



## **KUNSILL LOKALI SI IEWI** **CITTÀ FERDINAND**

### **MINUTI**

### **SEDUTA NRU 264 – It-Tnejn 6 ta’ Mejju 2013**

Il-Kunsill iltaqa’ fl-uffiċċju tiegħu fiċ-Ċentru Ċiviku, 18, Pjazza San Nikola, is-Siġġiewi, fis-7.00p.m. Ippresieda s-Sindku, l-Avukat Dr Karol Aquilina.

### **PREŻENTI**

Is-Sindku Dr Karol Aquilina  
Il-Viċi-Sindku Dr Mark Anthony Vassallo  
Il-Kunsilliera s-Sinj. Mariette Borg  
Il-Kunsillier is-sur Nicholas Cassar  
Il-Kunsillier Emanuel Cutajar  
Il-Kunsillier is-Sur Jesmond Tanti

Uffiċjal: Is-Segretarju Eżekuttiv, is-Sur Nicholas Baldacchino

### **TALBA**

Is-Sindku stieden lill-membri sabiex tingħad it-talba.

### **1. QARI U APPROVAZZJONI TAL-MINUTI**

Is-Sindku ippropona li l-Minuti tas-Seduta nru. 263 ikunu approvati bħala dokument korrett. Il-Kunsillier Emanuel Cutajar issekonda u l-Kunsill qabel b’mod unanimu.

### **2. PUNTI LI JOHORĠU MILL-MINUTI**

#### **2.1 Triq il-Ghid**

Is-Sindku qal li minħabba diversi ċirkustanzi r-residenti ma setgħux jiġu infurmati u għalhekk se jiġu mistiedna fis-seduta li jmiss.

#### **2.2 Restawr tal-Istatwa ta’ San Pawl**

Is-Segretarju Eżekuttiv informa lill-Kunsill li kien għadu kif irċieva mingħand il-MEPA l-*screening letter* u għalhekk irid isir il-pagament tagħha ta’ £120. Is-Sindku

ippropona li dan il-pagament għandu jiġi approvat. Il-Kunsillier Jesmond Tanti issekonda u l-Kunsill qabel b'mod unanimu.

**2.3 Triq il-Girgenti**

Is-Sindku qal li kien kellem lir-residenti konċernati u ippropona li dawn ix-xogħlijiet isiru fix-xhur tas-sajf. Il-Viċi-Sindku issekonda u l-Kunsill qabel b'mod unanimu.

**2.4 Ċaqliq ta' *Bring-in sites***

Is-Sindku qal li wara diversi ilmenti dwar il-bins li tpoġġew fi Triq l-Imwieġel, u wara li kien infurmat li s-sit viċin se jkun żviluppat, huwa żar il-post flimkien mal-*Works Manager* u s-Segretarju Eżekuttiv. Huwa għalhekk qed jissuġġerixxi li jsiru fi Triq Patri Ġuzé Delia, faċċata ta' Triq tal-Għolja, wara li jkunu ikkonsulta mas-sidien ta' għalqa viċin. Din il-materja għanda tkompli tiġi diskussa fis-seduta li jmiss.

**2.5 Wirja ta' Ritratti Antiki**

Is-Sindku u l-Kunsilliera Mariette Borg għandhom jiltaqgħu biex jikkordinaw din l-attività.

**2.6 Mixjiet Kulturali**

Is-Sindku għandu jikkomunika mal-President tal-Għaqda Kulturali dwar din il-materja.

**2.7 *Resurfacing* Triq Nikola Saura**

Is-Sindku qal li issa li dan ix-xogħol tlesta, għandhom isiru t-tabelli u r-*road markings* neċessarji. Is-Segretarju Eżekuttiv qal li dawn diġà ġew ordnati.

**2.8 Kumitat tal-Għaqdiet**

Is-Sindku qal li din il-materja għandha tiġi segwita wara l-Festa ta' San Nikola.

**2.9 Mera fil-limiti ta' *Hal Xluq*.**

Is-Segretarju Eżekuttiv qal li din il-mera twehħlet imma sfortunatament din tkissret fi żmien 48 siegħa.

**2.10 *Patching***

Is-Segretarju Eżekuttiv qal li kien infurmat li x-xogħolijiet għandhom jitkomplew fi żmien ġimgħatejn oħra.

**3. FINANZI**

**3.1 Pagamenti**

Is-Segretarju Eżekuttiv poġġa fuq il-mejda kopja tad-dokument li juri l-lista tal-pagamenti.

Is-Sindku ippropona li l-pagamenti jiġu approvati kif inhuma. Il-Kunsillier Nikol Cassar issekonda u l-Kunsill qabel b'mod unanimu.

