



## **Kunsill Lokali Għażiż**

283/1 Triq D'Argens, Għażiż  
Tel 21341034, Fax 21341616

Ref Nru: Klq5/A13-08

25 ta' Jannar 2008

### **Avviż tal-Laqgħa Nru K5/13**

Ser issir laqgħa tal-Kunsill, nhar **it-Tlieta 29 ta' Jannar 2008, fis-2.00 p.m.** fl-uffiċċju tiegħu, 283/1 Triq D'Argens, Għażiż.

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Il-Pubbliku jista' jattendi għall-laqgħa skond il-lígi tal-Kunsilli Lokali Att XV ta' l-1993.

Dott. Chris Bonett B.A. LL.D.  
Sindku

Rowena M. Borg B.A. Dip Mgmt M.I.M.  
Segretarju Eżekuttiv



## Kunsill Lokali Gżira

28 ta' Frar 2008

Ref Nru.Klg5/013

Minuti tal-laqgħa Nru.Klg5/13 li saret it-Tlieta 29 ta' Jannar 2008.

Il-Kunsill iltaqa' fl-Uffiċċju tiegħu 283/1 Triq D'Argens Gżira fis-2.00 p.m.

Preżenti

Fl-ames membri li kienu s-Sindku Chris Bonett, il-Viċi-Sindku Dunstan Attard, il-Kunsillieri Anthony Abela, Joseph Camilleri u Malcolm Camilleri flimkien mas-Segretarju Eżekuttiv Rowena M. Borg, d-D/Segretarju Eżekuttiv Marion Monaco u l-Uffiċjal Eżekutiv Fabian Borg. Atternda għal parti mill-laqgħa, l-Perit Kurt Vella.

**Skuzati:**

Il-Kunsillieri Ian Micallef u Albert Rizzo.

**Chairman**

Is-Sindku Chris Bonett ppreseda l-laqgħa

**Agenda**

Il-Kunsill mexa fuq l-avviż li ħareġ fil-25 ta' Jannar 2008.

l-*Chairman* informa li l-Kunsillier Ian Micallef ma setax jattendi minħabba li kien xogħol fit-Tribunal u għalhekk, id-diskussjoni dwar l-*Activities Centre* kienet ser tiġi diskussa fil-laqgħa li jmiss.

## **1. Qari u Approvazzjoni tal-Minuti**

**1.1.** Il-minuti tal-laqqgħa li saret il-Ġimgħa 14 ta' Diċembru 2007, ttieġdu bħala moqrija u ċ-*Chairman* stieden lill-Kunsillieri jressqu l-korrezzjonijiet tagħhom.

Peress li ma kienx hemm korrezzjonijiet, il-minuti ġew approvati unanimament mill-Kunsill b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Joe Camilleri.

## **2. Materji Konnessi**

**2.1.** re: paġna Nru.6 para 6.1. Iċ-*Chairman* ringrazzja lil kulhadd għall-ħidma li saret biex kemm il-ftuħ tal-Librerija Pubblika (19.01.08) kif ukoll, il-wirja ta' Pittura Astratta u Xogħol ta' Filugranu (26.01.08) kienu suċċess.

**2.2.** re: paġna Nru. 7 para 9 – Il-Kunsill ġie nfurmat li l-korsijiet tal-*Ganutell*, *Bizzilla* u *Crochet*, kienu bdew.

**2.3.** Iċ-*Chairman* informa li d-ditta *Asfaltar Ltd* kienet bdiet ix-xogħol ta' *patching* u ta' bankini.

**2.4.** Il-Kunsillier Joe Camilleri talab sospenzjoni tal-laqqgħa sabiex tiġi diskussa *item* Nru.6 – Proġett U.I.F. Ġnien Kunsill ta' l-Ewropa – Diskussjoni, minħabba li l-Perit Kurt Vella kien preżenti.

Il-Kunsill laqa din it-talba.

## **6. Proġett U.I.F. Ġnien Kunsill ta' l-Ewropa – Diskussjoni**

**6.1.** Rigward is-suġġett hawn fuq msemmi, l-Kunsillier Joe Camilleri qal, li wara li kien ra t-*Tender* għall-*Upgrading Works* fil-Ġnien Kunsill ta' l-Ewropa, xtaq iżid funtana, aktar *litter bins*, bankijiet, żewġ *drinking fountains* u titranġa l-kamra (*garden shed*).

Iċ-*Chairman* qal, li hu kien jaqbel f'kollox, iżda għandna ninfurmaw lill-M.E.P.A. rigward il-varjazzjonijiet u xi dettalji tekniċi u l-prezz għandu jibqa' l-istess.

Matul id-diskussjoni li saret, fejn fost affarijiet oħra l-Kunsillier Malcolm Camilleri qal, li għandu jkun hemm *safety colourful flooring* f'dik il-parti tal-*playing fields*, il-Kunsillier Joe Camilleri ssuġġerixxa *solar paneling* u *lava blocks* minflok *paving blocks* u ċ-*Chairman* issuġġerixxa li jsiru *sand pits* għall-klieb. Il-Kunsillier Joe Camilleri qal, li s-*sand pits* kienu kontra l-Liġi u periklu għas-saħħa.

Għalhekk, il-Kunsill qabel unanimament li, meta l-Perit jlesti l-emendi hawn fuq diskussi u l-M.E.P.A. tapprovahom, ma jkunx hemm għalfejn li din il-materja terġa' titressaq fil-laqgħa li jmiss tal-Kunsill iżda tiġi diskussa verbalment mal-Kunsillieri sabiex tkun tista tiġi ppubblikata s-Sejħa Għall-Offerti.

Il-Kunsillier Joe Camilleri qal, li dan il-proġett kien diġa approvat u l-fondi mill-U.I.F. kienu disponibbli, l-Kunsill kien qed jagħmel biss xi *minor emendments*.

**6.2.** Il-Kunsillier Joe Camilleri xtaq li l-Perit jagħmel xi *design* tal-monument ta' fejn kien ser jitpoġġa l-bust ta' Willie Apap.

Il-Kunsillier Anthony Abela qal, li hu ma kienx jaqbel mal-post li ntagħżel għall-monument iżda fl-opinjoni tiegħu, dan għandu jitpoġġa fuq wara.

lò-*Chairman* qal, li x-xewqa tal-familja tas-Sur Willie Apap kienet li l-inawgurazzjoni ma ssirx waqt kampanja elettorali.

Wara diskussjoni qasira, l-Kunsill qabel unanimament b'mozzjoni mressqa miç-*Chairman*, ssekondata mill-Kunsillier Joe Camilleri, li l-Perit jipprepara d-*design* u l-istima u l-Kunsillieri jiġu nformati verbalment sabiex ma jkunx hemm aktar dewmien.

**6.3.** lò-*Chairman* qal, li kien għad baqa' xi xogħlijiet li jsiru fil-*Housing Estate* għalhekk, qal lill-Perit li xtaqu jkun preżenti meta jkun qed isir ix-xogħol ta' l-*isnag list*.

