



## MARSAXLOKK

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Kunsill Lokali - Marsaxlokk - Local Council  
2 Triq Vittorio Cassar  
Marsaxlokk MXK 1051  
Tel 21652525, 21650937, Fax 21659555  
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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 fl-Uffiċċju Amministrattiv, 2 Triq Vittorio Cassar, Marsaxlokk, nhar l-Erbgħa 7 t'Ottubru 2015, Fil-5:00p.m.

Duncan Hall  
Segretarju Eżekuttiv

Illum it-30 ta' Settembru 2015  
Nru 10

### **Agenda**

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1. Qari tal-Minuti
2. Arisings mill-Minuti
3. Komunikazzjonijiet tas-Sindku
4. Korrispondenza
5. Ambaxxatur għall-VOT 16
6. Estensjoni ta' kuntratt (MXLC01/2013 – Collection of Mixed Household waste)
7. Estensjoni ta' kuntratt (MXLC04/2013 – Collection of Bulk Refuse)
8. Estensjoni ta' kuntratt (MXLC06/2013 – Street Sweeping & Cleaning)
9. Skeda ta' hlasijiet
10. Lista ta' works orders/purchase orders
12. Lista ta' petty cash
12. Affarijiet ohra
13. Aggornament



Minuti tal-laqgħa tal-Kunsill Lokali Marsaxlokk, seduta nru 10, li saret fl-Uffiċċju Amministrattiv, 2 Triq Vittorio Cassar, Marsaxlokk, nhar l-Erbgħa 7 ta' Ottubru 2015, fil-5:00 pm.

1. **Prezenti :**

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

Membri tal-pubbliku prezenti : 1

**Agenda għal-laqgħa :**

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**Talba**

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

**10/01      Qari tal-Minuti**

- 10/01/01      Kopji tal-Minuti tas-Seduti precedenti, seduta numru 8 u seduta numru 9, kienet tqassmet lill-Kunsilliera qabel il-laqgħa u għaldaqstant il-Minuti ittiedu bhala moqrija
- 10/01/02      Wara konsiderazzjoni fuq mozzjoni tas-Sa. Janice Chetcuti issekondata mis-Sur Steven Grech, il-minuti tas-seduta numru 8 gew approvati b'votazzjoni unanima
- 10/01/03      Fuq mozzjoni tas-Sur Steven Grech, issekondat mis-Sur Daniel Zerafa u li għaddiet b'votazzjoni il-Kunsill Lokali approva l-minuti ta' seduta 9.

- 10/01/04 Is-Sindku u s-Segretarju Eżekuttiv iffirmaw il-Minuti bhala dokument korrett.
- 10/02 Arisings mill-Minuti**
- 10/02/01 Ma kienx hemm
- 10/03 Komunikazzjonijiet tas-Sindku**
- 10/03/01 Is-Sindku informa lill-Kunsilliera prezenti illi nhar it-23 ta' Settembru 2015, kienet inzammet laqgha informattiva b'konnessjoni mal-programm Europe for Citizens li ghalih f'isem il-Kunsill Lokali ta' Marsaxlokk kienet attendiet is-Sa. Janice Chetcuti
- 10/03/02 Is-Sindku qal illi matul Settembru u Ottubru 2015 kien attenda laqghat b'konnessjoni mal-progett ta' Tourist Information Office li kien qieghed isir gewwa Marsaxlokk u li kien mistenni illi jkun lest u inawgurat matul Ottubru 2015
- 10/03/03 Is-Sindku informa lill-Kunsilliera prezenti illi nar il-25 ta' Settembru 2015 kien attenda laqgha tar-Regjun Xlokk. Is-Sur Gauci zied jghid illi waqt l-istess laqgha kien inhatar sabiex jirrapprezenta lill-istess Regjun Xlokk f'konferenza li kienet ser tinzamm fi Brussell fill-Belgju aktar tard matul Ottubru 2015
- 10/03/04 Is-Sur Horace Gauci informa lill-Kunsill Lokali illi flimkien mas-Sa. Janice Chetcuti u s-Segretarju Eżekuttiv f'isem il-Kunsill Lokali kien ippartecipa f'*Car Wash Day* li kienet giet organizzata ghall-beneficjenza. L-attivita' inzammet nhar it-3 t'Ottubru 2015.
- 10/04/05 Is-Sindku informa lill-Kunsill Lokali illi nhar is-26 ta' Settembru 2015 kien baghat e-mail lill-Onor. Ministru Konrad Mizzi rigward il-pjan ta' rigenerazzjoni li kien qieghed jigi propost ghal Marsaxlokk
- 10/04/05 Is-Sindku qal illi nhar l-24 ta' Settembru 2015 u s-6 ta' Ottubru 2015, kien iltaqa' mas-Sur Joe Borg mill-kumpanija Nexos Street Lighting bil-ghan illi tinstab soluzzjoni ghall-problema ta' nuqqas ta' dawl li kien hemm fi Triq Xatt is-Sajjieda. Is-Sindku zied jghid illi dwar l-istess materja kien ser ikun hemm diskussjonijiet bil-ghan illi tigi evalwata l-possibilita' illi jsir xi xoghol sabiex tissolva l-problema msemija permezz ta' regeneration plan li kien qieghed jigi propost ghal Marsaxlokk.
- 10/04/06 Is-Sindku qal illi nhar it-30 ta' Settembru 2015, kien iltaqa' mal-Onor. Silvio Parnis li f'isem il-Kumitat konsultattiv ghan-nofsinar ta' Malta kien wera x-xewqa li jigi implimentat progett gewwa Marsaxlokk. Is-Sur Gauci tenna illi fost temi ohra kienet gie diskussa l-problema ta' parkegg gewwa Marsaxlokk
- 10/04/07 Is-Sindku qal illi nhar is-7 t'Ottubru 2015, kellu laqgha ma' rapprezentanti tal-Ministeru ghall-Ambjent u s-Sahha li matulha kienu gew diskussi diversi temi relatati mal-progett ta' rigenerazzjoni ta' Marsaxlokk li kien qieghed jigi propost mill-istess Ministeru.
- 10/04/08 Is-Sur Horace Gauci qal illi nhar is-7 t'Ottubru 2015 kellu laqgha ma' rapprezentanti tal-organizzazzjoni Ghal Marsaxlokk Isbah u Ahjar li matulha fost temi ohra giet diskussa l-importanza illi jkun hemm hidma kongunta bejn l-ghaqdiet tal-lokalita'.

