

Dok 'A'.

Fgura Local Council at Local Councils

From: Ryan Ellul <ryan@ryanellul.com>
Sent: 20 November 2019 17:06
To: Fgura Local Council at Local Councils
Subject: [EXTERNAL] - Laqgħa tal-Kunsill

Sinjuri,

Nitlob li nkun skuzat għal-laqgħa tal-lejla minhabba li ser inkun impenjat fuq xogħol

Ryan

Dr Ryan Ellul LL.B (Hons) M.Adv (Melit.)

Avukat

Kunsillier fil-Lokalita' tal-Fgura

M: +356 7794 4388

Fgura Local Council at Local Councils

From: Fgura Local Council at Local Councils
Sent: 20 November 2019 14:55
To: Fgura Local Council at Local Councils
Subject: Laqgha tal-Kunsill 20 ta' Novembru 2019

From: Mario Fava [mailto:mariofava16@gmail.com]
Sent: 13 November 2019 20:41
To: Fgura Local Council at Local Councils
Subject: [EXTERNAL] – Laqgha tal-Kunsill 20 ta' Novembru 2019

imsiefer

Mario Fava
President

Local Councils' Association
E-mail: mariofava16@gmail.com
Mob: +356 9944 3381

On Wed, Nov 13, 2019 at 8:11 AM Fgura Local Council at Local Councils <fgura.lc@gov.mt> wrote:

From: Dalli Pierre at Heritage Malta
Sent: 13 November 2019 07:28
To: Fgura Local Council at Local Councils
Subject: RE: [EXTERNAL] - Re: FW: Second Structured Dialogue on Minimum Income Implementation - Malta Presentation + Study visit schedule

Email u Calendar please

From: Charles Bonello [mailto:charlesbonello2012@gmail.com]
Sent: 12 November 2019 23:18
To: Mario Fava
Cc: Fgura Local Council at Local Councils; Adrian Tanti; Portelli Cascun Clayton at MJCL; Dr Ryan Ellul; Mark Lombardo; Dalli Pierre at Heritage Malta; Raymond (Ray) Deguara; Toshiera Schembri
Subject: [EXTERNAL] - Re: FW: Second Structured Dialogue on Minimum Income Implementation - Malta Presentation + Study visit schedule

nnaqbel ukoll. CH

On Tue, 12 Nov 2019 at 12:07, Mario Fava <mariofava16@gmail.com> wrote:
approved

Mario Fava
President

PRFPO for CM November 19				
Purchase Request	Purchase Order	Name	Item	Price Euro
7950	8158	Paramount	Minibus 14 seater for the Outing on 23.10.19	€ 100.30
7951	8159	Zaffarese Signs & Displays Ltd	hiring of 30panel boards for exhibition	€ 885.00
7952	8160	A. Piscopo Co Ltd	refreshments fro Festa tal-ilsien Malti 2019 & for attendees of Outing 23.10.19	€ 94.93
7953	8161	Kummissjoni Festa Esterna Fgura	Armar u zarmar ta' 19-il arblu u bnadar, fustuni u dawl ghal Jum il-Fgura 2019	€ 750.00
7954	8162	Crème Caramel	5 cold finger food items for Festa tal-ilsien Malti 2019	€ 243.08
7955	8163	St. Agatha Historical Complex	Entrance fee for St. Agatha Cript & Catacombs on the 23rd October 2019	€ 174.00
7956	8164	Arry Ent Ltd	Diesel IBL 985	€ 40.00
7957	8165	EcoPure Ltd	5 water bottles for dispenser	€ 13.96
7958	8166	Bottegin	Lunch at Bottegin on 23rd October 2019 for 58 adults	€ 638.00
7959	8167	J & J Enterprises	1 broom, 1 broom stick, 2 cement black, 1 sealer gun, 1 silicone, 1 brush	€ 24.47
7960	8168	J & J Enterprises	1 pkt cable ties, 1 hss drill, 1 hook, 1 stainless steel ashtray, 8 patio dressing, 1 box nails, 10mtrs net, 1 cutting disc, 2 rollers, 2 brushes, 2 gloss black, 1 tape, 1 roller	€ 451.15
7961	8169	Big Beeper	3 cement, 1 gloss paint, 2 paint brushes	€ 27.20
7962	8170	The Foto Grafer Ltd	photographic service on the 31st October 2019	€ 226.60
7963	8171	Horace Ent Ltd	1 token for Ambassador of India to Malta	€ 35.40
7964	8172	Leon Promotions	coordinator of activity of Festa tal-ilsien Malti 2019	€ 1,080.00
7965	8173	Supreme Travel	Transport from Malta to Cirkewwa, full day at Gozo and back to Fgura on the 8th December 2019	€ 315.00
7966	8174	R & A Waste Services	2 skips at Triq il-Koppla & 1 skip at Triq Valperga for Clean Upon the 4th November and to be removed on the 6th Nov	€ 283.20
7967	8175	Adrian Mifsud	DPO Services for Oct 19	€ 472.00
7968	8176	Arry Ent Ltd	Diesel IBL 985	€ 40.00
7969	8177	Eximus Services Ltd	3 mops, bucket and pole	€ 39.49
7970	8178	Catherine Sammut	Maid Services during Oct 19	€ 375.83
7971	8179	EcoPure Ltd	4 water bottles for dispenser	€ 11.17
7972	8180	Crème Caramel	servicing and opening of drinks during wirja tal-arti	€ 51.92
7973	8181	Vince Hardware Strores	18 liquid membrane & 1 tila x50mtrs	€ 2,039.39
7974	8182	R.S. Belli	labour work for liquid membrane on roof of civic centre	€ 2,124.00
7975	8183	PMD Coatings	1 blue paint	€ 44.78
7976	8184	NAB Signs	5mm PVC for 300 stickers	€ 708.00
7977	8185	Antoinette Curmi	Additional accountancy services Sept 19 to Dec 19	€ 3,800.00

