



KUNSILL LOKALI FGURA

126-128. 'KUNSILL LOKALI FGURA' TRIQ HOMPESCH, IL-FGURA FGR2015 TEL: 21 664000 email: fgura.lc@gov.mt

IT-TMIEN LEGISLATURA

Minuti

Laqgħa tal-Kunsill Lokali Il-Fgura

Laqgħa Numru 28/2020

Data: L-Erbgħa 16 ta' Diċembru, 2020

Hin: 18:00hrs

Post: Kunsill Lokali Il-Fgura, 126-128. Triq Hompesch, Il-Fgura.

Preżenti: Sur Pierre Dalli – Sindku
Sur Clayton Portelli Cascun – Viċi Sindku
Sur Ray Deguara - Kunsillier
Sin Toshiera Schembri - Kunsilliera
Dr. Ryan Ellul – Kunsillier
Sur Mario Fava – Kunsillier
Sur Adrian Tanti - Kunsillier
Sur Mark Lombardo – Kunsillier

Assenti: Sur Charles Bonello - Kunsillier

Sin Cynthia Plumpton –Segretarju Eżekuttiv

AĠENDA

28.1 TALBIET TA' APOLOĠIJA

28.2 MINUTI

28.3 PUNTI MQAJJMA MILL-MINUTI

28.4 PURCHASE REQUEST FORMS

28.5 HLASIJET



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28.1 TALBIET TA' APOLOĠIJA

28.1.1 Ma tqajjem l-ebda punt f'dan ir-rigward.

28.2 MINUTI

28.2.1 Is-Sindku nforma li f'paġna 7 tal-Minuti 26/2020 bid-data 18 ta' Novembru, 2020 hemm korrezzjoni fejn ir-Regjun Xlokk tawna Euro 1,000 u mhux Euro 10,000. Is-Sindku ressaq mozzjoni ref: 5691/20/8 "Sabiex jiġu approvati l-Minuti tal-laqgħa 26/2020 bid-data ta' 18 ta' Novembru 2020" kif emendati Approvazzjoni tal-Minuti

Din kienet sekondata mill-Kuns A Tanti.

Il-mozzjoni għaddiet nem con.



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28.2.2 Is-Sindku ressaq mozzjoni ref: 5692/20/8 “Sabiex jiġu approvati l-Minuti tal-laqgħa 27/2020 bid-data ta' 3 ta' Dicembru 2020”.

Din kienet sekondata mill-Kuns A Tanti.

Il-mozzjoni għaddiet nem con.

28.3 PUNTI MQAJJMA MILL-MINUTI

28.3.1 Ma tqajjem l-ebda punt f'dan ir-rigward.

28.4 PURCHASE REQUEST FORMS

28.4.1 Is-Sindku ressaq mozzjoni ref: 5693/20/8 “Sabiex jiġu approvati PRFPO for CM December 2020 kif inhu anness” (Ara DOK ‘A’ anness). Din kienet sekondata mill-Kuns A Tanti.

Approvazzjoni tal-PRFPO
December '20

Il-mozzjoni għaddiet nem con.

28.5 HLASIJIET

28.5.1 Is-Sindku ressaq mozzjoni ref: 5694/20/8 “Sabiex jiġu approvati hlasijiet minn 10/12/2020 sa 16/12/2020”. Din kienet sekondata mill-Viċi Sindku. (Ara DOK ‘B’ anness).

Approvazzjoni tal-
hlasijiet

Il-mozzjoni għaddiet nem con.

28.5.2 Is-Sindku ressaq mozzjoni ref: 5695/20/8 “Sabiex jiġu approvati hlasijiet minn 12/11/2020 sa 9/12/2020”. Din kienet sekondata mill-Kuns A Tanti. (Ara DOK ‘C’ anness).

Il-mozzjoni għaddiet nem con.

28.5.3 Is-Sindku ressaq mozzjoni ref: 5696/20/8 “Sabiex jiġu jinxtara cleaning trolley għall-prezz ta' mhux iktar minn €275”. Din kienet sekondata mill-Kuns A Tanti.

Il-mozzjoni għaddiet nem con.

28.5.4 Saret diskussjoni dwar xiri ta' vacuum cleaner. Is-Sindku ressaq mozzjoni ref: 5697/20/8 “Sabiex tinxtara vacuum cleaner għall-prezz ta' mhux aktar minn Ewro 300”. Din kienet sekondata mill-Kuns A Tanti.

Il-mozzjoni għaddiet nem con.



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28.6 FINANZI

28.6.1 Ma tqajjem l-ebda punt f'dan ir-rigward.

28.7 LAQGHA TAL-LOKALITA`

28.7.1 Is-Sindku ressaq mozzjoni ref: 5698/20/8 "Sabiex jigu approvati l-minuti tal-laqgħa tal-lokalita` 2020 bid-data ta' 3 ta' Diċembru 2020". Din kienet sekondata mill-Kuns A Tanti.

Approvazzjoni tal-Minuti tal-Laqgħa tal-Lokalita`

Il-mozzjoni għaddiet nem con.

28.8 MEMOS U KOMUNIKAZZJONI MID-DIPARTIMENT TAL-GVERN LOKALI

28.8.1 Is-Sindku nforma illi wara korrisondenza li rċevejna mingħand ir-Reġjun Xlokk rigward servizz ta' DPO li ser ikun qed jingħata b'mod reġjonali dan il-Kunsill ser ikun qed jirtira mozzjoni ref: 5673/20/8.

Data Protection Officer

28.8.2 Is-Sindku feraħ lill-Kuns A Tanti tax-xogħol li qed jagħmel flimkien mal-istaff fuq ir-rigward tal-ħarsien tal-annimali. Il-Kuns A Tanti ressaq mozzjoni ref: 5699/20/8 "LC Care Project 2020-21 Dan il-Kunsill għandu jagħzel il "Animal Kingdom" bħala veterinarju għall-iskema minħabba li l-klinika tinsab viċin il-lokalita tagħna u konvenjenti għall-feeders tal-lokal. Punt ieħor fl-iskema huwa ikel li ħa nqassmu lill-cat feeders wara li ħadna feedback mill-feeders wasalna għad-deċiżjoni li nagħzlu lill-Farmina Pet Food u Nigel Borg Cardona Ltd bħala suppliers ta' cat dry food". Din kienet sekondata mis-Sindku.

LC Care Project

Il-mozzjoni għaddiet nem con.

28.8.3 Il-Kuns A Tanti ressaq mozzjoni ref: 5700/20/8 "B'referenza għall-iskema li ħarġet dwar Neutering Scheme for stray cats ta' vouchers b'xejn mill-Ministeru tal-Agrikoltura, Sajd u Drittijiet tal-Annimali dan il-Kunsill għandu jaħtar lis-Sur Christopher Shephard sabiex ikun cat trapper. Dan jikkonsisti f'li jinqabdu qtates mil-lokal, isir appuntament għand il-veterinarju, iżomm il-qtates wara l-operazzjoni sakemm jirkupraw u apparti li jieħu ħsiebhom jieħu ħsieb li jitmagħhom. Għal dan ix-xogħol imsemmi isir ħlas ta' Ewro 15 għal kull qattus għal spiża ta' mhux aktar minn Ewro 750". Din kienet sekondata mis-Sindku.

Neutering Scheme



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Il-mozzjoni għaddiet nem con.