- 10/04/09 Is-Sindku qal illi bi qbil mal-kumpanija V&A Services kien gie installat fl-ufficcju tal-Kunsill Lokali VHF radio. Is-Sur Gauci zied jghid illi barra kuntatt dirett mal-kolletturi tal-iskart, is-sistema kienet qieghda tippermetti illi jkun hemm kuntatt mal-haddiema assenjati waqt li jkunu qieghdin jaghmlu xogholhom fil-lokalita'.
- 10/04/10 Is-Sindku qal illi kienet inzammet laqgħa lill-haddiema assenjati kollha, u li ghaliha kien hemm numru ta' kunsilliera prezenti, li matulha kien gie diskuss ix-xogħol tal-istess haddiema assenjati u kif setghet tigi mmeljorata s-sitwazzjoni ezistenti għall-beneficcju tal-Kunsill Lokali u tal-haddiema assenjati nfishom.
- 10/04/11 Is-Sindku informa lill-Kunsilliera prezenti illi kellu informazzjoni illi kien miexi l-process sabiex tinstab zona li tkun tista' tigi zviluppata f'*boat yard* għall-opri tal-bahar.
- 10/04 Korrispondenza**
- 10/04/01 E-mail datat 5 t'Ottubru 2015 li permezz tiegħu il-Kunsill Lokali gie infurmat illi l-ammont ta' fondi disponibbli permezz tal-iskema Urban Improvement Fund għal Marsaxlokk kien ta' €23 472.87
- 10/04/02 Permezz ta' e-mail datat 30 ta' Settembru 2015, is-Sindku informa lis-Sur Alexander Vella bi zviluppi li kien hemm rigward regeneration plan li kien qieghed jigi propost għal Marsaxlokk u saħaq illi kien imperattiv illi isir sforz kollettiv sabiex il-progett jimmaterjalizza.
- 10/04/03 Permezz ta' Memo 26/2015 id-Dipartiment għall-Gvern Lokali informa lill-Kunsill Lokali illi b'effett mill-1 t'Ottubru 2015 id-delega tal-infurzar Lokali kienet għaddiet f'idejn l-agenzija L.E.S.A.  
Is-Segretarju Ezekuttiv għadda lill-Kunsill Lokali informazzjoni dwar kif kienet ser tkun qieghda topera l-imsemmija agenzija.
- 10/04/04 Tahrika indirizzata lis-Sur Louis Agius, resident minn Triq il-Port Ruman rigward ipparkjar f'zona projbita fi Triq il-Port Ruman.  
Is-Sur Steven Grech qal illi kien avvicinah is-Sur Agius u talab l-intervent tal-Kunsill Lokali għall-fatt illi l-imsemmija kontravvenzjoni kienet inghatat ingustament għaliex huwa kien ipparkjat kif suppost. Wara diskussjoni libera, gie stabbilit illi z-zona li fiha kien ipparkjat is-Sur Agius kienet zona li fiha kien permessibbli parkegg. Għaldaqstant, kellha tintbagħat ittra ta' kjarifika lill-agenzija L.E.S.A.
- 10/04/05 Permezz ta' applikazzjoni datata 23 ta' Settembru 2015, is-Sur Victor Bugeja talab lill-Kunsill Lokali permess sabiex itella' l-opra tal-bahar tiegħu fuq l-art fiz-zona tal-magħluq bejn Ottubru 2015 u Jannar 2016 sabiex ikun jista' jagħmel xogħolijiet ta' manutenzjoni.  
Wara diskussjoni libera, kien hemm qbil unanimu illi ma kellu jkun hemm ebda oggezzjoni għat-talba tas-Sur Bugeja.
- 10/04/06 Permezz ta' e-mail datat 5 t'Ottubru 2015, is-Sindku, f'isem il-Kunsill Lokali ikkomunika mas-Sur Joe Attard minn Green MT rigward tqassim ta' boroz tar-riciklagg li kienu ser jitqassmu lir-residenti ta' Marsaxlokk.

- 10/04/07 E-mail datat 6 t'Ottubru 2015 li permezz tieghu il-Kunsill Lokali gie infurmat illi kien ser ikun hemm sessjoni ta' informazzjoni rigward URBACT, programm ta' finanzjament li kien jaqa' taht il-kappa tal-Unjoni Ewropeja. Kien hemm qbil illi kemm il-darba ikun possibbli, is-Sindku u s-Segretarju Ezekuttiv kellhom jattendu ghas-sessjoni ta' informazzjoni.
- 10/04/08 Permezz ta' e-mail 6 t'Ottubru 2015, is-Sur Joseph Pisani informa lill-Kunsill Lokali illi b'konnessjoni ma' progett li l-Kunsill Lokali kien applika ghalih taht mizura 313, kien ghad hemm xi fondi li riedu jigu mghoddija lura lill-Agriculture and Rural Payments Agency. Is-Segretarju Ezekuttiv informa lill-Kunsill Lokali illi kien qieghed jitlob dettalji dwar l-inizjativa peress illi l-progett kien gie approvat matul is-sena 2009
- 10/04/09 Permezz ta' notifikasi datati 23 ta' Settembru u 7 t'Ottubru 2015, l-Awtorita' Maltija ghall-Ambjent u l-Ippjanar habbret li kienet irceviet applikazzjonijiet ghal zvilupp bin-numru PA/03575/15 u PA/03328/15. Wara li gew evalwati l-imsemmija applikazzjonijiet, kien hemm qbil unanimu illi l-Kunsill lokali ma kellu jsib ebda oggezzjoni.
- 10/04/10 Permezz ta' e-mail datat 23 ta' Settembru 2015, is-Segretarju Ezekuttiv wiegeb e-mail li kien baghat is-sur Marco Carabott f'isem koperativa tas-sajd li kien ilmenta rigward manutenzjoni li kienu jsibu s-sajjieda waqt li jkunu qieghdin iwettqu hidmiethom.
- 10/04/11 E-Mail datat 26 ta' Settembru 2015 li permzz tieghu is-Sindku f'isem il-Kunsill Lokali informa lill-Onor Ministru Konrad Mizzi bl-izviluppi li kien hemm b'konnessjoni mal-pjan ta' rigenerazzjoni ta' Marsaxlokk, b'mod partikolari r-rijorganizzazzjoni tas-suq fil-berah.
- 10/04/12 E-mail datat 23 ta' Settembru 2015 li permezz tieghu is-Segretarju Ezekuttiv talab lill-Kunsill Lokali jahtar editur ghall-publikazzjonijiet tal-Kunsill Lokali. Wara diskussjoni qasira, kien hemm qbil unanimu illi l-edituri tal-publikazzjonijiet tal-Kunsill Lokali kellhom ikunu s-Sur Horace Gauci u s-Sur Jordy Brincat.
- 10/04/13 Kwotazzjoni datata 28 ta' Settembru 2015 u pprezentata mis-Sur Raymond Schiavone li permezz taghha hekk kif maqbul, is-Sur Schiavone ressaq lill-Kunsill Lokali l-ispiza involuta ma' rainwater culvert li kien qieghed jipproponi li jsir biswit l-istabbiliment tieghu. Wara diskussjoni libera, kien hemm qbil unanimu fost dawk prezentt illi l-Kunsill Lokali kellu jigbor stimi tax-xogholijiet sabiex ikun jista' jiddiskuti l-materja f'aktar dettall.
- 10/05 Ambaxxatur VOT16**
- 10/05/01 Is-Segretarju Ezekuttiv informa lill-Kunsill Lokali illi hekk kif stabbilit kienet inharget sejha ghal espressjoni ta' interess fost zghazagh Xlukkajri sabiex jinhatar Ambaxxatur ghall-inizjativa VOT16 f'Marsaxlokk. Is-Sur Hall zied jghid illi sfortunatament, ma kien hemm ebda zghazugh illi kien interessat u l-Kunsill Lokali ma ircieva ebda applikazzjoni

