FGURA

Minuti tal-laqgħa 70 tas-sitt Kunsill Lokali Fgura li nżammet illum it-Tlieta 27 ta' Marzu 2012 fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku	Is-Sur Byron Camilleri
Viċi Sindku	Is-Sur A. DeGiovanni
Kunsillieri:	Is-Sur C. Bonello (19:05) Is-Sur S. Camilleri Is-Sra R. Cutajar Is-Sur P. Dalli Is-Sur A. Debono Is-Sur M. Lombardo
Segretarju:	Is-Sur C. Cutajar

Il-Kunsillier Chev. D Marmara' KLJ ma kienx preżenti għal din il-laqgħa.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3292/12/6 "Sabiex jiġu approvati minuti 27 Frar 2012." Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli.
Kontra – Ħadd.
Astenzjonijiet – Sur A Debono, Sur M Lombardo

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3292/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

Mayor, Vicemayor, Councillors & Sect

2.0 **Korrispondenza**

2.01 B'referenza għal talba ta' kumpens (Ara 'DOK A'), kien hemm qbil ġenerali li l-Kunsill m'għandux jagħti kumpens f'dan il-każ.

3.0 **Purchase Request Forms**

3.01 Is-Sindku ressaq mozzjoni ref: 3293/12/6 "Sabiex jiġu approvati PRFPO CM 27/3/12." (ara 'DOK B'). Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli.
Kontra – Ħadd.
Astenzjonijiet – Sur A Debono, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3293/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

4.0 **Ħlasijiet**

4.01 Is-Sindku ressaq mozzjoni ref: 3294/12/6 "Sabiex jiġu approvati ħlasijiet 17/2 sa 16/3/12." (ara 'DOK C'). Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli.
Kontra – Ħadd.
Astenzjonijiet – Sur A Debono, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3294/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

4.02 Is-Sindku ressaq mozzjoni ref: 3295/12/6 "Sabiex jiġu approvati ħlasijiet 16/3/12 sa 27/3/12." (ara 'DOK D'). Din kienet sekondata mill-Viċi Sindku. Ittieħed vot.

Favur – Sindku, Viċi Sindku, Sur S Camilleri, Sra R Cutajar, Sur P Dalli.
Kontra – Ħadd.
Astenzjonijiet – Sur A Debono, Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3295/12/6 kienet approvata b'ħames voti favur, l-ebda vot kontra u żewġ astenzjonijiet.

5.0 Memos

5.01 Ma ġiet imressqa l-ebda memo.

6.0 Tenders

6.01 Is-Sindku ressaq mozzjoni ref: 3296/12/6 "Sabiex jiġi estiż RRM-17-11 b'sena." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3296/12/6 għaddiet b'mod unanimu.

6.02 Is-Sindku ressaq mozzjoni ref: 3297/12/6 "Sabiex jiġu approvati d-designs annessi." Din kienet sekondata mis-Sur S Camilleri.

6.02.1 Is-Sur M Lombardo staqsa x'kienet id-differenza bejn l-istructural drawings li kien issottometta l-Perit tal-proġett tal-premises il-ġodda, meta mqabbla mal-istructural drawings li qed ikunu sottomessi din id-darba.

6.02.2 Is-Sur S Camilleri qal li bl-istrutturi kif iddiżinjati din id-darba qed ikun evitat li jintużaw iktar riżorsi milli meħtieġ bħal fil-każ tad-daqs tal-bażijiet tal-kolonni.

6.02.3 Il-Viċi Sindku staqsa jekk ingħatatx attenzjoni fir-rigward ta' persuni li se jkunu qed jutilizzaw is-sala ta' fuq tal-premises il-ġodda.

6.02.4 Is-Sur S Camilleri semma' li l-*life-load* tiġi meħuda in konsiderazzjoni peress li l-pjanti li ngħataw lill-iStructural Engineer kienu jagħmlu referenza għall-*multipurpose hall* li se jkun hemm fuq nett.

6.02.5 Ittieħed vot. Il-mozzjoni ref: 3297/12/6 għaddiet b'mod unanimu.

7.0 Proġetti, Toroq u Xogħolijiet Infrastrutturali

7.01 Is-Sindku ressaq mozzjoni ref: 3298/12/6 "Sabiex Triq San Elija, li diġa hija approvata għall-patching, isiru il-permessi għall-major patching. Dan għaliex ma huwiex possibli li jsir patching fil-karreġġata biss." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3298/12/6 għaddiet b'mod unanimu.

7.02 Is-Sindku ressaq mozzjoni ref: 3299/12/6 "Sabiex tiġi rranġata biċċa bankina fi Vjal Kottoner, ftit 'l fuq mir-rush hour." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3299/12/6 għaddiet b'mod unanimu.

Il-Viċi Sindku ħareġ mill-kamra fis-18:50 u ma rritornax lura.

7.03 Is-Sindku ressaq mozzjoni ref: 3300/12/6 "Sabiex fir-roundabout il-ġdida ta' Vjal Kottoner isir arblu ta' 40 pied, u bandiera tal-Fgura." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3300/12/6 għaddiet b'mod unanimu.

