



MARSAXLOKK

Kunsill Lokali - Marsaxlokk - Local Council
2 Triq Vittorio Cassar
Marsaxlokk MXK 1051
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Lill-Membri kollha tal-Kunsill

Laqgħa tal-Kunsill

Inti ġentilment mitlub biex tattendi laqgħa tal-Kunsill Lokali ta' Marsaxlokk li ser issir fi-Ufficcju Amministrattiv, 2 Triq Vittorio Cassar, Marsaxlokk, nhar il-Gimgha 15 ta' Mejju 2015, fil-5:00 p.m.



Duncan Hall
Segretarju Eżekuttiv

Illum it-8 ta' Mejju 2015
Nru 2

Agenda

1. Qari tal-Minuti
2. Arisings mill-Minuti
3. Komunikazzjonijiet tas-Sindku
4. Mozzjonijiet
5. Korrispondenza
6. Education Centre fi Triq I-Arznell
7. Tourist Information Office
7. Skeda ta' hlasijiet
8. Lista' ta' works orders/purchase orders
9. Lista ta' petty cash
10. Affarijiet ohra
11. Aggornament



Minuti tal-laqgħa tal-Kunsill Lokali Marsaxlokk, seduta nru 2, li saret fl-Uffiċċju Amministrattiv, 2 Triq Vittorio Cassar, Marsaxlokk, nhar il-Gimgha 15 ta' Mejju 2015, fil-5:30 pm.

1. **Prezenti :**

| | |
|----------------------|---|
| Sindku | Horace Gauci (H.G.) |
| Vici-Sindku | Steven Grech (S.G.) |
| Kunsilliera | Stephen Caruana (S.C.) Janice Chetcuti (J.C.) Daniel Zerafa (D.Z.) |
| Segretarju Ezekuttiv | Duncan Hall (D.H.) |

Membri tal-pubbliku prezenti : 6

Agenda għal-laqgħa :

1. Qari tal-Minuti
2. Arisings mill-Minuti
3. Komunikazzjonijiet tas-Sindku
4. Mozzjonijiet
5. Korrispondenza
6. Education Centre fi Triq l-Arznell
7. Tourist Information Office
8. Approvazzjoni ta' hlasijiet
9. Lista ta' works orders/purchase orders
10. Lista ta' petty cash
11. Affarijiet oħra
12. Aġġornament

Talba

Is-Sur Horace Gauci flimkien ma' daww prezenti qal it-talba

02/01

Qari tal-Minuti

02/01/01

Kopja tal-Minuti tas-Seduta precedenti, seduta numru 1, kienet tqassmet lill-Kunsilliera qabel il-laqgħa u għaldaqstant il-Minuti ittiehdu bhala moqrija

02/01/02

Wara konsiderazzjoni fuq mozzjoni tas-Sur Stephen Caruana issekondata mis-Sur Horace Gauci, il-minuti gew approvati b'votazzjoni unanima

02/01/03

Is-Sindku u s-Segretarju Ezekuttiv iffirmaw il-Minuti bhala dokument korrett.

02/02

Arisings mill-Minuti

02/02/01

Is-Sur Steven Grech staqsa jekk kienx hemm xi zviluppi rigward minuta 01/06/01 li kienet tikkoncerna dghajjes, karrijiet u oggetti ta' ingombru mitluqa fil-lokalita' minghajr permess.

Is-Segretarju Ezekuttiv informa lill-Kunsilliera prezenti illi kien sar kuntatt mal-pulizija u twahhlu tabelli sabiex l-oggetti ta' ingombru jigu mnehhija. Wara diskussjoni libera, gei stabbilit illi ma kienucx twahhlu tabelli mal-opri kollha. Ghaldaqstant, filwaqt li kellhom jitwahhlu l-imsemmija tabelli mal-bqija ta' oggetti ta' ingombru kellha, hekk kif legalment stabbilit, tibda tigi applikata l-emmenda.

02/03

Komunikazzjonijiet tas-Sindku

02/03/01

Is-Sindku qal illi flimkien mas-Segretarju Ezekuttiv u mal-Vici-Sindku kellu laqgħa mal-korporazzjoni Enemalta rigward is-sitwazzjoni ta' parkegg fi Triq il-Power Station. Is-Sur Gauci zied jghid illi waqt l-istess seduta filwaqt li gie stabbilit illi l-ispazji ta' parkegg li kienu saru kienu approvati minn Transport Malta, kien hemm qbil illi l-istess Enemalta kellha tikri s-servizzi tal-gwardjani lokali sabiex tara illi l-abbuzi relatati ma' parkegg illegali jonqsu. Waqt l-istess laqgħa kien hemm qbil ukoll illi l-istess gwardjani kellhom jissorveljaw l-attivitaj li tkun għaddejja fiz-zona

02/03/02

Is-Sindku informa lill-Kunsilliera prezenti illi xkaffar li l-Kunsill Lokali kien ornda għal-librerija tal-lokalita' kien tlesta u tpoġġa f'postu. Is-Sur Gauci zied jghid illi b'konnessjoni mal-istess materja, il-Kunsill Lokali kien ingħata donazzjoni ta' kotba b'valur approssimattiv ta' €500 għal-librerija tal-lokalita'.

02/03/03

Is-Sindku qal illi kien ircieva korrisondenza mingħand is-Sur Ronald Attard Pullicino rigward parkegg fi Triq il-Power Station. Is-Sur Attard Pullicino kien talab illi zona partikolari fi Triq il-Powerstation tkun riservata għall-coaches. Wara diskussjoni libera, giet identifikata zona illi kellha tkun riservata għall-parkegg tal-coaches matul il-gimgha kollha.

02/03/04

Is-Sindku qal illi f'isem il-Kunsill Lokali kien attenda għal-laqgħa tal-fondazzjoni GALXLOKK li matulu gew diskussi diversi temi relatati mal-istess fondazzjoni u fondi tal-Unjoni Ewropeja.

02/03/05

Is-Sindku semma kif il-Kunsill Lokali kellu informazzjoni li kienet ser tinzamm laqgħa għall-bejgiegħa tas-suq fil-berah li jopera nhar ta' Hadd fil-lokalita' u qal illi fl-opinjoni tiegħu il-Kunsill Lokali kellu jibgħat korrisondenza li permezz tagħha jitlob illi l-istess Kunsill Lokali jigi mistieden bhala osservatur peress illi l-materja kienet relatata b'mod dirett mal-Kunsill Lokali.

Wara diskussjoni libera, gie deciz illi l-Kunsill Lokali kellu jadotta l-parir tas-Sindku u jitlob illi jkun prezenti għall-imsemmija laqgħa.

02/03/05

Is-Sindku qal illi flimkien ma' numru ta' kunsilliera kien zamm laqgħa ma' rapprezentati tal-Kumpanija AIS li kienet qieghda tagħmel l-istudji fuq breakwater li kien qieghed jigi propost għaz-zona tal-ponta tal-Qrajten.

02/04

Mozzjonijiet

02/04/01

Mozzjoni numru 02/2015 (VII)

Nipproponi illi l-Kunsill Lokali japplika sabiex jinghat s-somma ta' €600 sabiex jintefu f'kotba ghal-librerija tal-lokalita'. Dawn il-fondi ghandhom jinkisbu permezz ta' ghajnuma finanzjarja mid-Dipartiment ghall-Gvern Lokali hekk kif imhabbar f' memo 06/2015

Mozzjoni : Horace Gauci

Sekondant : Janice Checuti

Il-mozzjoni giet unanimament approvata mill-Kunsill Lokali wara li ttiehdet votazzjoni.

