



Minuti tal-laqgħa 2 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 16 ta' April, 2013, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku: Dr. Byron Camilleri

Viċi Sindku: Is-Sur Matthew Vella 18:32

Kunsillieri: Is-Sur C. Bonello
Is-Sur P. Dalli
Is-Sur R. Deguara 18:34
Is-Sur R. Ellul
Is-Sur M. Lombardo 18:31
Is-Sur J. Zammit
Is-Sur R. Zammit

Segretarju: Is-Sur C. Cutajar

Is-Sindku qal it-talba.

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3533/13/7 "Sabiex jiġu approvati Minuti tal-1 ta' April, 2013". Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3533/13/7 kienet approvata unanimament.

2.0 Korrispondenza

2.01 Ma tressqet l-ebda korrispondenza.

3.0 Purchase Request Forms

3.01 Is-Sindku ressaq mozzjoni ref: 3534/13/7 "Sabiex jiġu approvati PRFPO for CM/16/4/13" (ara 'DOK A' anness). Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

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

Kontra – Hadd.

Mayor, Vice Mayor, Councillors & Sect J.

Astenzjonijiet – Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3534/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

4.0 Hlasijiet

4.01 Is-Sindku ressaq mozzjoni ref: 3535/13/7 “Sabiex jiġu approvati ħlasijiet 16/3/13 sa 9/4/13” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur C Bonello.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3535/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u astenzjoni waħda.

18:31 Is-Sur M. Lombardo daħal fil-kamra.

4.02 Is-Sindku ressaq mozzjoni ref: 3536/13/7 “Sabiex jiġu approvati ħlasijiet 10/4/13 sa 16/4/13 ħlief għal item 19 li għandu jitnaqqas b'200 ewro sabiex jagħmlu tajjeb għall-ħsara li saret waqt ix-xogħol” (ara ‘DOK C’ anness). Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Favur – Sindku, Sur P Dalli, 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: 3536/13/7 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

18:32 Il-Viçi Sindku daħal fil-kamra.

5.0 Pjan għal din il-Legislatura, inkluż responsabilitajiet tal-kunsillieri u sotto-komitati.

5.01 Is-Sindku ressaq mozzjoni ref: 3537/13/6 “Sabiex jiġi adottat id-dokument anness”. Din kienet sekondata mis-Sur R Zammit.

5.02 Is-Sur M Lombardo qal li d-dokument prezentat ma juri l-ebda apprezzament tal-esperjenza li hu għandu bhala Kunsillier u stqarr li mhux se jkun qed jaççetta r-responsabilitajiet kif miktuba fuq id-dokument anness mal-mozzjoni.

18:34 Is-Sur R Deguara daħal fil-kamra.

5.02.1 Is-Sur M Lombardo qal li huwa offra li jaħdem kemm fil-qasam tal-infrastruttura u anke fil-qasam tal-anzjani, iżda stqarr li ma ngħatax każ ta’ dak li esprima.

5.02.2 Is-Sindku heġġeg lis-Sur M Lombardo sabiex jassumi r-responsabilitajiet skont kif murija fuq id-dokument prezentat.

5.02.3 Is-Sur C Bonello fisser kif huwa ma jistax jaççetta r-responsabilitajiet tiegħu skont kif murija fuq id-dokument prezentat għadarba l-kollega tiegħu s-Sur M Lombardo, mhux qed jaqbel li jassumi r-responsabilitajiet fdati f’idejh.

5.02.4 Is-Sur C Bonello prezenta dikjarazzjoni annessa bhala ‘DOK D’.

5.03 Ittiehed vot.

Favur – Sindku, Viçi 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: 3536/13/7 kienet approvata b’seba’ voti favur, żewġ voti kontra u l-ebda astenzjoni.

6.0 Memos

6.01 Ma giet imressqa l-ebda memo.

7.0 Tenders

7.01 Ma gie diskuss ebda tender.

8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

- 8.01 Is-Sindku ressaq mozzjoni ref: 3538/13/7 “Sabiex issir applikazzjoni għal UIF funds għall-proġett tal-librerija”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3538/13/7 kienet approvata unanimament.

- 8.02 Is-Sindku ressaq mozzjoni ref: 3539/13/7 “Sabiex issir applikazzjoni UIF funds, sabiex jitnehhew il-hafna wires li għaddejnin minn quddiem il-knisja, u minflok issir trinka fil-bankina”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3539/13/7 kienet approvata unanimament.

9.0 Komunikazzjoni mis-Sindku

- 9.01 Is-Sindku nforma lill-Kunsillieri li l-Kunsill irċieva ittra minn għand l-Avukat Dr. Ian Micallef għan-nom tal-Kuntratt Neville Montebello li wettaq xoghol relatat mal-kuntratt DEM-17-11, rigward nuqqas ta' qbil dwar l-ammonti dovuti. L-ittra risponsiva giet imhejjija mill-Avukat tal-Kunsill u se tkun qed tintbagħat mill-aktar fis.

- 9.02 Is-Sindku ressaq mozzjoni ref: 3540/13/7 “Sabiex is-Segretarju jattendi għall-Forum hekk kif anness”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3540/13/7 kienet approvata unanimament.

- 9.03 Is-Sindku nforma lill-Kunsillieri li l-Ministru tat-Trasport u l-Infrastruttura l-Onor. Joe Mizzi kien se jżur l-Uffiċċji tal-Kunsill bil-għan li jitqajmu materji relatati mad-dekasteru tiegħu, nhar il-Hamis 18 ta' April fin-12:30. Is-Sindku talab lill-Kunsillieri jressqu l-punti lis-Segretarju Eżekuttiv, sabiex dawn ikunu miġbura f'dokument wiehed u mghoddija lis-Segretarjat tal-Ministru.

- 9.04 Is-Sindku ressaq mozzjoni ref: 3541/13/7 “Sabiex isir doggy bin fi Triq Valperga bejn Triq ir-Rihan u Triq il-Ġizi skont l-ilment anness”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3541/13/7 kienet approvata unanimament.

- 9.05 Is-Sindku ressaq mozzjoni ref: 3542/13/7 “Sabiex il-Kunsill jibda jinforma lir-residenti meta xi entita' nazzjonali

tinforma lill-Kunsill li ser ikun hemm qtugh fis-servizz”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3542/13/7 kienet approvata unanimament.

10.0 Hidma mill-Kunsillieri

10.01 L-ebda Kunsillier ma intervjena.

11.0 Mozzjonijiet

11.01 Is-Sindku ressaq mozzjoni ref: 3526/13/7 “Sabiex il-Kunsill japprova t-talba ta' Bitmac Ltd. skont kif anness, provdut li din it-talba taqa' taht il-parametri tat-tender RRM-17-11”. Din kienet sekondata mis-Sur R Deguara. Ittiehed vot.

Il-mozzjoni ref: 3526/13/7 kienet approvata unanimament.

11.02 Is-Sindku ressaq mozzjoni ref: 3527/13/7 “Sabiex isiru stickers bil-ghan li jkunu jistghu jigu mmarkati bid-dettalji ta' permessi mahruqa mill-Kunsill Lokali tal-Fgura. Ghandu jkun obligatorju li jitwahhlu dawn l-istickers meta jinhareg permess”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3527/13/7 kienet approvata unanimament.