28.9 TENDERS, QUOTATIONS, KUNTRATTI U OFFERTI

28.9.1 Is-Sindku ta l-kondoljanzi lill-familjari tal-kuntrattur li kien ser ikun magħżul għall-patching peress li dan halliena. Is-Sindku ressaq mozzjoni ref: 5701/20/8 “Wara l-aħbar ta' mewt tas-Sur Ivan Borg, il-kuntrattur li kien se jibda xogħol ta' bankini wara li nħarġet it-tender għaldaqstant dan il-Kunsill għandu jerga jibda l-proċess biex tinfetħ mill-ġdid sejha għal tender kif inhu mitlub”. Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

Il-Kuns R Ellul daħal fil-kamra 18:20hrs.

28.10 KORRISPONDENZA

28.10.1 Ma tqajjem l-ebda punt f'dan ir-rigward.

28.11 KOMUNIKAZZJONI MIS-SINDKU

28.11.1 Is-Sindku nforma li r-Regjun Xlokk ser ikun qed jagħti l-Kunsill €1,500 bhala fondi għall-App sabiex din tintuża fil-Parroċċa.

Fondi għall-App tal-Parroċċa

28.11.2 Is-Sindku nforma li r-Regjun Xlokk ser ikun qed jagħti l-Kunsill żebgħa safra u bajda s-sena d-dieħla.

Żebgħa safra u bajda

28.11.3 Is-Sindku nforma li r-Regjun Xlokk ta lill-Kunsill hand sanitizer b'xejn.

Hand sanitizer

28.12 PROĠETTI, TOROQ U XOGHOLIJET INFRASTRUTTURALI

28.12.1 Is-Sindku nforma li r-ċevejna mingħand il-Perit Tom Van Malderen l-istudju li sar dwar l-islow streets. Saret diskussjoni dwar dan l-istudju u s-Sindku ssuġerixxa li jsir sotto kumitat għal dan il-proġett.

28.13 TRAFFIC MANAGEMENT



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28.13.1 Is-Sindku ressaq mozzjoni ref: 5702/20/8 “Sabiex isiru bollards fil-kantuniera bejn Triq Gurbell u Triq San Mikiel”. Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni għaddiet nem con.

28.14 STAFF

28.14.1 Ma tqajjem l-ebda punt f’dan ir-rigward.

28.15 MOZZJONIJIET

28.15.1 Ma tqajjem l-ebda punt f’dan ir-rigward.

28.16 PLANNING AUTHORITY

28.16.1 Ma tqajjem l-ebda punt f’dan ir-rigward.

28.17 RAZZETT L-ANTIK – TRIQ HOMPESCH

28.17.1 Is-Sindku nforma li f’dan l-istadju l-Kunsill ma baqalux iktar x’jista jagħmel. Dan il-Kunsill hadem għal snin twal fuq dan ir-razzett u pprova minn kollox. Il-Kunsill tilef il-mandat t’inibizzjoni li ressaq sabiex jissalvagwardja l-applikazzjoni tiegħu mal-Mepa għall-iskedar mill-ġdid tar-razzett kif ukoll is-Sovritendenza tal-Patrimonju Kulturali Malti ma rrakomandawx li r-razzett għandu jerga jiġi skedat. Issa bdew iħottu l-binja eżistenti.

28.18 PROGRESS TA’ HIDMA MILL-MEMBRI TAL-KUNSILL

28.18.1 Il-Kuns M Lombardo addotta mozzjoni tal-Kuns C Bonello u ressaq mozzjoni ref: 5703/20/8 “Sabiex tiġi approvata s-somma ta’ €1,600 għas-serata tal-Ilsien Malti li ser issir nhar il-Ġimgħa 18 ta’ Diċembru 2020”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.18.2 Il-Kuns M Lombardo addotta mozzjoni tal-Kuns C Bonello u ressaq mozzjoni ref: 5704/20/8 “Sabiex jekk iċ-ċirkostanzi jkun jippermettu minħabba raġunijiet ta’ saħħa jiġi organizzat il-Karnival għas-sena 2021 b’somma ta’ €4,000. Il-Karnival isir



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il-Hadd filgħodu 14 ta' Frar 2021". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.18.3 Il-Kuns M Lombardo addotta mozzjoni tal-Kuns C Bonello u ressaq mozzjoni ref: 5705/20/8 "Sabiex issir ċerimonja f'nofs Jannar 2021 fejn jingħataw il-premjijiet tal-Isbaħ faċċata, rikonoxximent lill-finalisti ta' Malta Got Talent u Launch tal-App tal-Kunsill għal spiża ta' mhux aktar minn €1,000". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.18.4 Il-Kuns M Lombardo addotta mozzjoni tal-Kuns C Bonello u ressaq mozzjoni ref: 5706/20/8 "Sabiex għall-Festi tal-Għid, jekk iċ-ċirkostanzi jippermettu minħabba raġunijiet tas-saħħa tinħareġ pubblikazzjoni speċjali għall-Ġimgħa Mqaddsa fejn fost l-oħrajn ikun hemm lista tal-wirjiet li jsiru minn għaqdiet u ndividwi f'xi sir fil-lokal. Barra dan issir esebizzjoni fuq l-istess tema fil-Bini tal-Kunsill Lokali. Dan kollu għas-somma ta' €1,200". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.18.5 Il-Kuns M Lombardo addotta mozzjoni tal-Kuns C Bonello u ressaq mozzjoni ref: 5707/20/8 "Mozzjoni sabiex jinkera scaffolding għar-Restawr tan-Niċċa tal-Madonna tal-Karmnu li tinsab fi Triq il-Karmnu k/m Triq Hompesch bi spiża ta' mhux aktar minn €1,100". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.18.6 Il-Kuns M Lombardo addotta mozzjoni tal-Kuns C Bonello u ressaq mozzjoni ref: 5708/20/8 "Mozzjoni sabiex ir-restawr tan-Niċċa tal-Madonna tal-Karmnu li tinsab fi Triq il-Karmnu k/m Triq Hompesch jingħata lid-Ditta professjonali ta' Restawr Altieri del Restauro għal spiża ta' mhux aktar minn €4,400 vat mhux inkluża". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.18.7 Is-Sindku qara l-progress ta' ħidma tal-Kuns C Bonello peress li ma kienx preżenti (Ara DOK 'D' anness).



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28.18.8 Il-Viçi Sindku ressaq mozzjoni ref: 5709/20/8 “Sabiex dan il-Kunsill japprova budget ta' mhux iktar minn €600 għall-attivitá tal-Milied Reċiklabbli li se ssir fil-Binja tal-Kunsill nhar l-Erbgħa 23 ta' Diċembru fil-5pm ta' filgħaxija”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.18.9 Il-Viçi Sindku ressaq mozzjoni ref: 5710/20/8 “Sabiex dan il-Kunsill japprova s-somma ta' mhux aktar minn Ewro 2,000 sabiex jinxtraw erba' pots għal Pjazza Reggie Miller fejn hemm il-monument tal-Madonna”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.18.9 Il-Viçi Sindku ressaq mozzjoni ref: 5711/20/8 “Sabiex dan il-Kunsill jagħzel lil Kumpanija MadPromotions biex isiru sinjali tal-PVC bi ħxuna ta' 10mm li jkunu reżistenti għall-elementi kollha u li se jkunu qed jindikaw li ż-żoni fejn se jitwaħħlu CCTV cameras qed jiġu mgħassa 24 siegħa kuljum għal prezz ta' mhux iktar minn 500 Ewro”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

28.19 MISTOQSIJET

28.19.1 Ma tqajjem l-ebda punt f'dan ir-rigard.

28.20 AĠĠORNAMENT

28.20.1 Il-laqgħa ntemmet fis-18:45hrs.

Il-laqgħa giet aġġornata għal nhar l-Erbgħa 20 ta' Jannar, 2021 fis-18:00hrs.