**6.4.** Il-Perit telaq fis-2.35 p.m.

lò-*Chairman* talab biex tiġi diskussa *item* Nru. 5 ta' l-*Agenda*.

Il-Kunsill laqa din it-talba.

**5. Approvazzjoni ta' *Trial Balances* April – Mejju – Ġunju – Lulju – Awissu – Settembru – Ottubru – Novembru – Diċembru 2007.  
Approvazzjoni tal-*First, Second & Third Financial Quarterly Reports*  
Approvazzjoni tal-*Virements* għall-*Cash Budget***

**5.1.** Il-Kunsillier Joe Camilleri qal, li hu kien qed jistenna li dan l-*item* għandu jiġi diskuss flimkien ma' l-*Accountant* Mario Magro Conti.

Is-Segretarju Eżekuttiv qalet, li kienet kkuntattjat miegħu iżda dan ma setax jattendi għall-laqgħa jekk mhux wara l-5.30 p.m.

In vista tal-fatt, li d-dokumenti neċessarji dwar dan l-*item* kienu ntbagħtu ma' l-*Agenda*, ċ-*Chairman* stieden lill-membri preżenti jressqu l-kummenti tagħhom (ara *Appendix 1*).

Il-Viċi-Sindku qal, li hu ra l-*accounts* u kien għamel ukoll, kuntatt ma' l-*Accountant*, fejn gie spjegat lilu, li l-Kunsill kellu ċirca l-ammont ta' €209,643.61 (Lm90,000.) bejn *cash* u *loan* u minnhom €58,234.33 (Lm25,000) setgħu jitnefqu faċilment għat-toroq. Abaži tal-kumment tal-Viċi-Sindku ċ-*Chairman* talab kopja tal-*bank statements*.

F'dan l-istadju dañal għall-laqgħa l-Uffiċjal Eżekuttiv u pprezenta kopji tal-*Bank Statements*.

Il-Kunsillier Joe Camilleri xtaq ikun jaf jekk kienitx tidher ir-rizerva ta' €186,349.87 (Lm80,000.) ta' l-L.E.S.

Is-Segretarju Eżekuttiv qalet, li din ir-rizerva ma kinitx tidher minħabba l-fatt li dan l-ammont huwa diviż bejn il-membri tal-Kumitat Kongunt u jkun inkluż biss dak l-ammont li l-Kunsill jirċievi kif ukoll, fl-għeluq tas-sena finanzjarja, l-Kunsill jirċievi kopja tal-*Financial Statements* ta' l-istess Kumitat. Hi komplet tgħid, li l-Kunsill jaħdem fuq is-sistema ta' *cash basis* u jagħlaq bl-*accruals*.

Wara diskussjoni qasira, l-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Viċi-Sindku ma' l-approvazzjoni tat-*Trial Balances* minn April sa Diċembru 2007, mal-*First, Second & Third Financial Quarterly Reports* kif ukoll, mal-*Virements* għall-*Cash Budget*.

F'dan l-istadju, s-Segretarju Eżekuttiv għibdet l-attenzjoni li l-Kunsill għad irid iñejji l-*Business Plan*.

lċ-*Chairman* talab li jiġu diskussi items Nru 7, 8, 4 u 3 ta' l-*Agenda*.

Il-Kunsill laqa' din it-talba.

## **7. Approvazzjoni tal-Pubblikazzjoni għas-Sejħa għall-Offerti *Crafts Co-Ordinator***

**7.1.** Rigward is-sugġett hawn fuq msemmi, l-Viċi-Sindku qal, li skond ir-regolamenti l-Kunsill ma setax jibqa' jipproċedi b'*direct orders*.

Wara diskussjoni qasira, l-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Viċi-Sindku. li tintbagħat *e-mail* lid-Dipartiment tal-Gvern Lokali sabiex il-Kunsill jiġi gwidat li jew tinħareġ *Expression of Interest* għall-*Crafts Co-Ordinator* b'minimu ta' għaxar siegħat fil-gimgħa b'opzjoni li n-numru ta' siegħat jistgħu jiżdiedu, jew tiġi ppubblikata Sejħa għall-Offerti u dan sabiex il-Kunsill ikun konformi mal-

proċeduri finanzjarji u legali. Il-Kunsill għandu jinforma wkoll, li jaqbel li r-rata ta' ħlas tkun l-istess bħalma jhallas il-Gvern Ċentrali lil għalliema tiegħu jgħifieri, li preżentament il-ħlas ikun ta' €9.32 (Lm4.00) fis-siegħa u jżied jekk ikun hemm xi żieda mill-Gvern Ċentrali.

#### **8. Approvazzjoni ta' Nefqa ta' €698.81 (Lm300.00) għal xiri ta' Kotba eta' 3 – 10 snin**

**8.1.** Il-Kunsill qabel unanimament, b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Malcolm Camilleri mal-proposta tal-Viċi-Sindku li sabiex tissaħħaħ il-Librerija Pubblika jeħtieġ li jinxtraw rumanzi bil-Malti u kotba għal tfal t'eta' bejn ħames u għaxar snin b'referenza partikulari għal dawk ta' bejn seba' u għaxar snin. L-ammont ta' €698.81 (Lm300.) għandu jiġi mqassam billi €232.94 (Lm100) jinxtraw f'rumanzi bil-Malti filwaqt li d-differenza ta' €465.87 (Lm200) jintnefqu f'*English Fiction Books* għall-etajiet hawn fuq speċifikati.

#### **4. Approvazzjoni ta' Request Sheets**

**4.1.** Tressqu r-*Request Sheets* minn Nru. 426 sa Nru. 474 (ara *Appendix* Nru.2) għall-approvazzjoni tal-Kunsill biex b'hekk ikun jista' jsir il-ħlas tal-kontijiet pendenti jew jiġu riżervati ammonti ta' flus mill-*budget*.

**4.2.** Tressqu wkoll għall-approvazzjoni tal-Kunsill, il-pagamenti tal-kuntrattur *Road Maintenance Services, Claim 1* - €3950.87(Lm1785.38) u *Claim 2* €4049.29 (Lm1829.25), il-pagament lill-*Cleansing Services Department* ta' €2061.50 (Lm885.00) u lid-Ditta *Sign It* ta' €175.91 (Lm75.52) għall-stampar ta' ritratti biex jeħlu fil-Librerija Pubblika.

**4.3.** Il-Kunsillier Joe Camilleri ġibed l-attenzjoni li *Request Sheet* Nru. 469 ma kellhiex għalfejn terġa' toħroġ minħabba l-fatt, li għall-istess ħlas kienet diġa saret *Request Sheet* oħra kif ukoll kompli jgħid, li uħud mir-*Request Sheets* kienu diġa' tħallsu.

Is-Segretarju Eżekuttiv infurmat, li invista tal-fatt li l-pagament skond *Request Sheet* 469 kien għadu ma għadiex sa l-għeluq tas-sena finanzjarja preċedenti, izda ġie mressaq f'April 2007, ir-*Request Sheet* originali ser tiġi rtirata. Hi kompliet tgħid, li fejn fil-lista tar-*Request Sheets* ikun deher li sar l-ħlas, dan ikun minħabba l-fatt, li n-nefqa msemmija tkun ġiet approvata fil-laqgħa preċedenti.

