	6834	7240	10263
19 St Thomas More College, Fgura Primary School A	€25.00	€25.00	D	PF	inv FLC 01/15 - re hiring of school hall on 20/11/15, and 21/11/15 for Fgura Scout Group	FLC 01/15	6645	6835	3360	10265
20 St Thomas More College, Fgura Primary School B	€25.00	€25.00	D	PF	inv re hiring of school hall on 20/11/15, and 21/11/15 for Fgura Scout Group	nil	6646	6836	3360	10266
Charmaine Mifand	€300.00	€300.00	D	PF	inv 5 - Zumba sessions from 25/8/15 - 3/11/15	5	nil	nil	3201	10267
Sub Total c/f	€6,068.13	€6,068.13								
Total	€6,068.13	€6,068.13								

Sindku

Segretarju Eżekuttiv

Kunsillier

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Approvat fis-Seduta Nru

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