IFFIRMATA

Is-Sur Pierre Dalli
Sindku

IFFIRMATA

Is-Sinjura Cynthia Plumpton
Segretarju Eżekuttiv

Data: 16 ta' Diċembru, 2020

DOK 'A'

| PRFPO for CM December 2020 | | | | |
|----------------------------|----------------|--|---|------------|
| Purchase Request | Purchase Order | Name | Item | Price Euro |
| 8468 | 8684 | Attard Bros & Construction Ltd | 10 kaptelli | € 72.81 |
| 8469 | 8685 | Chris Reed | High Up service for setting up & dismantle Xmas Decorations | € 160.00 |
| 8470 | 8686 | National Gypsum | 2 brooms, 1 paint brush, 1 gloves, 1 masking tape, 1 hammerite, culvert, 1 tube light, 1 cement 2kgs | € 68.47 |
| 8471 | 8687 | Reuben Fenech | tinjala l-hadida u filata mill-hajt u jinbena hajt doppju jtkahhal u jinvjawh ghall-inawgurazzjoni tal-Irhama f'Wesgha Reggie Miller | € 413.00 |
| 8472 | 8688 | Mailbox | distribution door to door re leaflet Festa tal-ilsien Malti | € 179.86 |
| 8473 | 8689 | Bonnici Press | printing of 1,000 flier Aa4 to 3 Gate Festa tal-ilsien Malti | € 36.75 |
| 8474 | 8690 | Bonnici Press | printing of 5,000 booklets re 75 sena mill-wasla Karmelitana | € 388.50 |
| 8475 | 8691 | Jesmond Bartolo | Plakka commemorattiva re 75 sena mill-wasla Karmelitana | € 1,995.00 |
| 8476 | 8692 | Daryl High Up Service | hiring of crane for setting up & dismantle Xmas Tree | € 708.00 |
| 8477 | 8693 | Scan Malta | 8 toners for HP M181 Printer | € 560.00 |
| 8478 | 8694 | Ryan Bezzina | Design of booklet re 75 sena mill-wasla tal-Karmelitani | € 149.50 |
| 8479 | 8695 | Edmond Jackson | servizz ta' daqq biz-zufafa u t-tanbur waqt il-Festa tal-ilsien Malti | € 185.00 |
| 8480 | 8696 | Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura | servizz ta' 10 bandisti waqt l-inawgurazzjoni tal-irhama re 75 sena mill-wasla Karmelitana 13.12.20 | € 212.40 |
| 8481 | 8697 | Francis Service Station | Diesel IBL985 | € 40.00 |
| 8482 | 8698 | Mailbox | Distribution door to door re advert locality meeting | € 179.86 |
| 8483 | 8699 | Dr. Catherine Portelli | neuteing of 3 female cats & 4 male cats | € 185.00 |
| 8484 | 8700 | Vince Hardware Stores | 1 paint, 1 pair gloves, 1 paint brush, plastic, 2 flushing handles, 2 stickers, 1 zrar, 2 cement, 50 screws, 6 barrel bolts, 1 screw driver, 1 electrical fitting, 1 patio dressing | € 156.72 |
| 8485 | 8701 | Vince Hardware Stores | easy pick up sticks x2, 2 sigma white, 1 cement 5kgs, 1 flex trowels | € 58.33 |
| 8486 | 8702 | Crème Caramel | imbuljuta tal-qastan ghal waqt il-Mixghela tal-Milied | € 171.00 |
| 8487 | 8703 | Twilight | PA System & lights ghal waqt il-mixghela tal-Milied | € 491.00 |
| 8488 | 8704 | Chris Debono | Photographic service ghal waqt il-Mixghela tal-Milied | € 80.00 |
| 8489 | 8705 | Evan Plumpton | Servizz ta' kor u daqq waqt il-mixghela tal-Milied | € 200.00 |
| 8490 | 8706 | Vanessa Vassallo | live streaming on 3.12.20 re Locality Meeting | € 86.25 |
| 8491 | 8707 | Twilight | PA System on 13.12.20 re inawgurazzjoni tal-irhama re 75 sena mill-wasla Karmelitana | € 331.00 |
| 8492 | 8708 | Chris Debono | Live streaming on 1/12/2020 | € 60.00 |
| 8493 | 8709 | Chris Debono | Live Streaming during Press Conference re Razzett l-Antik | € 60.00 |

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|------|------|--|---|---|----------|
| 8494 | 8710 | Bristow Potteries | street plaques name Triq tal-Gallu, Triq il-Pepprin, Triq Sant'Antnin, Triq il-Kuluvert, Triq il-Venewwa, Wesgha Kunsill tal-Ewropa | € | 389.40 |
| 8495 | 8711 | Fgura United FC | Masks ghall-istudenti tal-Fgura United FC | € | 600.00 |
| 8496 | 8712 | Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura | Advert Calendar 2021 | € | 200.00 |
| 8497 | 8713 | Kummissjoni Festa Esterna | Advert Calendar 2021 | € | 350.00 |
| 8498 | 8714 | Keith Camilleri | Cherry Picker for Xmas decorations to Set Up and dismantle | € | 360.00 |
| 8499 | 8715 | Eugenio Buhagiar | 80 chairs & delivery charge | € | 64.90 |
| 8500 | 8716 | Grezzju Florist | 2 bukketti & bukkett quddiem il-Madonna | € | 70.00 |
| 8501 | 8717 | Vanessa Vassallo | Live streaming on 13/12/20 | € | 143.75 |
| 8502 | 8718 | Kummissjoni Festa Esterna | Armar ta' 4 bandalori ghall-okkazjoni tal-75 sena mill-wasla Karmelitana | € | 200.00 |
| 8503 | 8719 | Chris Debono | Photographic service on 13/12/20 | € | 180.00 |
| 8504 | 8720 | MPS Ltd | drafting of the PR Titled: 'Il-Kunsill loklai tal-Fgura se jibqa jiggied u jopponi t-twaqqiegh tal-ahhar razzett Antik li ghad baqa' fil-lokalita" | € | 236.00 |
| 8505 | 8721 | Kenneth Cauchi | HP Laptop 15.6inch Intel i5 | € | 826.00 |
| 8506 | 8722 | Vince Hardware Stores | paint brush, high visibility vest, safety shoes, 3 rowbolts, 4 iron disc, 1 pannellessa Piatta, 1 gloves, 2 sigma white, 1 hammered black | € | 74.89 |
| 8507 | 8723 | Vince Hardware Stores | 2 cement, 1 screw, 1 hornet bronze loose, timer, pistol fior silicone, 2 padlocks, 2 hasp & staples 2 1/2, 1 hasp & staple 4inch, 2 cement, 2 silicone, 13A 4way switch | € | 64.71 |
| 8508 | 8724 | Mdina Glass | tokens for event 13/12/20 & for Festa tal-ilsien Malti 2020 | € | 341.65 |
| 8509 | 8725 | AG installations | Infrared detection, water leakage repairs | € | 295.00 |
| 8510 | 8726 | Vanessa Vassallo | intervista on 28/11/2020 re Presepju (Michael) | € | 53.10 |
| 8511 | 8727 | Vanessa Vassallo | live streaming on 18/12/2020 Festa tal-ilsien Malti 2020 | € | 143.75 |
| 8512 | 8728 | Chris Debono | Photography service on 18/12/20 Festa tal-Ilsien Malti | € | 180.00 |
| 8513 | 8729 | Noel D'Amato | Stage Manager on 18/12/20 Festa tal-ilsien Malti 2020 | € | 100.00 |
| 8514 | 8730 | Corazon mizzi | Singer & pianoist on 18/12/20 Festa tal-ilsien Malti 2020 | € | 177.20 |
| 8515 | 8731 | Leontine Spiteri | Singer during Festa tal-Ilsien Malti 2020 | € | 150.00 |
| 8516 | 8732 | Sean Theuma | Fault in façade electricity at Civic Centre | € | 225.00 |
| 8517 | 8733 | Rita Saliba | Compare on 18/12/20 Festa tal-Ilsien Malti 2020 | € | 250.00 |
| 8518 | 8734 | Ryan Bezzina | Design & Printing of invites for the 13/12/20 | € | 74.75 |
| 8519 | 8735 | Ryan Bezzina | Design & Printing of invites for Festa tal-Ilsien Malti 2020 | € | 74.75 |
| 8520 | 8736 | Vince Hardware Stores | 5 LED Bulbs, 12 LED E27 Bulbs, 2 Dicun Cover, 1 LED E27 Bulb, 1 GIS B22 Bulb | € | 109.39 |
| 8521 | 8737 | Nexos Lighting & Video | Dawl ghal waqt is-serata tal-Festa tal-Ilsien Malti 2020 | € | 1,764.63 |
| 8522 | 8738 | Nexos Lighting & Video | Stage ghal Festa tal-Ilsien Malti 2020 | € | 118.00 |

