



Minuti tal-laqgħa 11 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 3 ta' Diċembru, 2013, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:30.

Preżenti:

Sindku: Dr. Byron Camilleri

Viċi-Sindku: Is-Sur P Dalli

Kunsilliera: Is-Sur R. Deguara
Is-Sur R. Ellul
Is-Sur M. Lombardo
Is-Sur J. Zammit
Is-Sur R. Zammit

Ambaxxatur Vot 16: Is-Sur R. Attard

Segretarju: Is-Sur C. Cutajar

Is-Segretarju nforma lill-Kunsill li s-Sur C Bonello avża li ma kienx se jkun possibli għalih li jattendi din il-laqgħa minhabba raġunijiet personali. Il-Kunsill laqa' t-talba tiegħu sabiex ikun skużat.

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

1.0 Minuti

1.01 Is-Sindku ressaq mozzjoni ref: 3683/13/7 "Sabiex jiġu approvati Minuti tal-5 ta' Novembru, 2013". Din kienet sekondata mis-Sur P Dalli. Ittiegħed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitniżżlu l-ismijiet.

Il-mozzjoni ref: 3683/13/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

2.0 Co-option

- 2.01 Is-Sindku ressaq mozzjoni ref: 3684/13/7 “Sabiex Salvatore Camilleri detentur tal-karta tal-identita’ 935044M jigi co-opted fil-Kunsill Lokali tal-Fgura”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3684/13/7 kienet approvata b’sitt voti favur, l-ebda vot kontra u astenzjoni wahda.

3.0 Matters Arising

- 3.01 Ma tqajmet ebda materja mil-laqgha precedenti.

4.0 Korrispondenza

- 4.01 Ma tressqet ebda korrispondenza.

5.0 Purchase Request Forms

- 5.01 Is-Sindku ressaq mozzjoni ref: 3685/13/7 “Sabiex jigu approvati PRFPO for CM 3/12/13” (ara ‘DOK A’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3685/13/7 kienet approvata b’sitt voti favur, l-ebda vot kontra u astenzjoni wahda.

6.0 Hlasijiet

- 6.01 Is-Sindku ressaq mozzjoni ref: 3686/13/7 “Sabiex jigu approvati hlasijiet 5/11/13 sa 26/11/13” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3686/13/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

- 6.02 Is-Sindku ressaq mozzjoni ref: 3687/13/7 “Sabiex approvati ħlasijiet 27/11/13 sa 3/12/13” (ara ‘DOK Ċ’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

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

Kontra – Hadd.

Astenzjonijiet – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3687/13/7 kienet approvata b'sitt voti favur, l-ebda vot kontra u astenzjoni waħda.

7.0 Memos

- 7.01 Ma giet diskussa ebda memo.

8.0 Tenders

- 8.01 Is-Sindku ressaq mozzjoni ref: 3688/13/7 “Tender RWPC-17-13 Sabiex dan it-tender jiġi *awarded* lil Dimbros Ltd peress li hija l-aktar offerta vantaġġjuża, skont id-dokumenti annessi, ir-rapport peritali u r-rakkomandazzjoni mis-sotto kumitat”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3688/13/7 giet approvata unanimament.

- 8.02 Is-Sindku ressaq mozzjoni ref: 3689/13/7 “LS-17-13 Il-Kunsill Lokali tal-Fgura jaċċetta l-offerta ta' Smart Technologies peress li hija l-aktar offerta vantaġġjuża u dan anke b'referenza għar-rapporti annessi”. Din kienet sekondata mis-Sur R Zammit.

- 8.02.1 Is-Sur M Lombardo staqsa jekk hux se jkun hemm persuna teknika tissorvelja l-andament tax-xandiriet fuq l-internet, kif ukoll jekk ix-xandiriet humiex se jkunu qed isiru b'mod awdjoviziv.

- 8.02.1.1 Is-Segretarju ikkonferma li x-xandiriet se jkunu ta' natura awdjoviziva. Qal li ghalkemm mhux se jkun hemm persuna prezenti sabiex tissorvelja x-xandiriet, se jkunu qed isiru l-provi mehtiega qabel ma x-xandiriet jibdew isiru. Qal li l-Kunsill huwa obbligat li jonora l-ispeçifikazzjonijiet mitluba mid-Dipartiment tal-Gvern Lokali.
- 8.02.1.2 Is-Sindku qal li l-Kunsill ma kienx iddeçieda li jkun hemm persuna tissorvelja x-xandiriet waqt il-hin tal-laqgħat.
- 8.02.2 Is-Sur J Zammit saqsa jekk hux se jkun hemm l-opportunita' li persuna tara laqgħat li jkunu saru qabel b'mod irregjistrat fuq l-internet.
- 8.02.2.1 Is-Sur R Zammit wiegeb li se jkun hemm dik il-façilita' wkoll.
- 8.02.3 Ittiehed vot. Il-mozzjoni ref: 3689/13/7 giet approvata unanimament.
- 8.03 Is-Sindku ressaq mozzjoni ref: 3690/13/7 "Sabiex jinħareg tender INS-17-10 peress li dak prezenti jagħlaq f'31/01/2014". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3690/13/7 giet approvata unanimament.
- 8.04 Is-Sindku ressaq mozzjoni ref: 3691/13/7 "Sabiex jinħareg tender għal street sweeping peress li dak prezenti jagħlaq 31/01/2014". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3691/13/7 giet approvata unanimament.
- 8.05 Is-Sindku ressaq mozzjoni ref: 3692/13/7 "Sabiex jinħareg tender għal servizz ta' Interior Design u *Mechanical & Electrical Engineer* għall-bini tal-Uffiçċji Amministrattivi godda fi Triq Hompesch". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.
- Il-mozzjoni ref: 3692/13/7 giet approvata unanimament.

9.0 Proġetti, Toroq u Xogholijiet Infrastrutturali

- 9.01 Is-Sindku nforma lill-Kunsill li r-rampa tal-Bini Amministrattivi Ġdid li tagħti mill-*basement* għat-triq fi Triq Hompesch saret. Qal li l-pass li jmiss huwa l-*interior design* u l-*mechanical and electrical engineering*.

9.02 Is-Sur M Lombardo saqsa f'liema stadju wasal ix-xoghol relatat mal-librerija.

9.02.1 Is-Sindku wiegeb li ma kienx hemm approvazzjoni mill-MEPA sabiex il-Kunsill jibbenefika mill-fondi għall-iżvilupp urban (UIF). Qal li l-UIF jaf ikun problematiku meta Kunsill japplika għal ċertu proġetti minhabba n-natura restrittiva tal-kriterji marbuta miegħu.

10.0 Komunikazzjoni mis-Sindku

10.01 Is-Sindku qal li ma kellu l-ebda komunikazzjoni xi jwassal lill-Kunsill.

11.0 Rapporti Kunitati u Sotto Kunitati

11.01 Is-Sindku ressaq mozzjoni ref: 3693/13/7 "Sabiex jiġi adottat ir-rapport anness". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3693/13/7 giet approvata unanimament.