Wara li saru xi kjarifiki mill-Kunsillieri, r-*Request Sheets* minn Nru. 426 sa Nru. 474 kif ukoll, dawk il-pagamenti msemmija f'para 4.2., ġew approvati unanimament mill-Kunsill b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Joe Camilleri.

### **3. Korrispondenza**

**3.1.** Giet pprezentata l-korrispondenza li kienet waslet sad-29 ta' Jannar 2008 kif ukoll, ingħatat l-informazzjoni ta' laqgħat u stedin li l-Kunsill għandu ffissati għall-ġranet li ġejjin.

**3.2.** Inqraw l-ittri li rċevejna u dawk li intbagħtu fosthom,

**3.3.** Inqrat ittra mibgħuta mis-Sur Anthony Vella dwar talba biex titpoġġa *doughnut stall* tlett darbiet fil-ġimgħa fi Triq ix-Xatt faċċata tal-pompa tal-petrol.

Wara diskussjoni qasira, l-Kunsill qabel unanimament li l-permess jinħareġ mhux fil-post indikat hawn fuq iżda ħdejn il-*bridge* ta' *Manoel Island* wara l-*crash barrier* matul is-sena barra fi żmien il-festa, l-ħlas ikun skond l-Avviż Legali Nru: 119/2002 Skeda C – *item 6* u ma jistax jitlob li jiġi nstallat arblu ta' l-Enemalta fis-sit ta' fejn ser titpoġġa l-*istall*.

**3.4.** Il-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Malcolm Camilleri, li ma jilqax it-talba ta' l-Għaqda Mużikali Mount Carmel Gżira għal €120.00 (Lm51.52) biex ikopru parti mill-ispejjeż għall-attivitá' li kellha ssir fit-3 ta' Frar 2008, minħabba li l-vot neċessarju allokat għall-infieq simili, ġie eżawrit.

**3.5.** Il-Kunsill qabel unanimament, li l-ittra flimkien mad-dokumenti neċessarji mibgħuta mis-Sur Sammy Spiteri dwar talba ta' kumpens ta' €205.50 (Lm88.22) għall-ispejjeż li hu ġarrab fuq il-vettura tiegħu minħabba ħofor li kien hemm fil-parti t'isfel ta' Triq Bouverie fl-1 ta' Jannar 2008, tintbagħat lill-Avukat tal-Kunsill Dott. Edward Woods.

**3.6.** Il-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Joe Camilleri, li ma jiffirmax il-ftehim datat 19 ta' Diċembru 2007 dwar il-kostruzzjoni ta' Triq Sir Patrick Stuart, iżda ġie ssuġġerit li ssir laqgħa sabiex din il-materja tiġi diskussa aktar fid-dettal.

**3.7.** Il-Kunsill ma sab ebda oġġezzjoni rigward talba għall-*reserved parking* mis-Sur Francis Farrugia u s-Sur Eurch. Dimech Debono għalhekk, ir-rapport għandu jintbagħat lill-A.D.T.

**3.8.** Il-Kunsill iddeċieda unanimament, li tintalab *site plan* u aktar informazzjoni rigward talba mill-*Hotel Bayview* biex titwaħħal tabella ta' *assembly point*.

Peress li s-Sur Michael Stivala kien ġie l-Uffiċċju tal-Kunsill dwar permess biex jiġi nstallat *tower crane* fi Triq Ponsonby, intalab jidħol fil-laqgħa.

Il-Kunsillier Joe Camilleri qallu, li ma kienx tah risposta minhabba li l-permess kien ġie ġurnata qabel. Huwa kompli jgħid, li t-tower crane seta' jiġi nstallat kemm –il darba jitpoġġa bħal dak li kien hemm qabel.

**3.9.** Il-Kunsill ġie nformat li l-*Maltacom plc* kienet reġgħet bagħtet it-tieni *reminder* datat 7 ta' Jannar 2008, dwar il-*manhole frame and cover* u jekk il-ħlas ma jsirx fi żmien ħmistax –il ġurnata mid-data ta' l-ittra, tittieħed azzjoni legali.

Is-Segretarju Eżekuttiv qalet li d-ditta Sicilia Malta kienet ser tagħmel ix-xogħol għall-ammont ta' €116.47 (Lm50) pero' sal-ġurnata tal-laqqgħa, dan kien għadu ma sarx.

Wara diskussjoni qasira l-Kunsill iddeċieda unanimament, li nikkuntattjaw lid-ditta hawn fuq msemmija dwar din il-materja.

**3.10.** Ġiet diskussa l-ittra mibgħuta minn Squizetezza dwar reklamar għall-ħanut tagħhom u l-Kunsill qabel unanimament, li ngħibu r-rati applikabbli f'Kunsilli oħra sabiex tittieħed id-deċiżjoni finali.

**3.11.** Is-Segretarju Eżekuttiv infurmat, li l-*emergency patching* kien sar mid-ditta Road Maintenance Services u l-ispiża kienet ta' €372.70 (Lm160) circa.

**3.12.** Is-Segretarju Eżekuttiv infurmat, li kopja tal-korrispondenza kienet disponibbli.

## **9. Affarijiet Ohra**

**9.1.** l-*Chairman* talab lill-Kunsillieri, sabiex sat-Tlieta 5 ta' Frar 2008, jissottomettu l-artiklu tagħhom għall-ħarġa li jmiss ta' l-Impenn.

**9.2.** Invista tal-problema kbira tad-drenagg li hawn fil-lokalita', l-*Chairman* talab lis-Segretarju Eżekuttiv tnejji kopja tal-korrispondenza relatata ma' din il-materja sabiex tittieħed l-azzjoni neċessarja u jekk il-Kunsill jibqa' bla risposta, din il-materja tiġi mxandra fuq il-mezzi tal-media.

Il-Kunsillier Joe Camilleri zied jgħid, li waqt wieħed mill-*co-ordination meetings* li attenda għalih ġie nformat, li meta jitlesta x-xogħol fi Triq D'Argens, Msida, l-problema mhux ser tissolva u dan għall-kuntrarju ta' dak li l-Kunsill ġie nformat mill-Korporazzjoni Għas-Servizzi ta' l-ilma.

**9.3.** Il-Viċi-Sindku nforma, li riċentament ġie mħabbar li l-Poliklinik tal-Gżira kienet ser tibda tagħlaq fil-5.00 p.m.

Wara diskussjoni qasira, l-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Joe Camilleri, li niktbu lill-



Ministeru tas-Saħħa dwar il-proċedura tal-Gvern Ċentrali fir-rispett taċ-Centri tas-Saħħa b'referenza partikulari għal dak tal-Gżira.

**9.4.** Il-Kunsillier Joe Camilleri ressaq talba, sabiex il-Kunsill joħroġ kwotazzjonijiet għall-*Traffic Calming Cushions* fil-parti ta' fuq ta' Triq Luqa Briffa, fil-parti tan-nofs ta' Triq Madonna tal-Ġebbla u fi Triq Ponsonby bejn it-toroq Coleridge u Cameron.