11.03 Is-Sindku ressaq mozzjoni ref: 3528/13/7 “Sabiex il-Kunsill Lokali tal-Fgura jiehu hsieb jikri zewg sets ta' mobile toilets kull sena, fil-gimgha tal-festa”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3528/13/7 kienet approvata unanimament.

11.04 Is-Sindku ressaq mozzjoni ref: 3529/13/7 “Sabiex il-Kunsill Lokali tal-Fgura jipubblika il-fuljett "Mill-Kunsill". Dan ghandu jigi preparat mill-Editur u jigi ppubblikat sa massimu ta' 6 darbiet fis-sena. Wara li l-kontenut ikollu l-approvazzjoni tal-maggoranza tal-membri tal-Kunsill”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3529/13/7 kienet approvata unanimament.

11.05 Is-Sindku ressaq mozzjoni ref: 3530/13/7 “Sabiex l-eks Kunsillier Saviour Camilleri jinhatar konsulent tal-Kunsill Lokali tal-Fgura fir-rigward tal-bini ta' Centru Civiku. Dan is-servizz qed joffrih minghajr hlas”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3530/13/7 kienet approvata unanimament.

- 11.06 Is-Sindku ressaq mozzjoni ref: 3531/13/7 “Sabiex il-Kunsill Lokali tal-Fgura ta' kull sena jikkollabora mal-awtoritajiet tas-sahha u joffri li jaghti l-injection tal-influwenza”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3531/13/7 kienet approvata unanimament.

- 11.07 Is-Sindku ressaq mozzjoni ref: 3532/13/7 “Sabiex il-Kunsill Lokali tal-Fgura jippublika sejha ta' interess / tender ghal servizz ta' EU Funds Manager”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3532/13/7 kienet approvata unanimament.

12.0 Mistoqsijiet

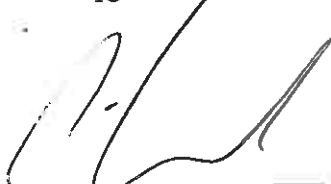
- 12.01 Is-Sur C Bonello staqsa jekk il-Kunsill ghandux il-hsieb li jissellef xi flus.

- 12.02 Is-Sindku wiegeb li l-Kunsill se jkun qed jiehu t-tieni *tranche* tal-*loan* li kien awtorizzat jissellef originarjament rigward il-Bini tal-Uffiċċju Amministrattiv il-Ġdid, hekk kif approvat mill-Kunsill permezz ta' mozzjoni fl-ahhar tas-sena li ghaddiet.


13.0 Aġġornament

- 13.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 14 ta' Mejju, 2013, fis-18:30.

Il-laqgħa ntemmet fis-18:52.



Sindku



Segretarju

DOK 'A'

PRFPO FOR CM 16/4/13				
Purchase Request	Purchase Order	Name	Item	Price Euro
5850	6026	Kenneth Hardware Stores	hire of jigger on 8/3/13	25.00
5851	6027	Stytle Computer Services	PC repair.	14.16
5852	6028	Fgura Primary School A	hiring of school hall 18-24 March 13	150.00
5853	6029	Fgura Primary School B	hiring of school hall 18-24 March 13	150.00
5854	6030	il-Mincott Ironmongery	pkt rollers, pkt gibs	16.30
5855	6031	Schembri Concrete Blocks	2 kurduna slanting, 4 kurduna bullnose	23.61
5856	6032	Francis Service Station	diesel IBL 985	40.00
5857	6033	B Grima & Sons Ltd	road marking paint yellow and white, 1 thinner	603.25
5858	6034	Bitmac (Works) Ltd	25 bags road repair material	106.25
5861	6038	Francis Service Station	diesel IBL 985	40.00
5862	6039	Vince Ironmongery	3 pniezel, plastic, tape, zebgha 10 ltrs	46.92
5863	6040	Antoine Zammit	1 Black Epson Toner S050319	30.00
5864	6041	Compunet Ltd	Epson M1200 cartridge	85.00
5865	6042	Kevin Grech	waterproofing membrane at playing field	800.67
5866	6043	Kenneth Hardware Stores	12 copies of key, Mottura lock 4365, 4 drawer locks	221.41
5867	6044	Beta Centre	3 L Platinum Deep No 140A03	26.11
5868	6046	Smart Office Supplies Ltd	erasers, key tags, ink pad, envelopes, staples, sticky notes, copy paper, tape, inkjet PG510, hi lighters, permanent marker, puncher, paper clips	277.49
5869	6047	Euromed Eco Power Co Ltd	re configuration of alarm users codes on 3/4/13	35.00
5870	6048	Horace Enterprises Ltd	token for Anthony Lia	40.00
5871	6049	Francis Service Station	diesel IBL 985	40.00
5872	6050	Wilson Mifsud	pjanti u hamrija ghal pot fi Triq Hompesch c/w Triq San Tumas	64.90
5873	6051	Terracore Ltd	fejn il-Maypole	212.40
			3 core cuts in Triq Merhba	

(Handwritten signatures and initials)

PRFPO FOR CM 16/4/13

Purchase Request	Purchase Order	Name	Item	Price Euro
5850	6026	Kerneth Hardware Stores	hire of jigger on 8/3/13	25.00
5851	6027	Style Computer Services	PC repair	14.16
5852	6028	Egura Primary School A	hiring of school hall 18-24 March 13	150.00
5853	6029	Egura Primary School B	hiring of school hall 18-24 March 13	150.00
5854	6030	Il-Mincott Ironmongery	pkt rollers, pkt gibs	16.30
5855	6031	Schembri Concrete Blocks	2 kurduna slanting, 4 kurduna bullnose	23.61
5856	6032	Francis Service Station	diesel IBL 985	40.00
5857	6033	B Grimma & Sons Ltd	road marking paint yellow and white, 1 thinner	603.25
5858	6034	Bitmac (Works) Ltd	25 bags road repair material	106.25
5861	6038	Francis Service Station	diesel IBL 985	40.00
5862	6039	Vince Ironmongery	3 pniezel, plastic, tape, zebgha 10 ltrs	46.92
5863	6040	Antoine Zammit	1 Black Epson Toner S050319	30.00
5864	6041	Compunet Ltd	Epson M1200 cartridge	85.00
5865	6042	Kevin Grech	waterproofing membrane at playing field	800.67
5866	6043	Kenneth Hardware Stores	12 copies of key, Mottura lock 4365, 4 drawer locks	221.41
5867	6044	Beta Centre	3 L. Platinum Deep No 140A03	26.11
5868	6046	Smart Office Supplies Ltd	erasers, key tags, ink pad, envelopes, staples, sticky notes, copy paper, tape, inkjet PG510, hi lighters, permanent marker, puncher, paper clips	277.49
5869	6047	Euromed Eco Power Co Ltd	re configuration of alarm users codes on 3/4/13	35.00
5870	6048	Horace Enterprises Ltd	token for Anthony Lia	40.00
5871	6049	Francis Service Station	diesel IBL 985	40.00
5872	6050	Wilson Mifsud	planti u hamrija ghal pot fi Triq Hompesch c/w Triq San Tumas	64.90
5873	6051	Terracore Ltd	fejn il-Maypole	212.40
			3 core cuts in Triq Merhba	