12.0 Rapporti ta' Hidma mill-Kunsilliera

12.01 Is-Sindku spjega li kienet giet approvata mozzjoni iktar kmieni f'din is-sena sabiex mar-*reserved bays* jitwawhlu sinjali li jgħidu "Li tkun stupidu mhix diżabilita', halli dan l-ispazju għal min verament għandu bżonnu". Qal li sfortunatment, mal-ewwel daqqa t'ghajn, dawn inftehm u hazin minn min juza dawn l-ispazji b'mod ġenwin.

12.01.1 Is-Sur R Ellul ressaq riżoluzzjoni ref: 3694/13/7 "Issir referenza għal mozzjoni 3582/13/7. Illi f'dawn it-tabelli għandha titneħha l-ewwel sentenza wara li ma nfthiemitx hekk kif kien mistenni li tinftihem minn ċertu persuni". Din kienet sekondata mis-Sindku u mis-Sur P Dalli. Ittiehed vot.

Ir-riżoluzzjoni ref: 3694/13/7 giet approvata unanimament.

12.02 Is-Sindku ressaq mozzjoni ref: 3695/13/7 "Sabiex il-KL tal-Fgura jiehu sehem fil-Kunsilli Lokali taż-Żgħażaġh". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3695/13/7 giet approvata unanimament.

12.02.1 Is-Sur M Lombardo qal li jkun għaqli li jkun hemm il-partecipazzjoni ta' żgħażaġh mill-ispettru kollu tal-hajja. Qal

ukoll li għandha ssir korrisondenza mal-għaqdiet fil-Fgura biex iressqu ż-żgħażaġh 'l quddiem, għal dan il-għan.

- 12.03 Is-Sur P Dalli qal li l-kumpanija li ġja' kienet iltaqgħet miegħu u mas-Segretarju bil-għan li jipproponu proġett bil-għan li jsir tindif f'parti minn Wied Blandun, baġtet proposta konkreta lill-Kunsill, li titratta kif dan jista' jsir fit-22 ta' Marzu 2014.

Is-Sindku ħareġ mill-kamra fis-18:53.

Is-Sur P Dalli qal li jemmen li din hija proposta pożittiva.

- 12.03.1 Is-Segretarju qal li meta kienet saret il-laqqha mal-kumpanija FIN Ltd., li hija interessata li twettaq dan il-proġett huwa kien spjega lir-rappreżentanti ta' din il-kumpanija li din l-inizjattiva hija sugġetta għall-approvazzjoni tal-entitajiet Governattivi kkonċernati.

Is-Sindku daħal lura fil-kamra fis-18:55.

- 12.04 Is-Sur M Lombardo qal li jkun għaqli li jitnaddaf il-passaġġ u jkunu restawrati l-hitan tas-sejjeħ fejn hu meħtieġ, fit-trejqa li minn Triq Valperga k/m Triq San Tumas twassal għal Ghajn Dwieli.

- 12.05 Is-Sur P Dalli spjega li mar mas-Segretarju tal-Kunsill iżur Wied Blandun flimkien ma' tliet rappreżentanti tal-*Valley Management Unit* fi hdan il-Ministeru għat-Trasport u l-Infrastruttura.

- 12.05.1 Is-Segretarju spjega kif dawn ir-rappreżentanti ġew gwidati jaraw ir-radam tal-kostruzzjoni li hemm fil-mogħdija li minn Triq Valperga k/m Triq Ġizi tagħti lejn il-kancell li jinsab mat-triq t'Għajn Dwieli. Qal ukoll li minn din il-laqqha ġie konkluz li fil-futur immedjat għandha tittiehed azzjoni mill-*unit* biex jitneħħa r-radam. Filwaqt li, bi pjan li jitwettaq iktar 'l quddiem, isir pjan holistiku għal Wied Blandun bil-għan li jkun hemm riġenerazzjoni tal-Wied b'mod shih.

13.0 Traffic Management

- 13.01 Is-Sur M Lombardo saqsa f'hiex wasal il-Kunsill dwar il-pjani tal-immanigġjar tat-traffiku relatati ma' Triq is-Sur u Triq Karmnu.

- 13.01.1 Is-Sindku wieġeb li fil-laqqha li jmiss il-Kunsill ikun f'pożizzjoni li jiddiskuti ż-żewġ pjani msemmija. Qal ukoll li saret laqqha bejn is-Segretarju, is-Sindku u l-Perit tal-Kunsill għal dan il-għan.

14.0 Attivitajiet

- 14.01 Is-Sur J Zammit ressaq mozzjoni ref: 3696/13/7 “Sabiex il-harga pjanata għal Diċembru 2013 issir ġewwa l-Akwarju Nazzjonali ta’ Malta, f’Bugibba, nhar it-Tnejn 30 ta’ Diċembru”. Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3696/13/7 giet approvata unanimament.

- 14.02 Is-Sindku ressaq rizzoluzzjoni ref: 3697/13/7 “Dan il-Kunsill jagħmel referenza għal mozzjoni 3643/13/7. Dan il-Kunsill jiddeċiedi li ma jagħmilx dan il-kunċert wara li l-Kazin tal-Banda infurmawna li m’huwiex possibli ttella’ kunċert bil-banda ġewwa l-Knisja Parrokkjali minhabba problemi marbuta mas-*sound*”. Din kienet sekondata mis-Sur J Zammit u s-Sur R Ellul. Ittiehed vot.

Ir-rizzoluzzjoni ref: 3697/13/7 giet approvata unanimament.

15.0 Staff

- 15.01 Is-Sindku ressaq mozzjoni ref: 3698/13/7 “Vakanza ta’ Full Time Clerk. Dan il-Kunsill jinnota r-rapport preparat mill-Interviewing Board anness. Jagħzel lis-Sra Gianella Carla Degabriele Belfiore sabiex timla’ din il-vakanza”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3698/13/7 kienet approvata unanimament.

16.0 Staff

- 16.01 Is-Sindku ressaq mozzjoni ref: 3699/13/7 “Sabiex dan il-Kunsill jagħti *performance bonus in full* lil Cynthia Grech Plumpton”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3699/13/7 kienet approvata unanimament.

- 16.02 Is-Sindku ressaq mozzjoni ref: 3700/13/7 “Sabiex dan il-Kunsill jagħti *performance bonus in full* lil Ritianne Cassar”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3700/13/7 kienet approvata unanimament.

- 16.03 Is-Sindku ressaq mozzjoni ref: 3701/13/7 “Sabiex dan il-Kunsill jagħti *performance bonus in full* lil Mary Rose Bilocca”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3701/13/7 kienet approvata unanimament.

- 16.04 Is-Sindku ressaq mozzjoni ref: 3702/13/7 “Sabiex dan il-Kunsill jagħti *performance bonus in full* lil Anna Marie Curmi”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3702/13/7 kienet approvata unanimament.

- 16.05 Is-Sindku ressaq mozzjoni ref: 3703/13/7 “Sabiex is-Segretarju Eżekuttiv jingħata *performance bonus in full*”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3703/13/7 kienet approvata unanimament.

17.0 Mozzjonijiet

- 17.01 Is-Sindku ressaq mozzjoni ref: 3681/13/7 “Sabiex issir l-ikla tal-Milied skont Memo 122/2012”. Din kienet sekondata mis-Sur J Zammit. Ittiehed vot.

Il-mozzjoni ref: 3681/13/7 kienet approvata unanimament.

- 17.01.1 Kien hemm qbil ġenerali fost il-Kunsilliera li din l-ikla ssir nhar it-12 ta’ Diċembru, 2013, ġewwa l-Valletta Waterfront.