02/05

Korrispondenza

02/05/01

Permezz ta' e-mail datat 12 ta' Mejju 2015, is-Sa. Lorraine Callus f'isem big exhibits infurmat lill-Kunsill Lokali illi kien hemm il-hsieb illi tittella' attivita' bl-isem Fish Fair nhar il-31 ta' Mejju 2015.

Wara diskussjoni qasira, minbarra li gie stabbilit illi sabiex tgi pprocessata t-talba kienu jinhtiegu aktar dettalji kien hemm qbil illi kemm il-darba ikun possibbli kellha tinbidel il-gurnata tal-attivita'.

02/05/02

Permezz ta' ittra datata 14 ta' Mejju 2015, id-Dipartiment ghall-Gvern Lokali infurma lill-Kunsill Lokali illi permezz ta' memo 11/2015 kienet inharget skema ghal restawr ta' postijiet pubblici. L-iskema kienet taghlaq nhar it-30 ta' Gunju 2015.

Wara li gew evalwati d-dettalji tal-iskema kien hemm qbil unanimu illi numru ta' kunsilliera kellhom jiltaqghu sabiex tigi evalwata l-possibilita' illi ssir applikazzjoni f'isem il-Kunsill Lokali.

47/05/03

Numru ta' notifikati mill-Awtorita' Maltija ghall-Ambjent u l-Ippjanar illi permezz taghhom il-Kunsill Lokali gie infurmat illi kienu gew ricevuti applikazzjonijiet ghal zvilupp bin-numri PA/01465/15, PA/01513/15, PA/01522/15, PA/00933/15 u PA//01233/15.

Wara li gie evalwat l-izvilupp propost kien hemm qbil unanimu illi l-Kunsill Lokali ma kellu jsib ebda oggezzjoni.

02/05/04

E-Mail datat 6 ta' Mejju 2015 li permezz tieghu is-Sur Brian Micallef f'isem Melita plc talab illi tigi evalwata l-possibilita' illi l-istess Melita plc tinghata permess sabiex nhar il-Hadd 24 ta' Mejju 2015 tkun tista' twaqqaf posta biswit l-istabbiliment Hunter's Tower.

Kien hemm qbil unanimu illi kemm il-darba Melita plc tikseb il-permessi kollha mehtiega, il-Kunsill Lokali ma kellu jsib ebda oggezzjoni ghat-talba mressqa mis-Sur Micallef.

02/05/05

Permezz ta' e-mail datat 6 ta' Mejju 2015, li permezz tieghu, is-Sur Thomas Koller f'isem il-Kumpanija Siemens talab lill-Kunsill Lokali jidentifika s-sidien ta' artijiet biswit iz-zona tal-powerstation bil-ghan illi l-istess Siemes tikrihom.

Wara diskussjoni qasira, gie stabbilit illi l-Kunsill Lokali ma kellux il-mezzi mehtiega sabiex jidentifika s-sidien tal-artijiet identifikati. Is-Sur Koller kellu jigi infurmat.

- 02/05/06 E-mail datat 9 ta' Mejju 2015 li permezz tieghu is-Sur Edric Micallef informa lill-Kunsill Lokali illi xi residenti kienu infurmawh illi fi Triq il-Wilga kienu saru xi roadmarkings b'mod abusiv.
Wara li gie stabbilit illi l-imsemmija roadmarkings kienu saru minghajr permess minn individwi mhux maghrufa, kien hemm qbil unanimu illi l-istess roadmarkings kellhom jigu mnehhija.
- 02/05/07 Permezz ta' e-mail datat 11 ta' Mejju 2015, si-Sa. Maria Scicluna infurmat lill-Kunsill Lokali illi l-ammont ta' fondi disponibbli ghal-lokalita' taht l-iskema Urban Improvement fund kien jammonta ghal €10 186.99.
- 02/05/08 Permezz ta' e-mail datat 12 ta' Mejju 2015, MEUSAC infurmat lill-Kunsilli Lokali b'fondi ewropej li kienu disponibbli taht tliet temi partikolari.
Wara li gew diskussi it-temi, kien hemm qbil unanimu illi l-Kunsill Lokali kellu jahdem sabiex kemm il-darba ikun possibbli tigi sottomessa applikazzjoni u jinkisbu l-fondi.
- 02/05/09 Permezz ta' fax datata 12 ta' Mejju 2015, il-Kumpanija Fish & Fish Ltd talbet lill-Kunsill Lokali jevalwa l-possibilita' illi jinchargilha permess sabiex tkun tista' ttella gagga tat-tonn fiz-zona tal-magħluq għal xi tiswijiet li kienu mehtiegabejn il-15 u s-26 ta' Mejju 2015.
Il-kunsill Lokali ddiskuta t-talba ta' Fish & Fish Ltd. u stabbilixxa illi l-istess kumpanija kellha tigi infurmata illi filwaqt li ma kien hemm ebda oggezzjoni għac-cirkostanza partikolari, għas-snin segwenti ix-xogħolijiet kellhom jigi pplanati minn qabel u l-Kunsill Lokali ma kienx ser ikun qieghed johrog permessi sabiex isiru xogħolijiet wara ix-xahar ta' April.
- 02/05/10 Permezz ta' e-mail datat 13 ta' Mejju 2015, l-Awtorita' Maltijja għall-Ambjent u l-Ippjanar infurmat lill-Kunsill Lokali illi kienet irceviet pjanti godda b'konnessjoni ma' applikazzjoni numru PA/04988/08.
Wara li gew evalwati l-pjanti kien hemm qbil unanimu fost il-Kunsilliera prezenti illi l-Kunsill Lokali ma kellu jsib ebda oggezzjoni.
- 02/05/11 Permezz ta' e-mail datat 4 ta' Mejju 2015, is-Sa. Denise-Mariella Farrugia ifnuram lill-Kunsill Lokali illi f'isem il-progett LEAP kien hemm ix-xewqa illi tinzamm laqgħa mal-Kunsill Lokali bil-ghan illi jigi pprezentat ix-xogħol li kien qieghed isir permezz tal-istess progett.
Wara diskussjoni qasira, kien hemm qbil unanimu illi l-Kunsill Lokali ma kellu ebda oggezzjoni sabiex tinzamm il-laqgħa mitluba.
- 02/05/12 Permezz ta' ittra datata 4 t'April 2015, l-Għadqa 8 ta' Mejju ferhet lill-Kunsilliera eletti u awgurat hidma fejjieda favur il-komunita' xluqkajra flimkien ma' aktar kollaborazzjoni mal-istess għaqda.
- 02/05/13 Permezz ta' ittra datata 13 ta' Mejju 2015 is-Sa. Carmen Farrugia talbet lill-Kunsill Lokali jevalwa l-possibilita' illi jinhragilha permess sabiex tkun tista' tagħmel uzu miz-zona tal-magħluq sabiex tpoġġi 'Bouncing castle'.
Kien hemm qbil unanimu illi l-Kunsill Lokali ma' kellux johrog permessi għal attivitajiet simili għaliex tali attivitajiet kienu ser ikunu qieghdin jikkontribwixxu sabiex tintilef parti mill-identita' tal-lokalita'.