APPROVED
16 APR 2013
COUNCIL MEETING

Formatar	Amount tal-Invoice	Amount li ser jinfalxas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-FR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tye-Cekk
1 Maltapost plc	€50.00	€50.00	D PF	stamps	nil	nil	nil	nil		8307
2 Melita plc	€14.19	€14.19	D PF	inv 33731250 - re tel 27664000 for period 8/3/13-7/4/13	08/03/13	33731250	nil	nil		8308
3 Cynthia Grech Plumpton	€1,081.46	€1,081.46	D PF	payroll and bonus March 13	nil	nil	nil	nil		8309
4 Commissioneer of Inland Revenue	€2,186.98	€2,186.98	D PF	NI and Tax March 13	nil	nil	nil	nil		8310
5 Byron Camilleri	€669.94	€669.94	D PF	Mayor's Honoraria for March 13	nil	nil	nil	nil		DC
6 Christopher Curjaj	€1,776.26	€1,776.26	D PF	payroll and bonus March 13	nil	nil	nil	nil		DC
7 A Marie Curmi	€1,095.17	€1,095.17	D PF	payroll and bonus March 13	nil	nil	nil	nil		DC
8 M'Rose Bilocca	€1,141.95	€1,141.95	D PF	payroll and bonus March 13	nil	nil	nil	nil		DC
9 Ritianne Cassar	€992.98	€992.98	D PF	payroll and bonus March 13	nil	nil	nil	nil		DC
10 Emanuel Buhagiar	€686.77	€686.77	D PF	payroll and bonus March 13	nil	nil	nil	nil		DC
11 Salvo Zerafa	€885.00	€885.00	D PF	re refund of damages caused to 122 Flat 2 Malagra Triq Homposohi Fgura	nil	nil	nil	nil		8311
12 Self	€154.94	€154.94	D PF	petty cash reimbursement for March 13	nil	nil	nil	nil		8312
13 Office of the Attorney General	€65.22	€65.22	D PF	re fee due for the copies i/c/w the Process Verbal from the Magisterial Inquiry theft from Fgura Local Council on 20/10/06	25/03/13	PV13/13	nil	nil		8313
14 Melita plc	€35.00	€35.00	D PF	inv 33763098 - re business internet static - 1/4/13-30/4/13	01/04/13	33763098	nil	nil		8314
15 Occupational Health and Safety Authority	€500.00	€500.00	D PF	OHS ref: ADMF 55/13 (46/Con/6109HS)	02/04/13	ADMF 55/13 (46/CON/6109HS)	nil	nil		8315
16 Maltapost plc	€65.00	€65.00	D PF	stamps	nil	nil	nil	nil		8316
17 Koptaco Coaches Co-Operative Ltd	€120.36	€120.36	D PF	inv 20009464 - re transport services on 21/2/13 outing to Valletta	01/03/13	20009464	5822 - 5820	5998 - 5996		
18 Koperativa Tabelli u Sinjali	€171.00	€171.00	T PF	inv 17560 - fixing and removal of beams for crash barriers in Triq San Tumas as per job sheet 9618	29/01/2013 - received on 21/3/13	17560	nil	nil		
19 NIBE Marketing Ltd	€63.76	€63.76	D PF	inv 21106612 - mineral water	18/03/2013	21106612	nil	nil		
20 Terracore Ltd	€737.50	€737.50	D PF	inv R03655 - re asphalt testing at Vjal Kottoner, Triq is-Sur, Triq San Mikiel	12/03/13	R03655	5843	6019		
21 Anthony Abdilla	€235.56	€235.56	D PF	inv 16596922 - re refund of water and electricity bill re Etalvry Garage Triq MB Consilii Paola 3/8/12-28/1/13	14/03/13	16596922	nil	nil		
22 Gafa Saweway Cleaners Ltd	€169.91	€169.91	K PF	inv FLC/013/02 - maid service Feb 13	15/03/13	FLC/013/02	nil	nil		
23 Allied Newspapers	€68.91	€68.91	D PF	inv AS1535941 re advert of Locality Meeting held on 13/3/13	14/03/13	AS1535941	5831	6007		
Sub Total c/f	€12,967.86	€12,967.86								
Total	€12,967.86	€12,967.86								

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Konsillier

Konsillier

Dok B

Skeda tal-Haslijiet - Rapport ta' Xiri u Paganenti

Data: 16/03/13 sa 9/4/13

Formatur	Ammont tal-Invoice	Ammont ta' Injabbas	Mesura*	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-FO	Nru tan-Nominal Account	Nru Tac-Cekk
24 Alfa Co Ltd	€146.14	€146.14	PP	inv 92982 - Feb 13 copy count	28/02/13	92982	nil	nil		
25 Malta Information Technology Agency	€416.85	€416.85	D	inv Sin 027787 re maintenance and support of wide area connectivity Jan - March 13	13/03/13	Sin 027787	nil	nil		
26 Malia Information Technology Agency	€24.84	€24.84	D	inv Sin 027805 re e-mail accounts Oct-Dec 12	14/03/13	Sin 027805	nil	nil		
27 Bimac (Works) Ltd	€106.20	€106.20	T	inv 96950 - 23 bags instant road repair material	15/03/13	96950	5858	6034		
28 Yince Ironmongery	€46.92	€46.92	D	inv 42359 - 3 pinzeel, lastic, tape, zebgha	27/03/13	42359	5862	6039		
29 Koperattiva Tabelli u Sinjali	€214.11	€214.11	T	inv 17689, 17690, 17683 - re delivery notes 2920, 2927, 2936 - U bars and signs, traffic sign, direction sign with pole	31/1/13-7/2/13-17/2/13 received on 27/3/13	17689-17690-17683	nil	nil		
30 Eremelta Corporation	€233.00	€233.00	D	inv doc no 1800000207 - re annual fee 2013 update of database, Form A, demarcation charges	15/03/13	1800000207	nil	nil		
31 Lawrence A Cauchi	€4,213.33	€4,213.33	T	inv 20130321, 20130320 - Financial Statements 2012, payroll Feb 13, accountancy closing off 2012, replies to auditor's queries, posting of final adjustments, budget 2013	28/02/13	20130320-20130321	nil	nil		
32 Bimac (Works) Ltd	€127.44	€127.44	T	inv 96994 - 30 bags instant road repair material	18/03/13	96994	5817	5993		
33 Glen Mercieca	€150.00	€150.00	D	inv 513 - 3 hr balloon modelling and magician show on 8/2/13	26/03/13	513	5780	5955		
34 Education Division	€99.00	€99.00	D	OT performed by Lawrence Xuxreb re Figura Pageant in March 13	26/03/13	nil	nil	nil		
35 Education Division	€1,167.38	€1,167.38	D	OT performed by John Darmanin re Figura Pageant and evening classe: in March 13	26/03/13	nil	nil	nil		
36 Kummissjoni Festa Esterna Figura	€100.00	€100.00	D	inv 2234394 - rik'am wija tal-Gingha l-Kbira 2013	28/03/13	2234394	5845	6021		
37 Koperattiva Tabelli u Sinjali	€639.13	€639.13	T	inv 17628/17627 - road markings as per job sheet 12162 Triq is-Sur, Triq San Gwann, road markings as per job sheet 12161 - Triq is-Sur, Triq AM Valperga, Triq San Tumas, Triq il-Foss, Triq is-Sur	1/3/13-28/2/13	17628-17627	nil	nil		
38 Koperattiva Tabelli u Sinjali	€3,008.48	€3,008.48	T	inv 17675/17632 - re signs and mirror and bollards as per delivery note 2917, rubber humps and U bars as per job sheet 9647 Triq Koppla, Triq W Larsell, Triq Merfha, Triq San Tumas c/w Triq Kent	29/1/13 received on 27/3/13 and 6/3/13	17675-17632	nil	nil		
39 Wilson Mifsud	€100.30	€100.30	D	inv re qthqg tal' bajtar fi Triq San Gwann ma' Triq il-Misk	05/03/13	nil	5944	5769		
40 Wilson Mifsud	€81.42	€81.42	D	inv biex tinhasel Vjal il-Kontoner u bisca minn Triq is-Sur	05/03/13	nil	5952	5777		
41 Nazzarino Farrugia	€211.14	€211.14	D	inv 39 - librarian services for March 13	01/04/13	39	nil	nil		
42 Maciène Gerada	€167.67	€167.67	D	inv 39 - librarian services for March 13	01/04/13	39	nil	nil		
43 Kummissjoni Festa Esterna Figura	€50.00	€50.00	D	inv re fuqg tal-bandiera ft-8/2/13	nil	nil	5794	5970		
Sub Total c/f	€11,303.35	€11,303.35								
Sub Total b/f	€12,967.86	€12,967.86								
Total	€24,271.21	€24,271.21								