- 17.02 Is-Sur J Zammit ressaq mozzjoni ref: 3682/13/7 “Billi l-Kunsill Lokali tal-Fgura huwa kommess li jtejjeb il-Postijiet Pubbliċi u Zoni Rikreattivi. U billi l-Kunsill Lokali tal-Fgura irid jaċċerta li f’zoni pubbliċi jiġi żgurat il-ħarsien tal-liġi u jara li dawn il-postijiet ikunu mharsa minn kull abbuż. U billi wara rapporti minn residenti u wara li rajt l-istat ta’ Wesgħat Reggie Miller. Nipproponi li l-Kunsill Lokali tal-Fgura: 1) Iqabbad Perit jevalwa l-ħsarat li hemm f’Wesgħat Reggie Miller. 2) Wara din l-evalwazzjoni għandu jiġi kkunsidrat titjib u tisbieħ. 3) Isiru miżuri ta’ sigurta’, *camera/s*, kif ukoll tiġi mhaddma n-‘neighbourhood watch’ għal din il-pjazza. 4) Wara l-vandalizmu fuq il-Monument fl-istess pjazza, nipproponi li jsir kanċell madwar il-monument”. Din kienet sekondata mis-Sur R Zammit. Ittiehed vot.

Il-mozzjoni ref: 3682/13/7 kienet approvata unanimament.


18.0 Mistoqsijiet

- 18.01 Ma kienu mressqa ebda mistoqsijiet.

19.0 Aġġornament

- 19.01 Il-laqgħa ġiet aġġornata għal nhar it-Tlieta 14 ta’ Jannar, 2014, fis-18:30.

Il-laqgħa ntemmet fis-19:13.



Sindku



Segretarju

'DOK A'

PRFPO FOR CM 3/12/13				
Purchase Request	Purchase Order	Name	Item	Price Euro
6026	6205	Vince Ironmongery	perspex	48.10
6027	6206	Besteam Audio	sound system on the 25/10/13 at Pjazza Reggie Müller Fgura from 7pm-10pm	699.15
6028	6207	Roderick Bilocca	nursing services re influenza vaccinations on 31/10/13 from 8am to 1pm	100.00
6029	6208	Roderick Camilleri	nursing services re influenza vaccinations on 31/10/13 from 8am to 1pm	100.00
6030	6209	David Grixti	nursing services re influenza vaccinations on 31/10/13 from 8am to 1pm	100.00
6031	6210	NAB Signs	council stickers sachses	47.20
6032	6211	Marvin Elhul	on site inspections	495.60
6033	6212	Flower Arts - Joseph Baldaachino	bukkett fjuri ghal Veronica Rotin - Jum il-Fgura Activities	23.60
6034	6213	Fgura United FC	photographic services during the Car Free Day 2013 - 22/9/13	100.00
6035	6214	Il-Mincott	5 ramel, 1 cement, 1 zrar	15.05
6036	6215	Vince Ironmongery	sealer, viti, 4 roblits, wire, 2 valves u fixibles, golja	34.81
6037	6216	Vince Ironmongery	sink mixer	20.35
6038	6217	Francis Service Station	diesel IBL 985	40.00
6039	6218	Copy Quick	photocopy in A4 colour and certificate paper	23.65
6040	6219	CSD Office Trade	3 wide tape, 2 corrections tape, 10 paper clips large, 10 staples, 25 photocopy paper, 12 bins	112.45
6041	6220	Vince Ironmongery	2 grinding discs, 10 cutting discs, 1 pkt welding rods, 2 ltrs Hammerite grey, 3 pniezel	58.74
6042	6221	Chris Reed	high up service on 22/11/13 and 29/11/13 from 8pm to midnight re street decorations	120.00
6043	6222	Frans Vella	high up service on 22/11/13 and 29/11/13 from 8pm to midnight re street decorations	141.60
6044	6223	Gauci Borda Co Ltd	bandiera ta' Malta 1.33m x 2m	40.00
6045	6224	Il-Mincott	fence, 2 pajjipiet, pkt cintorini	67.50
6046	6225	Firm A Pisani	rope light green, red, yellow, white, 120 connectors for rope light	742.00
6047	6226	Emmanuel Grech Co Ltd	2 strips china connectors, 50 rolls pvc tape black, 15 pkts cable ties, 1 lp 65 bos, 1 timer, 24 coils wire 4mm	915.60
6048	6227	Nola Ltd	wire 1 mm, 6 coils of 3 different colours, 24 wire 4mm	861.64

[Handwritten signatures and initials]

6049	6229	Mario Bonello	organizing of street sports on 22/9/13	500.00
6050	6230	Vince Ironmongery	20 strixxa x 10 china connectors, 5 pkt elec tape, 10 pkt cable ties	49.87
6051	6231	Vincent Mifsud Ltd	1 WL-310 D Contr. 3 wire o/d 18 mtr, 4 mcb contactors	172.52
6052	6232	Emanuel Seisun	removal of bus shelter i/f/o B4 Textiles and reinstatement of footpath	295.00
6054	6234	Kurmissjoni Festa Esterna	reklam fil-kalendarju KPFE	150.00
6055	6235	Ghaqda Muziakli u Soċjali Madonna tal-Karmnu	riklam fil-kalendarju 2014. (banda)	120.00
6056	6236	Beta Centre	2.5 ltrs roof compound green	14.96
6057	6237	Fgura United FC	advert in 2014 wall calendar	35.00
6058	6238	Francis Service Station	diesel IBL 985	40.00
6059	6239	Fgura United FC	advert in 2014 wall calendar	65.00
6060	6240	Chris Reed	high up service on 5/1/14 from 7am-noon re street decorations	70.00
6061	6241	Vince Ironmongery	1 roll plastic, 5 kurrenti, 1 pkt imstier tal-azzar	73.92
6062	6242	Roc-A-Go	towing services related to vehicle FBX 534 located in Triq Ljedna (removal and return back to same location)	118.00
6063	6243	Marsa Motor Services	20 pcs s/s clips, 10 mt s/s clips	156.00
6064	6244	V Mifsud Ltd	12 power cord kit and shrink r/light, 44 mtrs clear rope light, 6 mtrs red rope light, 6 mtrs green rope light, 12 mtrs yellow rope light	221.43
6065	6245	Wurth Limited	3 blinkers sofor u batteries	39.78
6066	6246	V Mifsud Ltd	3 flasher motor 2 channel 16 amps	148.50





R. Z.

PREPO FOR CM 3/12/13

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6040	6219	CSD Office Trade	3 wide tape, 2 corrections tape, 10 paper clips large, 10 staples, 25 photocopy paper, 12 biro	112.45
6041	6220	Vince Ironmongery	2 grinding discs, 10 cutting discs, 1 pkt welding rods, 2 hrs Hammerite grey, 3 puitezel	58.74
6042	6221	Chris Reed	high up service on 22/11/13 and 29/11/13 from 8pm to midnight re street decorations	120.00
6043	6222	Frans Vella	high up service on 22/11/13 and 29/11/13 from 8pm to midnight re street decorations	141.60
6044	6223	Gauci Borda Co Ltd	bandiera ta' Malta 1.33m x 2m	40.00
6045	6224	Il-Mincott	fence, 2 pajpiet, pkt cintorini	67.50
6046	6225	Firm A Pisani	rope light green, red, yellow, white, 120 connectors for rope light	742.00
6047	6226	Emmanuel Grech Co Ltd	2 strips china connectors, 50 rolls pvc tape black, 15 pkts cable ties, 1 lp 65 bos, 1 timer, 24 coils wire 4mm	915.60
6048	6227	Nola Ltd	wire 1 mm 6 coils of 3 different colours, 24 wire 4mm	861.64