### 3.2 **Rapport Finanzjarju 2012**

Is-Segretarju Eżekuttiv qal li wara li sar l-awditjar tal-kontijiet u saru l-aġġustamenti neċessarji, kien se jpoġġi fuq il-mejda r-rapport finali. Huwa qal li dawn l-aġġustamenti wasslu biex il-*working capital* minn €22,776 fl-ewwel rapport finanzjarju niżel għal €34,994 fir-rapport finali.

Ir-raġunijiet li wasslu għal dan huma:

- (i) The auditor has passed an adjustment and transferred road re-instatement works amounting to € 52,364 from asset as we had previously included it to expense.
- (ii) The auditor has re-classified the amount due to Bonnici Brothers amounting to €30,829 from long term creditor to short term. Therefore the adjustment we had made with the contract etc has been reversed to how it was originally.
- (iii) The auditor has also made an adjustment in the LES Tribunal pending payments amounting to € 13,192. The problem here was that we took the tribunal pending payments for 3 years, the auditors (this even happened to us in another council) wanted that we take only for 2 years.
- (iv) The auditors have also adjusted the portion of deferred income from long term to short term.

Is-Sindku ippropona li r-rapport ikun approvat. Il-Viċi-Sindku issekonda u l-Kunsill qabel b'mod unanimu.

## 4 **BYE LAWS**

### 4.1 **Byelaw dwar Għar Lapsi**

Is-Segretarju Eżekuttiv qal li skont il-proċedura huwa ippublika għal darbtejn l-avviż dwar il-*byelaw* f'gazzetta bil-Malti u oħra bl-Ingliż u tħabbret ukoll fuq il-*website* tal-Kunsill. Huwa kompli jgħid li kien hemm talba waħda biss għal kopja tagħha.

Is-Sindku għadda biex poġġa kopja tal-abbozz fuq il-mejda u fisser kif din tirrifletti dak li kien ġie diskuss mill-Kunsill f'seduti preċedenti. Permezz ta' din il-*Byelaw*, il-bbqs se jkunu jstgħu isiru biss fis-sit indikat. Dan se jkun muri permezz ta' tabelli li jitwaħħlu wara li l-*byelaw* tiġi fis-seħħ.

Huwa ippropona li l-Kunsill jirrizolvi favur il-*byelaw* biex b'hekk kopja tagħha tkun tista' tintbagħat lill-Ministru ikkonċernat.

Il-Kunsillier Nicholas Cassar issekonda u l-Kunsill qabel b'mod unanimu.

Is-Sindku qal li kien se jagħmel it-traduzzjoni tagħha għall-Ingliż biex tkun tista' tintbagħat lid-Direttur tad-Dipartiment tal-Gvern Lokali.

## 5 HWEJJĠ OHRA

### 5.1 Għar Lapsi

Is-Sindku qal li wara spezzjoni li għamel flimkien mal-*Works Manager* kien hemm il-ħtieġa li jinbidlu l-arbli tad-dawl li hemm fil-Park, jitrangaw il-bankijiet tal-ġebel, issir manutenzjoni tar-*railings*, jinbidlu t-tabelli msaddin u mkissrin, u manutenzjoni oħra. Huwa xtaq ukoll li n-niżla li tagħti għall-bajja tingħata kisja mill-ġdid bil-konkos. Wara li saret sejha għal tlett offerti għal dan ix-xogħol, l-irħas offerta kienet ta' £4,000 u għalhekk din ma setgħetx issir din is-sena.

Il-Kunsillier Nicholas Cassar qal li filwaqt kien se jissekonda dawn ix-xogħolijiet, qal li billi l-bajja ta' Għar Lapsi hija parti mid-dikasteru tiegħu kien jistenna li għandiu jkun ikkonsultat meta jsiru spezzjonijiet simili.

Is-Sindku qal li jaqbel ma' dan u fisser li huwa għamel l-ispezzjoni wara li kienu daħlu diversi ilmenti.

Il-Kunsill qabel b'mod unanimu.

### 5.2 Maratona tar-Roti

Is-Sindku qal li kien irċieva talba mingħand is-sur Nicolai Bonello biex il-Ħadd 16 ta' Ġunju, issir maratona tar-roti fi Triq ir-Rebbiegħa u fit-toroq tal-madwar. Huwa qal li l-Kunsill kien mitlub biex ikun involut fil-loġistika ta' din l-attività u għalhekk ippropona li għandna nilqgħu din it-talba.

Il-Kunsillier Mario Cachia issekonda u l-Kunsill irrizolva favor b'mod unanimu.

