

	<u>PAGAMENTI</u>	<u>Contracts</u>	<u>Invoice Date</u>	<u>Inv No</u>	<u>€</u>
1	Enemalta Corporation	Removal of pole from Triq is-Silla c/w Triq tal-Hamrija	11/3/2010		40.00
2	Maltapost p.l.c	500 stamps	11/3/2010		95.00
3	Mr. Roanld Briffa	Garage Rent 1/03/10-31/8/10	11/3/2010		912.50
4	Peter Paul Delia	Cleaning of site in Triq Santa Tereza	12/3/2010		324.00
5	Assocjazzjoni Kunsilli Lokali	Laqgha Sindki u Vici Sindki	16/3/2010		348.00
6	Director General DOI	Adverts MLC03/2010&MLC04/2010	22/3/2010		9.32
7	Lourdes Services Station	Diesel for Van	23/3/2010		30.00
8	Selves	Petty Cash March 2010	23/3/2010		228.95
9	JGC Ltd	Part Payment Mexical Tower	24/3/2010		2500.00
10	Mr. Charlot Mifsud	Reimbursement of expenses re Coffee Morning	24/3/2010		240.00
11	Mr. Martin Micallef	Perspex for Bus Shelter	25/3/2010		82.54
12	Ms. Chantel Zammit	Support Service Clerk March 10	29/3/2010		1075.59
13	Selves	Expenses for swift transfer re: Douzelage	36/03/2010		30.00
14	Selves	Douzelage Conference Expenses Annual	26/3/2010		270.00
15	MEUSAC	Deposit ERDF funding	26/3/2010		800.00
16	R&A Waste Services Ltd	Refuse Collection March 10	1/4/2010		10139.22
17	MEPA	Application to embellishment promenade consisting of fixing benches, railings and light poles	5/4/2010		34.94
18	Kempinski Hotel	Room Charge for Deputy Mayor 21/04/10-23/04/10	6/4/2010		240.00
19	Kempinski Hotel	Room Charge for Mayor 21/04/10-22/04/11	6/4/2010		160.00
20	Mr. Aldo Grech	Refund on repair for grass cutting machine	6/4/2010		31.50
21	Lourdes Services Station	Fuel for van	6/4/2010		50.00

Il-Kunsill approva unanimament.

3.2 Hlasijiet bi kreditu:

Giet preżentata lista ta' kontijiet bi kreditu, biex jiġu approvati għall-pagament.

	<u>PAGAMENTI</u>	<u>Contracts</u>	<u>Invoice Date</u>	<u>Inv No</u>	<u>€</u>
1	Graphics	Newspapers	18/3/2010	59811	151.96
2	JV Wood Works & DIY	Wood	11/3/2010	108	19.80
3	JV Wood Works & DIY	Wood	17/3/2010	116	23.00
4	Retina Telecommunications	Head Sets	24/3/2010	59888	188.80
5	Retina Telecommunications	Head Sets	18/3/2010	59864	94.40
6	Retina Telecommunications	Telephone Set	11/3/2010	59840	63.51
7	Golden Gate	Stationery	15/3/2010	344850	101.29
8	Golden Gate	Stationery	12/3/2010	344780	147.50

9	Mr. Lawrence Spiteri	Trophies	23/3/2010		94.40
10	Aqua Blue Dancers	Carnival 2010	1/3/2010	001/10	70.00
11	Mobisle Communicaions Ltd	Mobile Calls	19/3/2010	RB-569885-2011	427.34
12	WasteServ Malta Ltd	Dumping of mixed waste Feb 10	18/3/2010	56588	4954.14
13	WasteServ Malta Ltd	Hiring of Bins Feb 2010	18/3/2010	56589	200.92
14	Advanced Telecomm. Ltd	Cartridges	23/3/2010	41426	229.01
15	Advanced Telecomm. Ltd	Ink Collector	17/3/2010		29.50
16	Advanced Telecomm. Ltd	Toner	24/3/2010	41464	267.32
17	Oasis Ironmongery	Consumables	1/2/2010		21.03
18	Firetech Ltd	Fire Extinguisher	17/3/2010	120959	40.36
19	Smart Office Supplies Ltd	Stationery	16/3/2010	13013687	9.08
20	San Pedro Int Ltd	Mdina Express Show	28/2/2010	E22326	58.00
21	Ms. P Roberts	Carnival Dance 2010	17/3/2010	10/002	70.00
22	Allied Newspapers	Advert	10/3/2010	AS1384592	103.37
23	MB Distribution Ltd	Ink Cartridges	23/3/2010	104490	152.22
24	MB Distribution Ltd	Ink Cartridges	16/3/2010	104170	180.67
25	Stainless Structres	Repair of Merry Go Round	22/3/2010	109	293.82
26	Stainless Structres	Repair on disabled children's swing	22/3/2010	108	300.90
27	Stainless Structres	Repair on Culvert	3/3/2010	97	527.63
28	Kumitat Kongunt Kunsilli Lokali	Wardens - Feb 2010	9/3/2010	JC-011/MSA	4327.04
29	HSBC p.l.c (Toni's Wine & Spirit)	Beverages	11/3/2010	60181231	255.60
30	Union Print	Posters Good Friday	16/3/2010	PI001300	442.05
31	Look Star Dancers	Carnival Dance 2010	11/3/2010		70.00
32	Farell Bathrooms	7sq mtr tiles	24/3/2010	1243	73.50
33	University of Malta	App Fee Sustainable Eneregy	22/3/2010	UOM-1058/10	40.00
34	Crème Caramel	Catering for Bibita 09	4/3/2010	17648	1921.57
35	Mr. Keith Grima	Carnival 2010	1/3/2010	117	70.00
36	Vodafone pl.c.	Internet	1/3/2010	1880718032010	23.27
37	Media Link Comm	Advert	28/2/2010	43095	164.26
38	Med Design	Professional Fees	11/3/2010	30003638	310.00
39•	Nexos Street Lighting	Street Lighting	13/3/2010	986	1698.98
40•	Nexos Street Lighting	Street Lighting	13/3/2010	988	786.03
41•	Nexos Street Lighting	Street Lighting	13/3/2010	987	419.31
42	MITA	Suport Services	22/3/2010	SIN022922	37.52
43	MITA	Credit Note	21/1/2010	SCR000721	-29.05
44	J&A General Opeations Ltd	Trips Qormi - M'Skala	21/3/2010	J862	136.88
45	Mr. Joseph P.Pavia	Photgraphic Service	22/3/2010		20.00
46	Mr. Joseph P.Pavia	Photgraphic Service	26/3/2010		60.00
47	Image Systems	Photocopier	28/2/2010	RENT/037986	60.42
48	Mrs. A Sant	Librarian - March 2010 and Arrears for Jan & Feb 2010	26/3/2010		102.20
LISTA TA' HLASIJET ADDIZJONALI – 8/04/10 #9(1)					
49	PC Wizards	Laptop repair	3/4/2010	191	70.00
50	Oasis Ironmongery	Consumables	1/2/2010		996.34
51	Med Design	Professional Fees	26/3/2010	30003684	270.00
52	Ms. Frida Vento	Flower Arrangment	6/4/2010		23.00
53	Mr.Bastjan Aquilina	Drama Pageant Group	28/3/2010	MSK001	500.00
54	ELC	Parks & Gardens March 10	31/3/2010	6149	1543.75