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|------|------|---------------------------|--|------------|
| 8523 | 8739 | Venscic Ltd | 1 set mobile toilets re Festa tal-Ilsien Malti 2020 | € 82.60 |
| 8524 | 8740 | PC Generation | 2 telephone sets, 1x2m patch cable | € 203.55 |
| 8525 | 8741 | Crème Caramel | Xmas sweets waqt il-Mixghela tal-Milied 1/12/20 | € 60.00 |
| 8526 | 8742 | Christian Borg | Pianoist for Festa tal-Ilsien Malti 2020 | € 177.00 |
| 8527 | 8743 | MPS Ltd | Issuing of two press releases re Razzett l-Antik | € 472.00 |
| 8528 | 8744 | Twilight | sound system re Festa tal-Ilsien Malti 2020 | € 861.40 |
| 8529 | 8745 | Vanessa Vassallo | Videographer for Festa tal-Ilsien Malti 2020 | € 280.00 |
| 8530 | | | CANCELLED | |
| 8531 | 8746 | Albano Grima | public convenience attendant during Dec 2020 less extra vat paid on previous invoices | € 84.00 |
| 8532 | 8747 | Catherine Sammut | Maid Service during Nov 20 | € 377.40 |
| 8533 | 8748 | Adrian Mifsud | DPO Service during Nov 20 | € 373.67 |
| 8534 | 8749 | Adrian Mifsud | procurement consultancy services | € 306.80 |
| 8535 | 8750 | EcoPure Ltd | 2 water bottles for dispencer | € 8.60 |
| 8536 | 8751 | Medialink communications | Advert Clerk Scale 15 to be published on 6/12/20 & 13/12/20 | € 456.66 |
| 8537 | 8752 | In -Nazzjon | Advert Clerk Scale 15 to be published on 10/12/20 | € 153.99 |
| 8538 | 8753 | Standard Publications Ltd | Advert Clerk Scale 15 to be published on 9/12/20 | € 138.77 |
| 8539 | 8754 | Allied Newspaper Ltd | Advert Clerk Scale 15 to be published on 6/12/20 & 13/12/20 | € 275.18 |
| 8540 | 8755 | Vince Hardware Stores | 3 pairs gloves, 2 telo copritutto, 1 easy pick, 1 hempel gloss, 1 roller 9inch, 5 rollers suf, 1 berger red 5ltrs, 1 berger 10ltrs, 1 maico per scopa, 5 extrastar 12W E27, 1 nativity set, 1 kitchen towels | € 307.90 |
| 8541 | 8756 | Martin Morana | Coorindator of event Festa tal-ilsien Malti 2020 | € 200.00 |
| 8542 | 8757 | UnionPrint | Advert Clerk Scale 15 to be published on 10/12/20 | € 62.02 |
| 8543 | 8758 | UnionPrint | Advert Clerk Scale 15 to be published on 13/12/20 | € 91.54 |
| 8544 | 8759 | Vince Hardware Stores | 2 galvanised wires, Nut HEX M6x12, Nut HEX M10x 12 | € 20.78 |
| 8545 | 8760 | AJ Electric | QLED ball light 20mtrs 56x E27 Holders x4 | € 280.00 |
| 8546 | 8761 | St. Michael Garage | Service IBL985 | € 75.00 |
| 8547 | 8762 | Francis Service Station | Diesel IBL985 | € 40.00 |
| 8548 | 8763 | Lydia Buttigieg | Arpista ghall-attivita' tal-Festa tal-Ilsien Malti 2020 | € 330.40 |
| 8549 | 8764 | Evan Plumpton | Kor akkumpanjat bil-pjanu, kitarra u vjolin ghall-attivita tal-Festa tal-ilsien Malti 2020 | € 200.00 |
| 8550 | 8765 | Scan - PC Options | 4 original toners for HP Printer | € 278.00 |
| 8551 | 8766 | Saviour Belli | Changing of flushing staff toilet pump included | € 41.30 |
| 8552 | 8767 | Dgalea Consult Ltd | Accountancey Services Standard retainer Oct to Dec 2020 | € 1,416.00 |
| 8553 | 8768 | Vanessa Vassallo | videographer on Sunday 13.12.20 | € 280.00 |