- 02/05/14 Permezz ta' e-mail datat 4 ta' Mejju 2015, is-Segretarju Ezekuttiv informa lid-Dipartiment ghall-Gvern Lokali c-cirkostanzi dwar kaz numru 237/15 li kien relatat mal-librerija tal-lokalita'.
Is-Sur Hall ta' spjegazzjoni dettaljata tac-cirkostanzi u informa lill-Kunsilliera prezenti illi s-Sa. Carmen Scicluna, impjegata bhala librara mal-Kunsill Lokali kienet baghtet e-mail li permezz taghha baghtet notifika ta' tmiem ta' impjieg, liema notifika giet sussegwentement irtirata permezz ta' e-mail ohra. Segwiet diskussjoni libera li matulha gie diskuss l-impjieg tas-Sa. Scicluna. Finalment, kien hemm qbil unanimu illi l-impjieg tas-Sa. Scicluna ma kellux jigi tterminat kemm il-darba tkun konformi ma' numra ta' kundizzjonijiet.
- 02/05/15 Permezz ta' e-mail datat 14 ta' Mejju 2015, is-Sur Joe Borg, f'isem il-Kumpanija Nexos Street Lighting infurma lill-Kunsill Lokali illi wara li kellu laqgħa mal-Kumitat Kongunt, l-istess kumpanija kienet lesta li taħdem ix-xogħol relatat ma' street lighting repairs & maintenance bir-rati tal-kuntratt l-antik ghajr zewg rati partikolari u r-rati li ma kienux inkluzi fil-kuntratt l-antik.
Is-Segretarju Ezekuttiv spjega kif waqt il-laqgħa tal-kumitat kongunt li għaliha huwa kien prezenti is-Sur Borg kien għamel l-offerta imsemmija u kull kunsill lokali membru fil-kumitat kongunt, kien qieghed jigi mitlub japprova l-proposta. Wara dikussjoni libera, kien hemm qbil unanimu illi kemm il-darba l-proposta tas-Sur Borg ma kienet tikser ebda parametri legali l-Kunsill Lokali ma kellu jsib ebda ogezzjoni li jimxi mar-rati tal-kuntratt l-antik.
- 02/06 Education Centre fi Triq l-Arznell**
- 02/06/01 Is-Segretarju Ezekuttiv informa lill-Kunsill Lokali illi x-xogħolijiet fuq ic-Centru Edukattiv fi Triq l-Arznell kienu mexjin b'ritmu tajjeb u kien mahsub illi c-centru Edukattiv ikun lest sabiex jibda' jintuza f'Lulju 2015 hekk kif ippjanat. Is-Sur Hall zied jghid illi kien b'konnessjoni mal-istess materja, l-amministrazzjoni tal-Kunsill Lokali kienet qieghda taħdem sabiex fi zmien qasir tissottometti applikazzjoni għad-devoluzzjoni tal-arja tal-istess proprjeta' hekk kif deciz
- 02/07 Tourist Information Office**
- 02/07/01 Is-Segretarju Ezekuttiv informa lill-membri tal-Kunsill Lokali illi flimkien mas-Sindku kien attenda għal-laqgħa mal-Ministeru għat-turizmu li matulha l-Kunsill Lokali kien talab illi jingħata fondi sabiex ikopri d-differenza fil-fondi bejn l-istima li kien ipprepara l-perit tal-Kunsill Lokali u l-ammont attwali tal-kuntratt. Is-Sur Hall zied jghid illi verbalment, il-Kunsill Lokali kien gie infurmat illi ma kellu jkun hemm ebda problema sabiex jingħataw il-fondi. Madanakollu kienet għadha ma waslet ebda konferma bil-miktub.
- 02/08 Approvazzjoni ta' hlasijiet**
- 02/08/01 Is-Segretarju Ezekuttiv pogga fuq il-mejda tal-Kunsill skeda ta' pagamenti (Skeda Nru. 04/2015) għall-approvazzjoni.
- 02/08/02 Fuq mozzjoni tas-Sur Horace Gauci, issekondat mis-Sur Steven Grech, il-Kunsill Lokali unanimament approva il-pagamenti inkluzi fl-iskeda ta' pagamenti li hi annessa u tiffirma parti minn dawn il-minuti.

02/09 **Lista ta' works orders/Purchase orders**

- 02/09/01 Is-Segretarju Ezekuttiv pogga fuq il-mejda tal-Kunsill lista ta' works orders/purchase orders mahruga mill-Kunsill Lokali matul ix-xahar ta' April 2015.
- 45/09/02 Wara kunsiderazzjoni tas-Sur Daniel Zerafa, issekondata mis-Sur Stephen Caruana, il-Kunsill unanimament approva l-lista imsemmija li tinstab annessa u tiffirma parti minn dawn il-minuti

02/10 **Lista ta' Petty Cash**

- 02/10/01 Is-Segretarju Ezekuttiv pogga fuq il-mejda tal-Kunsill lista ta' petty cash mahrug matul April 2015
- 02/10/02 Wara kunsiderazzjoni tas-Sur Steven Grech, issekondat mis-Sur Horace Gauci, il-Kunsill unanimament approva l-lista msemmija li tinstab annessa u tiffirma parti minn dawn il-minuti.

02/11 **Affarijiet ohra**

02/11/01 **Residenta taghlaq 100 sena**

Is-Sur Steven Grech qal illi residenta xluqkajra kienet ser tkun qieghda taghlaq 100 sena f'qasir zmien u ppropona illi l-Kunsill Lokali jipprezentalha bukkett fjuri tal-okkazjoni.
Kien hemm qbil unanimu illi l-Kunsill Lokali kellu jimxi fuq il-proposta tas-sur Grech

02/11/02 **Bollards fi Triq Xatt is-Sajjieda**

Is-Sur Steven Grech qal illi wara li kien iddiskuta mas-Sindku u mas-Segretarju Ezekuttiv kien qieghed jahdem sabiex il-Kunsill Lokali jikseb stimi ghal bdil ta' bollards matul Xatt is-Sajjieda. Dan bil-ghan illi jigu evitati cirkostanzi fejn bollards jinjalghu u ma jitpoggewx f'posthom.

02/11/03 **Targa ghall-ghajn tal-Hasselin**

Is-Sa. Janice Chetcuti qalet illi kienet giet avvicinata minn xi individwi li kienu talbu illi ssir targa sabiex jigi ffacilitat l-access ghal min ikun irid jinzel f'ghajn li kienet tinstab fi Triq Xatt is-Sajjieda.
Wara diskussjoni qasira, filwaqt li kien hemm qbil illi l-proposta tas-Sa. Chetcuti kienet valida, kien hemm qbil illi dwar il-materja kellu jkun hemm diskussjonijiet mad-Dipartiment tax-Xogholijiet rigward temi pendenti.

02/11/04 **Sotto-Kumitat**

Is-Sa. Janice Chetcuti ipprezentat ittra li tinstab annessa u tiffirma parti minn dawn il-minuti li permezz taghha ressqet ghall-approvazzjoni tal-Kunsill Lokali l-membri tas-sotto-kumitati tal-isports, Familja, Ambjent, Anzjani u Edukazzjoni. Fuq proposta tas-Sur Steven Grech issekondata mis-Sur Stephen Caruana u li ghaddiet b'votazzjoni unanima il-membri tal-imsemmija Sotto-Kumitati gew approvati hekk kif propost.