Wara diskussjoni qasira, l-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Joe Camilleri, li tinħareġ din il-kwotazzjoni.

Iċ-*Chairman* ġibed l-attenzjoni, li l-mera fi Triq Manoel de Vilhena ma' Triq D'Argens, il-*U-shape barrier* ta' ħdejn il-*Compunet* u s-*single bollard* fi Triq Carlo Manche', kienu għadhom ma sarux.

**9.5.** Il-Kunsillier Joe Camilleri talab lill-Kunsill, sabiex l-*old hardware* inkluż il-*photocopier* li m'għadhomx funzjonabbli, jiġu mneħħija mill-kotba tal-Kunsill u sussegwentament, mormija.

Wara diskussjoni qasira, l-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Joe Camilleri, mal-proposta hawn fuq msemmija kif ukoll, jekk hemm xi *hardware* li jista' jiġi utilizzat minn ħaddieħor, il-Kunsill jiġi nformat.

**9.6.** Il-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Anthony Abela, li jinħatar Kumitat bil-Viċi-Sindku bħala *Chairman* u żewġ Kunsillieri wieħed minn kull naħa bħalma sar preċedentament, biex jiġi diskuss id-dokument li ser jiġi ppubblikat għas-Sejħha Għall-Offerti tal-*Cleaning, Maintenance & Upkeep and Embellishment of Parks and Gardens*.

**9.7.** Il-Kunsillier Joe Camilleri talab lill-Kunsillier Malcolm Camilleri, sabiex jifthemu ġurnata biex imorru jaraw iż-żewġ postijiet li ġew sottomessi għall-*Activities Centre*.

**9.8.** Il-Kunsillier Joe Camilleri qal, li waqt l-aħħar laqgħa tal-Kumitat Kongunt, ġie propost li tiġi nstallata *camera* fi Triq Sliema faċċata tal-ħanut X-Zone sabiex tissorvelja tlett toroq.

Matul id-diskussjoni li saret fejn fost affarijiet oħra, l-Kunsillier Malcolm Camilleri ma qabilx mal-*camera* u iċ-*Chairman* qal, li għalkemm il-propjetarju ta' l-X-Zone għandu jkun mmultat, in-nies tibda twaħħal fil-Kunsill Lokali għaliex fl-opinjoni tiegħu, l-Pulizija ma kinitx qed timplimenta r-regolamenti, ġie deċiż li l-Kunsill joġġezzjona għall-installazzjoni tagħha.

**9.9.** Il-Kunsill qabel unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Kunsillier Joe Camilleri, li niktbu lill-Ministru ta' l-Edukazzjoni minħabba d-diversi lmenti minn ġenituri ta' l-istudenti tas-sitt sena primarja li jattendu l-iskola Dun Anton Manche' li għal dawn l-aħħar ġimgħat l-għalliema m'attendietx l-iskola minħabba raġunijiet personali.

**9.10.** Abaži tal-mistoqsija tal-Kunsillier Anthony Abela dwar *extension* ta' *Traffic Lights* fi Triq ix-Xatt quddiem il-115 The Strand u d-dar ta' l-Anzjani, s-Segretarju Eżekuttiv infurmat, li kienet diġa kitbet u resset din it-talba.

## **10. Laqgħa Oħra**

**10.1.** Peress li ma kienx hemm affarijiet oħra, l-laqgħa ntemmet fil-5.00 p.m. u ġiet agġornata għal nhar ill-Ħamis 7 ta' Frar 2008, fl-4.00 p.m.

Dott. Chris Bonett LL.D.  
Sindku

Rowena M. Borg B.A. Dip Mgmt M.I.M.  
Segretarju Eżekuttiiv

Prepared by: Gzira Local Council

Trial Balance : 01/04/2007 to 31/03/2008

External Ref	Account	DR	CR
	0001/000 Annual Govt. Income		€344,315.88
	0039/000 Permits		€11,885.75
	0056/000 Contributions & Donations		€46,776.15
	0066/000 General		€4,481.07
	0070/000 Refund Urban Improvement Funds		€15,373.86
	0091/000 Bank Interest		€1.58
	1100/000 Mayor's allowance	€4,750.36	
	1200/000 Employees' Salaries/Wages	€52,038.79	
	1300/000 Bonuses	€5,593.32	
	1500/000 Social Security Cont.	€5,498.79	
	1700/000 Overtime	€7,895.58	
	2130/000 Electricity	€3,843.12	
	2140/000 Water	€142.43	
	2150/000 Common Expenses - Sundew House	€233.64	
	2160/000 Comm.-Telephone Charges	€7,613.36	
	2220/000 Cleaning Materials & Supp	€260.52	
	2310/000 Public Property	€3,635.18	
	2311/000 Road/Streets Pavements	€20,152.77	
	2312/000 Walkways	€219.89	
	2313/000 Signs	€2,294.27	
	2314/000 Road Markings	€3,930.18	
	2330/000 Office Furniture & Equip.	€2,012.31	
	2360/000 Sundry Repairs	€41.70	
	2370/000 Other Repairs & Upkeep	€256.56	
	2400/000 Rent	€232.94	
	2560/000 Membership-Local Organiss.	€23.30	
	2610/000 Printing	€1,819.03	
	2620/000 Stationery	€4,620.76	
	2630/000 Subscriptions	€23.29	
	2650/000 Postage	€550.29	
	2930/000 Public Relations Expenses	€979.57	
	2940/000 Advertising	€2,218.49	
	2960/000 Publications	€30.28	
	3030/000 Insurance Coverage	€634.76	
	3035/000 Bank Charges	€9.56	
	3041/000 Refuse Collection	€72,769.68	
	3042/000 Bulky Refuse Collection	€7,140.82	
	3043/000 Skips	€5,822.98	
	3050/000 Cleaning Services	€192.41	
	3051/000 Road & Street Cleaning	€48,513.48	
	3053/000 Clean-Public Conveniences	€8,733.36	
	3055/000 Cleaning-Council Premises	€1,642.18	
	3060/000 Other Contractual Service	€26,555.16	
	3064/000 Special Cleaning Services	€252.48	
	3110/000 IT Development Services	€144.94	
	3120/000 Management & Operating Se	€2,813.43	
	3130/000 Street Lighting - Conmal	€8,470.82	
	3140/000 Legal Services	€10,823.93	
	3160/000 Accountancy Services	€1,677.16	
	3190/000 Other Support Services	€2,981.68	
	3200/000 Training	€2,937.34	
	3340/000 Other Hospitality Costs	€672.85	
	3360/000 Social Events	€5,832.16	
	3370/000 Cultural Events	€349.41	
	3410/000 Sundry Minor Expenses	€1,692.69	
	3435/000 Difference on Conversion		€0.42
	3610/000 LES related expenses	€480.31	
	3630/000 Local Wardens Services Expenses	€293.04	
	3690/000 Others	€3,179.76	
	9999/000 Mispostings Account		€261.57
	Nett Profit	€77,569.17	
€0.00		€423,096.28	€423,096.28
	Nett Profit		€77,569.17
	0220/000 Debtors Other Councils	€687.17	
	0230/000 LTD Debtors	€1,502.45	