APPROVED
 - 3 DEC 2013
 COUNCIL MEETING

6049	6229	Mario Bonello	organizing of street sports on 22/9/13	500.00
6050	6230	Vince Ironmongery	20 strixxa x 10 china connectors, 5 pkt elec tape, 10 pkt cable ties	49.87
6051	6231	Vincent Mifsud Ltd	1 WL -310 D Contr. 3 wire o/d 18 mtr, 4 mcb contactors	172.52
6052	6232	Emanuel Seisun	removal of bus shelter i/o B4 Textiles and reinstatement of footpath	295.00
6054	6234	Kummissjoni Festa Esterna	reklam fil-kalendarju KPE	150.00
6055	6235	Ghaqda Muziaki u Soċjali Madonna tal-Karmnu	reklam fil-kalendarju 2014 (banda)	120.00
6056	6236	Beta Centre	2.5 ltrs roof compound green	14.96
6057	6237	Figura United FC	advert in 2014 wall calendar	35.00
6058	6238	Francis Service Station	diesel IBL 985	40.00
6059	6239	Figura United FC	advert in 2014 wall calendar	65.00
6060	6240	Chris Reed	high up service on 5/1/14 from 7am-noon re street decorations	70.00
6061	6241	Vince Ironmongery	1 roll plastic, 5 kurrenti, 1 pkt imsiemer tal-azzar	73.92
6062	6242	Roc-A-Go	towing services related to vehicle FBX 534 located in Triq Liedna (removal and return back to same location)	118.00
6063	6243	Marsa Motor Services	20 pcs s/s clips, 10 mt s/s clips	156.00
6064	6244	V Mifsud Ltd	12 power cord kit and shrink w/light, 44 mtrs clear rope light, 6 mtrs red rope light, 6 mtrs green rope light, 12 mtrs yellow rope light	221.43
6065	6245	Wurth Limited	3 blinkers sofor u batteries	39.78
6066	6246	V Mifsud Ltd	3 flasher motor 2 channel 16 amps	148.50

APPROVED
- 3 DEC 2013
COUNCIL MEETING

Fornitur	Amunont tal-Invoice	Amunont li ser Jithallas	Metodn*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tat-Cekk
1 Tal-Maghrib Construction Co. Ltd	€11,001.24	€9,073.74	T	inv 27638 - re patching Vjal Kottoner, Triq is-Sur, Triq San Tumas, Triq Kampenella, Triq San Mikiel, Triq MB Cousillii less overpayment pd by chq 7950, less damages to vehicle in Triq San Mikiel, less asphalt testing in Vjal Kottoner, Triq is-Sur, Triq San Mikiel (Mozz 3670/13/7)	06/11/13	27638	nil	nil		8802
2 Melita plc	€35.00	€35.00	D	inv 34865520 re business internet 1/11/13 - 30/11/13	01/11/13	34865520	nil	nil		8803
3 William Lewis	€127.38	€127.38	T	inv 145/13 - re contract manager fees for patching works at Figura	05/11/13	145/13	nil	nil		8804
4 Arns Ltd	€211.12	€211.12	D	inv 17655321 - re a/c 101000137237 - re 66 Tribunal Triq il-Karanna Figura for period 6/8/13-6/10/13	31/10/13	17655321	nil	nil		8805
5 Permanent Secretary Ministry for Tourism	€30.00	€30.00	D	advert in Independent on 13/11/13	nil	nil	nil	nil		8806
6 Go plc	€242.62	€242.62	D	bill no 35118949 re mob 79664222 for Oct 13	11/11/13	35118949	nil	nil		8807
7 Arns Ltd	€56.11	€56.11	D	inv 17684820 re a/c 411000048174 re Piazza Redent Gauzi Figura for period 25/6/13 - 12/9/13	06/11/13	17684820	nil	nil		8808
8 Arns Ltd	€56.64	€56.64	D	inv 17684816 re a/c 101000022451 pavement Triq is-Sur Figura for period 25/6/13 - 12/9/13	06/11/13	17684816	nil	nil		8809
9 Arns Ltd	€43.09	€43.09	D	inv 17684817 re a/c 101000186196 re Triq Grog Stevens Figura for period 25/6/13 - 12/9/13	06/11/13	17684817	nil	nil		8810
10 Arns Ltd	€322.83	€322.83	D	inv 17684823 re a/c 411000048470 re niche of our Lady on St John Triq il-Karanna Figura for period 20/6/13-12/9/13	06/11/13	17684823	nil	nil		8811
11 Go plc	€63.36	€63.36	D	bill no 35371677 re tel and internet 21805907 rent 1/11/13-30/11/13 konsum 1/10/13-31/10/13	14/11/13	35371677	nil	nil		8812
12 Go plc	€87.95	€87.95	D	bill no 35365252 re tel 21667649 rent 1/11/13-30/11/13 konsum 1/10/13-31/10/13	14/11/13	35365252	nil	nil		8813
13 Go plc	€51.81	€51.81	D	bill no 35365256 re tel 216664000 rent 1/11/13-30/11/13 konsum 1/10/13-31/10/13	14/11/13	35365256	nil	nil		8814
14 Go plc	€22.15	€22.15	D	bill no 35365249 re tel 21664222 rent 1/11/13-30/11/13	14/11/13	35365249	nil	nil		8815
15 Maltapost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil		8816
16 Cynthia Grech Plumpton	€955.87	€955.87	D	payroll Nov 13	nil	nil	nil	nil		8817
17 Commissioner of Inland Revenue	€1,998.36	€1,998.36	D	NI and Tax Nov 13	nil	nil	nil	nil		8818
18 Melita plc	€23.11	€23.11	D	inv 34993072 re tel 276664000 from 8/11/13-7/12/13	08/11/13	34993072	nil	nil		8819
19 Lyton Vella	€47.56	€47.56	D	payroll Nov 13	nil	nil	nil	nil		8820
20 Dr Byron Camilleri	€669.94	€669.94	D	Mayor's Honoraria for November 2013	nil	nil	nil	nil		DC
Sub Total c/f	€16,111.14	€14,183.64								
Total	€16,111.14	€14,183.64								

Approvati fis-Sednta Nru:

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

Sigdku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

"DOK B"