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 10/12/2020 sa 16/12/2020

| 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 |
|---------------------------------|--------------------|-------------------------|---------|---|---|--|------------------|------------------|--------------------------|---------------|
| 1 Vince Hardware Stores | € 535.28 | € 535.28 | D PD | 5 LED Bulbs, 12 LED E27 Bulbs, 2 Dicun Cover, 1 LED E27 Bulb, 1 GIS B22 Bulb, 3 pairs gloves, 2 telo copritutto, 1 easy pick, 1 hempel gloss, 1 roller 9inch, 5 rollers suf, 1 berger red 5ltrs, 1 berger 10ltrs, 1 maico per scopa, 5 extrastar 12W E27, 1 nativity set, 1 kitchen towels, telocopritutto, lana cordonato, piafine rolletto, cutter, socket, berger red 10ltrs | 2/12/20, 3/12/20, 4/12/20, 7/12/20, 9/12/20, 13/11/20, 19/11/20 | 5813, 5775, 5772, 5767, 5757, 5805, 5808, 5803, 5768, 5672, 48, 5706 | 8520, 8540, 8554 | 8736, 8755, 8769 | 2303 | 13994 |
| 2 Mdina Glass Ltd | € 341.65 | € 341.65 | D PF | Tokens for Festa tal-Ilsien Malti 2020 | 11/12/20 | 15987 | 8508 | 8724 | 3360 | 13995 |
| 3 Saviour Belli | € 41.30 | € 41.30 | D PF | Changing of flushing pump at gents toilets groundfloor (staff) | 09/12/20 | 10009 | 8551 | 8766 | 2303 | 13996 |
| 4 DGalea Consult Ltd | € 1,416.00 | € 1,416.00 | D PF | Accountancy Services Standard Retainer Oct to Dec 2020 | 09/12/20 | 160 | 8552 | 8767 | 3160 | 13997 |
| 5 District Operations | € 132.06 | € 132.06 | D PF | OT performed during Oct 2020 by District Operations handymen | 07/12/20 | 595 | nil | nil | 2610 | 13998 |
| 6 Reuben Fenech | € 413.00 | € 413.00 | D PF | Qlugh ta hadid, bini ta' hajt doppju | 10/12/20 | 1 | 8471 | 8687 | 2303 | 13999 |
| 7 Crème Caramel Caterers | € 241.90 | € 241.90 | D PF | Xmas pastries & service waqt il-mixghela tad-dawl tal-Milied | 06/12/20 | 21812 | 8486, 8525 | 8702, 8741 | 3340 | 14000 |
| 8 Francis Service Station | € 80.00 | € 80.00 | D PF | Diesel IBL985 | 05/12/20 | 10 | 8481, 8457 | 8697, 8674 | 2750 | 14001 |
| 9 AJ Electric | € 280.00 | € 280.00 | D PF | QLED Belt light 20mtr 56xE27 Holders 2x1.5mm | 10/11/20 | 188790 | 8545 | 8760 | 3065 | 14002 |
| 10 Kummissjoni Festa Esterna | € 95.95 | € 95.95 | D PF | reimbursement re purchase of material re Xmas Decorations | nil | nil | nil | nil | 3380 | 14003 |
| 11 St. Michael's Garage | € 75.00 | € 75.00 | D PF | Service IBL985 | 17/12/20 | 1560 | 8546 | 8761 | 2710 | 14004 |
| 12 Kummissjoni Festa Esterna | € 350.00 | € 350.00 | D PF | Advert in Calendar 2021 | 07/12/20 | 10 | 8497 | 8713 | 2940 | 14005 |
| 13 Scan Centre - PC Options Ltd | € 278.00 | € 278.00 | D PF | 4 Original HP Toners | 09/12/20 | 21973 | 8550 | 8765 | 2620 | 14006 |
| 14 Perit William Lewis | € 6,504.00 | € 6,504.00 | T PF | Tender floor rubbering, community policing, preparation of BOQ re pedestrianisation of Triq Hompesch | 07/12/20 | 255 | nil | nil | 7510 | 14007 |
| 15 Fgura United FC | € 600.00 | € 600.00 | D PF | Three ply masks to be distributed to kids attending the Fgura Nursery | 07/12/20 | 17 | 8495 | 8711 | 3360 | 14008 |
| 16 GO Plc | € 38.39 | € 38.39 | D PF | Rent on mobile 79667649 for the month of Dec 2020 | 02/12/20 | 71590268 | nil | nil | 2150 | 14009 |
| 17 Angelo Schembri | € 295.00 | € 295.00 | D PF | Erection of poles at Triq il-Karmnu & Wesgha Reggie Miller | 09/12/20 | nil | 8392 | 8609 | 3380 | 14010 |
| 18 Signmark Ltd | € 587.64 | € 587.64 | T PF | Traffic signs | 11/12/20 | 895 | nil | nil | 2313 | 14011 |
| 19 District Operations | € 2,655.00 | € 2,655.00 | D PF | Performance Bonus 2021 pertaining to District Operations handymen | 20/11/20 | 525 | nil | nil | 2610 | 14012 |
| Sub Total c/f | € 14,960.17 | € 14,960.17 | | | | | | | | |
| Total | € 14,960.17 | € 14,960.17 | | | | | | | | |

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
SindkuIFFIRMATA
Cynthia Plumptre
Segretarju EżekuttivIFFIRMATA CLAYTON PORTELLI CASCUN
PropONENTIFFIRMATA - RAY DEGUARA
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 10/12/2020 sa 16/12/2020

| | 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. Taç-Çekk |
|----|---------------------------------|--------------------|-------------------------|---------|----|---|------------------------------------|------------------|---------------------|---------------------|--------------------------|---------------|
| 20 | NAB Signs | € 141.60 | € 141.60 | D | PF | Perspex signs levels, fixing of logo & lines on glass façade | 25/11/2020 | 27 | 8159, 8555 | 8372, 8770 | 2303 | 14013 |
| 21 | Christopher Debono | € 180.00 | € 180.00 | D | PF | Photographer service on the 13th Dec re 75th Anniversary of the Carmelite Order | 13/12/20 | 8 | 8503 | 8719 | 3380 | 14014 |
| 22 | PC Generation | € 1,160.53 | € 1,160.53 | D | PF | 2 tel sets & patch leads, maintenance agreement for Jan to Mar 2021 | 14/12/20, 15/12/20 | 4340, 4334 | 8524, 8556 | 8740, 8771 | 7310 | 14015 |
| 23 | Eugenio Buhagiar | € 572.30 | € 572.30 | D | PF | Hiring of chairs on 13/12/20, 25/10/20 & 23/10/20 | 13/12/20, 25/10/20, 23/10/20 | 3852, 3843, 3841 | 8443, 8499, 8557 | 8715, 8660, 8772 | 3360 | 14016 |
| 24 | Resource Support & Services Ltd | € 545.49 | € 545.49 | D | PF | OT performed during Nov 20 by R. Brincat | 16/12/20 | 15986 | nil | nil | 3100 | 14017 |
| 25 | Go plc | € 120.84 | € 120.84 | D | PF | BSAP000173 extra lines | 03/12/20 | 71730702 | nil | nil | 2150 | 14018 |
| 26 | Go plc | € 87.09 | € 87.09 | D | PF | Rental for Dec & usage for Nov 20 telephone & internet | 03/12/20 | 71722582 | nil | nil | 2150 | 14019 |
| 27 | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | |
| 32 | | | | | | | | | | | | |
| 33 | | | | | | | | | | | | |
| | Sub Total c/f | € 2,807.85 | € 2,807.85 | | | | | | | | | |
| | Sub Total b/f | € 14,960.17 | € 14,960.17 | | | | | | | | | |
| | Total | € 17,768.02 | € 17,768.02 | | | | | | | | | |

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Approvati fis-Seduta Nru:

IFFIRMATA

Pierre Dalli

Sindku

IFFIRMATA

Cynthia Plumpton

Segretarju Eżekuttiv

IFFIRMATA CLAYTON PORTELLI CASCUN

Proponent

IFFIRMATA - RAY DEGUARA

Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12/11/2020 sa 9/12/2020

| | 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. Tač-Čekk |
|----|---|--------------------|-------------------------|---------|----|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1 | Department of information | € 10.00 | € 10.00 | D | PF | Advert re closure of Wesgha Reggie Miller re 75 sena mill-Karmelitani | nil | nil | nil | nil | 2940 | 13931 |
| 2 | Assocjazzjoni tal-kunsilli Lokali | € 900.00 | € 900.00 | D | PF | Health Insurance for the year 2021 | nil | nil | nil | nil | 3030 | 13932 |
| 3 | Staff Salary for Nov 2020 by cheque | € 3,146.61 | € 3,146.61 | DA | PF | Payroll for Nov 2020 | nil | nil | nil | nil | 1201 | 13933 |
| 4 | Staff Salary for Nov 2020 by cheque | € 2,431.41 | € 2,431.41 | DA | PF | Payroll for Nov 2020 | nil | nil | nil | nil | 1200 | 13934 |
| 5 | Staff Salary for Nov 2020 by cheque | € 2,281.00 | € 2,281.00 | DA | PF | Payroll for Nov 2020 | nil | nil | nil | nil | 1200 | 13935 |
| 6 | Staff Salary for Nov 2020 by cheque | € 1,136.50 | € 1,136.50 | DA | PF | Payroll for Nov 2020 | nil | nil | nil | nil | 1200 | 13936 |
| 7 | Honoraria for Nov 2020 by cheque | € 939.28 | € 939.28 | DA | PF | onorarja ghal Novembru 2020 | nil | nil | nil | nil | 1100 | 13937 |
| 8 | Councillor Allowance for Nov 2020 by cheque | € 150.00 | € 150.00 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13938 |
| 9 | Councillor Allowance for Nov 2020 by cheque | € 150.00 | € 150.00 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13939 |
| 10 | Councillor Allowance for Nov 2020 by cheque | € 150.00 | € 150.00 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13940 |
| 11 | Councillor Allowance for Nov 2020 by cheque | € 160.00 | € 160.00 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13941 |
| 12 | Councillor Allowance for Nov 2020 by cheque | € 150.00 | € 150.00 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13942 |
| 13 | Councillor Allowance for Nov 2020 by cheque | € 160.00 | € 160.00 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13943 |
| 14 | Councillor Allowance for Nov 2020 by cheque | € 213.33 | € 213.33 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13944 |
| 15 | Councillor Allowance for Nov 2020 by cheque | € 160.00 | € 160.00 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13945 |
| 16 | Councillor Allowance for Nov 2020 by cheque | € 160.00 | € 160.00 | DA | PF | Allowance for Nov 2020 | nil | nil | nil | nil | 1101 | 13946 |
| 17 | Commissioner of Inland Revenue | € 4,080.46 | € 4,080.46 | DA | PF | NI & Tax for Nov 2020 | nil | nil | nil | nil | 1500 | 13947 |
| 18 | Petty Cash | € 199.01 | € 199.01 | DA | PF | reimbursement for Nov 2020 Petty Cash | nil | nil | nil | nil | 5010 | 13948 |
| 19 | Department of information | € 10.00 | € 10.00 | D | PF | Advert in Gov Gazette re: ARCH17/2020 professional services of an Architect | nil | nil | nil | nil | 2940 | 13949 |
| | Sub Total c/f | € 16,587.60 | € 16,587.60 | | | | | | | | | |
| | Total | € 16,587.60 | € 16,587.60 | | | | | | | | | |

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Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
SindkuIFFIRMATA
Cynthia Plumptre
Segretarju EzekuttivIFFIRMATA - CLAYTON PORTELLI CASCUN
ProponentIFFIRMATA - ADRIAN TANTI
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12/11/2020 sa 9/12/2020

| | 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 | Nru. Taç-Çekk | |
|----|--|--------------------|-------------------------|---------|--------------|--|--|--|---------------------|---------------------|---------------|-------|
| 20 | Cancelled | | | | | | | | | | | 13950 |
| 21 | Commissioner of Police | € 600.00 | € 600.00 | D | PF | Mozzjoni 5668/20/8 materjal b'temi edukattivi biex jitqassmu lit-tfal | nil | nil | nil | nil | 3630 | 13951 |
| 22 | Lands Authority | € 75.00 | € 75.00 | D | PF | rent for site bieb il-Polverista 5/12/20 - 4/12/21 | 01/12/20 | 1862755 | nil | nil | 2400 | 13952 |
| 23 | Lands Authority | € 250.00 | € 250.00 | D | PF | rent for site & structure Triq il-Karmnu 5/12/20 - 4/12/21 | 01/12/20 | 1862754 | nil | nil | 2400 | 13953 |
| 24 | Go plc | € 133.68 | € 133.68 | D | PF | BSAP000173 Extra tel.lines | 03/11/20 | 71322432 | nil | nil | 2150 | 13954 |
| 25 | Go plc | € 86.01 | € 86.01 | D | PF | Internet & telephone civic centre & library rent for Nov 20 & Charges for Oct 20 | 03/11/20 | 71314338 | nil | nil | 2150 | 13955 |
| 26 | Sound Solutions | € 177.00 | € 177.00 | D | PF | Sound system during Ragg ta' Dawl event | 23/10/20 | 712 | 8425 | 8642 | 3360 | 13956 |
| 27 | National Gypsum Ltd | € 149.26 | € 149.26 | D | PF | toilet bleach, 2 melt, 2 grid for gutters, 1 box gloves, 1 hempel 500ml, 1 cement, 1 broom shovel, 5 rollers, 1 paint brush, 2 hammerite, 1 paint brush, 1 hemmerite, 2 cutting discs, 1 bolt, 2 rollers, masking tape, red & white tape, 2 padlocks, 1 galvanised chain | 20/11/20, 30/11/20 | 9617, 9702 | 8467, 8446 | 8683, 8663 | 2302 | 13957 |
| 28 | Vince Hardware Stores | € 197.91 | € 197.91 | D | PF | 2 cement, 1 screw, 1 hornet bronze loose, timer, pistol fior silicone, 2 padlocks, 2 hasp & staples 2 1/2, 1 hasp & staple 4inch, 2 cement, 2 silicone, 13A 4way switch, paint brush, high visibility vest, safety shoes, 3 rowbolts, 4 iron disc, 1 pennellessa Piatta, 1 gloves, 2 sigma white, 1 hammered black, easy pick up sticks x2, 2 sigma white, 1 cement 5kgs, 1 flex trowels | 20/11/20, 23/11/20, 26/11/20, 27/11/20, 30/11/20, 1/12/20 | 5731, 5728, 5715, 5711, 5750, 5745, 5749, 5748, 5743, 5738, 5735, 5710, 5707 | 8507, 8485, 8506 | 8723, 8701, 8722 | 2303 | 13958 |
| 29 | Attard Bros Construction Materials Ltd | € 72.81 | € 72.81 | D | PF | 10 Kaptelli | 11/11/20 | 36539 | 8468 | 8684 | 2303 | 13959 |
| 30 | AJ Electric | € 1,102.46 | € 1,102.46 | D | PF | QLED Belt light 50mtrs x4, material bought to repair the Xmas decorations | 20/10/20 | 186709, 186700 | 8415, 8431 | 8632, 8648 | 3065 | 13960 |
| 31 | Saviour Belli | € 29.50 | € 29.50 | D | PF | Fixing of flushing pump at Fgura Library | 12/11/20 | 10007 | 8456 | 8673 | 2303 | 13961 |
| 32 | Signmark Ltd | € 985.30 | € 985.30 | T | PF | Street signs | 13/11/20 | Jun-02 | nil | nil | 2313 | 13962 |
| 33 | Bonnici's Press | € 215.25 | € 215.25 | D | PF | Printing of 6,000 fliers re: Festa tal-ilsien Malti 2020 | 17/11/20 | 7393, 7394 | 8460, 8473 | 8677, 8689 | 2610 | 13963 |
| | Sub Total c/f | € 4,074.18 | € 4,074.18 | | | | | | | | | |
| | Sub Total b/f | € 16,587.60 | € 16,587.60 | | | | | | | | | |
| | Total | € 20,661.78 | € 20,661.78 | | | | | | | | | |