Approvat fi-Seduta Nru:

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

[Handwritten signatures and stamps]
 Segretarju Eżekuttiv
 Kunsillier

Skeda tal-Haslijiet - Rapport ta' Xiri u Paganmenti

Data: 16/3/13 sa 9/4/13

Fornitur	Ammont tal-Invoice	Ammont li sew Jifhallas	Metoda*	Deakrazzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tab-PO	Nru. tan-Nominal Account	Nru. Ince-Cekk
44 Media Link Communications Company Limited	€68.44	€68.44	D	inv 51086 - advert on "In-Nazzjon" on 12/3/13 re Laqgħa tal-Lokallita	21/03/13	51086	5834	6010		
45 Smart Office Supplies Ltd	€277.49	€277.49	D	inv 13040462 - erasers, key tags, ink pad, envelopes, staples, sticky notes, copy paper, tape, inkjet PC510, highlighters, permanent marker, puncher, paper clips	04/04/13	13040462	5868	6046		
46 Beta Centre	€26.11	€26.11	D	inv 425366 - 3 ltrs paint Platinum Deep	01/04/13	425366	5867	6044		
47 Lawrence A Caccia	€500.23	€500.23	T	inv 20130329 - accountancy services	28/03/13	20130329	nil	nil		
48 Wanserr Media Ltd	€6,446.25	€5,681.00	D	inv 033928 - allotment MSW Waste Feb 13 (per as per AKL circular)	15/03/13	33928	nil	nil		
49 Kenneth Hardware Stores	€221.41	€221.41	D	inv 1-2417 - 12 copies of key, Motura lock 4365, 4 drawer locks	01/04/13	1-2417	5866	6043		
50 Dibros Ltd	€615.51	€615.51	T	inv 272 - collection of bulky refuse for March 13	31/03/13	272	nil	nil		
51 Anaise Zammit	€30.00	€30.00	D	inv 160 - black liner S60319 for Eptem	31/03/13	160	5863	6040		
52 Homesch Stationery	€119.30	€119.30	D	inv 8265054 - newspapers for March 13	02/04/13	8265054	nil	nil		
53 Horace Enterprises Ltd	€40.00	€40.00	D	inv 6644 - token for Anthony Lia	04/04/13	6644	5870	6048		
54 Dr Joe Mifflid	€30.00	€30.00	D	re false bill-kommissarju għall-Qontarja re gurnamti tas-Sinjura u Vis-Sinjura	nil	nil	nil	nil		
55 R&A Waste Services Ltd	€4,654.14	€4,654.14	T	inv 9010 - collection of waste for March 13 (new contract)	31/03/13	9010	nil	nil		
56 Wilton Mifflid	€2,596.66	€2,006.26	T	inv 25 re street sweeping for Feb 13 less credit note re overpayment 590.40 euro	01/03/13	25	nil	nil		
57 Wilton Mifflid	€1,425.00	€1,193.48	T	inv 20 re work on soft areas during March 13 less credit note re overpayment 231.52 euro	01/04/13	20	nil	nil		
58 Wilton Mifflid	€2,596.66	€2,596.66	T	inv 26 re street sweeping during March 13	01/04/13	26	nil	nil		
59 Amalisse Farrugia	€68.33	€74.96	T	inv 51 re contract manager fee for inv 25 Wilton Mifflid street sweeping for Feb 13 plus underpayment of 6.63 euro	09/04/13	51	nil	nil		
60 Amalisse Farrugia	€37.50	€37.50	T	inv 50 re contract manager fee for soft areas invoice for March 13	09/04/13	50	nil	nil		
61 Amalisse Farrugia	€68.33	€68.33	T	inv 52 re contract manager fee for street sweeping invoice for March 13	09/04/13	52	nil	nil		
62 Amalisse Farrugia	€122.48	€122.48	T	inv 49 - re contract manager fee for collection of waste for March 13	09/04/13	49	nil	nil		
63 Kooperattiva Inbott u Stajali	€84.09	€84.09	T	inv 1778 - traffic mirror	21/03/13	1778	nil	nil		
Sub Total c/f		€20,027.93								
Sub Total b/f		€24,271.21								
Total		€44,299.14								

Approvart fuq-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Fadd In Full.

Sinjura

Sigrazzjoni Eżekuttiva

Kunsillier

Kunsillier


Skeda tal-Hasiliet - Rapport ta' Xiri u Pagamenti

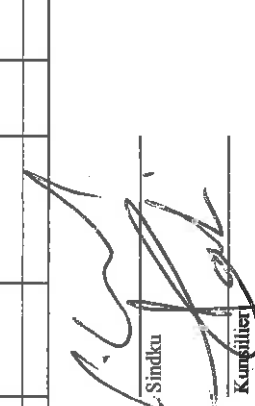
Data: 16/3/13 sa 9/4/13

Foratur	Amount tal-Invoice	Amount li qed jidhallas	Metody*	Diskazzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-FR	Nru tal-PO	Nru tan-Nominal Account	Nru tal-Celk
64 Compound Operations Ltd	€85.00	€85.00	D	Inv 006567 - Epeon M1200 toner	27/03/13	6567	5864	6041		
65 Standard Publications Ltd	€46.26	€46.26	D	Inv 78583 - re advert on 12/2/13 on The Malta Independent Daily re Annual Locality Meeting	17/03/13	78583	5830	6006		
66 Ventus Pte.s	€1,155.00	€1,155.00	D	Inv 21395 - printing of Mill-Knessli No 13	04/02/13	21395	5789	5965		
67 Wilton Mifred	€39.60	€39.60	D	Inv re refund of request for vendor service re permit Trq Kampjanella on 15/2/13	01/04/13	nil	nil	nil		
68 Francis Service Station	€80.00	€80.00	D	Inv 32 - diesel IBL983	06/04/13	32	5856-5861	6032-6038		
69 Anthony Abdilla	€560.00	€560.00	D	Inv re rent of Elnavy Garage for period 9/5/13 - 9/11/13	09/04/13	5	nil	nil		
70 Mario Scabusa	€1,975.00	€1,975.00	D	rent re garage Tribunal due on 1/5/13 for period 1/5/13-31/10/13	nil	nil	nil	nil		
71										
72										
73										
74										
75										
76										
77										
78										
79										
80										
81										
Sub Total c/f	€4,340.86	€4,340.86								
Sub Total b/f	€44,299.14	€42,718.60								
Total	€48,640.00	€47,059.46								

Approvati ta' Seduta Nru:

D - Direct Order, T - Tender, K - Kwanzazzjonijiet, PP - Part Payment, FP - Paid in Full.