7.04 Is-Sindku ressaq mozzjoni ref: 3301/12/6 "Sabiex tiġi msewwija biċċa bankina fi Triq San Tumas, quddiem Sarah House." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3301/12/6 għaddiet b'mod unanimu.

7.05 Is-Sindku ressaq mozzjoni ref: 3302/12/6 "Sabiex il-perit jintalab jeżamina x-xogħlijiet li hemm bżonn fi Triq Madre Tereża sabiex ma jibqax iżomm l-ilma, u jinforma lill-Kunsill bix-xogħol li hemm bżonn isir." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3302/12/6 għaddiet b'mod unanimu.

7.06 Is-Sindku ressaq mozzjoni ref: 3303/12/6 "Sabiex il-Kunsill iqabbad il-perit tiegħu ilesti l-pjanti meħtieġa sabiex isir belvedere fi Triq Valperga k/m Triq ir-Riħan. Il-Kunsill għandu jfittex fondi għal dan il-proġett." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3303/12/6 għaddiet b'mod unanimu.

7.07 Is-Sindku ressaq mozzjoni ref: 3304/12/6 "Issir referenza għax-xogħlijiet li ser isiru mill-Enemalta fi Triq il-Karmnu, Triq il-Merħba u Triq San Xmun. Il-Kunsill diġa approva li fix-xhur li ġejjin ser ikun qed jirranġa Triq il-Karmnu u Triq il-Merhba. Dan il-Kunsill jiddeċiedi li mal-lista ta' toroq iżid Triq San Xmun u Triq Buqexrem. Dan wara li jintlaħaq ftehim mal-kuntrattur li l-ħlas ta' dawn it-toroq għandu jsir is-sena d-dieħla, mingħajr interessi. Dan qed isir sabiex il-Kunsill jiffranka minħabba li ċertu ħlasijiet ser isiru mill-Enemalta għal fejn ser tkun qed tirranġa din il-korporazzjoni,

u sabiex ix-xogħolijiet isiru kollha f'daqqa u mhux jerġa jinqala l-istorbju u l-inkonvjent wara li jkun spiċċa tat-toroq tal-madwar. Dan anke fid-dawl, li bir-rati tal-aħħar tender, il-Kunsill ser ikun qed jiffranka, peress li l-ispejjeż ser ikunu anqas milli kif ġew budgeted." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3304/12/6 għaddiet b'mod unanimu.

Is-Sur C Bonello daħal fil-kamra fis-19:05.

8.0 **Komunikazzjoni mis-Sindku**

8.01 Is-Sra R Cutajar ressqet mozzjoni ref: 3305/12/6 "Sabiex issir ħarġa għall-iMdina bi spiża ta' mhux aktar minn €100." Din kienet sekondata mis-Sindku. Ittieħed vot.

Il-mozzjoni ref: 3305/12/6 għaddiet b'mod unanimu.

8.02 Is-Sindku ressaq mozzjoni ref: 3306/12/6 "Sabiex jinxtraw qomos ġodda għall-istaff." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3306/12/6 għaddiet b'mod unanimu.

8.03 Is-Sindku ressaq mozzjoni ref: 3307/12/6 "Sabiex issir lampa ġdida fuq number 57, Triq il-Liedna." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3307/12/6 għaddiet b'mod unanimu.

9.0 **Rapporti Kumitati / Sotto Kumitati**

9.01 Is-Sindku ressaq mozzjoni ref: 3308/12/6 "Sabiex fi Triq il-Koppla k/m Triq San Mikiel, ikun hemm double yellow line fit-tarf tat-triq hekk kif titlob il-liġi." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3308/12/6 għaddiet b'mod unanimu.

10.0 **Traffic Management**

10.01 Is-Sindku ressaq mozzjoni ref: 3309/12/6 "Sabiex issir mera tat-traffiku fi Triq Klerku faċċata ta' Triq Sant Antnin, u oħra fi Triq Karmnu, faċċata ta' Triq it-Tagħlim, sakemm ir-residenti jaċċettaw t-triq li tiġi quddiemha." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3309/12/6 għaddiet b'mod unanimu.

Is-Sur S Camilleri ħareġ mill-kamra fis-19:21

11.0 Rapporti ta' Ħidma mill-Kunsilliera

11.01 Ma kienx hemm rapporti ta' ħidma.

12.0 Spazju għar-Reklamar

Is-Sur S Camilleri daħal lura fil-kamra fis-19:23

12.01 Is-Sindku ressaq mozzjoni ref: 3310/12/6 "Sabiex il-Kunsill japprova t-talba tas-Sinjura Rosso. Qt 1 fi Triq it-Tagħlim proposta mis-Sur Ellul. Ma japprovax it-talba għal reklamar fuq ir-roundabout tal-HSBC." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3310/12/6 għaddiet b'mod unanimu.