Prepared by: Gzira Local Council

Trial Balance : 01/04/2007 to 31/03/2008

External Ref	Account	DR	CR
0249/000	Accounts Receivable	€1,351.04	
0250/000	Prepayments	€5,929.05	
0255/000	Debtors - WSC	€0.01	
0260/000	Debtors - Sentenced Cases (Les report 02	€22,189.61	
0265/000	Debtors - Joint Committee - Guarantee	€2,329.37	
0270/000	Debtor MEPA - UIF	€9,187.05	
0400/000	Profit & Loss Account		€567,406.12
4000/000	Creditors Control Account		€16,454.68
4050/000	Charges due to bank		€167.97
4060/000	Creditors - Joint Committee		€1,479.15
4100/000	Accruals Account		€24,255.70
5000/000	HSBC Operating Current Account		€318.98
5001/000	HSBC Wages Current Account		€6,113.86
5002/000	HSBC - LES 2052	€66,713.70	
5003/000	BOV Ac - 3010	€10,921.71	
5004/000	BOV Wardens Current Ac - 3049	€316.19	
5005/000	BOV Wardens Savings Ac - 3036	€2,032.38	
5006/000	HSBC Mobile phone a/c	€135.65	
5008/000	BOV Loan Account		€65,399.53
5009/000	HSBC Permits - Savings	€75,804.17	
5010/000	Petty Cash Account	€425.12	
5200/000	Stock	€46.59	
7001/000	Acquisition of Property	€225,588.17	
7100/000	Construction	€476,043.26	
7200/000	Improvements to property	€1,095.00	
7210/000	Office Furniture/Fittings	€40,571.52	
7230/000	New Street Signs	€1,008.57	
7240/000	Urban Improvements	€67,243.60	
7245/000	Trees	€27,928.37	
7310/000	Office Equipment	€12,420.36	
7315/000	Computer A/c	€18,194.11	
8030/000	Accumulated Dep.-Property		€17,068.02
8031/000	Accum. Dep.- Construction		€109,849.99
8032/000	Acc.Dep.-Office Furniture		€17,633.92
8033/000	Accum.Dep.- Computers		€15,485.70
8034/000	Accum.Dep.-Street Signs		€1,008.57
8035/000	Acc.Dep-Urban Improvement		€35,938.31
8036/000	Acc.Dep.-Office Equipment		€9,512.69
8090/000	Grants' Special Needs		€104,001.86
		€1,069,664.22	€1,069,664.22
	€0.00		

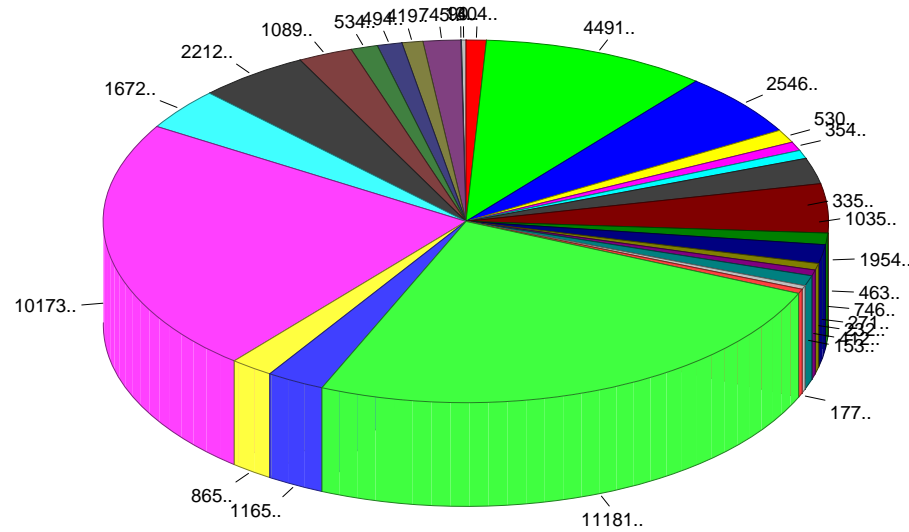
Prepared by: Gzira Local Council

Supplier Age Analysis as at 31/03/2008

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
BR02	€0.00	€0.00	€0.00	€0.00	€148.01	€148.01
CO08	€0.00	€0.01	€0.00	€0.00	€618.41	€618.42
CS01	€0.00	€0.00	€0.00	€0.00	€53.32	€53.32
EL03	€0.00	€0.00	€0.00	€0.00	€2,212.93	€2,212.93
EM03	€-0.01	€0.00	€0.00	€0.00	€7,423.24	€7,423.23
GR08	€-0.02	€0.00	€0.00	€0.00	€30.26	€30.24
HE01	€0.00	€0.00	€0.00	€0.00	€287.26	€287.26
KO02	€0.01	€0.00	€0.00	€0.00	€562.14	€562.15
SF01	€0.00	€-0.01	€0.00	€0.00	€5,035.75	€5,035.74
SQ01	€0.00	€0.00	€0.00	€0.00	€56.86	€56.86
TO01	€0.01	€0.00	€28.05	€0.00	€0.03	€28.09
TOTAL :	€-0.01	€0.00	€28.05	€0.00	€16,428.21	€16,456.25
PERCENTAGE :	0.00%	0.00%	0.17%	0.00%	99.83%	100.00%
GRAND TOTAL :						€16,456.25