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 PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA
 Pierre Dalli
 Sindku

IFFIRMATA
 Cynthia Plumpton
 Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
 Proponent

IFFIRMATA - ADRIAN TANTI
 Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12/11/2020 sa 9/12/2020

| | 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 |
|----|---------------------------------|--------------------|-------------------------|---------|----|--|-------------------|----------------------------|------------------|------------------|--------------------------|---------------|
| 34 | Scan Centre - PC Options Ltd | € 556.01 | € 556.01 | D | PF | 8 Original Toners for HP Printer | 18/11/20 | 13533 | 8477 | 8693 | 2620 | 13964 |
| 35 | Animal Kingdom Ltd | € 185.00 | € 185.00 | D | PF | Neutering of 3 female cats & 4 male cats | nil | nil | 8483 | 8699 | 3410 | 13965 |
| 36 | Avantech Ltd | € 24.14 | € 24.14 | K | PF | Copy Count during Nov 20 | 20/11/20 | 257641 | nil | nil | 2610 | 13966 |
| 37 | Resource Support & Services Ltd | € 260.95 | € 260.95 | D | PF | OT performed by Raymond Brincat during Oct 2020 | 24/11/20 | 15828 | nil | nil | 3100 | 13967 |
| 38 | LESA | € 777.30 | € 777.30 | D | PF | Sevice of Community Officers on 10/10/20, 11/10/20, 23/10/20, 25/10/20 | 30/10/20 | 206 | nil | nil | 3630 | 13968 |
| 39 | WasteSev Malta Ltd | € 5,665.43 | € 5,665.43 | D | PF | Disposal of waste during the month of Oct 20 | 16/11/20 | 99057, 98782, 98995, 98848 | nil | nil | 3040 | 13969 |
| 40 | Marlene Gerada | € 400.33 | € 400.33 | D | PF | Librarian service during Nov 20 | 01/12/20 | 35 | nil | nil | 3067 | 13970 |
| 41 | Adrian Vella | € 163.40 | € 163.40 | D | PF | Librarian service during Nov 20 | 01/12/20 | 35 | nil | nil | 3067 | 13971 |
| 42 | Mailbox Services Ltd | € 359.72 | € 359.72 | D | PF | Door to door distribution re locality meeting & Festa tal-Ilsien Malti 2020 & Xmas competition | 03/12/20 | 6332, 6316 | 8482, 8472 | 8698, 8688 | 2940 | 13972 |
| 43 | Datatrak IT Services | € 9.37 | € 9.37 | D | PF | 1 Pre Regional ticket during Nov 2020 | 30/11/20 | 1013505 | nil | nil | 3610 | 13973 |
| 44 | Arms Ltd | € 500.85 | € 500.85 | D | PF | Water & Electricity at Civic Centre from 13/10/20 - 12/11/20 | 25/11/20 | 30989547 | nil | nil | 2130 | 13974 |
| 45 | Jimmy Muscat | € 2,046.74 | € 2,046.74 | T | PF | Collection of Bulky Refuse during Nov 20 | 30/11/20 | 11 | nil | nil | 3042 | 13975 |
| 46 | Sean Theuma | € 225.00 | € 225.00 | D | PF | Fault in sensor & replaced with timer (façade of Civic Centre) | 01/12/20 | nil | 8516 | 8732 | 2303 | 13976 |
| 47 | Evan Plumpton | € 200.00 | € 200.00 | D | PF | Servizz ta' kor u daqq ta' kitarra waqt l-inawgurazzjoni tal-mixghela tal-Milied 2020 | 01/12/20 | 1 | 8489 | 8705 | 3380 | 13977 |
| 48 | Rocco Mifsud | € 5,631.01 | € 5,631.01 | T | PF | Street Sweeping during Nov 2020 | 02/12/20 | 21 | nil | nil | 3051 | 13978 |
| 49 | Progressive Solutions | € 2,363.43 | € 2,363.43 | T | PF | Soft Areas during Nov 2020 | 02/12/20 | 22 | nil | nil | 3062 | 13979 |
| 50 | Twilight | € 491.00 | € 491.00 | D | PF | Sound system waqt l-inawgurazzjoni tal-mixghela tal-Milied 2020 | 01/12/20 | 35 | 8487 | 8703 | 3360 | 13980 |
| 51 | Christopher Debono | € 200.00 | € 200.00 | D | PF | Photographic service during Press Conference Razzett l-Antik & photographic & live streaming waqt il-mixghela tal-Milied 2020 | 31/10/20, 1/12/20 | 6, 7 | 8492, 8493, 8488 | 8708, 8709, 8704 | 3360 | 13981 |
| 52 | Andrea Zerafa | € 3,500.00 | € 3,500.00 | D | PF | Armar u zarmar tad-dawl u tas-sigra tal-Milied 2020 | 30/11/20, 3/12/20 | 1, 2 | 8418, 8419 | 8635, 8636 | 3380 | 13982 |
| 53 | Kummissjoni Festa Esterna | € 200.00 | € 200.00 | D | PF | Armar ta' 4 bandalori f'Wesgha Reggie Miller ghall-inawgurazzjoni tal-irhama fl-okkazjoni tal-75 sena mill-wasla tal-Karmelitani | 20/11/20 | 5 | 8502 | 8718 | 3380 | 13983 |
| | Sub Total c/f | € 23,759.68 | € 23,759.68 | | | | | | | | | |
| | Sub Total b/f | € 20,661.78 | € 20,661.78 | | | | | | | | | |
| | Total | € 44,421.46 | € 44,421.46 | | | | | | | | | |

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

IFFIRMATA
 Pierre Dalli
 Sindku

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 Cynthia Plumpton
 Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
 Proponent

IFFIRMATA - ADRIAN TANTI
 Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12/11/2020 sa 9/12/2020

| | 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. Tač-Čekk |
|----|---------------------------|--------------------|-------------------------|---------|----|---|--------------------|------------------|-------------|-------------|--------------------------|---------------|
| 54 | MPS Ltd | € 708.00 | € 708.00 | D | PF | Issuing of 2 Press Releases re Razzett l-Antik, PR re Razzett l-Antik | 17/11/20, 30/11/20 | 91614, 91494 | 8527, 8504 | 8743, 8720 | 2940 | 13984 |
| 55 | R & A Waste Services Ltd | € 5,829.20 | € 5,829.20 | T | PF | Waste Collection during Nov 2020 | 30/11/20 | 1818 | nil | nil | 3041 | 13985 |
| 56 | Edmond Jackson | € 185.00 | € 185.00 | D | PF | Servizz ta' daqq bi strumentali tradizzjonali ghal Festa tal-ilsien Malti 2020 | 04/12/20 | 101 | 8479 | 8695 | 3360 | 13986 |
| 57 | Jesmond Bartolo | € 1,900.00 | € 1,900.00 | D | PF | Irhama Kommemorattiva fl-okkazjoni mill-75 sena mill-wasla tal-Karmelitani | 03/12/20 | 867 | 8475 | 8691 | 3380 | 13987 |
| 58 | Nexos & Co Ltd | € 1,882.63 | € 1,882.63 | D | PF | Dawl u platforms ghal waqt is-serata tal-Festa tal-ilsien Malti 2020 | 03/12/20 | 23526, 23537 | 8521, 8522 | 8737, 8738 | 3065 | 13988 |
| 59 | Adrian Mifsud | € 680.47 | € 680.47 | D | PF | DPO Service during Nov 20, Procurement Consultancy Service | 30/11/20 | 23, 24 | 8533, 8534 | 8748, 8749 | 3190 | 13989 |
| 60 | Catherine Sammut | € 377.40 | € 377.40 | D | PF | Maid service during Nov 20 | 30/11/20 | 90 | 8532 | 8747 | 3055 | 13990 |
| 61 | Albano Grima | € 84.00 | € 84.00 | D | PF | Public Convenience Attendant during Dec 20 less vat paid extra on previous invoices | 30/11/20 | 5 | 8531 | 8746 | 3053 | 13991 |
| 62 | EcoPure Ltd | € 8.60 | € 8.60 | D | PF | 2 Water Bottles for dispenser | 02/12/20 | 853051 | 8535 | 8750 | 3340 | 13992 |
| 63 | Department of Information | € 10.00 | € 10.00 | D | PF | Advert in Government Gazzette re: Nicec | nil | nil | nil | nil | 2940 | 13993 |
| 64 | | | | | | | | | | | | |
| 65 | | | | | | | | | | | | |
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| 75 | | | | | | | | | | | | |
| 76 | | | | | | | | | | | | |
| 77 | | | | | | | | | | | | |
| | Sub Total c/f | € 11,665.30 | € 11,665.30 | | | | | | | | | |
| | Sub Total b/f | € 44,421.46 | € 44,421.46 | | | | | | | | | |
| | Total | € 56,086.76 | € 56,086.76 | | | | | | | | | |