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

Data: 24/10/2019 sa 1/11/19

	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	Staff Salary for Oct by cheque	€ 1,679.28	€ 1,679.28	D	PF	Payroll for Oct 19	nil	nil	nil	1200	13062
2	Staff Salary for Oct by cheque	€ 1,664.70	€ 1,664.70	D	PF	Payroll for Oct 19	nil	nil	nil	1200	13063
3	Mayor	€ 924.40	€ 924.40	D	PF	Mayor's Honoraria for Oct 19	nil	nil	nil	1100	DC
4	Staff Salary DC	€ 2,052.72	€ 2,052.72	D	PF	Payroll for Oct 19	nil	nil	nil	1200	DC
5	Staff Salary DC	€ 1,122.58	€ 1,122.58	D	PF	Payroll for Oct 19	nil	nil	nil	1200	DC
6	Staff Salary DC	€ 1,148.73	€ 1,148.73	D	PF	Payroll for Oct 19	nil	nil	nil	1200	DC
7	Councillor Allowance for Oct 19 by DC	€ 100.34	€ 100.34	D	PF	Allowance for Oct 19	nil	nil	nil	1600	DC
8	Councillor Allowance for Oct 19 by DC	€ 213.35	€ 213.35	D	PF	Allowance for Oct 19	nil	nil	nil	1600	DC
9	Councillor Allowance for Oct 19 by DC	€ 150.00	€ 150.00	D	PF	Allowance for Oct 19	nil	nil	nil	1600	DC
10	Councillor Allowance for Oct 19 by DC	€ 150.00	€ 150.00	D	PF	Allowance for Oct 19	nil	nil	nil	1600	DC
11	Councillor Allowance for Oct 19 by cheque	€ 150.00	€ 150.00	D	PF	Allowance for Oct 19	nil	nil	nil	1600	13064
12	Councillor Allowance for Oct 19 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Oct 19	nil	nil	nil	1600	13065
13	Councillor Allowance for Oct 19 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Oct 19	nil	nil	nil	1600	13066
14	Councillor Allowance for Oct 19 by cheque	€ 80.00	€ 80.00	D	PF	Allowance for Oct 19	nil	nil	nil	1600	13067
15	Councillor Allowance for Oct 19 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Oct 19	nil	nil	nil	1600	13068
16	Commissioner of Inland Revenue	€ 3,376.20	€ 3,376.20	D	PF	NI & Tax for Oct 19	nil	nil	nil	1500	13069
17	Petty Cash	€ 221.09	€ 221.09	D	PF	reimbursement Petty Cash for Oct 19	nil	nil	nil	5010	13070
18	Maltapost plc	€ 70.00	€ 70.00	D	PF	250 stamps			nil	2620	13071
19	PC Generation	€ 222.73	€ 222.73	D	PF	3 X 2 Plug extension, double sided tape, 3X TP Link 8 port gigabit switch, 9 x 2m patch lead, 0.5m patch lead, 5x3m patch lead, 6 x RJ45 plug, 12 x Cat 5c Cable per metre	14/03/19	2824	nil	nil	2330
20	PC Generation	€ 445.69	€ 445.69	D	PF	Wireless handheld mics hd	26/02/19	2784	nil	nil	2330
21	PC Generation	€ 424.80	€ 424.80	D	PF	new ap mikrotik for classrooms and some issues of laptops	05/06/19	2943	nil	nil	7312
22	Alberta Fire & Security	€ 26.20	€ 26.20	D	PF	Maintenance of fire extinguishers	30/08/17	53572	nil	nil	2370
23	Big Beeper	€ 27.20	€ 27.20	D	PF	3 cement, 1 gloss paint, 2 paint brushes	24/09/19	933	7961	8169	2370
24	Kummissjoni Festa Esterna	€ 351.84	€ 351.84	D	PF	Mozzjoni 5191/19/7 - Reimbursement for Ambulance during Village feast fire works	nil	nil	nil	nil	3360
25	Romeo Rizzo	€ 10.00	€ 10.00	D	PF	Refund of Cherry Picker permit Receipt 21787 dated: 21.8.19	nil	nil	nil	nil	3410
	Sub Total c/f	€ 15,091.85	€ 15,091.85								
	Total	€ 15,091.85	€ 15,091.85								