----- End of Report -----

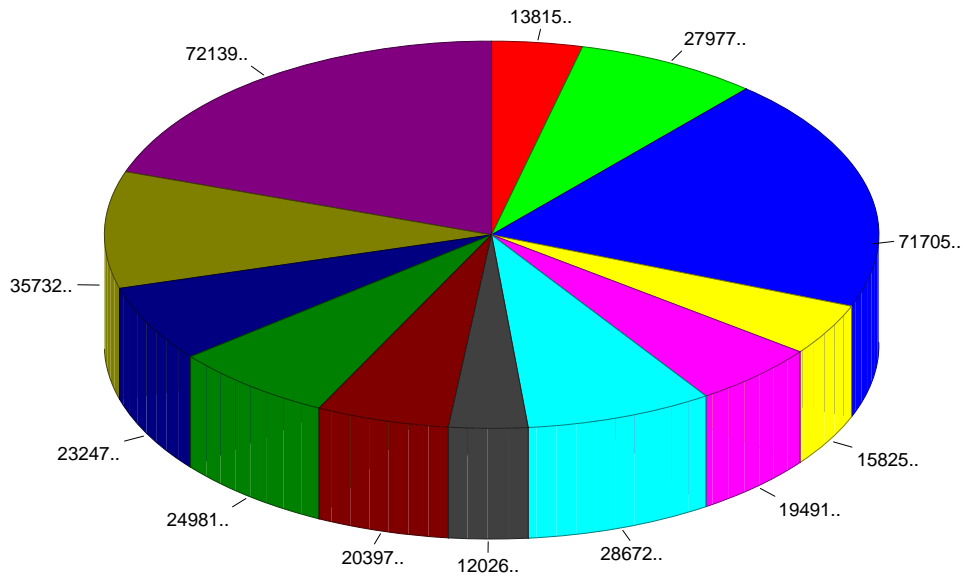
## Total Expenses



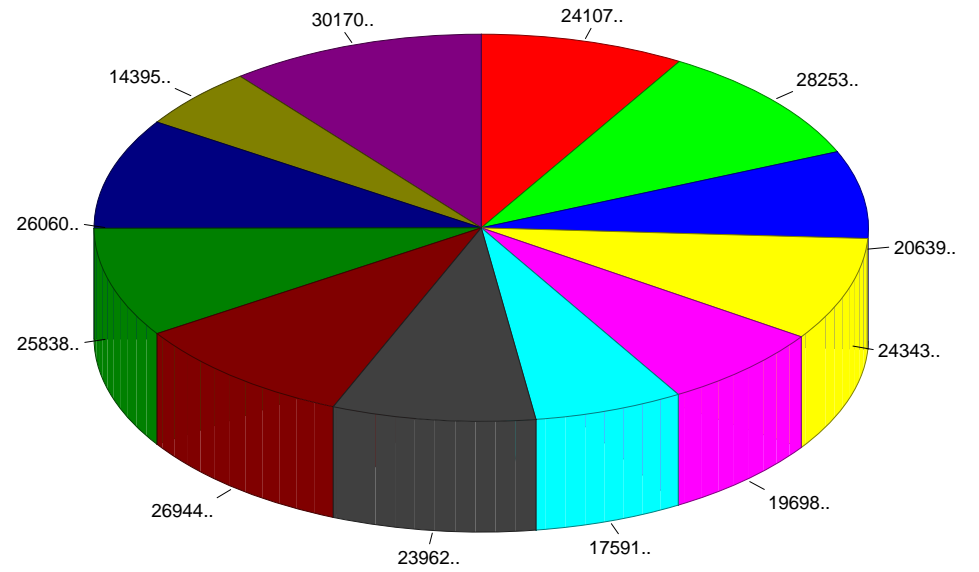
- |                             |                           |                             |                             |                             |                          |
|-----------------------------|---------------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------|
| ■ Mayor's allowance         | ■ Electricity             | ■ Office Furniture & Equip. | ■ Refuse Collection         | ■ Other Contractual Service | ■ Other Support Services |
| ■ Employees' Salaries/Wages | ■ Comm.-Telephone Charges | ■ Rent                      | ■ Bulky Refuse Collection   | ■ Management & Operating Se | ■ Sundry Minor Expenses  |
| ■ Bonuses                   | ■ Road/Streets Pavements  | ■ Printing                  | ■ Skips                     | ■ Street Lighting - Connal  | ■ LES related expenses   |
| ■ Social Security Cont.     | ■ Signs                   | ■ Stationery                | ■ Road & Street Cleaning    | ■ Legal Services            |                          |
| ■ Overtime                  | ■ Road Markings           | ■ Public Relations Expenses | ■ Clean-Public Conveniences | ■ Accountancy Services      |                          |

**Total Expenses for the Period 01/03/2008 To 31/03/2008**

Last Year



This Year



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

Total Purchases

## 2.2 Details of Income

ACCT NO	DESCRIPTION	a	b	c=(a+b)	d	e	f	g=(e+f)	h
		32007				YEAR TO DATE 2007 - 08			
		ACTUAL	COMMITTED	TOTAL	BUDGET	ACTUAL	COMMITTED	TOTAL	BUDGET
	Lm	Lm	Lm	Lm	Lm	Lm	Lm	Lm	
<b>2</b>	<b>Income</b>								
0000	Government								
0001	Annual	36,923.00		36,923.00	36,984.00	110,892.00		110,892.00	147,937.00
0002	Supplementary								
0003	Special needs								
0004	Public/government delegations								
0005	Other								
		<b>36,923.00</b>		<b>36,923.00</b>	<b>36,984.00</b>	<b>110,892.00</b>		<b>110,892.00</b>	<b>147,937.00</b>
0020	Bye-Laws								
0021	Community services								
0036	Contravention of bye-laws								2,000.00
0039	Permits	1,128.00		1,128.00		4,426.00		4,426.00	2,500.00
0066	General	1,153.00		1,153.00		22,005.00		22,005.00	17,500.00
		<b>2,281.00</b>		<b>2,281.00</b>		<b>26,431.00</b>		<b>26,431.00</b>	<b>22,000.00</b>
0090	Investment								
0091	Bank interest								100.00
0096	Government securities								
									<b>100.00</b>
0100	General								
0110	Donations								
0120	Contributions								
	<b>TOTAL</b>	<b>39,204.00</b>		<b>39,204.00</b>	<b>36,984.00</b>	<b>137,323.00</b>		<b>137,323.00</b>	<b>170,037.00</b>