13.0 Progressjoni fil-grad

13.01 Is-Sindku ressaq mozzjoni ref: 3311/12/6 "Sabiex jiġi approvat minn dan il-Kunsill, ir-rapport anness dwar il-promozzjoni tal-grad". Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3311/12/6 għaddiet b'mod unanimu.

14.0 Mozzjonijiet

14.01 Is-Sur P Dalli ressaq mozzjoni ref: 3290/12/6 "Sabiex il-Kunsill jixtri żewġ "Doggy Bins" biex jitwaħħlu fi Triq Ġiżi Fgura 1) Kantuniera ma' Triq Liedna 2) Il-parti tal-għalqa." Din kienet sekondata mis-Sindku. Ittieħed vot.

Il-mozzjoni ref: 3290/12/6 għaddiet b'mod unanimu.

14.02 Il-Viċi Sindku ressaq mozzjoni ref: 3285/12/6 "Sabiex issir applikazzjoni għal bozza ġdida fi Triq Velleran bejn Merħba/Kuluvert (mal-faċċata ta' Flat no. 13)". Din kienet sekondata mis-Sindku. Ittieħed vot.

Il-mozzjoni ref: 3285/12/6 għaddiet b'mod unanimu.

14.03 Is-Sindku ressaq mozzjoni ref: 3286/12/6 "Sabiex il-policy tal-Kunsill fir-rigward ta' banners li jitwaħħlu min-naħa għall-oħra tat-toroq minn entitajiet kummerċjali tkun hekk kif ġej: Għandu jingħata permess sabiex banner jitwaħħal għal mhux aktar minn 14 il-ġurnata, sakemm il-Kunsill ma jiddeċidix mod ieħor. M'għandhom jitwaħħlu l-ebda banners fi żmien il-festa, jekk fit-triq li għal fiha ssir l-applikazzjoni, tkun waħda minn dawk imżejna għall-festa. Il-permess għandu jinħareġ bil-kundizzjoni li l-entita` kummerċjali

għandha tagħmel tajjeb għal kwalunkwe damages li jistgħu jkunu kkawżati. Għandha tiġi emendata l-bye-law tal-Kunsill "Bye-Laws dwar ir-reklamar tal-Għamara tat-Toroq" fejn dawn il-banners għandhom ikunu regolati. Il-liġi għandha tindika ħlas ta' 100 Ewro kull ġimgħa jekk il-banner ikun propost għal Triq Zabbar jew Triq Hompesch, u 50 Ewro fil-ġimgħa għal kwalunkwe triq oħra fil-Fgura. Sabiex il-policy tal-Kunsill fir-rigward ta' banners li jitwaħħlu min-naħa għall-oħra tat-toroq minn Non Profit Organisations tkun mingħajr ħlas. Il-permess għandu jinħareġ biss wara li jkun hemm maġġoranza ta' Kunsilliera li japprovaw. Kull banner m'għandux ikun ta' ostakolu għat-traffiku jew pedestrians." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3286/12/6 għaddiet b'mod unanimu.

14.04 Is-Sindku ressaq mozzjoni ref: 3287/12/6 "Sabiex il-Kunsill itella' attivita` b'kollaborazzjoni mall-Fgura UTD, għall-ftuħ tal-football ground, li għalih ser jattendi Michel Platini, President tal-UEFA. Il-Kunsill għandu jieħu ħsieb wardens/ambulanza/6 imwejjed u fotografu 31 ta' Marzu." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3287/12/6 għaddiet b'mod unanimu.

14.05 Is-Sindku ressaq mozzjoni ref: 3288/12/6 "Sabiex tittella Lejla Maltija b'kollaborazzjoni bejn il-Kunsill Lokali u l-Għaqda Mużikali u Soċjali Madonna tal-Karmnu. Il-Kunsill għandu jieħu ħsieb il-wardens/pulizija u sound system." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3288/12/6 għaddiet b'mod unanimu.

14.06 Is-Sindku ressaq mozzjoni ref: 3289/12/6 "Sabiex isir major patching Triq Blondel bit-tender RWPC-17-12." Din kienet sekondata mis-Sur S Camilleri. Ittieħed vot.

Il-mozzjoni ref: 3289/12/6 għaddiet b'mod unanimu.

14.07 Is-Sindku ressaq mozzjoni ref: 3291/12/6 "Sabiex meta jitlestew proġetti mill-Kunsill, jitwaħħlu sinjali/tabelli li juru li dak ix-xogħol sar mill-Kunsill Lokali tal-Fgura." Din kienet sekondata mis-Sur P Dalli. Ittieħed vot.

Il-mozzjoni ref: 3291/12/6 għaddiet b'mod unanimu.

15.0 <u>Mistoqsijiet</u>

15.01 Ma kien hemm l-ebda mistoqsija.

16.0 Aġġornament

16.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 24 t'April, 2012 fis-18:30.

Il-laqgħa ntemmet fis-18:42.

Sindku

Segretarju

Dok A

Fgura Local Council at DLG

From: Tanita Vella [Tanita@melitaunipol.com]

Sent: 01 March 2012 12:40

To: Fgura Local Council at DLG

Subject: Fgura Local Council

Dear Mr. Cutajar,

Following our exchanges with regards to the case of Mr. Joseph Attard, kindly note that Excess under the respective policy is € 583 therefore, the amount being claimed by this Third Party falls within the policy Excess.