02/11/05 **Bankina fi Triq San Frangisk**

Is-Sur Daniel Zerafa qal illi kien gie avvicinat minn xi residenti li kienu talbu illi ssir bankina mill-gdid f'parti minn Triq San Frangisk

Wara diskussjoni qasira, li matulha giet identifikata l-parti mill-bankina mitluba, gie stabbilit illi l-kundizzjoni tal-bankina prezenti ma kienx hazin u ma kienx hemm il-htiega illi l-istess bankina ssir mill-gdid.

02/11/06

Sinjali tat-traffiku fi Triq Xatt is-Sajjieda.

Is-Sur Daniel Zerafa talab lill-Kunsill Lokali jevalwa l-possibilita' illi jaghmel sinjali tat-toroq fi Triq Xatt is-Sajjieda.

Wara diskussjoni libera, gie stabbilit illi minkejja illi s-sinjali kienu mehtiega, il-Kunsill Lokali ma kellux kuntrattur sabiex jaghmel ix-xogholijiet. Is-Sur Horace Gauci ippropona illi l-amministrazzjoni tiehu hsieb thejji abbozz ta' dokument sabiex tinhareg sejha ghall-offerti sabiex il-Kunsill Lokali ikun jista' jaghmel xogholijiet mhux biss relatati ma' Xatt is-Sajjieda izda fejn kien bzonnjuz.

02/11/07

Bring-in-sites.

Is-Sur Horace Gauci qal illi kien hemm problema relatata ma bring-in-sites fil-lokalita'. Is-Sur Gauci zied jghid illi kien qieghed jigi nnutat illi madwar l-istess recipjenti kien qieghed jintrema' kull kwalita' ta' skart inkluz dak goff b'mod abuziv. Dan minbarra li kien hemm xi nuqqasijiet min-naha ta' Green MT li mhux dejjem kienu qieghdin ibattlu l-kontenituri fi zmien ragjonevoli.

02/11/08

Uniformi ghall-Impjegati

Is-Segretarju Ezekuttiv informa lill-Kunsilliera illi kien jinthieg li jigu ordnati l-uniformijiet ghall-impjegati femminilit tal-Kunsill Lokali. Ghal dan il-ghan, l-amministrazzjoni tal-Kunsill Lokali kienet hadet hsieb tigbor stima minghand il-kumpanija In Design Ltd. li kienet tammonta ghal €1114.59

Wara diskussjoni libera, fuq proposta tas-Sur Steven Grech issekondata mill-Kunsillier Stephen Caruana, gie unanimament deciz illi l-uniformijiet ghandhom jigu ordnati hekk kif propost.

02/12

Aggornament

02/12/01

Is-Seduta spiccat fis-7:30p.m. wara li giet ezawrita l-agenda u giet aggornata ghal nhar it-Tnejn 8 ta' Gunju 2015 fil-5:00p.m.


Horace Gauci
Sindku


Duncan Hall
Segretarju Ezekuttiv

Data: 8/06/2015

Kunsill Lokali Marsaxlokk (Legislatura numru 7)

Seduta numru 2

Mozzjoni 02/2015 (VII)

Nipproponi illi l-Kunsill Lokali japplika sabiex jinghata s-somma ta' €600 sabiex jintefqu f'kotba ghal-librerija tal-lokalita'. Dawn il-fondi jistghu jinkisbu permezz ta' ghajjnuna finanzjarja mid-Dipartiment ghall-Gvern Lokali hekk kif imhabbar f'memo 06/2015



Proponent



Sekondant

Purchase Orders and Purchase Request for April 2015

| | | | | | | | |
|------|------|------------|-------------------------------|-------------------------------------|-------------------|------------|----|
| 1850 | 1427 | 01-04-2015 | Conrad Zammit(Fin Solutions) | Repairs on fountain parts and Labor | Funtana Pjazza | € 164.47 | 37 |
| 1851 | 1428 | 01-04-2015 | Nazzareno Camilleri | 1 Small Skip Hire | Bankina Triq | € 50.00 | 38 |
| 1852 | 1429 | 01-04-2015 | TM Ironmongery | Zebgha u ironmongery | Education Cer | € 42.30 | 38 |
| 1853 | 1430 | 02-04-2015 | TM Ironmongery | ironmongery | General Use | € 1.80 | 38 |
| 1854 | 1431 | 02-04-2015 | TM Ironmongery | ironmongery | General Use | € 4.30 | 38 |
| 1855 | 1432 | 02-04-2015 | Sea Coast | Daily Groceries | Office | € 6.62 | 38 |
| 1856 | 1433 | 06-04-2015 | Jason Gauci | Newspapers and Stationery Mar 2015 | Office | € 156.20 | 38 |
| 1857 | 1434 | 06-04-2015 | V. Demajo Bros | Pompa for Fountain | Funtana Pjazza | € 42.00 | 38 |
| 1858 | 1435 | 07-04-2015 | Caruana Bros Petrol Station | diesel ghal Van u ghal mutur | Van | € 26.00 | 38 |
| 1859 | 1436 | 07-04-2015 | TM Ironmongery | Undercoat Paint u White Spirit | Education Cer | € 10.00 | 38 |
| 1860 | 1437 | 07-04-2015 | Sea Coast | Daily Groceries | Office | € 19.28 | 38 |
| 1861 | 1438 | 07-04-2015 | Valley Petshop | Garden Supplies | Office | € 8.00 | 38 |
| 1862 | 1439 | 07-04-2015 | Nazzareno Camilleri | 1 large/ 1 small Skip Hire | Education Cer | € 120.00 | 38 |
| 1863 | 1440 | 07-04-2015 | TM Ironmongery | Hammer | Education Cer | € 8.90 | 38 |
| 1864 | 1441 | 07-04-2015 | Cleavon Fenech | Tindif ix-Xatt | Jum San Girgo | € 400.00 | 38 |
| 1865 | 1442 | 09-04-2015 | TM Ironmongery | Novo Stucco | Education Cer | € 14.00 | 38 |
| 1866 | 1443 | 09-04-2015 | TM Ironmongery | Ingwanti | General Use | € 4.80 | 38 |
| 1867 | 1444 | 10-04-2015 | TM Ironmongery | Ironmongery | General Use | € 16.70 | 38 |
| 1868 | 1445 | 10-04-2015 | Ghaqda Muzikali Pompei | Services of Band | Jum Marsaxlo | € 500.00 | 38 |
| 1869 | 1446 | 10-04-2015 | JJ Ironmongery | Hire of 2 Large Tables | Jum Marsaxlokk 15 | | 38 |
| 1870 | 1447 | 10-04-2015 | Horace Enterprises | 5 Tokens and 3 Plaques | Jum Marsaxlo | € 130.00 | 38 |
| 1871 | 1448 | 10-04-2015 | Caruana Bros Petrol Station | Diesel ghal Van | Van | € 40.00 | 38 |
| 1872 | 1449 | 10-04-2015 | TM Ironmongery | Ironmongery | General Use | € 6.28 | 38 |
| 1873 | 1450 | 10-04-2015 | Cleaning Services Directorate | Public Convenience Services | Fireworks Fes | € 118.00 | 38 |
| 1874 | 1451 | 10-04-2015 | TM Ironmongery | Ironmongery | General Use | € 5.25 | 38 |
| 1875 | 1452 | 10-04-2015 | TM Ironmongery | Landa zebgha tar-Ramel | Council Premi | € 45.00 | 38 |
| 1876 | 1453 | 10-04-2015 | TM Ironmongery | Ramel u Cement | Maghluq | € 7.00 | 38 |
| 1877 | 1454 | 13-04-2015 | Sea Coast | Daily Groceries | Office | € 28.34 | 38 |
| 1878 | 1455 | 13-04-2015 | TM Ironmongery | Zebgha u ironmongery | Education Cer | € 19.04 | 38 |
| 1879 | 1456 | 13-04-2015 | Honeycomb Limited | Rental of lighting | Fireworks-Fes | € 790.60 | 38 |
| 1880 | 1457 | 14-04-2015 | Nexos Lighting & Vision | Stage Lighting etc | Fireworks Fes | € 1,156.40 | 38 |
| 1881 | 1458 | 14-04-2015 | EU Office Supplies | stationery supplies | Office | € 71.53 | 38 |