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data 5/11/13 sa 26/11/13


Fornitur	Ammont tal-Invoice	Ammont il ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tae-Celkk
21 Christopher Cuijar	€1,607.59	€1,607.59	D PF	payroll Nov 13	nil	nil	nil	nil	DC	DC
22 AMarie Curmi	€1,003.44	€1,003.44	D PF	payroll Nov 13	nil	nil	nil	nil	DC	DC
23 MRose Bilecca	€1,003.03	€1,003.03	D PF	payroll Nov 13	nil	nil	nil	nil	DC	DC
24 Emmanuel Buhagiar	€637.94	€637.94	D PF	payroll Nov 13	nil	nil	nil	nil	DC	DC
25 Assocjazzjoni tal-Kunsilli Lokali	€250.00	€250.00	D PF	laqgħa għali-Kunsillieri ta' Malta u Għawdex is-Sibt 7/12/13 fil-Lukanda Dolmen Resort il-Qawra	nil	nil	nil	nil	8821	8821
26 Wilson Mifsud	€1,425.00	€1,425.00	T PF	inv 27 - re work on soft areas during Oct 13	28/10/13	27	nil	nil		
27 Wilson Mifsud	€2,596.66	€2,596.66	T PF	inv 33 - re street sweeping during Oct 13	28/10/13	33	nil	nil		
28 Annalise Farrugia	€122.40	€122.40	T PF	inv 85 - re contract manager fee for Oct 13 re collection of waste	30/10/13	85	nil	nil		
29 Annalise Farrugia	€68.33	€68.33	T PF	inv 86 - re contract manager fee re Oct 13 street sweeping	30/10/13	86	nil	nil		
30 Annalise Farrugia	€37.50	€37.50	T PF	inv 87 - re contract manager fee re Oct 13 soft areas	30/10/13	87	nil	nil		
31 Sound Generation	€220.00	€220.00	D PF	inv 9113, inv 28 - re hiring of sound system on 22/9/13 and 27/10/13	04/11/13	9113 - 28	5982 - 6024	6160 - 6203		
32 C.S.D. Office Trade	€112.45	€112.45	D PF	inv 46178 - wide tape, correction tape, paper clips large, staples, photocopy paper, biro	01/11/13	46178	6040	6219		
33 Francis Service Station	€80.00	€80.00	D PF	inv 38 - diesel 1BL985	02/11/13	38	6025 - 6003	6204-6179		
34 Printwell Ltd	€304.50	€304.50	D PF	inv 5427 - 4200 copies of Figura magazine	29/10/13	5427	6009	6187		
35 Eugenio Buhagiar	€73.16	€73.16	D PF	inv 100 - hire of 100 chairs on 25/10/13	25/10/13	100	6010	6188		
36 Alfa Co Ltd	€123.00	€123.00	K PF	inv Alfa 30004981 - re copy count Oct 13	31/10/13	Alfa 30004981	nil	nil		
37 Mailbox Services Ltd	€103.40	€103.40	D PF	inv 1486 - door to door distribution of Figura magazine on 21/10/13	07/11/13	1486	6008	6186		
38 Industrial Projects & Services Ltd	€221.74	€221.74	D PF	claim no 5537 - re overtime during Oct 13 by IPSL workers	05/11/13	5537	nil	nil		
39 Paul Magri	€330.05	€330.05	D PF	inv 64565 - 40 H/S and 45 Rd Bars and transport	18/10/13	64565	6019 - 6020	6198-6199		
40 Emmanuel Grech Co Ltd	€915.53	€842.73	D PF	inv 158375 less credit note 131452 - china connectors, pvc tape, cable ties, IP 65 box, timer, 24 coils wire 4mm	8/11/13 - 21/11/13 (cr note)	158375 - Cr note 131452	6047	6226		
Sub Total c/f	€11,235.72	€11,162.92								
Sub Total b/f	€16,111.14	€14,183.64								
Total	€27,346.86	€25,346.56								

Approvati fis-Seduta Nru:

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


Sindrku


Kunsillier


Segretarju Eżekuttiv

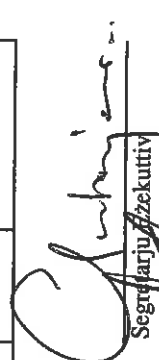

Kunsillier


Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 5/11/13 sa 26/11/13


Formitur	Amount tal-Invoice	Amount li ser jifhallas	Metoda*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tat-Celkk
41 Nola Ltd	€861.64	€827.42	D	inv 10210 less cr note 7531 - 6 coils wire 1mm, 24 coils wire 4mm single core cables	08/11/2013-20/12/12 credit note	10210 - 7531 cr note	6048	6227		
42 Vince Ironmongery	€73.92	€73.92	D	inv 45148 - roll plastic, 5 kurrenti, 1 pkt imsieme tal-azzar	20/11/13	45148	6061	6241		
43 Koperattiva Tabelli u Sinjalji	€474.63	€474.63	T	inv 18611, 18529 - fixing of rubber bumps Triq il-Koppja job no 9941, traffic signs as per job sheet 9909	1/10/13-20/10/13	18611-18629	nil	nil		
44 Mario Bonello	€500.00	€500.00	D	inv 122013 - street sports on 22/9/13	10/11/13	Dec-13	6049	6229		
45 Anthony Abdilla	€64.15	€64.15	D	reimbursement of Arms bill inv 17642493 dated 31/10/13 re ac 101000266555 for period 20/7/13-21/9/13	31/10/13	17642493	nil	nil		
46 Anthony Abdilla	€960.00	€960.00	D	inv no 6 - re rent of Elavry Garage in MB Consillii Sir Fgura for period 9/11/13-9/5/14	12/11/13	6	nil	nil		
47 Finn A. Pisani	€741.98	€741.98	D	inv 4832 - rope light, 120 connectors	08/11/13	4832	6046	6225		
48 Beta Centre	€14.96	€14.96	D	inv 443979 - roof compound green	14/11/13	443979	6056	6236		
49 Ganci Borda & Co Ltd	€40.00	€40.00	D	inv 101116 - Maltese flag 1.33m x 2m	12/11/13	101116	6044	6223		
50 Vincent Mifsud Ltd	€172.52	€172.52	D	inv 170723 - 1 WL-310 D Contr. 3 wire old 18 mtr, 4 MCB connectors 63A 3M 4P 4NO	13/11/13	170723	6051	6231		
51 Il-Mineot Co Ltd	€67.50	€67.50	D	inv SA 234300 - fence, paipijiet, pkt cintorini	13/11/13	SA234300	6045	6224		
52 Emanuel Seisun	€295.00	€295.00	D	inv re removal of bus shelter if/fo B4 Textiles and reinstatement of footpath	13/11/13	nil	6052	6232		
53 Eneamalta	€233.00	€233.00	D	doc no 1800001679 re update of database, Form A, Demarcation charges	30/10/13	1800001679	nil	nil		
54 Education Division	€284.62	€284.62	D	OT performed by Alfred Piscopo during Sept, Oct, Nov 13	20/11/13	nil	nil	nil		
55 Education Division	€509.43	€509.43	D	OT performed by John Darmanin during Sept, Oct, Nov 13	20/11/13	nil	nil	nil		
56 Marsa Motor Services	€156.00	€156.00	D	inv 31678 - stainless steel clips	20/11/13	31678	6063	6243		
57 Vince Ironmongery	€108.61	€108.61	D	inv 45109, 46093 - grinding discs, cutting discs, welding rods mild steel, 2 ltrs Hammerite grey, 3 pneuzel, chain connectors, electric tape, 10 pkts cable ties	8/11/13-13/11/13	45109-46093	6041-6050	6220-6230		
58 Waste Serv Malta Ltd	€6,446.25	€6,594.25	D	inv 43216 - MSW Waste Oct 13 (pay as per AKL circular)	15/11/13	43216	nil	nil		
59 Vincent Mifsud Ltd	€369.93	€369.93	D	inv 170985, 171047 - ropelight, 12 pwr cord kit & ahnrik r/light, 3 flasher motor, 2 channel 16 amps	21/11/13-22/11/13	170985-171047	6064-6066	6244-6246		
60 Wurth Limited	€37.90	€37.90	D	inv 374490 - 3 blinkers sofor + batteries	22/11/13	374490	6065	6245		
Sub Total c/f		€12,412.04								
Sub Total b/f		€27,346.86								
Total		€39,758.90								


Approvati fis-Seduta Nru:

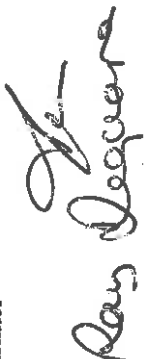
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Parti Payment, PF - Paid in Full.