### 5.3 Tmexxija taz-zebra crossing fi Triq San Nikola

Is-Segretarju Eżekuttiv qal li s-sur Eusebio Buhagiar kien talab li Transport Malta biex imexxu z-zebra crossing li hemm quddiem il-Każin tas-Siggiewi Festival Brass Band għax din qed tostakola l-armar tal-istess Każin.

Huwa kompli jgħid li kien irċieva talba mingħand Transport Malta biex issir proposta mill-Kunsill li tkun tinkludi pjanta.

### 5.4 Ħsarat fi Triq Mons Mikiel Azzopardi

Is-Sindku qal li riċentament kien sar incident tat-traffiku fl-imsemmija triq u l-persuna involuta kien avviċinat mill-pulizija biex iħallas l-ispejjeż. Dawn ġew stmati għal £650 u tħallsu lill-Kunsill.

### 5.5 Il-Miżna tal-Laroka

Is-Sindku qal li fit-Telgħa tal-Għajn il-Kbira, fit-triq li tagħti għal Għar il-Kbir u l-Buskett kien hemm miżna tad-dqiq taħt l-art li kienet inbniet mill-Gvern Inġliż fil-bidu tas-snin ħamsin.

Fl-1998 kien hemm korrispondenza bejn id-Dipratiment tal-Artijiet u l-Kunsill Lokali, biex isseħħ id-devoluzzjoni tagħha u tgħaddi uffiċjalment għand il-Kunsill. Madankollu jidher li l-proċess kien waqaf. Issa gējna mitluba mill-istess Dipartiment biex tittieħed deċiżjoni dwar din il-materja.

Huwa ippropona li għandna nibdew il-proċess tad-devoluzzjoni. Il-Viċi-Sindku issekonda u l-Kunsill qabel b'mod unanimu.

#### **5.6 Kors tal-First Aid**

Il-Viċi-Sindku qal li kien avviċina lis-*St John's Amulance Brigade* li toffri dan il-kors għal h̄las ta' £480 indipendentament min-numru ta' parteċipanti.

Is-Sindku ippropona li dan il-kors nistgħu nagħmlu għal h̄las ta' €20 kull persuna u jekk ma jkunx hemm biżżejjed participant, il-Kunsill jissussidja d-differenza. Il-Kunsillier Emanuel Cutajar issekonda u l-Kunsill qabel b'mod unanimu.

#### **5.7 Mera fi Triq l-Imqabba**

Il-Kunsillier Nicholas Cassar ippropona li ssir mera fi Triq l-Imqabba. Il-Kunsillier Jesmond Tanti issekonda u l-Kunsill irrizolva favur b'mod unanimu.

#### **5.8 Is-Siġar fi Triq Mons Mikiel Azzopardi**

Il-Kunsillier Jesmond Tanti qal li jixtieq jiddeplora l-mod kif saret iż-żabra tas-siġar taż-żebbuġ fl-imsemmija triq.

Is-Sindku qal li l-kuntrattur għandu jkun avżat b'dan b'mod formali.

#### **5.9 Latrina ta' Għar Lapsi**

Il-Kunsillier Jesmond Tanti qal li għal darb'oħra kien qed jiġbde l-attenzjoni tal-Kunsill dwar l-istat diżastruż ta' din il-latrina.

Is-Sindku qal li għandu jsir sforz biex jinstabux fondi mill-Gvern Ċentrali għal dan il-għan. Huwa qal ukoll li snin ilu kienu saru pjanti tagħha mill-perit Joe Falzon u kien se jgħaddihom lill-Perit David Vassallo biex jagħmel stima tax-xogħolijiet.

#### **5.10 Proġett Salib tal-Għolja**

Il-Kunsillier Jesmond Tanti staqsa dwar il-progress ta' dan il-proġett. Is-Sindku wieġeb li s-sejħiet għall-offerti mistennija li joħorġu għal bidu tax-xahar id-dieħel.

#### **5.11 Assikurazzjoni tas-saħħa tal-Kunsilliera u l-istaff**

Is-Segretarju Eżekuttiv qal li dan wassal għat-tigdid tiegħu fl-1 ta' Ġunju. Is-Sindku ippropona li jiġġedded. Il-Kunsillier Nicholas Cassar issekonda u l-Kunsill qabel b'mod unanimu.

## **GHELUQ TAS-SEDUTA**

Is-Sindku iddikjara s-seduta magħluqa fit-8.30pm u ippropona li s-seduta li jmiss titlaqqa' nhar it-Tnejn, 27 ta' Mejjun fis-7.00 p.m. Il-Kunsill unanimament aċċetta.