| | | | | | | | |
|------|------|------------|---------------------------------------|------------------------------------|-------------------|-----------|----|
| 1882 | 1459 | 14-04-2015 | John Borg | Cleaning Services | Fireworks Fes | € 500.00 | 38 |
| 1883 | 1460 | 14-04-2015 | Transport Malta | Services of 2 Officials | Fireworks Fes | € 140.00 | 38 |
| 1884 | 1461 | 16-04-2015 | JB Stores | Drinking Glasses and Tea Set | Office | € 29.45 | 38 |
| 1885 | 1462 | 16-04-2015 | TM Ironmongery | cement | General Use | € 6.00 | 38 |
| 1886 | 1463 | 16-04-2015 | Sea Coast | Daily Groceries | Office | € 27.55 | 38 |
| 1887 | 1464 | 16-04-2015 | Elia Borg Bonaci Ltd | Catering for Reception | Jum Marsaxlo | € 311.52 | 38 |
| 1888 | 1465 | 16-04-2015 | (BHS) Camilleri Establishment Limited | Summer Uniform Ladies' Trousers | Uniforms | € 117.00 | 38 |
| 1889 | 1466 | 17-04-2015 | TM Ironmongery | Ironmongery | Admin Offices | € 17.00 | 38 |
| 1890 | 1467 | 20-04-2015 | A & M Printing Ltd | Printing of PO/ PR/Receipt Books | General Use | € 397.66 | 38 |
| 1891 | 1468 | 20-04-2015 | Caruana Aluminium | 2 Aluminium Doors | Education Cer | € 670.00 | 38 |
| 1892 | 1469 | 21-04-2015 | Louis Jewellery | Gold Medal for Gieh Marsaxlokk | Jum Marsaxlo | € 375.00 | 38 |
| 1893 | 1470 | 21-04-2015 | Xarulu' Acoustic Duo | Live entertainment | Fireworks Fes | € 200.00 | 38 |
| 1894 | 1471 | 21-04-2015 | Live Music Entertainment | Paul & Alistair Live entertainment | Fireworks Fes | € 200.00 | 38 |
| 1895 | 1472 | 21-04-2015 | Christabelle Curmi | Singer Services | Fireworks Fes | € 200.00 | 38 |
| 1896 | 1473 | 21-04-2015 | Adeodato Schembri | Various Works | Various areas | € 255.00 | 38 |
| 1897 | 1474 | 21-04-2015 | TM Ironmongery | Various Painting items | Education Cer | € 102.75 | 38 |
| 1898 | 1475 | 21-04-2015 | Joe Mangion | Hire of Transport for Councillors | Gurament | € 30.00 | 38 |
| 1899 | 1476 | 22-04-2015 | TM Ironmongery | Gibs u Flawt | Education Cer | € 11.00 | 38 |
| 1900 | 1477 | 22-04-2015 | TM Ironmongery | Gibs u Stucco | Education Cer | € 15.50 | 38 |
| 1901 | | cancelled | cancelled | cancelled | cancelled | cancelled | 39 |
| 1902 | | cancelled | cancelled | cancelled | cancelled | cancelled | 39 |
| 1903 | 1478 | 22-04-2015 | Ryan Cutajar | Service of PA System | Jum Marsaxlo | € 120.00 | 39 |
| 1904 | 1479 | 22-04-2015 | JM Operations | Beverages Supply | Jum Marsaxlo | € 143.05 | 39 |
| 1905 | 1480 | 22-04-2015 | Best Print | Photography Service 25/26 th Apr 1 | Fireworks Fes | € 177.00 | 39 |
| 1906 | 1481 | 22-04-2015 | TM Ironmongery | Scalpel | General Use | € 3.65 | 39 |
| 1907 | 1482 | | | | | | 39 |
| 1908 | 1483 | 23-04-2015 | Sea Coast | Daily Groceries and Disposables | Office | € 32.99 | 39 |
| 1909 | 1484 | 23-04-2015 | TM Ironmongery | Ironmongery | General Use | € 7.15 | 39 |
| 1910 | 1485 | 24-04-2015 | Sea Coast | Daily Groceries | Office | € 14.15 | 39 |
| 1911 | 1486 | 24-04-2015 | Simon Bartolo (B Stone) | Xoghol ta' Lavur | Inkwatru Mac | € 110.00 | 39 |
| 1912 | 1487 | 24-04-2015 | JJ Ironmongery | Hire of 7 Large Tables and chairs | Fireworks Fest 15 | | 39 |
| 1913 | 1488 | 24-04-2015 | F Caruana Ironmongery | Cwievet, katina u katnazz | Van | € 29.67 | 39 |
| 1914 | 1489 | 24-04-15 | Caruana Bros Petrol Station | diesel | Van | € 38.00 | 39 |

| | | | | | | | |
|------|------|----------|--|------------------------------|---------------|----------|----|
| 1915 | 1490 | 24-04-15 | TM Ironmongery | Various items of Ironmongery | Education Cer | € 85.74 | 39 |
| 1916 | 1491 | 24-04-15 | Ghaqda Karmelitana Banda Queen Victoria Zurrieq | Wirja ta' hdim tan-Nar | Fireworks Fes | € 500.00 | 39 |
| 1917 | 1492 | 24-04-15 | Fabia Dimech | Compere Services | Fireworks Fes | € 50.00 | 39 |
| 1918 | 1493 | 24-04-15 | Renard Attard | Compere Services | Fireworks Fes | € 50.00 | 39 |