Segretarju/sekuttiv


Kunsillier


Sindku


Kunsillier


Ray Deacon

Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti
Data 5/11/13 sa 26/11/13

Data:

Fornitur	Ammont tal-Invoice	Ammont li ser jifhalias	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
61 Arms Ltd	€129.76	€129.76	D PF	inv 17684821 - re A/c 411000048198 Club Piazza Patri Redent Gauci Fgura for period 25/6/13-12/9/13	06/11/13	17684821	nil	nil		to be offsetted
62 Arms Ltd	€579.35	€579.35	D PF	inv 17685627 - re A/c 101000176060 68 L.C. Branch Triq il-Kanunn Fgura for period 25/6/13-12/9/13	06/11/13	17685627	nil	nil		to be offsetted
63 William Lewis	€90.23	€90.23	T PF	inv 162/13 - re balance on contract; manager services for Triq Meriba	20/11/13	162/13	nil	nil		
64 Malta Information Technology Agency	€833.69	€833.69	D PF	inv Sin 029045 re maintenance and support of wide area connectivity for July-Dec 13	15/11/13	Sin 029045	nil	nil		
65 R&A Waste Services Ltd	€4,654.09	€4,654.09	T PF	inv 9064 - re collection of waste for Nov 13	30/11/13	9064	nil	nil		
66										
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80										
Sub Total c/f	€6,287.12	€6,287.12								
Sub Total b/f	€39,758.90	€35,872.38								
Total	€46,046.02	€42,159.50								

Approvati fu-Seduta Nru:

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


 Sindku


 Segretarju Eżekuttiv
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 R. Z.

**Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti
Data 5/11/13 sa 26/11/13**

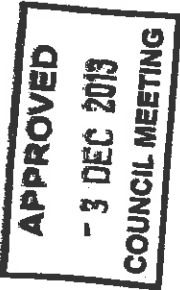
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Celck
1 Tal-Maghab Construction Co. Ltd	€11,001.24	€9,073.74	T	inv 27638 - re patching Vjal Kottoner, Triq is-Sur, Triq San Tumas, Triq Kampnella, Triq San Mikiel, Triq MB Consilii less overpayment pd by chq 7950, less damages to vehicle in Triq San Mikiel, less asphalt testing in Vjal Kottoner, Triq is-Sur, Triq San Mikiel (Mozz 3670/13/7)	06/11/13	27638	nil	nil		8802
2 Melita plc	€35.00	€35.00	D	inv 34865520 re business internet 1/11/13- 30/11/13	01/11/13	34865520	nil	nil		8803
3 William Lewis	€127.38	€127.38	T	inv 145/13 - re contract manager fees for patching works at Figura	05/11/13	145/13	nil	nil		8804
4 Arms Ltd	€211.12	€211.12	D	inv 17655321 - re a/c 101000137237 - re 66 Tribunal Triq il-Karminu Figura for period 06/11/13-07/10/13	31/10/13	17655321	nil	nil		8805
5 Permanent Secretary Ministry for Tourism	€30.00	€30.00	D	advert in Independent on 13/11/13	nil	nil	nil	nil		8806
6 Go plc	€242.62	€242.62	D	bill no 35118949 re mob 79664222 for Oct 13	11/11/13	35118949	nil	nil		8807
7 Arms Ltd	€56.11	€56.11	D	inv 17684820 re a/c 411000048174 re Piazza Redent Gausi Figura for period 25/6/13-12/9/13	06/11/13	17684820	nil	nil		8808
8 Arms Ltd	€56.64	€56.64	D	inv 17684816 re a/c 101000022451 paviment Triq is-Sur Figura for period 25/6/13 - 12/9/13	06/11/13	17684816	nil	nil		8809
9 Arms Ltd	€43.09	€43.09	D	inv 17684817 re a/c 101000186196 re Triq Gurg Stevens Figura for period 25/6/13 -12/9/13	06/11/13	17684817	nil	nil		8810
10 Arms Ltd	€322.83	€322.83	D	inv 17684823 re a/c 411000048470 re niche of our Lady on St John Triq il-Karminu Figura for period 20/6/13-12/9/13	06/11/13	17684823	nil	nil		8811
11 Go plc	€63.36	€63.36	D	bill no 35371677 re tel and internet 21805907 rent 1/11/13-30/11/13 konsum 1/10/13-31/10/13	14/11/13	35371677	nil	nil		8812
12 Go plc	€87.95	€87.95	D	bill no 35365252 re tel 21667649 rent 1/11/13-30/11/13 konsum 1/10/13-31/10/13	14/11/13	35365252	nil	nil		8813
13 Go plc	€51.81	€51.81	D	bill no 35365256 re tel 21664000 rent 1/11/13-30/11/13 konsum 1/10/13-31/10/13	14/11/13	35365256	nil	nil		8814
14 Go plc	€22.15	€22.15	D	bill no 35365249 re tel 21664222 rent 1/11/13-30/11/13	14/11/13	35365249	nil	nil		8815
15 Malapost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil		8816
16 Cynthia Grech Plumptre	€955.87	€955.87	D	payroll Nov 13	nil	nil	nil	nil		8817
17 Commissioner of Inland Revenue	€1,998.36	€1,998.36	D	NI and Tax Nov 13	nil	nil	nil	nil		8818
18 Melita plc	€23.11	€23.11	D	inv 34993072 re tel 276664000 from 8/11/13-7/12/13	08/11/13	34993072	nil	nil		8819
19 Lydon Vella	€47.56	€47.56	D	payroll Nov 13	nil	nil	nil	nil		8820
20 Dr Byron Camilleri	€669.94	€669.94	D	Mayor's Honoraria for November 2013	nil	nil	nil	nil		DC
Sub Total of	€16,111.14	€14,183.64								
Total	€16,111.14	€14,183.64								