*F'dan l-istadju is-Sur Steven Grech talab illi jigi skuzat mis-seduta minhabba ragunijiet ta' xoghol*

- 10/06**      **Estensjoni ta' kuntratt (MXLC01/2013 – Collection of Mixed Household waste)**
- 10/06/01      Is-Segretarju Ezekuttiv informa lill-Kunsilliera prezenti illi matul Ottubru 2015, kienet ser taghlaq it-tieni sena ta' kuntratt li l-Kunsill Lokali kellu ghall-gbir ta' skart domestiku. Is-Sur Hall zied jghid illi ghaldaqstant, il-kunsill lokali kellu jiehu decizjoni jekk kienx ser jestendi l-imsemmi kuntratt b'sena ohra hekk kif legalment permissibbli.  
Wara diskussjoni libera, fuq kunsiderazzjoni tas-Sur Daniel Zerafa, issekondat mis-Sur Horace Gauci u li ghaddiet b'votazzjoni unanima, kien hemm qbil illi kellu jigi estiz il-kuntratt ezistenti
- 10/07**      **Estensjoni ta' kuntratt (MXLC04/2013) – Collection of Bulk Refuse**
- 10/07/01      Is-Segretarju Ezekuttiv informa lill-Kunsill Lokali illi l-kuntratt ezistenti li l-Kunsill lokal kellu ghall-gbir ta' skart goff kien ser jaghlaq u kien jinhtieg li tittiehed decizjoni dwar jekk kelliex issir estensjoni ta' sena hekk kif legalment permissibbli.  
Wara diskussjoni qasira, fuq kunsiderazzjoni tas-Sa. Janice Chetcuti issekondata mis-Sur Horace Gauci u li ghaddiet b'votazzjoni unanima, kien hemm qbil illi kellu jigi estiz il-kuntratt ezistenti.
- 10/08**      **Estensjoni ta' kuntratt (MXLC06/2013 – Street sweeping & cleaning)**
- 10/08/01      Is-Segretarju Ezekuttiv informa lill-Kunsill Lokali illi l-kuntratt ezistenti li l-Kunsill lokal kellu ghall-knis ta' toroq kien ser jaghlaq u kien jinhtieg li tittiehed decizjoni dwar jekk kelliex issir estensjoni ta' sena hekk kif legalment permissibbli.  
Wara diskussjoni qasira, fuq kunsiderazzjoni tas-Sa. Janice Chetcuti issekondata mis-Sur Daniel Zerafa li ghaddiet b'votazzjoni unanima, kien hemm qbil illi kellu jigi estiz il-kuntratt ezistenti.
- 10/09**      **Skeda ta' hlasijiet**
- 10/09/01      Is-Segretarju Ezekuttiv pogga fuq il-mejda tal-Kunsill skeda ta' pagamenti (Skeda Nru. 11/2015) ghall-approvazzjoni.
- 10/09/02      Fuq mozzjoni tas-Sur Horace Gauci, issekondat mis-Sur Daniel Zerafa, il-Kunsill Lokali unanimament approva il-pagamenti inkluzi fl-iskeda ta' pagamenti li hi annessa u tiffirma parti minn dawn il-minuti.
- 10/10**      **Lista ta' works orders/Purchase orders**
- 10/10/01      Is-Segretarju Ezekuttiv pogga fuq il-mejda tal-Kunsill lista ta' works orders/purchase orders mahruga mill-Kunsill Lokali matul ix-xahar ta' Ottubru 2015.
- 10/10/02      Wara kunsiderazzjoni tas-Sur Steven Grech, issekondata mis-Sur Horace Gauci, il-Kunsill unanimament approva l-lista imsemmija li tinstab annessa u tiffirma parti minn dawn il-minuti
- 10/11**      **Lista ta' Petty Cash**
- 10/11/01      Is-Segretarju Ezekuttiv pogga fuq il-mejda tal-Kunsill lista ta' petty cash mahrug matul Ottubru 2015

10/11/02 Wara kunsiderazzjoni tas-Sur Daniel Zerafa, issekondat mis-Sur Steven Grech, il-Kunsill unanimament approva l-lista msemmija li tinstab annessa u tiffirma parti minn dawn il-minuti.

**10/12 Affarijiet ohra**

10/12/01 Funtana fi Pjazza Madonna ta' Pompei

Is-Sindku qal illi water feature li kien hemm fi Pjazza Madonna ta' Pompei kienet ghal darb'ohra zviluppat xi hsarat. Is-Sur Gauci zied jghid illi l-Kunsill Lokali kien gabar l-istimi sabiex l-imsemmija *water feature* tisewwa'. Fl-opinjoni tieghu pero', il-Kunsill Lokali kellu jixtar tajjeb is-sitwazzjoni u jevalwa l-possibilita' illi kemm il-darba jizviluppaw hsarat ohra, il-water feature ma tibqax tithaddem ghaliex kienet qiegħda tiswa' lill-Kunsill Lokali eluf ta' ewro fis-sena.

Wara diskussjoni libera, kien hemm qbil unanimu fost dawk prezenti illi kemm il-darba tizviluppa hsara ulterjuri fil-water feature din ma kelliex tibqa' tinxtegħel. Minflok kellha tigi evalwata l-possibilita' illi ssir funtana b'mekkanizmu aktar semplici.

10/12/02 Triq il-Kavallerizza

Is-Sindku qal illi fl-opinjoni tieghu il-Kunsill Lokali kellu jikkunsidra illi fi Triq il-Kavallerizza tittiehed l-inizjativa illi titwessa' parti mit-triq u jsir xogħol ta' tisbih permezz ta' hamrija u pjanti.

Wara diskussjoni qasira, kien hemm qbil unanimu fost il-Kunsilliera prezenti illi l-Kunsill Lokali kellu jipprova jsir sorsi ta' finanzjament sabiex il-proposta tkun tista' timmaterjalizza

10/12/03 Skart iggenerat mill-Island Sanctuary (Delimara)

Is-Sindku qal illi kien hemm problema peress illi rapprezentanti mill-Island Sanctuary kienu qiegħdin jilmentaw illi l-iskart ma kienx qiegħed jingabrilhom b'mod regolari.

Kien hemm qbil illi kellu jsir kuntatt mal-kollettur tal-gbir tal-iskart imhallat bil-ghan illi s-sitwazzjoni tigi ratifikata.