Approved on 21/4/15

Edric Micallef
Mayor



Duncan Hall
Executive Secretary

Petty Cash for April 2015

| | | | | |
|------------|----------------------------|------------------------------|----------|----------------|
| PC046/2015 | Birzebbuga filling station | Fuel for Machinery | 13-04-15 | -€20.00 |
| PC047/2015 | A.montebello Tyres Ltd | Puncture repair | 13-04-15 | -€3.50 |
| PC048/2015 | Sea Coast Confectionery | Hospitalities | 15-04-15 | -€2.00 |
| PC049/2015 | Ta pace pet & more | pots, rodent ILT | 16-04-15 | -€9.32 |
| PC050/2015 | Harbour Lights | Refreshments for press conf. | 20-04-15 | -€3.00 |
| PC051/2015 | PLUS | Electricity Chip refill | 22-04-15 | -€20.00 |
| | | Petty cash Cheque No. | | €150.00 |
| PC052/2015 | Jascar Confectionery | Hospitalities | 23-04-15 | -€9.94 |
| PC053/2015 | Tal-lira plus south store | Kitchen utensils | 22-04-15 | -€10.00 |
| PC054/2015 | Pompei Pharmacy | Surgical spirit, medicine | 24-04-15 | -€16.73 |
| PC055/2015 | Old Trafford Stationery | ink refill | 28-04-15 | -€1.56 |
| PC056/2015 | Brittania Pharmacy | Sun block | 28-04-15 | -€12.55 |
| PC057/2015 | Jascar Confectionery | tapes | 29-04-15 | -€2.15 |
| PC058/2015 | Brittania Pharmacy | Sunblock | 30-04-15 | -€12.95 |
| PC059/2015 | Maltapost plc | Mail Delivery | 30-04-15 | -€20.92 |

Approved on 8/6/15



Duncan Hall
Executive Secretary

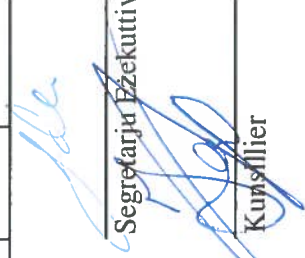
Edric Micallef
Mayor

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti

Data: 8/04/2015 sa 14/05/2015

| Formitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tan-Nominal Account | Nru. Tac-Čekk |
|-----------------------------------|--------------------|-------------------------|---------|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1 Silvar Construction & Serv. Ltd | €1,050.20 | €1,050.20 | D | Works i/c/w drainage system at education centre | 18-04-15 | INV11/15 | 1377 | 1800 | | 8644 |
| 2 Caruana Bros petrol station | €6.00 | €6.00 | D | Fuel for machinery | 04-05-15 | 60 | 1497 | 1922 | | 8643 |
| 3 Caruana Bros petrol station | €40.00 | €40.00 | D | Diesel for Council's van | 10-04-15 | 44 | 1448 | 1871 | | 8643 |
| 4 Caruana Bros petrol station | €38.00 | €38.00 | D | Diesel for Council's van | 24-04-15 | 57 | 1489 | 1914 | | 8643 |
| 5 Caruana Bros petrol station | €12.35 | €12.35 | D | Diesel for Council's van | 18-03-15 | 26 | 1401 | 1824 | | 8643 |
| 6 Caruana Bros petrol station | €20.00 | €20.00 | D | Diesel for Council's van | 11-04-15 | 41 | 1425 | 1848 | | 8643 |
| 7 C-Planet IT Solutions | €109.47 | €109.47 | D | Cabinet for network drives | 27-03-15 | 440/15 | 1361 | 1784 | | 8642 |
| 8 C-Planet IT Solutions | €42.48 | €42.48 | D | Onsite labour costs | 27-03-15 | 447/15 | 1398 | 1821 | | 8642 |
| 9 C-Planet IT Solutions | €570.00 | €570.00 | D | Win 7 Pro & data recovery service | 05-11-14 | 293/14 | 1665 | 1242 | | 8642 |
| 10 C-Planet IT Solutions | €42.48 | €42.48 | D | Onsite labour costs | 22-09-14 | 250 | n/a | n/a | | 8642 |
| 11 C-Planet IT Solutions | €63.72 | €63.72 | D | Onsite labour costs | 25-11-14 | 322 | 1665 | 1242 | | 8642 |
| 12 B.Grima & Sons Ltd | €932.20 | €932.20 | D | Traffic management equipment | 16-04-15 | 10004959 | 1304 | 1727 | | 8641 |
| 13 B.Grima & Sons Ltd | €27.14 | €27.14 | D | Customised signs | 16-04-15 | 10004958 | 1273 | 1696 | | 8641 |
| 14 BITMAC | €302.50 | €302.50 | D | IRR x 60 | 05-03-15 | 114737 | 1375 | 1798 | | 8640 |
| 15 Allied Newspapers | €60.30 | €60.30 | D | Advert | 12-02-15 | AS1586316 | 1311 | 1734 | | 8639 |
| 16 ARMS LTD | €919.76 | €919.76 | D | W&E Bills for Gmien il-familja | 20-04-15 | 20229453 | n/a | n/a | | 8638 |
| 17 ARMS LTD | €1,534.12 | €1,534.12 | D | W&E bills for water fountain | 20-04-15 | 20229451 | n/a | n/a | | 8638 |
| 18 Bibas Fabric Gallery | €83.25 | €83.25 | D | Material for flag | 13-03-15 | 1828 | 1394 | 1817 | | 8637 |
| 19 Carmen Scicluna | €302.22 | €302.22 | T | Librarian Fees for March 2015 | 13-04-15 | 13012015 | n/a | n/a | | 8636 |
| 20 Cocker Photography | €140.00 | €140.00 | D | Print wrap around canvas | 14-04-15 | 54 | 1397 | 1820 | | 8635 |
| Sub Total c/f | €6,296.19 | €6,296.19 | | | | | | | | |
| Total | €6,296.19 | €6,296.19 | | | | | | | | |


Simeku


Segretarja Eżekuttiva

Approvati fis-Seduta Nru: 2

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

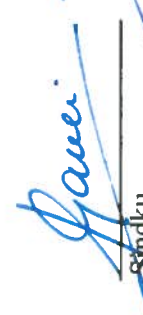

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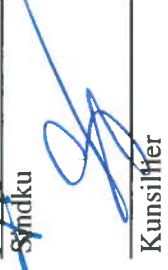
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 8/04/2015 sa 14/05/2015