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekutiv



Kunsillier

Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 5/11/13 sa 26/11/13

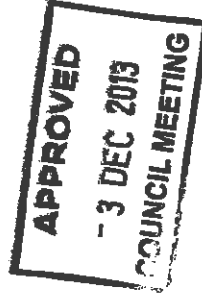
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. taun-Nominal Account	Nru. Tat-Cekk
21. Christopher Cutajar	€1,607.59	€1,607.59	D	PF payroll Nov 13	nil	nil	nil	nil	DC	
22. A Marie Curni	€1,003.44	€1,003.44	D	PF payroll Nov 13	nil	nil	nil	nil	DC	
23. M Rose Bilocca	€1,003.03	€1,003.03	D	PF payroll Nov 13	nil	nil	nil	nil	DC	
24. Emmanuel Buhagiar	€637.94	€637.94	D	PF payroll Nov 13	nil	nil	nil	nil	DC	
25. Assocjazzjoni tal-Kunsilli Lokali	€250.00	€250.00	D	PF laqgħa għall-Kunsillieri ta' Malta u Għawdex is-Sibt 7/12/13 fil-Lukanda Dolmen Resort il-Qawra	nil	nil	nil	nil	8821	
26. Wilson Mifsud	€1,425.00	€1,425.00	T	PF inv 27 - re work on soft areas during Oct 13	28/10/13	27	nil	nil	8823	
27. Wilson Mifsud	€2,596.66	€2,596.66	T	PF inv 33 - re street sweeping during Oct 13	28/10/13	33	nil	nil	8824	
28. Annalise Farrugia	€122.40	€122.40	T	PF inv 85 - re contract manager fee for Oct 13 re collection of waste	30/10/13	85	nil	nil	8825	
29. Annalise Farrugia	€68.33	€68.33	T	PF inv 86 - re contract manager fee re Oct 13 street sweeping	30/10/13	86	nil	nil	8826	
30. Annalise Farrugia	€37.50	€37.50	T	PF inv 87 - re contract manager fee re Oct 13 soft areas	30/10/13	87	nil	nil	8827	
31. Sound Generation	€220.00	€220.00	D	PF inv 9113, inv 28 - re hiring of sound system on 27/9/13 and 27/10/13	04/11/13	9113 - 28	5982 - 6024	6160-6203	8828	
32. C.S.D. Office Trade	€112.45	€112.45	D	PF inv 46178 - wide tape, correction tape, paper clips large, staples, photocopy paper, bins	01/11/13	46178	6040	6219	8829	
33. Francis Service Station	€80.00	€80.00	D	PF inv 38 - diesel IBL985	02/11/13	38	6025-6003	6204-6179	8830	
34. Primwell Ltd	€304.50	€304.50	D	PF inv 5427 - 4200 copies of Figura magazine	29/10/13	5427	6009	6187	8831	
35. Engenio Buhagiar	€73.16	€73.16	D	PF inv 100 - hire of 100 chairs on 25/10/13	25/10/13	100	6010	6188	8832	
36. Alfa Co Ltd	€123.00	€123.00	K	PF inv Alfa 30004981 - re copy count Oct 13	31/10/13	Alfa 30004981	nil	nil	8833	
37. Mailbox Services Ltd	€103.40	€103.40	D	PF inv 1486 - door to door distribution of Figura magazine on 21/10/13	07/11/13	1486	6008	6186	8834	
38. Industrial Projects & Services Ltd	€221.74	€221.74	D	PF claim no 5537 - re overtime during Oct 13 by IPSL workers	05/11/13	5537	nil	nil	8835	
39. Paul Magri	€330.05	€330.05	D	PF inv 64565 - 40 H/S and 45 Rd Bars and transport	18/10/13	64565	6019-6020	6198-6199	8836	
40. Emmanuel Grech Co Ltd	€915.53	€915.53	D	PF inv 158375 less credit note 131452 - china connectors, pvc tape, cable ties, IP 65 box, timer, 24 coils wire 4mm	8/11/13 (or note)	158375 - Cr note 131452	6047	6226	8837	
Sub Total c/f	€11,235.72	€11,162.92								
Sub Total b/f	€16,111.14	€14,183.64								
Total	€27,346.86	€25,346.56								

Approvati Is-Seduta Nru:

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Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti

Data 5/11/13 sa 26/11/13

Foratur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. ta-Nommal Account	Nru. Tra-Cekk
41 Nola Ltd	€861.64	€827.42	D PF	inv 10210 less cr note 7531 - 6 coils wire 1mm, 24 coils wire 4mm single core cables	08/11/2013-20/12/12 credit note	10210 - 7531 cr note	6048	6227		8838
42 Vince Ironmongery	€73.92	€73.92	D PF	inv 45148 - roll plastic, 5 kurrenti, 1 pkt tinsiemer tal-azzar	20/11/13	45148	6061	6241		8839
43 Koperativa Tabeili u Stajali	€474.63	€474.63	T PF	inv 18611, 18629 - fixing of rubber bumps firq il-Koppja job no 9941, traffic signs as per job sheet 9909	1/10/13-20/10/13	18611-18629	nil	nil		8840
44 Mario Bomello	€500.00	€500.00	D PF	inv 122013 - street sports on 22/9/13	10/11/13	Dec-13	6049	6229		8841
45 Anthony Abdilla	€64.15	€64.15	D PF	reimbursement of Arms bill inv 17642493 dated 31/10/13 re a/c 101000266555 for period 20/7/13-21/9/13	31/10/13	17642493	nil	nil		8842
46 Anthony Abdilla	€960.00	€960.00	D PF	inv no 6 - re rent of Electricity Garage in MB Consillii Str Fgura for period 9/11/13-9/5/14	12/11/13	6	nil	nil		8843
47 Firm A. Pisani	€741.98	€741.98	D PF	inv 4832 - rope light, 120 connectors	08/11/13	4832	6046	6225		8844
48 Beta Centre	€14.96	€14.96	D PF	inv 443979 - roof compound green	14/11/13	443979	6056	6236		8845
49 Gauci Borda & Co Ltd	€40.00	€40.00	D PF	inv 101116 - Maltese flag 1.33m x 2m	12/11/13	101116	6044	6223		8846
50 Vincent Mifsud Ltd	€172.52	€172.52	D PF	inv 170723 - 1 WL-310 D Contr. 3 wire old 18 mtr, 4 MCB connectors 63A 3M 4P 4NO	13/11/13	170723	6051	6231		8847
51 Il-Mincott Co Ltd	€67.50	€67.50	D PF	inv SA 234300 - fence, pajpjiet, pkt cintorini	13/11/13	SA234300	6045	6224		8848
52 Emanuel Seisun	€295.00	€295.00	D PF	inv re removal of bus shelter iffo B4 Textiles and reinstatement of footpath	13/11/13	nil	6052	6232		8849
53 Enemalta	€233.00	€233.00	D PF	doc no 1800001679 re update of database, Form A, Demarcation charges	30/10/13	1800001679	nil	nil		8850
54 Education Division	€284.62	€284.62	D PF	OT performed by Alfred Piscopo during Sept, Oct, Nov 13	20/11/13	nil	nil	nil		8851
55 Education Division	€509.43	€509.43	D PF	OT performed by John Darmanin during Sept, Oct, Nov 13	20/11/13	nil	nil	nil		8852
56 Marsa Motor Services	€156.00	€156.00	D PF	inv 31678 - sixless steel clips	20/11/13	31678	6063	6243		8853
57 Vince Ironmongery	€108.61	€108.61	D PF	inv 45109, 46093 - grinding discs, cutting discs, welding rods mild steel, 2 lbs Hammerite grey, 3 pntezal, chain connectors, electric tape, 10 pcks cable ties	8/11/13-13/11/13	45109-46093	6041-6050	6220-6230		8854
58 Waste Serv Malta Ltd	€6,446.25	€4,594.25	D PF	inv 43216 - MSW Waste Oct 13 (pay as per AKL circular)	15/11/13	43216	nil	nil		8855
59 Vincent Mifsud Ltd	€369.93	€369.93	D PF	inv 170985, 171047 - ropelight, 12 pwr cord kit & shrink rflight, 3 flasher motor, 2 channel 16 amps	21/11/13-22/11/13	170985-171047	6064-6066	6244-6246		8856
60 Wurth Limited	€37.90	€37.90	D PF	inv 374490 - 3 blinkers sofor + batteries	22/11/13	374490	6065	6245		8857
Sub Total off	€12,412.04	€10,525.82								
Sub Total b/f	€27,346.86	€25,346.56								
Total	€39,758.90	€35,872.38								