10/12/04 Windrose Project

Is-Sur Horace Gauci informa lill-membri tal-Kunsill Lokali bi zviluppi li kien hemm b'konnessjoni mal-progett *windrose* li parti minnu kien qiegħed jigi implimentat fil-lokalita'.

10/12/05 Triq Santa Katerina

Is-Sur Daniel Zerafa qal illi fl-opinjoni tieghu, il-Kunsill Lokali kellu jikkunsidra li jinstalla' traffic calmer fi Triq Santa Katerina.

Wara diskussjoni libera, kien hemm qbil unanimu illi l-proposta ma kelliex tigi implimentata ghaliex kien diffiċli li jinstab sit li fih tigi installata l-imsemmija *traffic calmer* kawza tal-inkonvenjent li kienet ser tkun qiegħda toħloq lir-residenti tal-istess triq.

*F'dan l-istadju dahal għas-seduta s-Sur Steven Grech (8:00p.m.)*

10/12/06 Attivita' fi zmien il-Milied

Is-Sa. Janice Chetcuti staqsa lill-Kunsill Lokali jekk kienx hemm xi zviluppi ghal applikazzjoni ghal fondi li kien issottometta l-Kunsill Lokali sabiex tittella' attivita' fi zmien il-Milied.

Is-Segretarju Ezekuttiv informa lill-Kunsill Lokali illi kien ghadha ma waslet ebda risposta fir-rigward

10/12/07

Triq ix-Xerriek

Is-Sur Daniel Zerafa qal illi fl-opinjoni tieghu Triq ix-Xerriek ma kenitx tippermetti illi waqt il-hinijiet ikun hemm vetturi isuqu fiz-zewg direzzjonijiet waqt il-hinijiet tad-dhul l-hrug tal-istudenti mill-iskola u l-Kunsill Lokali kellu jikkunsidra li jaghmel l-imsemmija triq *one-way* fil-hinijiet indikati.

10/12/08

Triq San Guzepp

Is-Sur Daniel Zerafa qal illi fl-opinjoni tieghu, kien hemm bzonn li jigu ffriskati sinjali tat-traffiku ta' Triq San Guzepp biswit il-binja tal-ghaqda tal-M.U.S.E.U.M Kien hemm qbil unanimu illi l-Kunsill Lokali kellu jimxi fuq il-proposta tas-Sur Zerafa.

10/12/09

Sejhiet ghall-offerti

Is-Sur Daniel Zerafa staqsa fiex kienu waslu il-publikazzjonijiet tas-sejhiet ghall-offerti partikolarment tal-latrini pubblici u tat-tabelli u sinjali tat-toroq li l-Kunsill kien qabel li jinhragu.

Is-Segretarju Ezekuttiv informa lill-Kunsill Lokali illi s-sejhiet ghall-offerti imsemmija kienu inhargu hekk kif maqbul u kienu ser jaghlqu nhar il-Gimgha 6 ta' Novembru 2015.

12/10/10

Attivita' f'Halloween

Is-Sa. Janice Chetcuti staqsiet lill-Kunsill Lokali jekk kienx opportun illi tittella' attivita' fl-okkazjoni ta' Halloween fi tmiem Ottubru 2015.

Gie stabbilit illi minkejja li l-Kunsill Lokali kien jaqbel illi jittellghu attivitajiet ma kienx hemm rizorsi bizzejjed sabiex tittella' attivita' ghal tmiem ottubru 2015 hekk kif propost

12/10/11

Tabella informattiva

Is-Sa. Janice Chetcuti qalet illi fl-opinjoni taghha, in-vista tal-fatt illi l-ghassa tal-pulizija ta' Marsaxlokk kien hemm hinijiet li fihom kienet tkun maghluqa, kellha ssir tabella informattiva li permezz taghha prospettivi klijenti jigi ggwidati dwar fejn jistghu icemplu meta ma jkunx hemm pulizija.

Kien hemm qbil unanimu illi kellu jsir kuntatt mal-korp tal-pulizija sabiex tigi kkordinata l-inizjativa

12/10/12

Skart Riciklabbli

Is-Sa. Janice Chetcuti qalet illi kienet waslitilha informazzjoni illi l-kollettur tal-iskart riciklabbli kien qieghed jigbor skart iehor minbarra dak riciklabbli bil-konsegwenza illi jigi kkontaminat l-iskart riciklabbli li jkun ingabar mil-lokalita.

Wara diskussjoni qasira, kien hemm qbil fost dawk prezenti illi l-Kunsill Lokali kellu jigbed l-attenzjoni ta' Green MT, l-iskema responsabbli mill-gbir ta' skart riciklabbli dwar il-materja.

12/10/13

Triq il-Bejatu Bartolo Longo

Is-Sur Stephen Caruana qal illi fl-opinjoni tieghu, il-Kunsill lokali kellu jikkunsidra li jaghmel *roundabout* fi Triq il-Bejatu Bartolo Longo.



Wara diskussjoni libera, kien hemm qbil illi l-imsemmija *roundabout* ma kenitx bzonnjuza.

**07/13**      **Aggornament**

07/13/01      Is-Seduta spiccat fit-8:30p.m. wara li giet ezawrita l-agenda u giet aggornata ghal nhar il-Gimgha 6 ta' Novembru 2015 fis-1:00p.m.

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**Horace Gauci**  
**Sindku**

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**Duncan Hall**  
**Segretarju Ezekuttiv**

Data: \_\_\_\_\_

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagament.