P. Sindku
Kunsillier


Segretarju Eżekuttiv
Kunsillier


R. Zammit

Skeda tal-Haslijiet - Rapport ta' Xirt u Pagamenti

Data: 16/3/13 sa 9/4/13

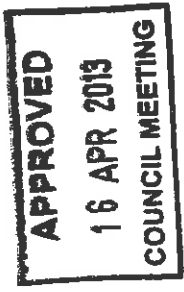
8324
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For mitur	Amount In-voice	Amount In-voice Jifha	Metodu*	Deskrizzjoni	Data In-voice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tal-Nominal Account	Nru. tal-Cekk
1 Malpost plc	€50.00	€50.00	PF	stamps	nil	nil	nil	nil	8307	
2 Melita plc	€14.19	€14.19	PF	inv 33731250 - re tel 27664000 for period 8/3/13-7/4/13	08/03/13	33731250	nil	nil	8308	
3 Cynthia Grech Plumpton	€1,081.46	€1,081.46	PF	payroll and bonus March 13	nil	nil	nil	nil	8309	
4 Commissioner of Inland Revenue	€2,186.98	€2,186.98	PF	NI and Tax March 13	nil	nil	nil	nil	8310	
5 Byron Camilleri	€669.94	€669.94	PF	Mayor's Honoraria for March 13	nil	nil	nil	nil	DC	
6 Christopher Cugiar	€1,776.26	€1,776.26	PF	payroll and bonus March 13	nil	nil	nil	nil	DC	
7 A Marie Curmi	€1,095.17	€1,095.17	PF	payroll and bonus March 13	nil	nil	nil	nil	DC	
8 M Rose Bilocca	€1,141.95	€1,141.95	PF	payroll and bonus March 13	nil	nil	nil	nil	DC	
9 Ritanna Cassar	€992.98	€992.98	PF	payroll and bonus March 13	nil	nil	nil	nil	DC	
10 Emanuel Buhagiar	€686.77	€686.77	PF	payroll and bonus March 13	nil	nil	nil	nil	DC	
11 Salvo Zerafa	€885.00	€885.00	PF	re refund of damages caused to 122 Fiat 2 Malagra Triq Hompesch Figura	nil	nil	nil	nil	8311	
12 Self	€154.94	€154.94	PF	petty cash reimbursement for March 13	nil	nil	nil	nil	8312	
13 Office of the Attorney General	€65.22	€65.22	PF	re fee due for the copies i/s/w the Process Verbal from the Magisterial Inquiry theft from Figura Local Council on 20/10/06	25/03/13	PV13/13	nil	nil	8313	
14 Melita plc	€35.00	€35.00	PF	inv 33763098 - re business internet static - 1/4/13-30/4/13	01/04/13	33763098	nil	nil	8314	
15 Occupational Health and Safety Authority	€500.00	€500.00	PF	OHSA ref: ADMF 55/13 (46/Comp/6109HS)	02/04/13	ADMF 55/13 (46/CON/6109HS)	nil	nil	8315	
16 Malpost plc	€65.00	€65.00	PF	stamps	nil	nil	nil	nil	8316	
17 Kopiaro Coaches Co-Operative Ltd	€120.36	€120.36	PF	inv 20009464 - re transport services on 21/2/13 outing to Valletta	01/03/13	20009464	5822-5830	5998 - 5996	8324	
18 Koperattiva Tabelli u Sinjali	€171.00	€171.00	T	inv 17560 - fixing and removal of beams for crash barriers in Triq San Turmas as per job sheet 9618	29/01/2013 - received on 21/3/13	17560	nil	nil	8325	
19 NIBE Marketing Ltd	€63.76	€63.76	PF	inv 21106612 - mineral water	18/03/2013	21106612	nil	nil	8326	
20 Terracore Ltd	€737.50	€737.50	PF	inv R03655 - re asphalt testing at Vjal Loitoner, Triq is-Sur, Triq San Mikiel	12/03/13	R03655	5843	6019	8327	
21 Anthony Abdilla	€235.56	€235.56	PF	inv 16596922 - re refund of water and electricity bill re Elalvry Garage Triq MB Consillii Paola 3/8/12-28/1/13	14/03/13	16596922	nil	nil	8328	
22 Gafa Saverway Cleaners Ltd	€169.91	€169.91	K	inv FLC/013/02 - maid service Feb 13	15/03/13	FLC/013/02	nil	nil	8329	
23 Allied Newspapers	€68.91	€68.91	PF	inv ASI535941 re advert of Locality Meeting held on 13/3/13	14/03/13	ASI535941	5831	6007	8330	
Sub Total c/f	€12,967.86	€12,967.86								
Total	€12,967.86	€12,967.86								