**L-Avukat Dr Karol Aquilina  
Sindku**

**Is-Sur Nikol Baldacchino  
Segretarju Eżekuttiv**

**Konfermati illum it-Tnejn, 27 ta' Mejjun, 2013.**

## Skeda tal- lasijiet - Rapport ta' Xiri u Pagamenti

Data: 8/4/13-6/5/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jit allas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta - ekk
1	employees	€4,688.38	€4,688.38	d	pf	salaries april13					1200	
2	mayor	€69.94	€69.94	d	pf	honoraria april13					1100	
3	kulleġ san injazju	€49.55	€49.55	d	pf	cultural outing year 6	08/04/13				3370	9565
4	louis stationery	€130.00	€130.00	d	pf	stamps	22/04/13	305			2650	9563
5	louis stationery	€8.52	€8.52	d	pf	stationery	22/04/13	305			2620	9563
6	louis stationery	€22.75	€22.75	d	pf	newspapers jan-april13	22/04/13	304			2640	9563
7	calliope	€9.93	€9.93	d	pf	shirts for uniforms	20/04/13	19			2230	9560
8	allied newspapers	€6.14	€6.14	d	pf	advert bylaw lapsi	18/04/13	asi539606	8/13.		2930	9564
9	eugenio buhagjar	€181.72	€181.72	d	pf	hire chairs festa inbid	31/03/13	2279	20/12.		3372	9566
10	n.baldacchino	€26.49	€26.49	d	pf	expenses icw screens project	11/04/13		4/10.		3331	9559
11	bonnici bros	€20,770.09	€20,770.09	t	pf	resurfacing ppp nikola saura	18/04/13	30000084	33/10.		7101	9601
12	parrocca san nikola	€400.00	€400.00	d	pf	grupp armar mixghela fjakkoli	04/04/13	549	59/97/13.		3374	9602
13	parrocca san nikola	€1,165.00	€1,165.00	d	pf	armar ta festuni u konsum dawl milied	27/03/13	531			3372	9602
14	cir	€1,835.80	€1,835.80	d	pf	cir april13	15/05/13					
15	n.baldacchino	€6.00	€6.00	d	pf	petrol expenses april13	30/04/13				2760	9557
16	transport malta	€120.00	€120.00	d	pf	permit resurfacing ppp nikola saura	19/04/13	1-0204/13	33/10.		7101	9557
17	regjun nofsinhar	€75.00	€75.00	d	pf	laqgha annwali 18/5/13 5 councillors	25/04/13				3320	
18	access point	€36.00	€36.00	d	pf	it virtual pack april13	01/04/13	3464			3110	
19	kdm	€7.62	€7.62	k	pf	insurance generator mixghela		10754	59/97/13.		3374	9580
20	pierre farrugia	€2.00	€2.00	d	pf	10 pks water	27/04/13	88		48/13	2670	9569
	<b>Sub Total c/f</b>	<b>€1,800.93</b>	<b>€1,800.93</b>									
	<b>Total</b>	<b>€1,800.93</b>	<b>€1,800.93</b>									