2.3 Details of Expenditure

ACCT NO	DESCRIPTION	a		b	c=(a+b)	d	e		f	g=(e+f)	h
		32007				YEAR TO DATE 2007 - 08					
		ACTUAL	COMMITTED	TOTAL	BUDGET	ACTUAL	COMMITTED	TOTAL	BUDGET		
	Lm	Lm	Lm	Lm	Lm	Lm	Lm	Lm	Lm		
<b>1</b>	<b>Expenditure</b>										
<b>1000</b>	<b>Personal Emoluments</b>										
1100	Mayor's allowance	498.00		498.00	565.00	1,506.00		1,506.00		2,260.00	
1200	Employee salaries and wages	5,527.00		5,527.00	5,300.00	16,568.00		16,568.00		21,200.00	
1300	Bonuses	174.00		174.00	156.00	504.00		504.00		2,277.00	
1400	Income supplements										
1500	Social Security Contributions	619.00		619.00	530.00	1,768.00		1,768.00		2,120.00	
1600	Allowances									1,000.00	
1700	Overtime	653.00		653.00	625.00	2,805.00		2,805.00		2,500.00	
		<b>7,471.00</b>		<b>7,471.00</b>	<b>7,176.00</b>	<b>23,151.00</b>		<b>23,151.00</b>		<b>31,357.00</b>	
<b>2000</b>	<b>Operations and maintenance</b>										
2100	Utilities	1,477.00		1,477.00	1,725.00	3,559.00		3,559.00		6,900.00	
2200	Materials and supplies	23.00		23.00	25.00	81.00		81.00		100.00	
	<b>Repair and upkeep</b>				2,250.00					9,000.00	
2310	Public Property	316.00		316.00		1,441.00		1,441.00			
2311	Road and Street Pavements	3,081.00		3,081.00		8,391.00		8,391.00			
2312	Walkways					94.00		94.00			
2313	Signs	179.00		179.00		464.00		464.00			
2314	Road Markings	304.00		304.00		1,141.00		1,141.00			
2330	Office Furniture and Fittings	298.00		298.00		565.00		565.00			
2340	Plant and Equipment										
2360/70	Sundry / Other Repairs & Upkeep	85.00		85.00		153.00		153.00			
2375	Council Property										
2400	Rent				250.00					350.00	
2500	National / International memberships					10.00		10.00			
2600	Office services	615.00		615.00	425.00	1,860.00		1,860.00		1,700.00	
2700	Transport									50.00	
2800	Travel										
2900	Information services	384.00		384.00	400.00	1,206.00		1,206.00		1,600.00	
3000	<b>Contractual services</b>				<b>21,250.00</b>					<b>85,000.00</b>	
3010	Street Lighting	829.00		829.00		2,820.00		2,820.00			
3020	Lease of Equipment										
3030	Insurance Coverage					273.00		273.00			
3035	Bank Charges	4.00		4.00		4.00		4.00			
3040	Waste Disposal										
3041	Refuse Collection	7,200.00		7,200.00		21,640.00		21,640.00			
3042	Bulky Refuse Collection	837.00		837.00		1,900.00		1,900.00			
3043	Hire of Skips	557.00		557.00		1,756.00		1,756.00			
3051	Road and Street Cleaning	7,186.00		7,186.00		14,268.00		14,268.00			
3052	Clean.& Maint.- Non-Urban Rds										
3053	Cleaning of Public Conveniences	797.00		797.00		2,314.00		2,314.00			
3055	Cleaning Council Premises	195.00		195.00		570.00		570.00			
3060	Other Contractual Services	1,900.00		1,900.00		7,600.00		7,600.00			
3061	CCTV - Leasing										
3062	Road Markings - Contract										
3063	Clean.& Maint.- Beaches & Coast.										
3064	Clean.& Maint.- Ctry N.U. Areas					108.00		108.00			
3100	Professional services	2,690.00		2,690.00	2,100.00	7,369.00		7,369.00		8,400.00	
3200	Training					771.00		771.00		100.00	
3300	Community and hospitality	533.00		533.00	375.00	2,773.00		2,773.00		1,500.00	
3600	Local Enforcement Expenditure	23.00		23.00	125.00	1,659.00		1,659.00		1,000.00	
3400	Incidental expenses	238.00		238.00	250.00	570.00		570.00		500.00	
		<b>29,751.00</b>		<b>29,751.00</b>	<b>29,175.00</b>	<b>85,360.00</b>		<b>85,360.00</b>		<b>116,200.00</b>	
<b>7000</b>	<b>Capital expenditure</b>										
7001	Acquisition of property									7,500.00	
7100	Construction					2,523.00		2,523.00		33,924.00	
7200	Improvements	150.00		150.00		150.00		150.00			
7300	Equipment	64.00		64.00		286.00		286.00		1,500.00	
7500	Special programmes										
		<b>214.00</b>		<b>214.00</b>		<b>2,959.00</b>		<b>2,959.00</b>		<b>42,924.00</b>	
<b>TOTAL</b>		<b>37,436.00</b>		<b>37,436.00</b>	<b>36,351.00</b>	<b>111,470.00</b>		<b>111,470.00</b>		<b>190,481.00</b>	

**2.1 Consolidated Details of Income and Expenditure**

ACCT NO	DESCRIPTION	a	b	c=(a+b)	d	e	f	g=(e+f)	h
		32007				YEAR TO DATE 2007 - 08			
		ACTUAL	COMMITTED	TOTAL	BUDGET	ACTUAL	COMMITTED	TOTAL	BUDGET
Lm	Lm	Lm	Lm	Lm	Lm	Lm	Lm	Lm	
<b>2</b>	<b>Income</b>								
0000	Government	36,923.00		36,923.00	36,984.00	110,892.00		110,892.00	147,937.00
0020	Bye-laws	2,281.00		2,281.00		26,431.00		26,431.00	22,000.00
0090	Investment								100.00
0100	General								
	<b>TOTAL</b>	<b>39,204.00</b>		<b>39,204.00</b>	<b>36,984.00</b>	<b>137,323.00</b>		<b>137,323.00</b>	<b>170,037.00</b>
<b>1</b>	<b>Expenditure</b>								
1000	Personal emoluments	7,471.00		7,471.00	7,176.00	23,151.00		23,151.00	31,357.00
2000	Operations and maintenance	29,751.00		29,751.00	29,175.00	85,360.00		85,360.00	116,200.00
7000	Capital expenditure	214.00		214.00		2,959.00		2,959.00	42,924.00
	<b>TOTAL</b>	<b>37,436.00</b>		<b>37,436.00</b>	<b>36,351.00</b>	<b>111,470.00</b>		<b>111,470.00</b>	<b>190,481.00</b>
	<b>Balance</b>	<b>1,768.00</b>		<b>1,768.00</b>	<b>633.00</b>	<b>25,853.00</b>		<b>25,853.00</b>	<b>(20,444.00)</b>
	Opening Cash and Bank Balances			28,444.00				28,444.00	
Less	Future Commitments (note 3)								
Add:	Balance (Surplus/(Deficit))			1,768.00				25,853.00	
	Available Funds			30,212.00				54,297.00	
	Allocation during Current Year			110,892.00				147,937.00	
	% Financial Situation Indicator			27.24452621				36.70278565	

**Notes:**

- The amounts entered in the actual column will be the figures extracted from the Sage Reports
- The amounts entered in the committed column will be those amounts not yet entered into Sage as Creditors or Accruals in the case of expenditure and any accrued income or amounts due still outstanding.
- Future Commitments will include any tenders which have been awarded which have not yet commenced or which are partly completed. The amount committed to the project (not yet utilised) will need to be entered in this part and details given on the projects.

**Declaration:**

The Mayor and the Executive Secretary declare that the above statements show a true and fair view of the Council's position on the signing date and that all commitments have been included in these financial statements.

<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Mayor	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Executive Secretary	29/01/2008 Date
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## Gzira Local Council

**Ref No: K033/119/08**

**January 2008 KLG5/12**

<b><u>R/Sheet No:</u></b>	<b><u>Description</u></b>	<b><u>Value</u></b>	<b><u>Chq No:</u></b>
<b>426</b>	<b>The Toolbox inv. Nos: 6818-6820-6902-6922 6935-6937-6954-6913-6955-less C/note 6933 6962</b>	<b>146.65</b>	<b>5242</b>
<b>427</b>	<b>G4S Security Serv.(Malta) Ltd inv.24023 – 5 Trips November 2007</b>	<b>37.81</b>	<b>5241</b>
<b>428</b>	<b>Venture Trading invoice 010064 Card Reader</b>	<b>19.22</b>	<b>5243</b>
<b>429</b>	<b>Conmal Invoices 1144 xogħol Librerija</b>	<b>52.08</b>	<b>5244</b>
<b>430</b>	<b>Ċentru Nazzjonali Laburista invoice 11386 Avviż Kullhadd Librar</b>	<b>87.95</b>	<b>5245</b>
<b>431</b>	<b>Conmal Ltd invoice 1142 maint bozoz N. Ellul Cuschieri Ped Crossing Rue D'Argens</b>	<b>269.37</b>	<b>5246</b>
<b>432</b>	<b>Conmal Ltd invoice 1149 maint bozoz Manoel de Vilhena Bocci Club Reid</b>	<b>103.70</b>	<b>5247</b>
<b>433</b>	<b>Conmal Ltd invoice 1162 Maint Manoel de Vilhena</b>	<b>39.60</b>	<b>5248</b>
<b>434</b>	<b>Squire Bookshop invoice 6291 Stationery December 2007</b>	<b>106.55</b>	<b>5249</b>