Data: 9/9/15 sa 6/10/15

| 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 Burmarad Commercials                     | €18,546.00         | €1,129.00               | T       | kambjali Bill No 6                        | 28-02-15         | 61108            | n/a         | n/a         |                          | 8780          |
| 2 Burmarad Commercials                     | €18,546.00         | €1,129.00               | T       | kambjali Bill No 7                        | 28-02-15         | 61108            | n/a         | n/a         |                          | 8780          |
| 3 Jonathan Tabone                          | €995.00            | €995.00                 | D       | 24BTU A/C Unit (education centre)         | 02-08-15         | 72               | 1654        | 2079        |                          | 8781          |
| 4 Payroll                                  | €5,619.59          | €5,619.59               | D       | Mayor's Honorium and salaries for Sept 15 | n/a              | n/a              | n/a         | n/a         |                          | various       |
| 5 Caruana Bros Petrol Station (R Caruana)  | €24.00             | €24.00                  | D       | fuel for council van                      | 17-08-15         | 41               | 1705        | 2130        |                          | 8787          |
| 6 Caruana Bros Petrol Station (R Caruana)  | €15.00             | €15.00                  | D       | diesel can for machinery                  | 24-08-15         | 48               | 1715        | 2140        |                          | 8787          |
| 7 Caruana Bros Petrol Station (R Caruana)  | €25.00             | €25.00                  | D       | fuel for council van                      | 26-08-15         | 51               | 1718        | 2143        |                          | 8787          |
| 8 Caruana Bros Petrol Station (R Caruana)  | €31.00             | €31.00                  | D       | fuel for council van & diesel can         | 01-09-15         | 53               | 1724        | 2149        |                          | 8787          |
| 9 Caruana Bros Petrol Station (R Caruana)  | €31.00             | €31.00                  | D       | fuel for council van & diesel can         | 14-09-15         | 62               | 1736        | 2161        |                          | 8787          |
| 10 Caruana Bros Petrol Station (R Caruana) | €6.00              | €6.00                   | D       | diesel can for machinery                  | 15-09-15         | 64               | 1738        | 2163        |                          | 8787          |
| 11 Caruana Bros Petrol Station (R Caruana) | €25.00             | €25.00                  | D       | fuel for council van                      | 25-09-15         | 71               | 1750        | 2175        |                          | 8787          |
| 12 Caruana Bros Petrol Station (R Caruana) | €6.00              | €6.00                   | D       | diesel can for machinery                  | 28-07-15         | 31               | 1675        | 2100        |                          | 8787          |
| 13 Caruana Bros Petrol Station (R Caruana) | €6.00              | €6.00                   | D       | diesel can for machinery                  | 29-07-15         | 34               | 1677        | 2102        |                          | 8787          |
| 14 Caruana Bros Petrol Station (R Caruana) | €30.00             | €30.00                  | D       | fuel for council van                      | 27-07-15         | 28               | 1670        | 2095        |                          | 8787          |
| 15 Caruana Bros Petrol Station (R Caruana) | €30.00             | €30.00                  | D       | fuel for council van & diesel can         | 30-07-15         | 35               | 1678        | 2103        |                          | 8787          |
| 16 Caruana Bros Petrol Station (R Caruana) | €7.00              | €7.00                   | D       | oil remover                               | 31-07-15         | 37               | 1680        | 2105        |                          | 8787          |
| 17 Caruana Bros Petrol Station (R Caruana) | €31.00             | €31.00                  | D       | fuel for council van & diesel can         | 10-08-15         | 40               | 1693        | 2118        |                          | 8787          |
| 18 Caruana Bros Petrol Station (R Caruana) | €50.00             | €50.00                  | D       | fuel for machinery, van & oil remover     | 15-06-15         | 97               | 1586        | 2011        |                          | 8787          |
| 19 Caruana Bros Petrol Station (R Caruana) | €25.00             | €25.00                  | D       | fuel for council van                      | 22-06-15         | 99               | 1599        | 2024        |                          | 8787          |
| 20 Cash                                    | €200.00            | €200.00                 | D       | petty cash                                | n/a              | n/a              | n/a         | n/a         |                          | 8789          |
| <b>Sub Total c/f</b>                       | <b>€44,248.59</b>  | <b>€9,414.59</b>        |         |   |                  |                  |             |             |                          |               |
| <b>Total</b>                               | <b>€44,248.59</b>  | <b>€9,414.59</b>        |         |   |                  |                  |             |             |                          |               |

Sinjku

Approvati fis-Seduta Nru: 10

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

Segretarju Eżekuttiv

Kunsillier

Kunsillier

## Skeo.. tal-Hlasijiet - Rapport ta' Xiri u Pagament.

Data: 9/9/15 sa 6/10/15

| Fornitur                                   | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni   | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tan-Nominal Account | Nru. Taç-Çekk |
|--|--------------------|-------------------------|---------|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 21 Ronald Bezzina                          | €1,781.25          | €1,781.25               | T       | street cleaning for july 15  | 30-07-15         | 14               | n/a         | n/a         |                          | 8791          |
| 22 Ronald Bezzina                          | €375.00            | €375.00                 | T       | bulky refuse for july 15   | 07-09-15         | 21               | n/a         | n/a         |                          | 8791          |
| 23 V&A Services                            | €4,230.00          | €4,230.00               | T       | door to door refuse collection for Sept 15   | 31/9/15          | mxlc024          | n/a         | n/a         |                          | 8792          |
| 24 Silvar Construction & Services Ltd      | €1,123.36          | €1,123.36               | D       | works at Education Centre  | 16-09-15         | inv 19/15        | 1574        | 1999        |                          | 8793          |
| 25 Commissioner of Police                  | €76.18             | €76.18                  | D       | extra police service for Sunday 4/10/15 clearance of market                          | n/a              | n/a              | n/a         | n/a         |                          | 8790          |
| 26 Jordy Brincat                           | €65.00             | €65.00                  | D       | reimbursement for purchase of picture frames for admin office                        | n/a              | n/a              | n/a         | n/a         |                          | 8794          |
| 27 Emanuel Degiovanni                      | €43.00             | €43.00                  | D       | reimbursement for expenses incurred with traffic accident claim at Wilga Str pothole | n/a              | n/a              | n/a         | n/a         |                          | 8795          |
| 28 Carmel Carabott                         | €120.00            | €120.00                 | D       | installation of electric lock & handle   | 21-07-15         | klm001           | 1652        | 2077        |                          |               |
| 29 Carmel Carabott                         | €770.00            | €770.00                 | D       | two aluminium doors and window   | 05-10-15         | lc001            | 1749        | 2174        |                          |               |
| 30 Book Distributors Ltd                   | €198.40            | €198.40                 | D       | books for library  | 05-09-14         | 236842           | 1118        | 1540        |                          |               |
| 31 AID Ltd                                 | €952.50            | €952.50                 | K       | 2nd yr online streaming & maintenance agreement                                      | 26-05-15         | 54               | n/a         | n/a         |                          |               |
| 32 Waste Oils Co Ltd                       | €36.00             | €36.00                  | D       | removal of 3 waste oil drums   | 29-07-15         | spi011002        | 1672        | 2097        |                          |               |
| 33 Valley Pet shop                         | €75.00             | €75.00                  | D       | 50 pots  | 14-07-15         | 77               | 1638        | 2063        |                          |               |
| 34 Venture Trading                         | €25.55             | €25.55                  | D       | stationery   | 14-07-15         | 23505            | 1635        | 2060        |                          |               |
| 35 Victor Busutil                          | €60.00             | €60.00                  | D       | water bowser hasil piazza  | 29-07-15         | inv 02/15        | 1668        | 2093        |                          |               |
| 36 PC Options Ltd                          | €65.73             | €65.73                  | D       | voice recorder & gel cleaner   | 01-09-15         | mp6126278        | 1725        | 2150        |                          |               |
| 37 PC Options Ltd                          | €85.25             | €85.25                  | D       | printer cartridges   | 21-08-15         | iwi1824          | 1709        | 2134        |                          |               |
| 38 PC Options Ltd                          | €477.96            | €477.96                 | D       | printer toners   | 14-05-15         | ixi0260          | 1511        | 1936        |                          |               |
| 39 Pompei Self Service (Charles Underwood) | €91.99             | €91.99                  | D       | groceries and supplies for office  | 02-10-15         | 166898           | 1763        | 2188        |                          |               |
| 40 Pompei Self Service (Charles Underwood) | €86.62             | €86.62                  | D       | groceries and supplies for office  | 02-09-15         | 165293           | 1727        | 2152        |                          |               |
| <b>Sub Total c/f</b>                       | <b>€10,738.79</b>  | <b>€10,738.79</b>       |         |  |                  |                  |             |             |                          |               |
| <b>Sub Total b/f</b>                       | <b>€44,248.59</b>  | <b>€9,414.59</b>        |         |  |                  |                  |             |             |                          |               |
| <b>Total</b>                               | <b>€54,987.38</b>  | <b>€20,153.38</b>       |         |  |                  |                  |             |             |                          |               |

Approvati fis-Seduta Nru: 10

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

Sindku

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Segretarju Eżekuttiv

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## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti.