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



Data: 16/3/13 sa 9/4/13

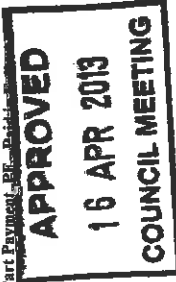
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu	Dejazjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. ta-Nominal Account	Nru. Tac-Cebik
24 Alfa Co Ltd	€146.14	€146.14	PF	inv 92982 - Feb 13 copy count.	28/02/13	92982	nil	nil		8331
25 Media Information Technology Agency	€416.85	€416.85	PF	inv Sin 027787 re maintenance and support of wide area connectivity Jan - March 13	13/03/13	Sin 027787	nil	nil		8332
26 Media Information Technology Agency	€24.84	€24.84	PF	inv Sin 027805 re e-mail accounts Oct-Dec 12	14/03/13	Sin 027805	nil	nil		8333
27 Bitmac (Works) Ltd	€106.20	€106.20	PF	inv 96950 - 25 bags instant road repair material	15/03/13	96950	5858	6034		8334
28 Vncc Ironmongery	€46.92	€46.92	PF	inv 42359 - 3 pntisel, lastic, tape, zebgha	27/03/13	42359	5862	6039		8335
29 Koperativa Tabelli u Sinjali	€214.11	€214.11	PF	inv 17689, 17690, 17683 - re delivery notes 2920, 2927, 2936 - U bars and signs, traffic sign, direction sign with pole	31/11/13-7/2/13-12/2/13 received on 27/3/13	17689-17690-17683	nil	nil		8336
30 Enemalta Corporation	€233.00	€233.00	PF	inv doc no 1800000207 - re annual fee 2013 update of database. Form A, demarcation charges	15/03/13	1800000207	nil	nil		8337
31 Lawrence A Cauchi	€4,213.33	€4,213.33	PF	inv 20130321, 20130320 - Financial Statements 2012, payroll Feb 13, accountancy closing off 2012, replies to auditor's queries, posting of final adjustments, budget 2013	28/02/13	20130320-20130321	nil	nil		8338
32 Bitmac (Works) Ltd	€127.44	€127.44	PF	inv 96994 - 30 bags instant road repair material on 8/2/13	18/03/13	96994	5817	5993		8339
33 Glen Mercieca	€150.00	€150.00	PF	inv 513 - 3 hr balloon modelling and magician show on 8/2/13	26/03/13	513	5780	5955		8340
34 Education Division	€99.00	€99.00	PF	OT performed by Lawrence Xuereb re Figura Pageant in March 13	26/03/13	nil	nil	nil		8341
35 Education Division	€1,167.38	€1,167.38	PF	OT performed by John Darmanin re Figura Pageant evening classes in March 13	26/03/13	nil	nil	nil		8342
36 Kummissjoni Festa Esterna Figura	€100.00	€100.00	PF	inv 2234394 - niftam wtja tal-Gimgħa l-Kbir 2013	28/03/13	2234394	5845	6021		8343
37 Koperativa Tabelli u Sinjali	€639.13	€639.13	PF	inv 17628/17627 - road markings as per job sheet 12162 Triq is-Sur, Triq San Gwann, road markings as per job sheet 12161 - Triq is-Sur, Triq AM Valperga, Triq San Tumas, Triq il-Foss, Triq is-Sur	13/13-28/2/13	17628-17627	nil	nil		8344
38 Koperativa Tabelli u Sinjali	€3,008.48	€3,008.48	PF	inv 17675/17632 - re signs and mirror and bollards as per delivery note 2917, rubber humps and U bars as per job sheet 9647 Triq Koppja, Triq W Lassell, Triq Merħba, Triq San Tumas c/w Triq Kent	29/1/13 received on 27/3/13 and 6/3/13	17675-17632	nil	nil		8345
39 Wilson Mifsud	€100.30	€100.30	PF	inv re thugh ta' bajtar fi Triq San Gwann mat' Triq il-Misk	05/03/13	nil	5944	5769		8346
40 Wilson Mifsud	€81.42	€81.42	PF	inv biex tinfassek Vjal il-Kottoneur u biceca minn Triq is-Sur	05/03/13	nil	5952	5777		8347
41 Nezzarano Farrugia	€211.14	€211.14	PF	inv 39 - librarian services for March 13	01/04/13	39	nil	nil		8348
42 Marlene Gerada	€167.67	€167.67	PF	inv 39 - librarian services for March 13	01/04/13	39	nil	nil		8349
43 Kummissjoni Festa Esterna Figura	€50.00	€50.00	PF	inv re thugh tal-bandiera fit-8/2/13	nil	nil	5794	5970		8350
Sub Total c/f	€11,303.35	€11,303.35								
Sub Total b/f	€12,967.86	€12,967.86								
Total	€24,271.21	€24,271.21								

Segretarju Eżekuttiv

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Sindku

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Approvati fis-Seduta Nru:

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

Data: 16/03/13 sa 9/4/13

Fornitur	Ammont tal-Invoice	Ammont li ser l-othallas	Metoda*	Deskrizzjoni	Dati tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-FO	Nru. tal-Nominal Account	Nru. tal-Cella
44 Media Link Communications Company Limited	€68.44	€68.44	PP	inv 51086 - advert on "In-Nazzjon" on 12/03/13 re Laqgħa tal-Lokalita	21/03/13	51086	5834	6010		8351
45 Smart Office Supplies Ltd	€277.49	€277.49	PP	inv 13040462 - crasers, key tags, ink pad envelopes, staples, sticky notes, copy paper, tape, inkjet PG510, highlighters, permanent marker, puncher, paper clips	04/04/13	13040462	5868	6046		8352
46 Beta Centre	€26.11	€26.11	D	inv 425366 - 3 ltrs paint Platinum Deep	01/04/13	425366	5867	6044		8353
47 Lawrence A Cuchi	€500.23	€500.23	T	inv 20130329 - accountancy ser-ices	28/03/13	20130329	nil	nil		8354
48 Wincaserv Malta Ltd	€6,446.25	€6,446.25	D	inv 039328 - allocated MSW Waste Feb 13 (inv as per AKL circular)	15/03/13	33928	nil	nil		8355
49 Kenneth Hardware Stores	€221.41	€221.41	D	inv 12417 - 12 copies of key, Motura lock 4305, 4 drawer locks	01/04/13	12417	5866	6043		8356
50 Dumbros Ltd	€615.51	€615.51	T	inv 272 - collection of bulky refuse for March 13	31/03/13	272	nil	nil		8357
51 Anolant Zammit	€30.00	€30.00	D	inv 160 - blue: toner S06019 for Epson	01/03/13	160	5863	6040		8358
52 Hemesch Stationery	€119.30	€119.30	D	inv 8265054 - newspapers for March 13	02/04/13	8265054	nil	nil		8359
53 Horace Enterprises Ltd	€40.00	€40.00	D	inv 6644 - token for Anthony Ltd	04/04/13	6644	5870	6048		8360
54 Dr Joe Mifsud	€30.00	€30.00	D	re lhas bill-Kommissarju għall-Contrizzja re paramenti tas-Sindku u Vice-Sindku	nil	nil	nil	nil		8361
55 R&A Waste Services Ltd	€4,654.14	€4,654.14	T	inv 9010 - collection of waste for March 13 (new contract)	31/03/13	9010	nil	nil		8362
56 Wilton Mifsud	€2,596.66	€2,596.66	T	inv 25 re street sweeping for Feb 13 less credit note 1: overpayment 590.40 euro	01/03/13	25	nil	nil		8363
57 Wilton Mifsud	€1,193.48	€1,193.48	T	inv 20 re work on soft areas during March 13 less credit note re overpayment 231.32 euro	01/04/13	20	nil	nil		8364
58 Wilton Mifsud	€2,596.66	€2,596.66	T	inv 26 re street sweeping during March 13	01/04/13	26	nil	nil		8365
59 Annalise Farrugia	€68.33	€74.96	T	inv 31 re contract manager fee for inv 25 Wilton Mifsud street sweeping for Feb 13 plus underpayment of 6.63 euro	09/04/13	51	nil	nil		8366
60 Annalise Farrugia	€37.50	€37.50	T	inv 30 re contract manager fee for soft areas invoice for March 13	09/04/13	50	nil	nil		8367
61 Annalise Farrugia	€68.33	€68.33	T	inv 52 re contract manager fee for street sweeping invoice for March 13	09/04/13	52	nil	nil		8368
62 Annalise Farrugia	€122.48	€122.48	T	inv 49 re contract manager fee for collection of waste for March 13	09/04/13	49	nil	nil		8369
63 Kooperattiva Tabblija Stajjali	€84.09	€84.09	T	inv 17778 - traffic mirror	21/03/13	17778	nil	nil		8370
Sub Total of	€20,027.93	€18,447.39								
Sub Total b/f	€24,271.21	€24,271.21								
Total	€44,299.14	€42,718.60								