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
SindkuIFFIRMATA
Cynthia Plumpton
Segretarju EżekuttivIFFIRMATA - CLAYTON PORTELLI CASCUN
ProponentIFFIRMATA - ADRIAN TANTI
Sekondant

Laqgħa Kunsill Lokali 16/12/2020

1. Skema Kulturali LESA

Il-kwotazzjonijiet għan-nicca tal-Grazzja kif ukoll għall-way marker jew ippubblikati u ser jgħalqu fil-bidu ta jannar. Ix-xogħolijiet fuq in-nicca tal-Karmnu jridu biss l-approvazzjoni tal-Kunsill sabiex ikun jista jibda x-xogħol.

Mozzjoni sabiex jibda x-xogħol fuq l-ewwel nicca.

2. Arblu Triq il-Karmnu

Id-decizjoni tal-Kunsill sabiex isir tipo ta fondospizio quddiem l-arblu ta Triq il-Karmnu ser tigi rimandata għas-sena d-diehla. Madankollu ga kien hemm diskussjonijiet informali kif ser isir ix-xogħol.

3. Bust Nazzareno Farrugia

L-abbozz kif giet mghamul mill-Iskulturi Camilleri Cauchi intbagħat barra sabiex jigi ffondata. Il-bust ser isir tal-bronz peress li l-Familjari ta Nazzareno Farrugia accettaw li jhallsu d-differenza fil-prezz bejn il-Fibre u l-bronz.

Sax-xahar id-diehel nippruvaw li jkollna abbozz tal-bazi tal-gebel sabiex inkunu nistghu nibdew ippreparamenti tal-bazi tal-gebla. Kollox jindika li l-Kunsill ser ikun qed jinawgura dan il-bust f'għeluq is-sena mill-mewt tas-Sur Farrugia cioe fil-15 t' April 2020. Għalhekk din id-data għandha tinzamm vojta sabiex isir din ic-cerimonja.

4. Esebizzjoni Tpingijiet Tfal

It-tpingijiet tat-tfal ghadhom imwahhlin mal-periferija tal-Iskola Primarja. Jekk il-Kunsill jaqbel, dawn it-tpingijiet ghandhom jibqghu imwahhlin sakemm tghaddi l-pandemija.

5. Monument – 75 sena mill-Wasla tal-Patrijiet Karmelitani fil-Fgura

Nahseb li c-cerimonja ta Nhar il-Hadd li ghaddha kienet tajba u nixtieq niringrazzja lil kulhadd tal-koperazzjoni.

6. L-Attivita Milied u Festa tal-Ilsien Malti

Il-programm tal-Attivita tal-Milied issa huwa ffinalizzat. Nemmen li ser tkun serata tajba li tibda fis-7.30pm ta nhar il-Gingha li gej 18 ta Dicembru fil-Knisja Parrokkjali. Huwa skedat li s-serata tibda fil-hin minhabba t-tul tal-programm. F'dan il-programm ser ikun hemm kant, qari, poeziji, intervisti u feature.

mozzjoni ta nfiq addizzjoni peress li s'issa ma konniex ghaddejna mozzjoni ta nfieq

7. Kompetizzjoni Milied

Ghall-kompetizzjoni tal-ahjar faccata ta Dar armata ghall-Milied dahlu 15 l-applikazzjoni. Ser jinholoq kumitat tal-aggudikazzjoni mis-Sotto Kumitat sabiex issir evalwazzjoni ta dawn il-faccati.

Qed nissuggerixxi li ssir attivita l-Gimgha 18 ta Jannar 2021 sabiex fiha jinkorpora dawn l-affarijiet:

A: Il-premjazzjoni tal-isbah faccata

B: Ghoti ta rikonoxximent lit-tlett finalisti tal-Malta Got Talent li ghamlu isem fil-qasam tal-Kultura

C: Tnedija tal-App (mill-Kunsillier T. Schembri) dejjem jekk sad-data din l-app tkun finalizzata.

Mozzjoni ta nfiq

8. Il-karnival 2021

Qed nissuggerixxi li l-Kunsill japprova li jsir il-Karnival ghas-sena 2021 dejjem jekk dan ikun rikomandat mill-Awtoritajiet tas-Sahha. Din l-approvazzjoni qed tintalab f'din il-laqgha peress li l-karnival ser isir (jekk isir) fl-14 ta Frar u ghalhekk, approvazzjoni fil-laqgha ta Jannar tkun tard wisq.

Mozzjoni ta nfieq

9. Zmien l-Ghid 2021

Qed jigi suggerit li jekk ikun rakkomandat mill-Awtoritajiet tas-Sahha u jkunu ser isiru l-attivitajiet tal-Gimgha Mqaddsa, il-Kunsill Lokali jippubblika ktejjeb informattiv li jkun jinkludi l-wirjiet u l-attivitajiet kollha li ser isiru fil-Fgura.

Mozzjoni ta nfieq

10. Restawr tal-Irham tal-Monument tas-Salib

Qed nissuggerixxi li s-sena d-diehla jsir ir-restawr tal-irham ta' madwar is-Salib kif ukoll tindif u xi tiswijiet jekk ikun hemm bzonn.

Mozzjoni ta nfieq

11. Fanal dekorattiv quddiem Statwa fi Triq San Xmun

Qed jigi suggerit li man-Nicca l-antika ta Sant' Antnin li tinsab fi Triq San Xmun isir fanal zghir dekorattiv. Dan qedjigi propost fuq talba tar-resident li mal-faccata tieghu hemm in-nicca.

Mozzjoni ta nfieq

12. Direttorju Kulturali

Qed nissuggerixxi li l-Kunsill Lokali jibda jigbor informazzjoni tat-talent lokali kulturali li ghandha fil-Fgura. Dan id-direttorju jkun jinkludi fih artisti, pitturi, zeffiena, kantanti, ghalliema f'dan il-qasam u ohrajn li ghandhom talenti kulturali.

Mozzjoni