Data: 9/9/15 sa 6/10/15

| 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 Pompei Self Service (Charles Underwood) | €9.76              | €9.76                   | D       | supplies for office                                | 30-09-15         | 166766           | 1755        | 2180        |                          |               |
| 42 Alex Mercieca                           | €227.88            | €227.88                 | T       | portofino blanco (tiles for office)                | 12-6-15          | 72873            | 1582        | 2007        |                          |               |
| 43 Mary Caehia                             | €1,500.00          | €1,500.00               | D       | Admin Office Rent (Oct - Dec 15)                   | n/a              | n/a              | n/a         | n/a         |                          |               |
| 44 Gemma Cuschieri                         | €319.00            | €319.00                 | D       | Office Cleaning (Jul - Sept 15)                    | 1-10-15          | n/a              | n/a         | n/a         |                          |               |
| 45 MacMed                                  | €38.80             | €38.80                  | D       | mcperson pearltex magnolia                         | 17-8-15          | 10042667         |             | 2131        |                          |               |
| 46 MacMed                                  | €38.80             | €38.80                  | D       | mcperson pearltex magnolia                         | 14-7-15          | 10041476         | 1637        | 2062        |                          |               |
| 47 MacMed                                  | €20.40             | €20.40                  | D       | mcperson pearltex magnolia                         | 21-8-15          | 10042901         | 1712        | 2137        |                          |               |
| 48 Image Systems Ltd                       | €127.02            | €127.02                 | D       | photocopy usage                                    | 31-7-15          | rent/110908      | n/a         | n/a         |                          |               |
| 49 Image Systems Ltd                       | €64.66             | €64.66                  | K       | photocopy usage                                    | 31-7-15          | fsma/117541      | n/a         | n/a         |                          |               |
| 50 Image Systems Ltd                       | €91.50             | €91.50                  | K       | photocopy usage                                    | 31-8-15          | fsma/118475      | n/a         | n/a         |                          |               |
| 51 Image Systems Ltd                       | €139.65            | €139.65                 | D       | photocopy usage                                    | 31//8/15         | rent/112563      | n/a         | n/a         |                          |               |
| 52 JB Stores Ltd                           | €187.60            | €187.60                 | D       | curtains and rod for 1st floor offices             | 25-6-15          | 24660            | 1604        | 2029        |                          |               |
| 53 JM Operations                           | €93.64             | €93.64                  | D       | mineral water                                      | 13-8-15          | 6513             | 1699        | 2124        |                          |               |
| 54 JM Operations                           | €11.71             | €11.71                  | D       | mineral water                                      | 28-07-15         | 6463             | 1675        | 2100        |                          |               |
| 55 JM Operations                           | €80.27             | €80.27                  | D       | beverages for festa marc                           | 17-07-15         | 6433             | 1648        | 2073        |                          |               |
| 56 JM Operations                           | €73.17             | €73.17                  | D       | beverages for office                               | 26-06-15         | 1004472          | 1606        | 2031        |                          |               |
| 57 JM Operations                           | €26.40             | €26.40                  | D       | mineral water                                      | 10-06-15         | 6349             | 1575        | 2000        |                          |               |
| 58 Jason Gauci                             | €191.60            | €191.60                 | D       | newspapers for sept & batteries                    | 01-10-15         | inv 9/15         | 1760        | 2185        |                          |               |
| 59 G4S Security Services (Malta) Ltd       | €180.54            | €180.54                 | D       | cash in transit for Jul 15                         | 31-07-15         | gs012778         | n/a         | n/a         |                          |               |
| 60 G4S Security Services (Malta) Ltd       | €443.68            | €443.68                 | D       | cash in transit for Aug 15 & guarding services TIO | 31-08-15         | gs012996         | 1716        | 2141        |                          |               |
| <b>Sub Total c/f</b>                       | <b>€3,866.08</b>   | <b>€3,866.08</b>        |         |  |                  |                  |             |             |                          |               |
| <b>Sub Total b/f</b>                       | <b>€54,987.38</b>  | <b>€20,153.38</b>       |         |  |                  |                  |             |             |                          |               |
| <b>Total</b>                               | <b>€58,853.46</b>  | <b>€24,019.46</b>       |         |  |                  |                  |             |             |                          |               |

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 10

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

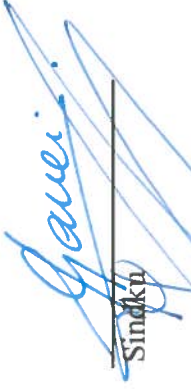
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## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagament.