Nonetheless in order to guide you we would like to raise the following points.

- Although Mr. Joseph Attard presented a police report there is nothing to indicate that the 'incident in question' occurred in the road in question. The police report was lodged at the Police Station. From a technical and legal point of view, Mr. Attard has to present credible independent witnesses and/or cctv images of the event as it occurred. Otherwise one is inclined to presume that this 'incident' may have occurred on any other road on the Isle.
- The black and white photo's presented do show various cracks and potholes though again these photo's are undated, untimed and do not even indicate that they may have been taken in Triq is-Suq, Fgura. It is best that you check and verify this aspect and we trust that since the 3rd of February 2012, this road has been since re-asphalted if in the need.
- We ask if any members/employees were given the opportunity on the same day of the incident to examine the condition and/or the tyre of Mr. Attard's vehicle. Is this tyre still available for inspection?. It is quite normal to give a 4-6 year lifespan to a tyre which averages circa 8-10,000km per year. As such you would have the right to deduct a percentage per year from any settlement that you might wish to make on a without prejudice basis to the claimant. We would suggest that this settlement is done against a signed Discharge Form if liability is being accepted.

Please let us know if you require anything further from our end.

Thanks and Kind Regards,

Tanita Vella B.Com.
Personal Lines Department

MelitaUnipol Insurance Brokers Ltd
15, Market Street
Floriana FRN1081, Malta

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www.melitaunipol.com Establis

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Dok 'B'

PRFPO FOR CM 27/3/12

Purchase Request	Purchase Order	Name	Item	Price Euro
5334	5497	Bitmac (Works) Ltd	30 bags cold tarmac	127.50
5335	5498	Ing Fredrick Azzopardi	preperation of report re proposed embellishment of existing playing field in Fgura	150.00
5336	5499	Alberta	basic service to fire extinguishers	10.97
5337	5501	The Engineers Centre Ltd	copies of architectural drawings	52.50
5338	5502	Vince Ironmongery	pjanci	30.80
5339	5503	Compunet Ltd	Epson M1200 cartridge	85.00
5340	5504	Scan Marsa	Canon MP280 All in one printer scanner and copies	69.65
5341	5505	Bitmac (Works) Ltd	road repair material	127.50
5342	5506	Compunet Ltd	original Epson Aculaser Cx21NF black toner	135.00
5343	5507	Francis Service Station	diesel IBL 985	40.00
5344	5508	Vince Ironmongery	3 xkejjer ramel	4.50
5345	5509	The Engineers Centre Ltd	copies of architectural drawings	35.00
5346	5510	Kenneth Hardware Stores	gas heater and regulator	125.00
5347	5511	Andrew Vassallo General Trading Ltd	cast iron grating, galvanised grating	498.79
5348	5512	Koperattiva Tabelli u Sinjali	rubber humps	360.00
5349	5513	Bitmac (Works) Ltd	road repair material	106.25
5350	5514	Amabile Galea & Sons Ltd	repair of water culvert near Pjazza P Redent Gauci including missing parts and parallel reinforcements	354.00
5351	5515	Francis Service Station	diesel IBL 985	40.00
5352	5516	Bitmac (Works) Ltd	road repair material	170.00
5353	5517	Saliba Bros Ltd	1 yrd konkos ghal bankina (Triq Buqexrem)	72.89
5354	5518	Kenneth Hardware Stores	hire of jigger on 29/2/12	19.25
5355	5519	Keith Muscat - KM Installation	repairs to plumbing at library	30.00
5356	5520	Vince Ironmongery	pkt rollers, tappiera tal-plastic, pinzell 2"	18.25
5357	5521	Kenneth Hardware Stores	hire of jigger on 1/3/12	14.00
5358	5522	CSD Office Trade	plastic folder, treasury tags, pencils, blue biros, yellow highlighters, boxes of large clips, 6 boxes A4 photocopy paper	146.26
5359	5523	Perit Marvin Ellul	Acad format drawings from architectural designs 02-135-02,02-135-STR01, 02-135-08	271.40
5360	5524	Keith Muscat - KM Installation	change of energy saving bulb and switch	9.80
5361	5525	Koperattiva Tabelli u Sinjali	road markings Triq Valperga, Vjal Kottoner, Wesghet G Gauci	824.50
5362	5526	Koperattiva Tabelli u Sinjali	road markings near Banif Bank	24.90