Approvati fis-Seduta Nru:

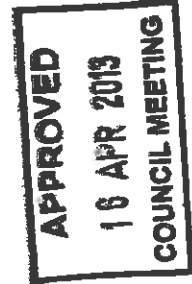
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



Skeda tal-Hasiljet - Rapport ta' Xiri u Pagamenti
Data: 16/3/13 sa 9/4/13

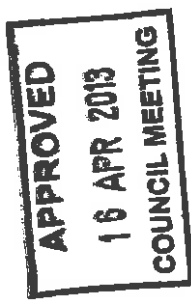
Fornitur	Ammont tal-Invoice	Ammont li ser jifihallha	Metodu	Deskrizzjoni	Data tal-Invoice	Nru tal-Invoice	Nru tal-PR	Nru tal-P0	Nru tan-Nominal Account	Nru Fac-Cekk
64 Compuser Operations Ltd	€85.00	€85.00	D	PF inv 006567 - Epsom M1200 tcher	27/03/13	6567	5864	6041		8371
65 Standard Publications Ltd	€46.26	€46.26	D	PF inv 78383 - re advert on 12/3/13 on 'The Malta Independent Daily re Annual Locality Meeting	17/03/13	78583	5830	6006		8372
66 Veritas Press	€1,155.00	€1,155.00	D	PF inv 21395 - printing of Mill-Kunsill No 13	04/02/13	21395	5789	5965		8373
67 Wilson Mifaud	€39.60	€39.60	D	PF inv re refund of request for warden services re permit Triq Kampagnella on 15/2/13	01/04/13	nil	nil	nil		8374
68 Francis Service Station	€80.00	€80.00	D	PF inv 32 - diesel IBL985	06/04/13	32	5856-5861	6032-6038		8375
69 Anthony Abottha	€960.00	€960.00	D	PF inv re rent of Elmhvy Garage for period 9/3/13-9/11/13	09/04/13	5	nil	nil		8376
70 Mario Scicluna	€1,975.00	€1,975.00	D	PF inv re garage Tribunal due on 1/5/13 for period 1/5/13-31/10/13	nil	nil	nil	nil		8377
71										
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81										
Sub Total c/f	€4,340.86	€4,340.86								
Sub Total b/f	€44,299.14	€42,718.60								
Total	€48,640.00	€47,059.46								

Segretarju Eżekuttiv

Sindku

Kunsillier

Kunsillier



Approved re-Schedule Nru:
D - Direct Order, T - Tender, K - Kwotizzazzjonijiet, PF - Part Payment, PF - Paid in Full.

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagam--ti
Data 10/4/13 sa 16/4/13

Formatur	Ammont tal-Invoice	Ammont li ser jgħallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. ta-Cekk
1 Permanent Secretary Ministry for Tourism	€39.60	€39.60	D	PF	Figura Locality Mip (size 100mm x 90mm)	nil	nil	nil		8317
2 Enemalta Corporation	€70.00	€70.00	D	PF	Doc 180000326-ref TD992771/2011 from 29/1/12-28/1/13 re ren of pole re CCTV installation with Enemalta pole at Weighat Kunsill tal-Ewropa c/w Triq is-Sur				8318	
3 Go plc	€114.83	€114.83	D	PF	bill no 31958780 re mob 79664222 for March 13	08/04/13	31958780	nil		8319
4 Go plc	€71.94	€71.94	D	PF	bill no 32228129 re tel 21667649 rent 1/4/13-30/4/13 consumption 1/3/13-31/3/13	11/04/13	32228129	nil		8320
5 Go plc	€20.84	€20.84	D	PF	bill no 3228133 re tel 21664222 rent 1/4/13-30/4/13	11/04/13	3228133	nil		8321
6 Go plc	€60.27	€60.27	D	PF	bill no 32234917 re tel and business internet tel 21805907 (re library) rent 1/4/13-30/4/13 consumption 1/3/13-31/3/13	11/04/13	32234917	nil		8322
7 Go plc	€33.11	€33.11	D	PF	bill no 32228136 re tel 21664000 rent 1/4/13-30/4/13 consumption 1/3/13-31/3/13	11/04/13	32228136	nil		8323
8 Philip Mifsud Contractors	€60,000.00	€60,000.00	T	PF	inv FGR06/12- payment on A/c re construction of the New Figura Council Premises	10/04/13	FGR06/12	nil		
9 Union Print Ltd	€68.91	€68.91	D	PF	inv A1008957 - Advert on 12/3/13 on "L-Orizzont" re Locality Meeting	31/03/13	A1008957	6008		
10 B Grima and Sons Limited	€621.00	€621.00	T	PF	inv 3799 - road marking paint white/yellow	11/04/13	3799	6053		
11 Kunsill Malti għall-isport	€795.00	€795.00	D	PF	inv LCS 2011/01 - FLC share re provision of 8 KMS coaches under the LC Scheme 2011	28/03/13	LCS2011/01	nil		
12 Style Computer Services	€26.50	€26.50	D	PF	inv 1309 - re Canon colour cartridge no 511 for printer at library	12/04/13	1309	6054		
13 Koperativa Tabelli u Sinjali	€468.37	€468.37	T	PF	inv 17691 less credit note 17803 amounting to 38.15 euro - re traffic signs as per delivery note 2955	01/03/13	17691	nil		
14 Kenneth Hardware Stores	€23.00	€23.00	D	PF	inv L-2771 - jigger hire on 15/4/13	15/04/13	1-2771	6052		
15 Jason Camilleri	€200.00	€200.00	D	PF	inv re xogħol fuq pilastri tal-gobol (to be deducted from payment due to Tal-Magħtab Constructions Ltd)	15/04/13	nil	6056		
16 Koperativa Tabelli u Sinjali	€23.24	€23.24	T	PF	inv 17815 - loose sign as per delivery note no 2969	08/03/13	17815	nil		
17 Nexos Street Lighting *	€2,099.86	€2,099.86	T	PF	inv 2010478 - new street light and street lighting repairs	15/04/13	2010478	nil		
18 Tal-Magħtab Construction Co Ltd **	€5,503.86	€5,503.86	T	PF	WSC works in Triq Merħba Figura	nil	nil	nil		
19 Tal-Magħtab Construction Co Ltd **	€14,670.27	€14,670.27	T	PF	miscellaneous works in Figura re resurfacing of Triq Merħba, footpath in Triq il-Koppala and footpath in Triq il-Kamnu	nil	nil	nil		
20 Tal-Magħtab Construction Co Ltd **	€11,718.00	€11,718.00	T	PF	resurfacing of Triq Merħba (60% payment until test results are issued)	nil	nil	nil		
21 William Lewis	€169.44	€169.44	T	PF	inv 35/13 - re professional fees and expenses i/o/w contract manager services re works in Triq Merħba, footpaths in Triq il-Koppala and Triq il-Kamnu	16/04/13	35/13	nil		
22 William Lewis	€135.34	€135.34	T	PF	inv 36/13 - re professional fees and expenses i/o/w works in Triq Merħba (60% payment to Magħtab)	16/04/13	36/13	nil		
23										
24										
25										
26										
Sub Total c/f	€96,933.38	€96,933.38								
Total	€96,933.38	€96,933.38								