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

IFFIRMATA
F/Beverly Saliba
Dep Segretarju Eżekuttiv

IFFIRMATA - RAY DEGUARA
Proponent

IFFIRMATA - ADRIAN TANTI
Sekondant

Data: 24/10/2019 sa 1/11/19

	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
26	Clentec Ltd	€ 128.03	€ 128.03	D	PF	Cleaning service during Sept 19	30/09/19	17617	7862	8067	3050
27	Horace Enterprises Ltd	€ 70.80	€ 70.80	D	PF	2 tokens for Mr. Carmel Agius exhibition	20/02/19	708	7722	7923	3360
28	B. Grima & Sons Ltd	€ 536.90	€ 536.90	D	PF	Signs for civic centre	31/10/19	10008349	7761	7964	2313
29	Alpha Medical	€ 75.00	€ 75.00	D	PF	Ambuland & first aiders during Carnival 2019	25/10/19	125102019a	7662	7863	3360
30	Kummissjoni Festa Esterna	€ 300.00	€ 300.00	D	PF	Hiring of cherry picker on 21/6/19 & 28/6/19 Armar tal-Liedna - Mozzjoni 5182/19/7	25/10/19	3	nil	nil	3360
31	Kummissjoni Festa Esterna	€ 600.00	€ 600.00	D	PF	Mozzjoni 5180/19/7 - Kiri ta' Crane għall-armar u zarmar tal-liedna habba l-Festa tal-Karmnu	28/10/19	4	nil	nil	3360
32	Antoinette Curmi	€ 3,800.00	€ 3,800.00	D	PF	Additional Accountancy Services Sept 19 to Dec 19	01/11/19	FG/AC/02			3160
33											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											
	Sub Total c/f	€ 5,510.73	€ 5,510.73								
	Sub Total b/f	€ 15,091.85	€ 15,091.85								
	Total	€ 20,602.58	€ 20,602.58								

Approvati fis-Seduta Nru:

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Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
SindkuIFFIRMATA - ADRIAN TANTI
ProponentIFFIRMATA
F/Beverly Saliba
Dep Segretarju EżekuttivIFFIRMATA - RAY DEGUARA
Sekondant