| 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 |
|----------------------------------|--------------------|-------------------------|---------|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 21 Government Property Divison | €500.00 | €500.00 | T PF | Annual Rent for TIO | 04-03-15 | 1359594 | n/a | n/a | | 8634 |
| 22 Government Property Divison | €300.00 | €300.00 | T PF | Annual rent for education centre | 16-02-15 | 1357723 | n/a | n/a | | 8634 |
| 23 G4S Security Services Ltd | €80.24 | €80.24 | D PF | Cash Collection Services (March 2015) | 31-03-15 | GS12050 | n/a | n/a | | 8633 |
| 24 G4S Security Services Ltd | €40.12 | €40.12 | D PF | Cash collection Services (feb 2015) | 28-02-15 | GS11864 | n/a | n/a | | 8633 |
| 25 Gauci Rental Services | €488.52 | €488.52 | D PF | Purchase of 20 vinyl chairs | 27-03-15 | 18507 | 1415 | 1838 | | 8632 |
| 26 Caruana Aluminium systems ltd | €670.00 | €670.00 | D PF | Supply and istallation of 2 al. doors (education centre) | 22-04-15 | n/a | 1468 | 1891 | | 8631 |
| 27 Cleansing Services Department | €118.00 | €118.00 | D PF | Opening of pub. Conveniences on 25/4/15 | 17-04-15 | MTI-CSD20/15 | 1450 | 1873 | | 8629 |
| 28 Fabia Dimech | €50.00 | €50.00 | D PF | Compare service for fireworks festival 2015 | n/a | n/a | 1492 | 1917 | | 8628 |
| 29 F.Caruana Brothers | €83.76 | €83.76 | D PF | ironmongery | 03-03-15 | 13368 | 1371 | 1794 | | 8630 |
| 30 F.Caruana Brothers | €9.20 | €9.20 | D PF | ironmongery | 19-02-15 | 13159 | 1340 | 1763 | | 8630 |
| 31 F.Caruana Brothers | €102.44 | €102.44 | D PF | ironmongery | 23-02-15 | 13220 | 1342 | 1765 | | 8630 |
| 32 F.Caruana Brothers | €3.78 | €3.78 | D PF | ironmongery | 23-02-15 | 13227 | 1344 | 1767 | | 8630 |
| 33 F.Caruana Brothers | €3.54 | €3.54 | D PF | ironmongery | 06-05-14 | 14555 | 1502 | 1927 | | 8630 |
| 34 F.Caruana Brothers | €29.67 | €29.67 | D PF | ironmongery | 28-04-15 | 14370 | 1488 | 1913 | | 8630 |
| 35 ELIA caterers | €311.52 | €311.52 | D PF | Catering for Jum Marsaxlokk 2015 | 26-04-15 | 2015/0247 | 1464 | 1887 | | 8627 |
| 36 ELC Ltd | €1,017.29 | €1,017.29 | T PF | Gardening works as per contract Feb 15 | 28-02-15 | 12288 | n/a | n/a | | 8626 |
| 37 ELC Ltd | €1,017.29 | €1,017.29 | T PF | Gardening works as per contract Mar 15 | 30-03-15 | 12601 | n/a | n/a | | 8626 |
| 38 ELC Ltd | €1,017.29 | €1,017.29 | T PF | Gardening works as per contract Apr 15 | 30-04-15 | 12857 | n/a | n/a | | 8626 |
| 39 ELBROS | €308.87 | €308.87 | D PF | 3 Cu. Metres C20 Concrete | 30-03-15 | 12485 | 1411 | 1835 | | 8625 |
| 40 Gemma Cuschieri | €292.00 | €292.00 | D PF | Cleaning of Council premises (Jan-Mar 2015) | 16-04-15 | n/a | n/a | n/a | | 8623 |
| Sub Total c/f | €6,443.53 | €6,443.53 | | | | | | | | |
| Sub Total b/f | €6,296.19 | €6,296.19 | | | | | | | | |
| Total | €12,739.72 | €12,739.72 | | | | | | | | |


Gauri
Sindku


Segretarju Eżekuttiv


Kunsillier

Approvati fis-Seduta Nru: 2

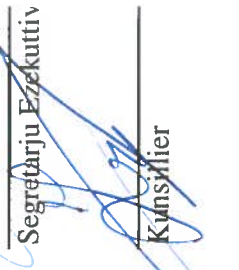
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 8/04/2015 sa 14/05/2015

| 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 |
|--|--------------------|-------------------------|---------|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 41 EU Office Supplies | €130.18 | €130.18 | D | Stationery | 17-03-15 | 54 | 1399 | 1822 | | 8624 |
| 42 EU Office Supplies | €71.53 | €71.53 | D | Stationery | 14-04-15 | 58 | 1458 | 1881 | | 8624 |
| 43 EU Office Supplies | €25.24 | €25.24 | D | Stationery | 15-04-15 | 59 | 1399 | 1822 | | 8624 |
| 44 Horace Enterprises Ltd | €140.00 | €140.00 | D | Mementos for Jum Marsaxlokk 2015 | 22-04-15 | 6523 | 1447 | 1870 | | 8622 |
| 45 Gaetano Spiteri | €413.00 | €413.00 | D | 4 1/2 Yards C20 concrete | 30-03-15 | 39 | 1418 | 1841 | | 8621 |
| 46 Ghaqda Muzikali Pompei | €500.00 | €500.00 | D | Services rendered during Jum Marsaxlokk 2015 | 08-05-15 | n/a | 1445 | 1868 | | 8619 |
| 47 GO plc | €17.67 | €17.67 | D | Bill for internet key | 07-05-15 | 43329917 | n/a | n/a | | 8618 |
| 48 GO plc | €303.77 | €303.77 | D | Various telecommunication charges | 05-05-15 | 43040579 | n/a | n/a | | 8618 |
| 49 J.J. ironmongery | €65.88 | €65.88 | D | monocotura for education centre | 30-03-15 | 219706 | 1421 | 1844 | | 8617 |
| 50 John Borg | €500.00 | €500.00 | D | Cleaning of promenade after fireworks fest. | 22-04-15 | mxlc01/15 | 1459 | 1882 | | 8616 |
| 51 J.M. Operations | €143.05 | €143.05 | D | Refreshments for Jum Marsaxlokk 2015 | 22-04-15 | 6263 | 1479 | 1904 | | 8614 |
| 52 J.M. Operations | €46.97 | €46.97 | D | Soft Drinks | 04-03-15 | 6203 | 1375 | 1798 | | 8614 |
| 53 Joe Mangion | €30.00 | €30.00 | D | Mimbus service | 30-04-15 | n/a | 1475 | 1898 | | 8615 |
| 54 Ghaqda karmelitana banda queen victoria | €500.00 | €500.00 | D | Services rendered during Fireworks fest 2015 | 27-04-15 | n/a | 1491 | 1916 | | 8620 |
| 55 Jason Gauci | €166.60 | €166.60 | D | Newspapers for April 2015 | 30-04-15 | INV4/15 | 1494 | 1920 | | 8613 |
| 56 JB Stores Ltd | €29.45 | €29.45 | D | Kitchen utensils & supplies | 16-04-15 | 23933 | 1461 | 1884 | | 8612 |
| 57 Image Systems Ltd | €0.00 | €0.00 | T | Usage counters for XEROX WC7525 | 04-05-15 | 91728 | n/a | n/a | | 8611 |
| 58 Image Systems Ltd | €63.89 | €63.89 | T | Usage counters for XEROX WC7525 | 28-02-15 | fsmal112926 | n/a | n/a | | 8611 |
| 59 Image Systems Ltd | €86.92 | €86.92 | T | Usage counters for XEROX WC7525 | 31-01-15 | fsmal112026 | n/a | n/a | | 8611 |
| 60 Image Systems Ltd | €51.52 | €51.52 | T | Usage counters for XEROX WC7525 | 31-03-15 | fsmal113834 | n/a | n/a | | 8611 |
| Sub Total c/f | €3,285.67 | €3,285.67 | | | | | | | | |
| Sub Total b/f | €12,739.72 | €12,739.72 | | | | | | | | |
| Total | €16,025.39 | €16,025.39 | | | | | | | | |


Gami
Sindiku


Segretarju Eżekuttiv
Kunsillier

Approvati fis-Seduta Nru: 2
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.