Data: 9/9/15 sa 6/10/15

| Fornitur                                   | Ammont tal-Invoice | Ammont li ser jithallas | Metodu* | Deskrizzjoni                                | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tan-Nominal Account | Nru. Taç-Çekk |
|--|--------------------|-------------------------|---------|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 61 Gaetano Spiteri                         | €236.00            | €236.00                 | D PF    | konkos                                      | 23-07-15         | 100              | 1600        | 2085        |                          |               |
| 62 Gaetano Spiteri                         | €240.00            | €240.00                 | D PF    | konkos                                      | 29-05-15         | 84               | 1544        | 1969        |                          |               |
| 63 ELC                                     | €1,017.29          | €1,017.29               | T PF    | works carried out for July 15               | 31-07-15         | 13694            | n/a         | n/a         |                          |               |
| 64 Caroline Desira                         | €14.72             | €14.72                  | D PF    | reimbursement for use of personal transport | 15-05-15         | req01/2015/cd    | n/a         | n/a         |                          |               |
| 65 Construct Furniture                     | €1,159.99          | €1,159.99               | D PF    | internal doors for 1st floor admin office   | 13-03-15         | dinv035815       | 1268        | 1693        |                          |               |
| 66 Carmen Scicluna                         | €328.50            | €328.50                 | D PF    | library hours for Aug 15                    | 26-09-15         | 26092015         | n/a         | n/a         |                          |               |
| 67 Carmen Scicluna                         | €328.50            | €328.50                 | D PF    | library hours for Sep 15                    | 26-09-15         | 26092015         | n/a         | n/a         |                          |               |
| 68 Enemalta PLC                            | €122.07            | €62.07                  | D PF    | temp service(301565471) bandli maghluq      | 10-09-15         | 1800001092       | n/a         | n/a         |                          |               |
| 69 Enemalta PLC                            | €325.42            | €265.42                 | D PF    | temp service (301633161) xatt is-sajjeda    | 10-09-15         | 1800001093       | n/a         | n/a         |                          |               |
| 70 Omni Stat Ltd                           | €853.77            | €853.77                 | D PF    | mayor office furniture                      | 24-06-15         | 9765             | 1645        | 2070        |                          |               |
| 71 Caruana Bros Petrol Station (R Caruana) | €20.00             | €20.00                  | D PF    | fuel for council van                        | 14-05-15         | 68               | 1514        | 1939        |                          |               |
| 72 Caruana Bros Petrol Station (R Caruana) | €20.00             | €20.00                  | D PF    | fuel for council van                        | 19-05-15         | 76               | 1521        | 1946        |                          |               |
| 73 Caruana Bros Petrol Station (R Caruana) | €20.00             | €20.00                  | D PF    | fuel for council van                        | 22-05-15         | 82               | 1534        | 1959        |                          |               |
| 74 Caruana Bros Petrol Station (R Caruana) | €20.00             | €20.00                  | D PF    | fuel for council van                        | 28-05-15         | 87               | 1546        | 1971        |                          |               |
| 75 Caruana Bros Petrol Station (R Caruana) | €6.00              | €6.00                   | D PF    | diesel can for machinery                    | 25-05-15         | 84               | 1537        | 1962        |                          |               |
| 76 Caruana Bros Petrol Station (R Caruana) | €25.00             | €25.00                  | D PF    | fuel for council van                        | 02-06-15         | 89               | 1553        | 1978        |                          |               |
| 77 Caruana Bros Petrol Station (R Caruana) | €25.00             | €25.00                  | D PF    | fuel for council van                        | 30-06-15         | 8                | 1614        | 2039        |                          |               |
| 78 Caruana Bros Petrol Station (R Caruana) | €25.00             | €25.00                  | D PF    | fuel for council van                        | 03-07-15         | 9                | 1625        | 2050        |                          |               |
| 79 Caruana Bros Petrol Station (R Caruana) | €6.00              | €6.00                   | D PF    | diesel can for machinery                    | 06-07-15         | 11               | 1626        | 2051        |                          |               |
| 80 Duncan Hall                             | €96.64             | €96.64                  | D PF    | reimbursement for use of personal transport | 08-10-15         | req08/2015/fh    | 1641        | 2066        |                          |               |
| <b>Sub Total c/f</b>                       | <b>€4,889.90</b>   | <b>€4,769.90</b>        |         |   |                  |                  |             |             |                          |               |
| <b>Sub Total b/f</b>                       | <b>€58,853.46</b>  | <b>€24,019.46</b>       |         |   |                  |                  |             |             |                          |               |
| <b>Total</b>                               | <b>€63,743.36</b>  | <b>€28,789.36</b>       |         |   |                  |                  |             |             |                          |               |

  
Simon  
Kunsillier

  
Segretarju Eżekuttiv  
Kunsillier

Approvati fis-Seduta Nru: 10

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

## Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti.

Data: 9/9/15 sa 6/10/15

| 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 |
|----------------------|--------------------|-------------------------|---------|----------------------|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 81                   | €30.00             | €30.00                  | D PF    | fuel for council van | 14-07-15         | 16               | 1641        | 2066        |                          |               |
| 82                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 83                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 84                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 85                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 86                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 87                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 88                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 89                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 90                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 91                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 92                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 93                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 94                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 95                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 96                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 97                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 98                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 99                   |                    |                         |         |                      |                  |                  |             |             |                          |               |
| 100                  |                    |                         |         |                      |                  |                  |             |             |                          |               |
| <b>Sub Total c/f</b> | <b>€30.00</b>      | <b>€30.00</b>           |         |                      |                  |                  |             |             |                          |               |
| <b>Sub Total b/f</b> | <b>€63,743.36</b>  | <b>€28,789.36</b>       |         |                      |                  |                  |             |             |                          |               |
| <b>Total</b>         | <b>€63,773.36</b>  | <b>€28,819.36</b>       |         |                      |                  |                  |             |             |                          |               |

  
 Segretarju Eżekuttiv

  
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Approvati fis-Seduta Nru: 10

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

Purchase Orders and Purchase Request for September 2015

| P/O Number | P/R Number | Date       | Supplier                    | Material Procured  | Reason                    | Amount     | P/O Book |
|------------|------------|------------|-----------------------------|--|---------------------------|------------|----------|
| 2146       | 1721       | 01/09/2015 | Nazzareno Camilleri         | 1 large Skip Hire  | Tourist Hub Admin Offices | € 82.60    | 43       |
| 2147       | 1722       | 01/09/2015 | C-Planit Solutions          | Problem with Extension 18 repairs on barriers at Triq San Guzepp | Barrier                   |            | 43       |
| 2148       | 1723       | 01/09/2015 | FGP Ltd                     | Diesel ghal Van u Landa  | Van                       | € 31.00    | 43       |
| 2149       | 1724       | 01/09/2015 | Caruana Bros Petrol Station | Digital recorder u Cyber Clean Compound                          | office                    | € 65.73    | 43       |
| 2150       | 1725       | 01/09/2015 | PC Options                  | Newspapers and Supplies (Aug 2015)                               | Office                    | € 196.50   | 44       |
| 2151       | 1726       | 01/09/2015 | Jason Gauci                 | Detergents   | office                    | € 86.60    | 44       |
| 2152       | 1727       | 02/09/2015 | Pompei Self Service         | stationery supplies  | office                    | € 84.64    | 44       |
| 2153       | 1728       | 02/09/2015 | JL Office Supplies          | recovery of server data etc                                      | office                    |            | 44       |
| 2154       | 1729       | 03/09/2015 | C-Planit Solutions          | Audit Services   | Audit Services            | € 1,150.00 | 44       |
| 2155       | 1730       | 04/09/2015 | Doreen Calleja              | 2 Vivi 500 Lant E2 150W daily groceries                          | Fanali Xatt office        | € 280.00   | 44       |
| 2156       | 1731       | 04/09/2015 | Calleja Ltd                 | 10 pkts Fontana water  | beverages                 | € 9.86     | 44       |
| 2157       | 1732       | 07/09/2015 | Gem's Confectionery         | Hot Tarmac   | Street Patching           | € 1,121.00 | 44       |
| 2158       | 1733       | 09/09/2015 | JM Operations               | Diesel ghal van u landa daily groceries                          | Van office                | € 31.00    | 44       |
| 2159       | 1734       | 09/09/2015 | Agrimalt Co Ltd             | Landa Diesel   | pompa                     | € 18.53    | 44       |
| 2160       | 1735       |            |                             |  |                           | € 6.00     | 44       |
| 2161       | 1736       | 14/09/2015 | Caruana Bros Petrol Station |  |                           |            |          |
| 2162       | 1737       | 14/09/2015 | Gem's Confectionery         |  |                           |            |          |
| 2163       | 1738       | 15/09/2015 | Caruana Bros Petrol Station |  |                           |            |          |