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

Data: 01/11/2019 sa 20/11/19

	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	Chris Debono	€ 430.00	€ 430.00	D	PF	Photography services during Jum il-Fgura 2019 week including Festa tal-ilsien Malti 2019	27/10/19	4	7928	8136	3360	13086
2	Avantech Ltd	€ 55.77	€ 55.77	D	PF	Copy Count for Oct 19	28/10/19	242358	nil	nil	2610	13087
3	EcoPure Ltd	€ 13.96	€ 13.96	D	PF	5 water bottles for dispenser	23/10/19	802914	7957	8165	3340	13088
4	Arry Ent Ltd	€ 80.00	€ 80.00	D	PF	Diesel IBL985	23/10/19, 11/10/19	78478, 78474	7935, 7956	8164, 8143	2750	13089
5	J & J Enterprises	€ 24.47	€ 24.47	D	PF	1 broom, 1 broom stick, 2 cement, 1 sealer gun, 1 silicone, 1 brush	24/10/19	604	7959	8167	2220	13090
6	J & J Enterprises	€ 451.15	€ 451.15	D	PF	1 Cable tie, 1 HSS drill, 1 hook, 1 stainless steel ashtray, 8 patio dressing, 1 nails, 10mtr net, 1 cutting disc, 2 rollers, 2 brushes, 2 gloss black, 1 lane, 1 roller	22/10/19	603	7960	8168	2370	13091
7	Horace Enterprises Ltd	€ 35.40	€ 35.40	D	PF	1 Token for High Commissioner of India	29/10/19	709	7963	8171	3360	13092
8	Leon Promotions	€ 1,080.00	€ 1,080.00	D	PF	Coordinator for Festa tal-ilsien Malti 2019	29/10/19	7	7964	8172	3360	13093
9	Ritianne Cassar	€ 61.92	€ 61.92	D	PF	reimbursement for Expenses related to the visit of the High Commissioner of india - umbrellas, books for two indian kids and hospitality related expenses	nil	nil	nil	nil	3360	13094
10	Signmark Ltd	€ 199.42	€ 199.42	T	PF	Street signs	30/10/19	737	nil	nil	2313	13095
11	Mr. Adrian Mifsud	€ 472.00	€ 472.00	D	PF	DPO Service during the month of October 19	30/10/19	6	7967	8175	3190	13096
12	Bottegin Palazzo Xara	€ 638.00	€ 638.00	D	PF	Lunch o 18/10/19 for 58 Adults	18/10/19	1640	7958	8166	3360	13097
13	Jimmy Muscat	€ 1,314.94	€ 1,314.94	T	PF	Bulky refuse collection during Oct 19	31/10/19	10	nil	nil	3042	13098
14	Nazzareno Farrugia	€ 384.80	€ 384.80	D	PF	Librarian Services during Oct 19	02/11/19	22	nil	nil	3067	13099
15	Marlene Gerada	€ 399.60	€ 399.60	D	PF	Librarian Services during Oct 19	02/11/19	22	nil	nil	3067	13100
16	Arms LTD	€ 736.77	€ 736.77	D	PF	Water & Electricity at 126-128 Triq Hompesch between 5/9/19 - 8/10/19	28/10/19	28728846	nil	nil	2140	13101
17	R & A Waste Services Ltd	€ 5,829.20	€ 5,829.20	T	PF	Waste collection during Oct 19	31/10/19	429	nil	nil	3041	13102
18	Datatrak IT Services	€ 16.39	€ 16.39	D	PF	1 Pre regional ticket during Oct 19	31/10/19	1013039	nil	nil	3610	13103
19	WasteServ Malta Ltd	€ 5,837.93	€ 4,408.42	D	PF	Disposal of wastew during Sept 19	1/10/19 , 15/10/19	92514, 92467, 92802, 92747	nil	nil	3040	13104
20	The Foto Grafer Ltd	€ 141.60	€ 141.60	D	PF	Photography services during official visit of Ambassador of India on 31/10/19	31/10/19	163434	7962	8170	2610	13105
21	Eximus Services Ltd	€ 39.49	€ 39.49	D	PF	1 bucket, 1 pole & 3 mops	06/11/19	11115478	7969	8177	2220	13106
22	Catherine Sammut	€ 375.83	€ 375.83	D	PF	Maid service during Oct 19	31/10/19	77	7970	8178	3055	13107
23	EcoPure Ltd	€ 11.17	€ 11.17	D	PF	4 water bottles for dispenser	07/11/19	805142	7971	8179	3340	13108
24	Crème Caramel Caterers	€ 243.08	€ 243.08	D	PF	Catering during Festa tal-ilsien Malti 2019	07/11/19	21732	7954	8162	3360	13109
25	Crème Caramel Caterers	€ 801.22	€ 801.22	D	PF	Catering during Wirja tal-Arti on 19/10/19	19/10/19	21731	7936	8144, 8180	3360	13110
	Sub Total c/f	€ 19,674.11	€ 18,244.60									
	Total	€ 19,674.11	€ 18,244.60									