5363	5527	Compunet Ltd	PCU of Epson printer M1200	145.00
5364	5528	Bitmac (Works) Ltd	40 bags road repair material	170.00
5365	5529	Francis Service Station	diesel IBL 985	40.00
5366	5530	George Debono	new gas cylinder for new heater at Club Hse	43.00
5367	5531	B Grima & Sons Ltd	white/yellow/black road marking paint and thinner	534.25
5368	5532	Vince Ironmongery	2 pniezel 2", zebgha bajda 2.5ltrs	17.10
5369	5533	Kevin Grech	water proofing membrane @ Fgura Library	357.71
5370	5534	Peter Busuttil	marine plywood ¼" thick, 8ft x 4ft for stencil motor cycle bay	36.00
5371	5535	Kummissjoni Festa Esterna	reklam fil-ktieb tal-Gimgha l-Kbira (B5)	85.00
5372	5536	Koperattiva Tabelli u Sinjali	signs, bollard, 3 U bars re delivery notes 2582,2567,2547	619.11
5373	5537	Tech Zone	connecting Panasonic cordless KX TG2511ST (mayor's phone)	29.50
5374	5538	Kenneth Hardware Stores	hire of jigger on 14/3/12	19.25
5375	5539	Saliba Bros Ltd	1½ yrd konkos ghal bankina	102.18
5376	5540	Vince Ironmongery	pipe tal-ilma tal-5	8.41
5377	5541	Francis Service Station	power clamps	30.50
5378	5542	Vince Ironmongery	3 xkejjer ramel, xkora cement, 2 xkejjer zrar	11.45

Kunsill Lokali: Fgura

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
data 17/2/12-16/3/12

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	George Debono	€43.00	€43.00	D	PF	new gas cylinder (for new gas heater for Club Ilse)	nil	nil	5366	5530		7289
2	Go plc	€102.52	€102.52	D	PF	bill no 27492133 - re mob 79664222 for Jan 12	09/02/12	27492133	nil	nil		7290
3	Go plc	€23.08	€23.08	D	PF	bill no 27519934 re tel 21664000 rent 1/2/12-29/2/12, konsum 1/1/12-31/1/12	23/02/12	27519934	nil	nil		7291
4	Go plc	€22.71	€22.71	D	PF	bill no 27519940 re tel 21664222 rent 1/2/12-29/2/12, konsum 1/1/12-31/1/12	16/02/12	27519940	nil	nil		7292
5	Go plc	€63.45	€63.45	D	PF	bill no 27527382 re tel and ADSL 21805907 kera 1/2/12-29/2/12 konsum 1/1/12-31/1/12	16/02/12	27527382	nil	nil		7293
6	Go plc	€68.87	€68.87	D	PF	bill 27519938 re tel 21667649 kera 1/2/12-29/2/12 konsum 1/1/12-31/1/12	16/02/12	27519938	nil	nil		7294
7	Cynthia Grech Plumpton	€1,200.30	€1,200.30	D	PF	payroll Feb 12	nil	nil	nil	nil		7295
8	Ritianne Bonnici	€858.18	€858.18	D	PF	payroll Feb 12	nil	nil	nil	nil		7296
9	Christopher Cutajar	€1,503.60	€1,503.60	D	PF	payroll Feb 12	nil	nil	nil	nil		DC
10	A'Marie Curmi	€986.38	€986.38	D	PF	payroll Feb 12	nil	nil	nil	nil		DC
11	M'Rose Bilocca	€990.97	€990.97	D	PF	payroll Feb 12	nil	nil	nil	nil		DC
12	Maltapost plc	€50.00	€50.00	D	PF	stamps	nil	nil	nil	nil		7298
13	Self	€90.42	€90.42	D	PF	petty cash reimbursement for Feb 12	nil	nil	nil	nil		7299
14	Anthony Abdilla	€275.23	€275.23	D	PF	refund of payment re bill no 14758771 Arms Ltd re garage Elalvry Triq MB Consilii Paola for period 24/7/11-28/1/12	22/02/12	14758771	nil	nil		7300
15	Melita plc	€17.16	€17.16	D	PF	inv 31788541 re tel 27664000 from 8/2/12-7/3/12	08/02/12	31788541	nil	nil		7301
16	Arms Ltd	€64.23	€64.23	D	PF	inv 14768075 re A/c 101000022451 re paviment Triq is-Sur Fgura	22/02/12	14768075	nil	nil		7302
17	Arms Ltd	€67.53	€67.53	D	PF	inv 14768076 re A/c 101000181497 re b'ment and club Pjazza Patri Redent Gauci Fgura	22/02/12	14768076	nil	nil		7303
18	Arms Ltd	€50.41	€50.41	D	PF	inv 14768078 re A/c 101000186196 re Local Council Fgura Triq Gorg Stevens Fgura 23/9/11-12/12/11	22/02/12	14768078	nil	nil		7304
19	Arms Ltd	€514.13	€514.13	D	PF	inv 14768079 re A/c 208000000152 re Public Garden Regiie Miller 23/9/11-12/12/11	22/02/12	14768079	nil	nil		7305
20	Arms Ltd	€46.29	€46.29	D	PF	inv 14781081 re A/c 101000197207 re Club Pjazza Patri R Gauci Fgura from 22/11/11-20/1/12	26/02/12	14781081	nil	nil		7306
	Sub Total c/f	**€7,038.46**	**€7,038.46**									
	Total	**€7,038.46**	**€7,038.46**									