Kunsillier

Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti

Data: 8/04/2015 sa 14/05/2015

| Forinjur | 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 |
|----------------------|--------------------|-------------------------|---------|---|------------------|------------------|----------------|---------------|--------------------------|---------------|
| 21 | €800.00 | €800.00 | D | Co-Ordination of Fireworks Festival 2015 | 05-05-15 | 15-009 | 1496 | 1921 | | 8610 |
| 22 | €1,100.00 | €1,100.00 | D | services rendered during carnival activity 2015 | 20-02-15 | r01/15 | 1318 | 1741 | | 8609 |
| 23 | €50.00 | €50.00 | D | Open skips | 20-02-15 | 7158555 | 1272 | 1695 | | 8608 |
| 24 | €170.00 | €170.00 | D | Open skips | 11-04-15 | 7158562 | 1428/1437 | 1851/1862 | | 8608 |
| 25 | €190.00 | €190.00 | D | Open skips | 14-03-15 | 7158561 | 1351/1368/1385 | 774/1791/1808 | | 8608 |
| 26 | €1,891.60 | €1,891.60 | T | Street lighting repairs & maintenance | 26-03-15 | 1274 | n/a | n/a | | 8607 |
| 27 | €1,156.40 | €1,156.40 | D | Rental of lighting equipment for fireworks festival | 07-05-15 | 14209 | 1457 | 1880 | | 8606 |
| 28 | €900.00 | €900.00 | D | services rendered during carnival activity 2015 | 20-02-15 | G01/15 | 1319 | 1742 | | 8605 |
| 29 | €54.75 | €54.75 | D | Advert | 15-02-15 | 56801 | 1303 | 1726 | | 8604 |
| 30 | -€14.91 | -€14.91 | D | Refund on e-mail accts | 06-04-15 | scr01387 | n/a | n/a | | 8603 |
| 31 | €34.77 | €34.77 | D | Charges for e-mail accts | 20-02-15 | sin31398 | n/a | n/a | | 8603 |
| 32 | €200.00 | €200.00 | D | Purchase of New generator | 25-02-15 | un/2015021 | 1348 | 1771 | | 8602 |
| 33 | €250.00 | €250.00 | D | PA System for activity | 21-04-15 | qt306/15 | n/a | n/a | | 8601 |
| 34 | €34.22 | €34.22 | D | various construction material supplies | 02-03-15 | 100283 | 1369 | 1792 | | 8600 |
| 35 | €89.00 | €89.00 | D | various construction material supplies | 02-03-15 | 100279 | 1365 | 1788 | | 8600 |
| 36 | €10.90 | €10.90 | D | various construction material supplies | 26-02-15 | 100191 | 1355 | 1778 | | 8600 |
| 37 | €65.84 | €65.84 | D | various construction material supplies | 25-02-15 | 100154 | 1348 | 1771 | | 8600 |
| 38 | €59.47 | €59.47 | D | Advert on the malta independent | 14-02-15 | 84067 | 1302 | 1725 | | 8599 |
| 39 | €120.00 | €120.00 | D | PA system for Jum Marsaxlokk 2015 | 26-04-15 | 72015 | 1478 | 1903 | | 8598 |
| 40 | €50.00 | €50.00 | D | Compare service for Fireworks festival | n/a | n/a | 1493 | 1918 | | 8597 |
| Sub Total c/f | €7,212.04 | €7,212.04 | | | | | | | | |
| Sub Total b/f | €16,025.39 | €16,025.39 | | | | | | | | |
| Total | €23,237.43 | €23,237.43 | | | | | | | | |

Gavei
Sindku

[Signature]
Kunsillier

[Signature]
Segretarja Eżekuttiva

[Signature]
Kunsillier

Kunsill Lokali: Marsaxlokk

Skeda Nru. 5/15

Approvati fis-Seduta Nru: 2

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

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

Data: 8/04/2015 sa 14/05/2015

| Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tan-Nominal Account | Nru. Tac-Cekk |
|---|--------------------|-------------------------|---------|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 41 Cosiglio Bugeja | €128.93 | €128.93 | D PF | Groceries for April 2015 | 11-03-15 | 4 | various | various | | 8596 |
| 42 Cosiglio Bugeja | €194.00 | €194.00 | D PF | Groceries for March 2015 | 12-04-15 | 3 | various | various | | 8596 |
| 43 Ronald Bezzina SSS | €1,781.25 | €1,781.25 | T PF | Street sweeping for february 2015 | 28-02-15 | 9 | n/a | n/a | | 8595 |
| 44 Ronald Bezzina SSS | €1,781.25 | €1,781.25 | T PF | Street sweeping for March 2015 | 28-03-15 | 10 | n/a | n/a | | 8595 |
| 45 Union Pnnt Ltd | €68.91 | €68.91 | D PF | Advert | 28-02-15 | A1011996 | 1305 | 1728 | | 8594 |
| 46 The Guard and warden service house ltd | €380.16 | €380.16 | D PF | Extra warden hrs | 31-03-15 | GS001847 | n/a | n/a | | 8593 |
| 47 Transport Malta | €140.00 | €140.00 | D PF | Hiring of enforcement officers | n/a | n/a | 1460 | 1883 | | 8572 |
| 48 Victor Busutil | €130.00 | €130.00 | D PF | Water bowzers X 2 | 07-05-15 | 2954 | 1499/1503 | 1924/1928 | | 8592 |
| 49 V & A Services | €4,475.64 | €4,475.64 | D PF | Refuse collection for April 2015 | 30-04-15 | MXLC019 | n/a | n/a | | 8591 |
| 50 V.demajo & bros | €42.00 | €42.00 | D PF | Water pump for Gniien tal-magħluq | 06-04-15 | 536 | 1434 | 1857 | | 8589 |
| 51 WasteServ Malta Ltd | €546.11 | €546.11 | D PF | Tipping fees | 16-02-15 | 55382 | n/a | n/a | | 8588 |
| 52 WasteServ Malta Ltd | €411.11 | €411.11 | d PF | Tipping fees | 16-02-15 | 55368 | n/a | n/a | | 8588 |
| 53 WasteServ Malta Ltd | €268.56 | €268.56 | D PF | Tipping fees | 01-04-15 | 52690 | n/a | n/a | | 8587 |
| 54 WasteServ Malta Ltd | €534.20 | €534.20 | D PF | Tipping fees | 01-04-15 | 56320 | n/a | n/a | | 8587 |
| 55 WasteServ Malta Ltd | €271.87 | €271.87 | D PF | Tipping fees | 16-03-15 | 55977 | n/a | n/a | | 8587 |
| 56 WasteServ Malta Ltd | €526.73 | €526.73 | D PF | Tipping fees | 16-03-15 | 56001 | n/a | n/a | | 8587 |
| 57 WasteServ Malta Ltd | €252.52 | €252.52 | D PF | Tipping fees | 02-03-15 | 55680 | n/a | n/a | | 8587 |
| 58 WasteServ Malta Ltd | €525.33 | €525.33 | D PF | Tipping fees | 02-03-15 | 55716 | n/a | n/a | | 8587 |
| 59 Burmarrad Commercial | €1,160.00 | €1,160.00 | T PF | Supply and fitting of tail lift for council's van | 28-02-15 | 611008 | n/a | n/a | | 8569 |
| 60 Burmarrad Commercial | €1,129.00 | €1,129.00 | T PF | Installation for council's van | 28-02-15 | bill 1 | n/a | n/a | | 8569 |
| Sub Total c/f | €14,747.57 | €14,747.57 | | | | | | | | |
| Sub Total b/f | €23,237.43 | €23,237.43 | | | | | | | | |
| Total | €37,985.00 | €37,985.00 | | | | | | | | |

Janet
Sindaku

Segretarju Eżekuttiv
Skeda Nru. 5/15

Approvati fis-Seduta Nru: 2

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

Kunsill Lokali: Marsaxlokk

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

Data: 8/04/2015 sa 14/05/2015