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Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
Sindku

IFFIRMATA
Cynthia Plumpton
Deputat Segretarju Eżekuttiv

IFFIRMATA CLAYTON PORTELLI CASCUN
Proponent

IFFIRMATA - RAY DEGUARA
Sekondant

Data: 01/11/2019 sa 20/11/19

	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	
26	PMD Coatings (Malta) Ltd	€ 44.78	€ 44.78	D	PF	1 Street blue paint	11/11/19	60874	7975	8183	2370	13111
27	Enemalta plc	€ 6,430.67	€ 6,430.67	DA	PF	Agreement Trenching Permit (Final payment)	nil	nil	nil	nil	7500	13112
28	Go plc	€ 62.30	€ 62.30	D	PF	Rent of Nov 19 & charges of Oct 19 on 79667649	04/11/19	66321288	nil	nil	2150	13113
29	Progressive Solutions	€ 2,363.43	€ 2,363.43	T	PF	Soft Areas during Oct 19	06/11/19	8	nil	nil	3062	13114
30	Go plc	€ 36.58	€ 36.58	D	PF	BSAP000173 rental at Civic Centre (New lines)	05/11/19	66437154	nil	nil	2150	13115
31	LESA	€ 8.15	€ 8.15	D	PF	10% Admin fee for Oct 19	06/11/19	Oct-19	nil	nil	3630	13116
32	Sunflower Floral Designs	€ 70.00	€ 70.00	D	PF	2 kuruni tar-Rand, bukkett u arrangement ghal Jum il-Figura 2019	14/11/19	103	7943	8151	3410	13117
33	Rocco Mifsud	€ 5,631.01	€ 5,631.01	T	PF	Street Sweeping for Oct 19	06/11/19	8	nil	nil	3051	13118
34	R Squared	€ 1,791.00	€ 1,791.00	D	PF	3 Black twin Ashtrays	18/10/19	1340	7988	8196	7500	13119
35	R & A Waste Services Ltd	€ 283.20	€ 283.20	D	PF	Hiring of 3 skips	31/10/19	514	7966	8174	3045	13120
36	PMD Coatings (Malta) Ltd	€ 87.20	€ 87.20	D	PF	2 Blue Paint	18/11/19	61036	7987	8195	2370	13121
37	Paramount	€ 265.50	€ 265.50	D	PF	Service of coach and minibus on 23/10/19	31/10/19	10008125	7882, 7950	8087, 8158	2780	13122
38	Vince Hardware Stores	€ 2,039.39	€ 2,039.39	D	PF	Liquid membrane, Tila	18/11/19	57780	7973	8181	2370	13123
39												
40												
41												
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43												
44												
45												
46												
47												
48												
49												
50												
	Sub Total c/f	€ 19,113.21	€ 19,113.21									
	Sub Total b/f	€ 19,674.11	€ 18,244.60									
	Total	€ 38,787.32	€ 37,357.81									

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Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
Sindku

IFFIRMATA
Cynthia Plumpton
Deputat Segretarju Eżekuttiv

IFFIRMATA CLAYTON PORTELLI CASCUN
Proponent

IFFIRMATA - RAY DEGUARA
Sekondant

Fgura Local Council at Local Councils

From: Charles Bonello <charlesbonello2012@gmail.com>
Sent: 03 December 2019 23:30
To: Plumpton Cynthia at Local Councils
Cc: Dalli Pierre at Heritage Malta
Subject: Fwd: [EXTERNAL] - Festival tal-Bnadar u Standardi

Ghaziza Cynthia,

hawn isfel ghandek l-informazzjon kollha li tressqet fil-Kunsill Lokali fl-ahhar laqgha u giet approvata unaniment.