Sindku

Kunsillier

Segretarju Eżekuttiv

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DOK 'C'

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

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: data 17/2/12-16/3/12

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Arms ltd	€259.45	€259.45	D	PF	inv 14781080 re A/c 101000197102 Pjazza Redent Gauci Fgura 22/11/11 - 20/1/12	26/02/12	14781080	nil	nil		7307
22	Arms ltd	€649.81	€649.81	D	PF	inv 14769459 re A/c 101000176060 re 68 local Council Branch period 27/8/11 -12/12/11	22/02/12	14769459	nil	nil		7308
23	Arms ltd	€28.79	€28.79	D	PF	inv 14745580 re A/c 208000000820 re 126 Erkjoan Triq Hompesch Fgura from 25/6/11-4/8/11	20/02/12	14745580	nil	nil		7309
24	Transport Malta	€192.00	€192.00	D	PF	inv 047670 and 047593 re permit RWP1-0007/12 Triq il-Kitba and RWP2-0070/11 Triq is-Sur	2/03/2012 - 1/3/12	047670-047593	nil	nil		7310
25	Go plc	€105.93	€105.93	D	PF	bill no 27643396 - re mob 79664222 for Feb 12	07/03/12	27643396	nil	nil		7311
26	Maltapost plc	€50.00	€50.00	D	PF	stamps	nil	nil	nil	nil		7312
27	Arms ltd	€236.75	€236.75	D	PF	inv 14872895 re A/c 101000179161 re Niche of Our Lady on St John Triq il-Karmnu Fgura from 1/12/11-31/1/12	12/03/12	14872895	nil	nil		7313
28	Go plc	€60.92	€60.92	D	PF	bill no 27675503 re Library ADSL and Tel 21805907 konsum 1/2/12-29/2/12 rental 1/3/12-31/3/12	13/03/12	27675503	nil	nil		7314
29	PC Options Ltd	€69.95	€69.95	D	PF	inv 6499140 - Camon all in one printer/scanner/copier for library	17/02/12	6499140	5340	5504		
30	Playcraft	€171.10	€171.10	D	PF	inv 5620 - customised medal ribbon	28/02/12	5620	5307	5470		
31	Compunet Operations Ltd	€220.00	€220.00	D	PF	inv 1423 - black toner for Epson Aculaser, cartridge Epson M1200	16/02/12	1423	5342-5339	5506-5503		
32	Keith Muscat	€240.00	€240.00	D	PF	inv KM10/12 & KM06/12 - installation of electric supply from an existing pump room to a box on pole in Pjazza patri Redent Gauci Fgura and change of energy saving bulb and switch	28/2/12 - 25/2/12	KM10/12-KM06/12	5327-5360	5490-5524		
33	Nazzareno Farrugia	€179.40	€179.40	D	PF	inv no 26 re librarian services for Feb 12	01/03/12	26	nil	nil		
34	Marlene Gerada	€179.40	€179.40	D	PF	inv no 26 re librarian services for Feb 12	01/03/12	26	nil	nil		
35	Engineers' Centre	€35.00	€35.00	D	PF	inv 4930 - re copies of architectural drawings	22/02/12	4930	5345	5509		
36	UV Print Ltd	€110.92	€110.92	D	PF	inv 12074 - 100 stickers re skart	15/02/12	12074	5311	5474		
37	WasteServ Malta Ltd	€6,446.25	€5,681.08	D	PF	inv 017542 re MSW Waste for Jan 12 (pay as per AKL circular)	15/02/12	17542	nil	nil		
38	Dimbros Ltd	€591.94	€591.94	T	PF	inv 144 - bulk refuse collection for Feb 12	29/02/12	144	nil	nil		
39	Allied Newspapers	€60.30	€60.30	D	PF	inv AS1489624 - re advert for the Annual Locality Meeting on The Times of the 14/2/12	16/02/12	AS1489624	nil	nil		
40	Media Link Communications Company Limited	€54.75	€54.75	D	PF	inv 048162 re advert for the Annual Locality Meeting on In-Nazzjon of the 14/2/12	15/02/12	48162	nil	nil		
41	Standard Publications Ltd	€46.26	€46.26	D	PF	inv 75757 re advert in The Malta Independent Daily on 14/2/12 re Annual Locality Meeting	18/02/12	75757	nil	nil		
42	Hompesch Stationery	€89.95	€89.95	D	PF	inv 7055582 re newspapers for Feb 12	03/03/12	7055582	nil	nil		
43	Kenneth Hardware Stores	€158.25	€158.25	D	PF	inv I -P236,212,053 - hire of jigger on 29/2/12, hire of jigger on 1/3/12, gas heater and regulator	1/3/12-29/2/12-23/2/12	I-P 236, I-P212, I-P 053	5354-5357-5346	5518-5521-5510		
44	Andrew Vassallo General Trading Ltd	€498.79	€498.79	D	PF	inv 399-12MC - cast iron grating x 15m and galvanised grating x 12m	23/02/12	Inv 399-12MC	5347	5511		
45	13 Distributions Limited	€141.60	€141.60	D	PF	inv 3189 - 4000 copies re Laqgha tal-Lokalita' to be distributed in all households	13/02/12	inv 3189	5313	5476		
	Sub Total c/f	**€10,877.51**	**€10,112.34**									
	Sub Total b/f	**€7,038.46**	**€7,038.46**									
	Total	**€17,915.97**	**€17,150.80**									