Approvati fu-Seduta Nru:

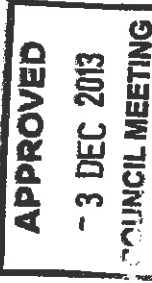
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

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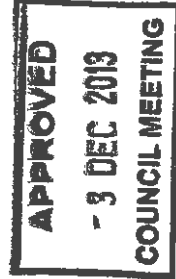
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
61 Amis Ltd	€129.76	€129.76	D	inv 17684821 - re A/c 411000048198 Club Pjazza Panti Redent Gauci Fgura for period 25/6/13-12/9/13	06/11/13	17684821	nil	nil		to be offsetted
62 Amis Ltd	€579.35	€579.35	D	inv 17685627 - re A/c 101000176060 68 LC Branch Triq il-Kammun Fgura for period 25/6/13-12/9/13	06/11/13	17685627	nil	nil		to be offsetted
63 William Lewis	€90.23	€90.23	T	inv 16213 - re balance on contract manager services for Triq Meriba	20/11/13	16213	nil	nil		8858
64 Malta Information Technology Agency	€833.69	€833.69	D	inv Sin 029045 re maintenance and support of wide area connectivity for July-Dec 13	15/11/13	Sin 029045	nil	nil		8859
65 R&A Waste Services Ltd	€4,654.09	€4,654.09	T	inv 9064 - re collection of waste for Nov 13	30/11/13	9064	nil	nil		8860
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79										
80										
Sub Total c/f	€6,287.12	€6,287.12								
Sub Total b/f	€39,758.90	€35,872.38								
Total	€46,046.02	€42,159.50								

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data 27/11/13 sa 3/12/13

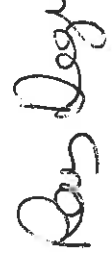
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tac-Cekk
1 Self	€172.10	€172.10	D PF	Petty Cash reimbursement for Nov 13	nil	nil	nil	nil		8822
2 Catherine Sammut	€216.55	€216.55	K PF	inv no 6 - maid service during November 13	30/11/13	6	nil	nil		
3 Wilson Mifsud	€1,425.00	€1,425.00	T PF	inv re work on soft areas for Nov 13	28/11/13	28	nil	nil		
4 Wilson Mifsud	€2,596.66	€2,596.66	T PF	inv re street sweeping for Nov 13	28/11/13	34	nil	nil		
5 Annalise Farrugia	€122.47	€122.47	T PF	inv 94 - re contract manager fee re Nov 13 collection of waste inv 9064	29/11/13	94	nil	nil		
6 Annalise Farrugia	€68.33	€68.33	T PF	inv 95 - re contract manager fee re Nov 13 street sweeping inv/ Wilson Mifsud	29/11/13	95	nil	nil		
7 Annalise Farrugia	€37.50	€37.50	T PF	inv 96 - re contract manager fee re Nov 13 work on soft areas inv Wilson Mifsud	29/11/13	96	nil	nil		
8 Dipartiment Propjeta' tal-Gvern	€250.00	€250.00	D PF	inv 1241603 - rent re site and structure Triq il-Karmu Figura from 5/12/13-4/12/14	25/11/13	1241603	nil	nil		
9 B Grima & Sons Ltd	€120.25	€120.25	T PF	inv 10004092 - yellow road marking paint, thinner	28/11/13	10004092	6069	6249		
10 Dimbros Ltd	€998.36	€998.36	T PF	inv 427 - re collection of bulky refuse for Nov 13	02/12/13	427	nil	nil		
11 Nazzareno Farrugia	€204.93	€204.93	D PF	inv 47 - librarian services for the month of November 13	01/12/13	47	nil	nil		
12 Mariene Cerada	€186.30	€186.30	D PF	inv 47 - librarian services for the month of November 13	01/12/13	47	nil	nil		
Sub Total c/f	€6,398.45	€6,398.45								
Total	€6,398.45	€6,398.45								

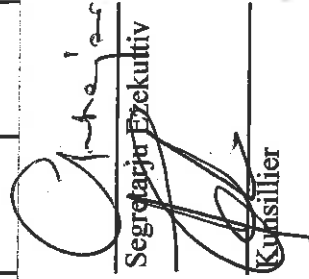
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Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti
Data 27/11/13 sa 3/12/13

Fornitur	Ammont tal-Invoice	Ammont li ser Jithalms	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
			D	T							
1 Self	€172.10	€172.10	D	PF	Petty Cash reimbursement for Nov 13	nil	nil	nil	nil	8822	
2 Catherine Sammut	€216.55	€216.55	K	PF	inv no 6 - maid service during November 13	30/11/13	6	nil	8823	8861	
3 Wilson Mifsud	€1,425.00	€1,425.00	T	PF	inv re work on soft areas for Nov 13	28/11/13	28	nil	8860	8862	
4 Wilson Mifsud	€2,596.66	€2,596.66	T	PF	inv re street sweeping for Nov 13	28/11/13	34	nil	inv list	8863	
5 Annalise Farrugia	€122.47	€122.47	T	PF	inv 94 - re contract manager fee re Nov 13 collection of waste inv 9064	29/11/13	94	nil	no1.	8864	
6 Annalise Farrugia	€68.33	€68.33	T	PF	inv 95 - re contract manager fee re Nov 13 street sweeping inv Wilson Mifsud	29/11/13	95	nil		8865	
7 Annalise Farrugia	€37.50	€37.50	T	PF	inv 96 - re contract manager fee re Nov 13 work on soft areas inv Wilson Mifsud	29/11/13	96	nil		8866	
8 Dipartiment Propjeta' tal-Gvern	€250.00	€250.00	D	PF	inv 1241603 - rent re site and structure Triq il-Karminu Fgura from 5/12/13-4/12/14	25/11/13	1241603	nil		8867	
9 B Grima & Sons Ltd	€120.25	€120.25	T	PF	inv 10004092 - yellow road marking paint, thinner	28/11/13	10004092	6249		8868	
10 Dimbros Ltd.	€998.36	€998.36	T	PF	inv 427 - re collection of bulky refuse for Nov 13	02/12/13	427	nil		8869	
11 Nazzaretto Farrugia	€204.93	€204.93	D	PF	inv 47 - librarian services for the month of November 13	01/12/13	47	nil		8871	
12 Marlene Gerada	€186.30	€186.30	D	PF	inv 47 - librarian services for the month of November 13	01/12/13	47	nil		8872	
Sub Total c/f	€6,398.45	€6,398.45									
Total	€6,398.45	€6,398.45									

Approvati fis-Seduta Nru:

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