Grazzi

Charles Bonello

----- Forwarded message -----

From: **Dalli Pierre at Heritage Malta** <pierre.dalli@gov.mt>
Date: Tue, 12 Nov 2019 at 07:37
Subject: RE: [EXTERNAL] - Festival tal-Bnadar u Standardi
To: Charles Bonello <charlesbonello2012@gmail.com>, ghaqda muzikali u socjali madonna tal-karmnu <zghazagh@bandafgura.com>, Christian Brincat <christian_brincat@yahoo.com>
Cc: Fgura Local Council at Local Councils <fgura.lc@gov.mt>

Proset,interessanti hafna

From: Charles Bonello [<mailto:charlesbonello2012@gmail.com>]
Sent: 11 November 2019 23:48
To: ghaqda muzikali u socjali madonna tal-karmnu; Christian Brincat
Cc: Fgura Local Council at Local Councils; Dalli Pierre at Heritage Malta; Pierre Dalli
Subject: [EXTERNAL] - Festival tal-Bnadar u Standardi

Lil Kazin tal-Banda u Ghaqda tal-Armar - Fgura

Gheziez hbieb,

Nixtieq li niringrazzjakom ghal-laqgha tajba li kellna llejla u xtaqt naghmel resume ta' dak li tkellimna dwaru u li ftehmna.

1: Il-Festival tal-Bnadar u standardi

A: Wirja ta' Standardi u Bandalori

A1: Il-Wirja ssir fil-Bini tal-Kunsill Lokali bejn il-25 ta' Mejju u l-31 ta' Mejju 2020.

A2: Il-Wirja ssir fil-foyer ta-Centru Civiku

A3: L-inawgurazzjoni tal-Wirja ssir fil-25 ta' Mejju 2020

A4: Ghal din il-Wirja jkunu mistednin sabiex jesbixxu l-istandardi u l-bandalori taghhom l-ghaqdiet kollha tal-Fgura, l-ghaqdiet tal-lokalitajiet ta' Paola, Tarxien, Zabbar u Bormla

A5: Il-Partecipazzjoni tkun b'xejn u jinghata certifikat u Token lil kull ghaqda li tippartecipa

A6: Il-kordinazzjoni sabiex jingibu l-istandardi u l-bandalori jsiru mill-ghaqdiet taghkom skond ftehim apposta

A7: Il-Kunsill jiehu hsieb l-armor, ic-cerimonja tal-Ftuh u l-kura tal-oggetti.

B: Festival tal-Bnadar

B1: Dan il-festival isir fil-margini ta' din il-Wirja. Id-data ezatt tal-Festival tkun il-Hadd, 31 ta' Mejju 2020 billi residenti tal-Fgura jtellghu l-ahjar bandiera li ghandhom sabiex b'hekk jippartecipaw f'dan il-festival.

B2: Kull participant jiehu certifikat u idejalment jinghata ukoll rigal ta' tifikira (izda dan ghad irid jigi deciz iktar tard)

B3: L-ghaqdiet taghkom iridu jghamlu elenku bl-informazzjoni ta kull min ghandu arblu sabiex il-Kunsill iheggu sabiex jiehu sehem f'dan il-festival

B4: Il-Kunsill jibghat leaflet f'kull dar.

B5: Il-Kunsill Lokali ikopri din l-attivitá billi fost l-ohrajn jipprovdi drone li jiehu filmati ta din l-attivitá.

C: Sessjoni ta taghrif u taghlim fuq il-pittura u l-isfumar tal-Bnadar

C1: Din is-sessjoni ssir fil-margini ta dan il-festival

C2: Din is-sessjoni ssir fl-Ufficcju tal-Kunsill Lokali izda jista jigi kkonsidrat li ssir f'post iehor fil-lokal

C3: Is-sessjoni tkun mhejjija mill-Ghaqdiet taghkom

C4: Il-Kunsill Lokali jiehu hsieb li jibghat avviz f'kull dar.

Ghal dan kollu, filwaqt li dawn l-attivitajiet kollha jkunu tal-Kunsill Lokali, ir-rwol taghkom ikun ta' Koordinaturi bi hlas skond kif miftiehem.

Ovvjament, dan kollu ghad irid igib l-approvazzjoni tal-Kunsill Lokali. Hekk kif ikolli din l-approvazzjoni, nerga niktibilkom sabiex nibdew bil-mod it-thejjijiet mehtiega.

Grazzi hafna.

Dejjem taghkom,

Charles Bonello