<b>435</b>	<b>Squire Bookshop invoice 6304 Newspapers December 2007</b>	<b>31.33</b>	<b>5250</b>
<b>436</b>	<b>Standard Publications invoice 62635 Advert Librar</b>	<b>65.97</b>	<b>5251</b>
<b>437</b>	<b>Union Print Ltd Invoice 17848 printing &amp; Supply of 3,500 x 8 pages Impenn</b>	<b>953.88</b>	<b>5252</b>
<b>438</b>	<b>Sign Services invoice No: 6106 Acrylic Sign Library Roll On double sided tape</b>	<b>570.35</b>	<b>5222</b>
<b>439</b>	<b>Mons.Anton Saliba invoice 554 – Ktieb</b>	<b>5.24</b>	<b>5253</b>
<b>440</b>	<b>GO plc tel No: 21322157 inv.20006062 Calls December 07 Rent January 2008</b>	<b>219.84</b>	<b>5236</b>
<b>441</b>	<b>GO plc tel No: 21334254/21341034 invoice 20005082 Calls Dec 07 Rent January 2008</b>	<b>58.15</b>	<b>5238</b>
<b>442</b>	<b>GO plc tel No: 21341616 invoice 20005097 Calls December 07 Rent January 2008</b>	<b>21.22</b>	<b>5235</b>
<b>443</b>	<b>Melita Cable plc inv.24394438 Hello service</b>	<b>129.33</b>	<b>5254</b>
<b>444</b>	<b>Mario Mallia inv: 221 Supply &amp; Inst. Of Mirror in Rue D'Argens c/w Reid</b>	<b>119.96</b>	<b>5255</b>
<b>445</b>	<b>Aska Trading Ent. Invoices 807 Cork Board</b>	<b>69.76</b>	<b>5256</b>
<b>446</b>	<b>C.S.D. Office Trade inv.19062 Stationery Comp</b>	<b>53.32</b>	<b>5257</b>
<b>447</b>	<b>Local Council's Assoc. Euro Money Detector</b>	<b>214.40</b>	<b>5258</b>
<b>448</b>	<b>Bad Boy Cleaners re cleaning of Public Library Satisfactory Note No: 082428</b>	<b>70.00</b>	<b>Pending</b>
<b>449</b>	<b>Environmental Landscapes Cons. Inv.003510 maintenance December 2007</b>	<b>2212.93</b>	<b>5259</b>
<b>450</b>	<b>NIBE Beverages Ltd inv. 1034804 15 + 2 free Drinking Water for Office use</b>	<b>61.12</b>	<b>5260</b>

<b>451</b>	<b>Mr. Em Mifsud invoice 2397619 – Public Convenience December 2007</b>	<b>836.06</b>	<b>5261</b>
<b>452</b>	<b>Mr. Em Mifsud invoice 2397620 Bulky 109 Calls Dec. 2007 @ Lm2.35 per call</b>	<b>596.67</b>	<b>5262</b>
<b>453</b>	<b>Mr. Em. Mifsud invoice 2397621 Door to Door January 2008</b>	<b>5590.50</b>	<b>5263</b>
<b>454</b>	<b>Mr. Em. Mifsud invoice 2397622 Hire of Skips January 2008</b>	<b>432.87</b>	<b>5264</b>
<b>455</b>	<b>Melita Cable plc invoice 24457973 – January 2008</b>	<b>23.30</b>	<b>5265</b>
<b>456</b>	<b>Cassar Ellul &amp; Scott – bilanç kawża 1548/00 JRM ċeduta 13.09.07 appr.14/12/07(pt R/S170)</b>	<b>381.02</b>	<b>5183</b>
<b>457</b>	<b>Joe Bugeja Associates R.F.P. 7032 Services 15.03.07 – 15.04.07</b>	<b>706.27</b>	<b>5266</b>
<b>458</b>	<b>Best Wishes invoice 2397706 – Stationery</b>	<b>68.95</b>	<b>5267</b>
<b>459</b>	<b>Mr. Joe Borg spejjeż papri January 2008</b>	<b>46.59</b>	<b>5268</b>
<b>460</b>	<b>Mr. Steve Farrugia inv.SS12/07 Dec 07 Street Sweeping Grass Cutting Mech. Swpr</b>	<b>4725.55</b>	<b>5269</b>
<b>461</b>	<b>Mr. Steve Farrugia inv.S12/07 Dec. 07 Street Sweeping on Sundays</b>	<b>378.52</b>	<b>5270</b>
<b>462</b>	<b>TACC Trading Co. Ltd. Invoice 97 Wall Clock wall Mirror shelf for Library</b>	<b>19.40</b>	<b>5271</b>
<b>463</b>	<b>Stardelta invoice 273807 pannu blue Librerija</b>	<b>30.29</b>	<b>5272</b>
<b>464</b>	<b>S. Rausi Trading invoice 11081822 – 21.12.07 Attivita'</b>	<b>176.10</b>	<b>5273</b>
<b>465</b>	<b>13 Distributions Ltd Booking Order 2638 Distribution of Library letter</b>	<b>123.14</b>	<b>5274</b>

<b>466</b>	<b>G4S Security Services (Malta) Ltd invoice 24238 – 4 Trips December 2007</b>	<b>30.24</b>	<b>5275</b>
<b>467</b>	<b>Mr. Carmelo Pace – Service Fire Extinguisher Public Library</b>	<b>7.00</b>	<b>5239</b>
<b>468</b>	<b>Conmal invoice 1164 Maintenance Madonna tal-Ġebbla – Sliema Road</b>	<b>47.52</b>	<b>5276</b>
<b>469</b>	<b>Benjamin Mangion Ltd. Invoice 4931 dtd 14.03.2007 chq issued but never cashed as it was lost in post</b>	<b>274.87</b>	<b>5282</b>
<b>470</b>	<b>Mr. Albert Micallef Drainage system Public Library</b>	<b>104.82</b>	<b>5277</b>
<b>471</b>	<b>Mr. Salvu Bonello tqieghid ta' madum, WC sink fit-toilet tal-Librerija Pubblika</b>	<b>174.70</b>	<b>5278</b>
<b>472</b>	<b>Mr. Salvu Bonello spejjeż ta' siment eċċ toilet Librerija Pubblika</b>	<b>26.86</b>	<b>5279</b>
<b>473</b>	<b>Mr. David Grasso sound – Attivita' 19.01.08 Librerija Pubblika</b>	<b>58.23</b>	<b>5280</b>
<b>474</b>	<b>Melita Cable plc inv. 24528837 dtd 07.01.08</b>	<b>68.98</b>	<b>5281</b>