Sindku

Segretarju Eżekuttiv

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Approvati 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: data 17/2/12-16/3/12

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
46	R&A Waste Services Ltd	€4,960.57	€4,960.57	T	PF	inv 8926 - re collection of waste for Feb 12	29/02/12	8926	nil	nil		
47	Wilson Mifsud	€2,621.26	€2,621.26	T	PF	inv no 13 - re street cleaning Feb 12	29/02/12	13	nil	nil		
48	Wilson Mifsud	€1,439.47	€1,439.47	T	PF	inv no 5 re work on soft areas for Feb 12	29/02/12	5	nil	nil		
49	Koperattiva Tabelli u Sinjali	€849.40	€849.40	T	PF	inv 15961, 15975 - road markings Triq Valperga, Vjal Kottoner, Wesghet G Gauci, near Banif Bank	6/1/12-9/2/12	15961-15975	5361-5362	5525-5526		
50	David Mangion	€25.20	€25.20	T	PF	inv 7208936/7208935 - re contract manager fee on inv 15961 and 15975 re Koperattiva Tabelli u Sinjali	13/03/12	7208936-7208935	nil	nil		
51	David Mangion	€147.14	€147.14	T	PF	inv 7208930 - re contract manager fee re collection of waste for Feb 12 re R&A Waste inv 8926	14/03/12	7208930	nil	nil		
52	David Mangion	€44.49	€44.49	T	PF	inv 7208929 - re contract manager fee re work on soft areas for Feb 12 (Wilson Mifsud)	14/03/12	7208929	nil	nil		
53	David Mangion	€78.45	€78.45	T	PF	inv 7208928 - re contract manager fee re street sweeping and cleaning inv of Wilson Mifsud for Feb 12	14/03/12	7208928	nil	nil		
54	Lawrence A Cauchi	€4,637.77	€4,637.77	T	PF	inv 2010151-2010153-2010152 - re accountancy, payroll, financial statements 2011, adjustments, dealing with auditors' queries	29/02/12	2010151-2010153-2010152	nil	nil		
55	C.S.D. Office Trade	€146.26	€146.26	D	PF	inv 38389 - plastic folder, treasury tags, pencils, blue biros, yellow highlighters, large clips, 6 boxes A4 photocopy paper	29/02/12	38389	5358	5522		
56	Francis Service Station	€120.00	€120.00	D	PF	inv no 20 - diesel IBL 985	03/03/12	20	5351-5343-5333	5515-5507-5496		
57	Amabile Galea & Sons Ltd	€354.00	€354.00	D	PF	inv 729 - repair of water culvert in Triq Pace u Grasso near Pjazza P Redent Gauci including missing parts and parallel reinforcements	06/03/12	729	5350	5514		
58	Saliba Bros. Ltd	€65.81	€65.81	D	PF	inv 10523 - 1yrd konkos ghal bankina on 3/2/12	29/02/12	10523	5324	5487		
59	3A Malta Limited	€2,950.00	€2,950.00	D	PF	req no 2014623 re Interim Audit for period ended 4/10/11	29/02/12	2014623	nil	nil		
60	Fgura Joint Committee	€988.56	€988.56	T	PF	inv JC-010/FGA and JC/011/FGA re local warden services for Jan and Feb 12	07/03/12	JC010/FGA, JC011/FGA	nil	nil		
61	Union Print Ltd	€93.03	€93.03	D	PF	Inv AI006835 - re advert for Annual Locality Meeting on l-Orizzont of the 14/2/12	29/02/12	AI006835	nil	nil		
62	Vince Ironmongery	€59.71	€59.71	D	PF	inv 40054,40055,40056, 40057 - ramel, rollers, tappiera tal-plastic,pinzell, 2 pniezel 2", zebgha bajda 2.5ltrs, pipe tal-ilma tal-5, cement, ramel, zrar	22/2/12-5/3/12-9/3/12-13/3/12-15/3/12	40054-40055-40056-40057-40058	5344-5356-5368-5376-5378	5508-5520-5532-5540-5542		
63	Koperattiva Tabelli u Sinjali	€619.11	€619.11	T	PF	inv 16055,16056,16054 - re signs , bollard, and U bars as per delivery notes 2582,2567,2547	13/2/12-27/1/12-17/2/12	16055-16056-16054	5372	5536		
64	William Lewis	€105.61	€105.61	T	PF	inv 24/12 - re professional fees and expenses i/c/w contract manager services re footpath Triq l-Ghollieq Fgura by Dimbros	07/03/12	inv 24/12	nil	nil		
65	Malta Information Technology Agency	€34.79	€34.79	D	PF	inv SIN 025981 - e mail a/cs for Oct-Dec 11	02/03/12	SIN 025981	nil	nil		
	Sub Total c/f	**€20,340.63**	**€20,340.63**									
	Sub Total b/f	**€17,915.97**	**€17,150.80**									
	Total	**€38,256.60**	**€37,491.43**									