* no certification from contract manager

Approvati fu-Soduta Nru:

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

** invoice not yet received

Sinjura

Kunsillier

Segretarja Eżekuttiva

Kunsillier

Dok 'C'

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamer-
Data 10/4/13 sa 16/4/13

Fornitur	Amount tal-Invoice	Amount li ser Jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tab-Cekk
1	€39.60	€39.60	D	Figura Locality Map (size 100mm x 910mm)	nil	nil	nil	nil		8317
2	€70.00	€70.00	D	Doc 180000326 - ref TD99/277/2011 from 29/11/12-28/11/13 re rent of pole re CCTV installation with Enematha pole at Westgat Kun-ill tal-Bwropa c/w Triq i-Sur	08/04/13	31958780	nil			8318
3	€114.83	€114.83	D	bill no 31958780 re mob 79664222 for March 13	11/04/13	32228129	nil			8319
4	€71.94	€71.94	D	bill no 32228129 re tel 21667649 rent 1/4/13-30/4/13 consumption 1/3/13-31/3/13	11/04/13	32228129	nil			8320
5	€20.84	€20.84	D	bill no 32228133 re tel 21664222 rent 1/4/13-30/4/13	11/04/13	32228133	nil			8321
6	€60.27	€60.27	D	bill no 32234917 retail and business internet tel 21805907 (re library) rent 1/4/13-30/4/13 consumption 1/3/13-31/3/13	11/04/13	32234917	nil			8322
7	€33.11	€33.11	D	bill no 32228136 re tel 21664000 rent 1/4/13-30/4/13 consumption 1/3/13-31/3/13	11/04/13	32228136	nil			8323
8	€60,000.00	€60,000.00	T	inv FGR06/12 - payment on A/c re construction of the New Figura Council Premises	10/04/13	FGR06/12	nil			8378
9	€68.91	€68.91	D	inv A1008957 - Advert on 12/3/13 on 'L-Onzzont' re Locality Meeting	31/03/13	A1008957	5832	6008		8379
10	€621.00	€621.00	T	inv 3799 - road marking paint white/yellow	11/04/13	3799	5875	6053		8380
11	€795.00	€795.00	D	inv LCS 2011/01 - FLC share re provision of 8 KMS coaches under the LC Scheme 2011	28/03/13	LCS2011/01	nil			8381
12	€26.50	€26.50	D	inv 1309 - re Canon colour cartridge no 511 for printer at library	12/04/13	1309	5876	6054		8382
13	€468.37	€430.22	T	inv 17691 less credit note 17803 amounting to 38.15 euro - re traffic signs as per delivery note 2955	01/03/13	17691	nil			8383
14	€23.00	€23.00	D	inv F-2771 - jigger hire on 15/4/13	15/04/13	1-2771	5874	6052		8384
15	€200.00	€200.00	D	inv re woghol fuq pillastri tal-gabal (to be deducted from payment due to Tal-Magħtab Constructions Ltd)	15/04/13	nil	5878	6056		8385
16	€23.24	€23.24	T	inv 17815 - loose sign as per delivery note no 2969	08/03/13	17815	nil			8386
17	€2,099.86	€2,099.86	T	inv 2010478 - new street light and street lighting repairs	15/04/13	2010478	nil			8387
18	€5,503.86	€5,503.86	T	WSC works in Triq Merħib: Figura	nil	nil	nil			8388
19	€14,670.27	€14,670.27	T	miscellaneous works in Figura re refurbishing of Triq Merħib, footpath in Triq il-Koppila and footpath in Triq il-Karmin	nil	nil	nil			8389
20	€11,718.00	€11,718.00	T	refurbishing of Triq Merħib (60% payment until test results are issued)	nil	nil	nil			8390
21	€169.44	€169.44	T	inv 35/13 - re professional fees and expenses i/c/v contract manager services re works in Triq Merħib, footpath in Triq il-Koppila and Triq il-Karmin	16/04/13	35/13	nil			8391
22	€135.34	€135.34	T	inv 36/13 - re professional fees and expenses i/c/v works in Triq Merħib (60% payment to Magħtab)	16/04/13	36/13	nil			8392
23										
24										
25										
26										
Sub Total c/f	€96,933.38	€96,895.23								
Total	€96,933.38	€96,895.23								

8374
114
8379
195
201

See next
cm 14/13
deso face

APPROVED
16 APR 2013
COUNCIL MEETING

* no certification from contract manager
** invoice not yet received

Sindku
Kunsillier
Segretarju Eżekuttiv
Kunsillier

APPROVED
18 APR 2013
COUNCIL MEETING

Approvati fu-Scelta Nru.
D - Direct Order, T - Tender, K - Kwotezzjonijiet, PP - Part Payment, PF - Paid in Full

Illum, 16 ta April 2013

Dok "D"

**Dikjarazzjoni mill-Kunsillieri Charles Bonello u Mark Lombardo
waqt il-laqgħa tal-Kunsill Lokali
dwar id-Dokument tar-Responsabilitajiet tal-Kunsillieri.**

Ahna l-Kunsillieri Charles Bonello u Mark Lombardo niddikjaraw li mhux ser naccettaw ir-responsabilitajiet indikati fid-dokument imsemmi minhabba dawn ir-ragunijiet:

1: Fid-diskussjonijiet li Charles Bonello bhala Kap tal-Minoranza kellu mas-Sindku, giet cara mill-ewwel il-pozizzjoni tagħna li l-karigi kienu ser jigu accettati biss jekk ikun hemm qbil fuq il-karigi taz-zewg kunsillieri.

2: Hemm diffikultajiet fuq il-karigi offruti lill-Kunsillier Mark Lombardo għall-fatt li kif gie espress miegħi minn Mark Lombardo, meta kien hemm qbil li jingħata r-responsabilita tal-Edukazzjoni, qatt ma kien hemm indikazzjoni li din ir-responsabilita tingħata taht sotto kumitat.

3: Mhux hekk biss izda is-Sindku fid-dokument tiegħu ipproponda li s-sotto kumitat ikun magħmul minn numru ta Kunsillieri Laburisti sabiex zgur Mark Lombardo, fil-hidma tiegħu ikun "shadowed" sew f' dak kollu li jkun qed jgħamel. Fl-istess hin, qed jigi nnutat li responsabilitajiet importantissimi oħrajn bħal Toroq u Infrastruttura ma nhassitx il-htiega li jitwaqqaf sotto kumitat għalihom.

Għalhekk, minkejja li forsi s-Sindku jista jikkonsidra li jwarrab l-ideja ta sotto kumitat għall-edukazzjoni u jgħaddi lil Mark Lombardo responsabilita diretta għall-edukazzjoni, ahna inhossu li galadarba id-dokument gie ufficjalment iccirkolat mis-Segretarju tal-Kunsill Lokali kif ukoll minhabba r-ragunijiet hawn fuq spjegati, bhala grupp, ma naccettawx ir-responsabilitajiet offruti lilna.

Grazzi hafna.



Charles Bonello
Kunsillier



Mark Lombardo
Kunsillier