|      |      |            |                                    |                               |                   |          |    |
|------|------|------------|------------------------------------|-------------------------------|-------------------|----------|----|
| 2164 | 1739 | 15/09/2015 | F Caruana Ironmongery              | 3 Elbows, 3 Tees and Sleeves  | Tourist Hub       | € 121.33 | 44 |
| 2165 | 1740 | 16/09/2015 | Schembri Barbros                   | 1/2 jarda tat 3/8             | palm xatt         | € 28.00  | 44 |
| 2166 | 1741 | 17/09/2015 | Schembri Barbros                   | 1/2 jarda tat 3/8             | palm xatt         | € 36.80  | 44 |
| 2167 | 1742 | 17/09/2015 | Schembri Barbros                   | 1/2 jarda tat 3/8             | palm xatt         | € 12.00  | 44 |
| 2168 | 1743 | 17/09/2015 | Gem's Confectionery                | daily groceries               | office            | € 13.99  | 44 |
| 2169 | 1744 | 18/09/2015 | Miller Distributors Ltd            | Books for Public Library      | Library           | € 217.71 | 44 |
| 2170 | 1745 | 23/09/2015 | F Caruana Ironmongery              | Safety shoes                  | General           | € 54.50  | 44 |
| 2171 | 1746 | 23/09/2015 | Gem's Confectionery                | daily groceries               | Use office        | € 19.03  | 44 |
| 2172 | 1747 | 23/09/2015 | Denfar Concrete Supplies Ltd       | 5 yrds C30                    | patching          |          | 44 |
| 2173 | 1748 | 24/09/2015 | C-Planit Solutions                 | problems with pc/malware/pabx | Computer Services |          | 44 |
| 2174 | 1749 |            | Silvar Construction & Services Ltd |                               |                   |          | 44 |
| 2175 | 1750 | 25/09/2015 | Caruana Bros Petrol Station        | diesel ghal van               | Van               | € 25.00  | 44 |
| 2176 | 1751 | 25/09/2015 | TM Ironmongery                     | Water pump                    | Letrini           | € 60.00  | 45 |
| 2177 | 1752 | 28/09/2015 | Gem's Confectionery                | daily groceries               | office            | € 15.03  | 45 |
| 2178 | 1753 | 28/09/2015 | Caruana Bros Petrol Station        | Landa Diesel                  | pompa             | € 6.00   | 45 |
| 2179 | 1754 | 30/09/2015 | F Caruana Ironmongery              | Cleaning items                | Letrini           | € 66.17  | 45 |
| 2180 | 1755 | 30/09/2015 | Pompei Self Service                | 2 large pkts Toilet Paper     | Letrini           | € 9.76   | 45 |
| 2181 | 1756 | 30/09/2015 | Racs Cleaning                      | 2 Maxi Catering Toilet Paper  | Letrini           | € 36.00  | 45 |

  
Horace Gauci

Mayor  
Approved on

07/10/2015.

Duncan Hall  
Executive Secretary



Petty Cash for July 2015

|            |                         |  |            |          |
|------------|-------------------------|--|------------|----------|
| PC103/2015 | T.M. Ironmongery        | Electrical tape  | 04/08/2015 | -€ 0.80  |
| PC104/2015 | Brittania Pharmacy      | Bandages, surgical spirits                               | 05/08/2015 | -€ 9.20  |
| PC105/2015 | F.Caruana Brothers      | 4x Firrolli  | 07/08/2015 | -€ 10.00 |
| PC106/2015 | ST.Catherine's Pharmacy | Surgical spirit  | 11/08/2015 | -€ 8.50  |
| PC107/2015 | T.M. Ironmongery        | Wire brush   | 11/08/2015 | -€ 1.20  |
| PC108/2015 | T.M. Ironmongery        | 2 X Ventilaturi  | 12/08/2015 | -€ 2.90  |
| PC109/2015 | T.M. Ironmongery        | <b>Petty cash Cheque No. 8759</b><br>Electrical Fittings | 17/08/2015 | € 150.00 |
| PC110/2015 | T.M. Ironmongery        | Sealer & paintbrush                                      | 17/08/2015 | -€ 8.50  |
| PC111/2015 | T.M. Ironmongery        | Sandpaper  | 18/08/2015 | -€ 1.00  |
| PC112/2015 | Hillside Bazaar         | ink refill   | 22/08/2015 | -€ 2.40  |
| PC113/2015 | EGO                     | Plastic folders  | 22/08/2015 | -€ 4.80  |
| PC114/2015 | Brittania Pharmacy      | Stick/bandages   | 25/08/2015 | -€ 9.20  |
| PC115/2015 | Jascar Confectionery    | Hospitalities  | 30/08/2015 | -€ 9.91  |
| PC116/2015 | Milia's Pharmacy        | Medicines  | 31/08/2015 | -€ 9.78  |
| PC117/2015 | Milia's Pharmacy        | Panadols   | 31/08/2015 | -€ 6.24  |
| PC118/2015 | Maltapost plc           | distribution of mail                                     | 03/09/2015 | -€ 20.92 |
| PC119/2015 | T.M. Ironmongery        | cable & 2 gang switch                                    | 04/09/2015 | -€ 8.50  |
| PC120/2015 | T.M. Ironmongery        | Water paint  | 07/09/2015 | -€ 20.00 |
| PC121/2015 | T.M. Ironmongery        | Clampsfor library  | 12/09/2015 | -€ 22.00 |
| PC122/2015 | T.M. Ironmongery        | Cement   | 16/09/2015 | -€ 3.00  |
| PC123/2015 | ST.Catherine's Pharmacy | Surgical spirits X 5                                     | 18/09/2015 | -€ 10.10 |
| PC124/2015 | House of Trimmings      | Haberdashery   | 18/09/2015 | -€ 8.69  |
| PC125/2015 | Helpful Ironmongery     | Cable ties   | 19/09/2015 | -€ 4.50  |
| PC126/2015 | MICAR                   | Hospitalities  | 21/09/2015 | -€ 5.11  |

21/09/2015 -€ 19.89  
22/09/2015 -€ 0.60  
25/09/2015 -€ 2.70  
€ 200.00

21/09/2015  
22/09/2015  
25/09/2015

Hospitalities  
screws  
Sandpaper

**Petty cash Cheque No. 8789**

PC127/2015 MICAR  
PC128/2015 T.M. Ironmongery  
PC129/2015 T.M. Ironmongery

  
Hérace Gauci  
Mayor

  
Duncan Hall  
Executive Secretary

Approved on 07/10/2015.