Sindku

Segretarju Eżekuttiv

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Approvati 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: data 17/2/12-16/3/12

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
66	Tech Zone	€29.50	€29.50	D	PF	inv 3663 - re connecting panasonic cordless	12/03/12	3663	5373	5537		
67	Bitmac (Works) Ltd	€913.32	€913.32	T	PF	inv 89267 - road repair material	12/03/12	89267	5290-5294-5329-5334-5341-5349-5352	5452-5456-5492-5497-5505-5513-5516		
68	B. Grima and Sons Limited	€534.25	€534.25	T	PF	inv 3064 - road marking paint	09/03/12	3064	5367	5531		
69	Alfa Co Ltd	€262.11	€262.11	K	PF	inv 80071 - copy count for Feb 12	29/02/12	80071	nil	nil		
70	Kenneth Hardware Stores	€19.25	€19.25	D	PF	inv I-P530 - jigger hire on 14/3/12	14/03/12	I-P530	5374	5538		
71	Compunet Operations Limited	€145.00	€145.00	D	PF	inv 1474 - PCU of Epson Printer M1200	07/03/12	1474	5363	5527		
72	Gafa Saveway Cleaners Ltd	€184.96	€184.96	T	PF	inv FLC/012/02 - maid service for Feb 12	13/03/12	FLC/012/02	nil	nil		
73	WasteServ Malta Ltd	€6,446.25	€5,681.08	D	PF	inv 018140 - re allocated MSW Waste for Feb 12	15/03/12	18140	nil	nil		
74												
75												
76												
77												
78												
79												
80												
81												
82												
83												
84												
85												
	Sub Total c/f	€8,534.64	€7,769.47									
	Sub Total b/f	€38,256.60	€37,491.43									
	Total	€46,791.24	€45,260.90									

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Segretarju Eżekuttiv

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Approvati fis-Seduta Nru:

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

Skeda tal-Ħlasijiet - Rapport ta' Xiri u P[illegible]menti
Data:16/3/12 sa 27/3/12

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Melita plc	€30.00	€30.00	D	PF	inv 31925528 - re fibre powered internet 1/3/12-31/3/12	01/03/12	31925528	nil	nil		7315
2	Go plc	€22.88	€22.88	D	PF	bill no 27668120 re tel 21664000 kera 1/3/12-31/3/12, konsum 1/2/12-29/2/12	13/03/12	27668120	nil	nil		7316
3	Go plc	€84.23	€84.23	D	PF	bill no 27668109 re tel 21667649 kera 1/3/12-31/3/12 konsum 1/2/12-29/2/12	13/03/12	27668109	nil	nil		7317
4	Go plc	€21.51	€21.51	D	PF	bill no 27668134 re tel 21664222 konsum 1/2/12-29/2/12 kera 1/3/12-31/3/12	13/03/12	27668134	nil	nil		7318
5	Melita plc	€17.58	€17.58	D	PF	inv 31939197 re tel 27664000 for period 8/3/12-7/4/12	08/03/12	31939197	nil	nil		7320
6	Commissioner of Inland Revenue	€2,221.56	€2,221.56	D	PF	NI and Tax for February 2012	nil	nil	nil	nil		7321
7	F Azzopardi & Associates Ltd	€236.00	€236.00	D	PF	inv FAA248/0312/098 - re preperation of the health and safety documentation including file and plan and performing duties as PSCS in accordance with LN 281 of 2004 for the excavation works for the proposed Fgura Local Council premises (2nd and last interim payment)	19/03/12	FAA248/0312/098	nil	nil		
8	Education Division	€384.97	€384.97	D	PF	overtime performed i/c/w evening classes, obese aerobics, and council meeting during Jan, Feb, March 12 by John Darmanin	20/03/12	nil	nil	nil		
9	Education Division	€284.71	€284.71	D	PF	overtime performed i/c/w evening classes, obese aerobics, and council meeting during Jan, Feb, March 12 by Alfred Piscopo	20/03/12	nil	nil	nil		
10	Kenneth Hardware Stores	€17.50	€17.50	D	PF	inv I-P735 - jigger hire on 22/3/12 re Triq l-Għollieq	22/03/12	I-P735	5381	5545		
11	Joseph Gialanze	€1,747.03	€1,747.03	D	PF	re rent offices Dar il-Kunsill Triq il-Karmnu Fgura Period 1/4/12-30/9/12	nil	nil	nil	nil		
12	Dimbros Ltd	€9,143.96	€9,143.96	T	PF	inv 3 - re footpath in Triq l-Għollieq Fgura	14/03/12	3	nil	nil		
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
	Sub Total c/f	**€14,211.93**	**€14,211.93**									
	Total	**€14,211.93**	**€14,211.93**									

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