55	Full Marks Sporting	Football equipment	1/4/2010	3546	210.00
56	Gilbert Ironmogery	Consumables	8/2/2010	1516	127.82
57	PC Options Ltd (Scan)	Computer and printer	26/3/2010	6451635	858.91
58	Koperattiva Tabelli u Sinjali	Road Markings	24/3/2010	12732	507.26
59	Koperattiva Tabelli u Sinjali	Road Markings	24/3/2010	12733	229.04
60	ITS	Change of Finacial year	6/4/2010	SIN100487	82.60
61	Mr. Chetcuti	Expenses Good Friday	8/4/2010		18.68
62	Golden Gate	Stationery	7/4/2010	346113	187.87
63	MB Distribution Ltd	Cartridges	6/4/2010	105162	322.56
64	Acc, Cleansing Services Dep	Public Convenience	5/4/2010	MLC/10/30133	655.15
65	Mr. Ronald Bezzina	Street Sweeping and Grass Cutting March	30/3/2010	27	3577.53
66	Mr. Ronald Bezzina	Grass Cutting in non Urban March	30/3/2010	16	110.68
Pagament Nru.66 ġew ikkanċellati					

- Il-Kunsillier is-Sur Jesmond Mugliett qal li pagament Nru 66 m'għandux jithallas għax ix-xogħol għadu mhux lest.

Il-Kunsill approva unanimament il-ħlasijiet minbarra pagament numru 66.

4.0 Korrispondenza u Kommunikazzjoni :

4.1 Malta Football Association - (35/1707/10/I) :

Is-Sindku nforma lill-Kunsill li rigward il-possibilita' ta' grawnd tal-futbol għall-użu tal-Kunsill wara l-ħinijiet ta' l-iskola kien l-ewwel jehtieg li jsir iffirmary fuq qbil bejn il-Kunsill Malti għall-isport, Dipartiment tal-Edukazzjoni flimkien mal-Kunsill, liema qbil jgħid illi il-grawnd jaqa' f'idejn il-Kunsill wara li tingħalaq l-iskola, Sibtijiet u Ħdud u festi pubbliċi oħra. It-tieni pass kien li jsir kuntratt ieħor bejn l-MFA u l-Kunsill Lokali. L-MFA taċċetta li tgħaddi l-Kunsill Lokali ta' Marsaskala *'mini syntetic football pitch'* biex jiġi nstallat fil-parti ta' wara ta' l-iskola. Dan wara diversi laqgħat bejn is-Sindku u l-Kunsillier is-Sur Daniel Spiteri li huwa responsabbli miż-żgħażaġh u sport għan naħa tal-Kunsill u s-Sur Joe Cassar u s-Sur J.Mifsud min-naħa tal-Kunsill Malti tal-Isport u MFA rispettivament. Il-ħlas tal-installazzjoni għandu jagħmel tajjeb għalih il-Kunsill. Il-kuntrattur irid ikun bil-fors mqabba mill-MFA. Il-Kunsillier is-Sur Lawrence Ciantar ġibed l-attenzjoni biex jiġi nstallat xi dawl mal-*pitch*. Il-Kunsillier is-Sur John B. Camilleri ha nota ta' dan biex jiltaqa mal-kuntrattur fuq il-post. Il-kuntrattur tal-MFA huwa s-Sur J.Sammut.

Is-Sindku zied jgħid li bħalissa l-grupp ta' plejers minn Marsaskala qiegħed jilgħab f'postijiet oħra bħal Verdala u De La Salle College. Iktar 'il quddiem il-kumitat għandu jieħu hsieb it-tmexxija ta' l-sitess *pitch*.

4.2 UIF Contract Singing:

Is-Sindku nforma lill-Kunsilliera li nhar il-Ġimgħa 9 ta' April huwa u s-Segretarju Eżekuttiv kienu se jmorru jiffirmaw l-kuntratt tal-UIF fejn se jiġu assenjati lill-Kunsill madwar €150,000 għal proġett tal-Ġnien fi Triq is-Sibbien kif ukoll għal *playing field* f'San Tumas.