Segretarju E ekuttiv

Approvati fis-Seduta Nru: 265 tas-27/5/13

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

Kunsillier

Data: 8/4/13-6/5/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jit allas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta - ekk
21	guard&warden	€1.28	€1.28	d	pf	service icw patching maksar	09/04/13				3191	9579
22	smart office	€27.15	€27.15	d	pf	stationery	05/04/13	13040480		42/13	2620	9590
23	doi	€0.32	€0.32	d	pf	publication advert bylaw lapsi	11/04/13	41375	8/13.		2930	9570
24	go	€1.92	€1.92	d	pf	21462946 march13	11/04/13	32231543			2160	9571
25	go	€4.77	€4.77	d	pf	21466000/21466036 march13	11/04/13	32231559			2160	9571
26	go	€2.98	€2.98	d	pf	21468874 march13	11/04/13	32231518			2160	9571
27	go	€4.94	€4.94	d	pf	adsl april13	11/04/13	32231518			2160	9571
28	go	€3.66	€3.66	d	pf	21465799/21465805 march13	11/04/13	32231590			2160	9571
29	avantech	€45.68	€45.68	d	pf	charges photocopier	02/04/13	162770			2210	9589
30	forestals	€73.50	€73.50	t	pf	outdoor gym equipment	31/03/13	15996	36/12.		7504	9562
31	enemalta	€33.00	€33.00	d	pf	demarcation expenses annual fee 2013	18/03/13	180000232			2372	9575
32	vodafone	€2.70	€2.70	d	pf	99762218 march13	01/04/13	3441713042013			2160	9572
33	smart office supplies	€0.38	€0.38	d	pf	stationery	26/04/13	13041219			2620	9590
34	anton zarb	€11.51	€11.51	d	pf	installation street furniture	30/03/13	az61-13			7504	9573
35	anton zarb	€1,160.00	€1,160.00	d	pf	litter bins gnien il-hajja	28/03/13	az57-13			7504	9573
36	vodafone	€9.41	€9.41	d	pf	99491670 march13	01/04/13	3441712042013			2160	9597
37	guard&warden	€1.28	€1.28	d	pf	service icw patching maksar	16/04/13	41382			3191	9597
38	kop tabelli u sinjali	€5.00	€5.00	t	pf	traffic signs and mirrors	04/04/13	17851			2313	9578
39	nvc	€9.20	€9.20	d	pf	operating materials	18/04/13	5345		12/13.	2210	9576
40	nvc	€9.50	€9.50	d	pf	operating materials	18/04/13	5346		31/13	2210	9576
	<b>Sub Total c/f</b>	<b>€3,712.18</b>	<b>€3,712.18</b>									
	<b>Sub Total b/f</b>	<b>€1,800.93</b>	<b>€1,800.93</b>									
	<b>Total</b>	<b>€5,513.11</b>	<b>€5,513.11</b>									

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 265 tas-27/5/13

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Kunsillier



Data: 8/4/13-6/5/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jit allas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta - ekk
41	nvc	€19.40	€19.40	d	pf	operating materials	18/04/13	5339		Mar-13	2210	9576
42	nvc	€2.45	€2.45	d	pf	operating materials	18/04/13	5342		May-13	2210	9576
43	nvc	€8.55	€8.55	d	pf	operating materials	18/04/13	5338		Jan-13	2210	9576
44	nvc	€124.07	€124.07	d	pf	operating materials	18/04/13	5341		Apr-13	2210	9576
45	nvc	€3.50	€3.50	d	pf	operating materials	18/04/13	5344		Nov-13	2210	9576
46	nvc	€19.70	€19.70	d	pf	operating materials	18/04/13	5343		Jun-13	2210	9576
47	nvc	€10.34	€10.34	d	pf	operating materials	18/04/13	5347		17/13	2210	9576
48	nvc	€7.55	€7.55	d	pf	operating materials	18/04/13	5701		36/13	2210	9576
49	nvc	€6.70	€6.70	d	pf	operating materials	18/04/13	5702		38/13	2210	9576
50	nvc	€15.78	€15.78	d	pf	operating materials	18/04/13	5350		32/13	2210	9576
51	nvc	€73.19	€73.19	d	pf	operating materials	18/04/13	5348		28/13	2210	9576
52	antonia aquilina	€105.57	€105.57	d	pf	library attendant april13	30/04/13		22/99.		2995	9574
53	nexos	€2,288.26	€2,288.26	t	pf	repair street lighting	15/04/13	2010493			2372	9577
54	kdm	€1,169.27	€1,169.27	k	pf	insurance third party 28/5/13-27/5/14	13/04/13	223			3030	9580
55	dr richard sladden	€70.80	€70.80	d	pf	legal advice claim 3rd party	18/03/13	rs16/13			3140	9581
56	mita	€4.97	€4.97	d	pf	email accounts dec12	15/03/13	27852			3110	9585
57	mita	€16.85	€16.85	d	pf	wide area connectivity jan-march13	13/03/13	27747			3110	9585
58	wasteserv malta	€4,502.80	€3,146.17	d	pp	msw waste march13	15/04/13	35088			3040	9595
59	bdl	€199.09	€199.09	d	pf	books for library	27/03/13	207143			2995	9582
60	bdl	€13.01	€13.01	d	pf	books for library	27/03/13	207144			2995	9582
<b>Sub Total c/f</b>		<b>€10,191.85</b>	<b>€8,835.22</b>									
<b>Sub Total b/f</b>		<b>€0.00</b>	<b>€0.00</b>									
<b>Total</b>		<b>€10,191.85</b>	<b>€8,835.22</b>									

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 265 tas-27/5/13

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

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Kunsillier

Kunsill Lokali Siggiewi

Skeda Nru. 264

Data: 8/4/13-6/5/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jit allas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta - ekk
				t	pf							
61	alex camilleri	€47.43	€47.43	t	pf	attendance public conveniences april13	06/05/13	72			3053	9594
62	david grima	€80.00	€80.00	d	pf	petrol expenses april13	01/05/13				2760	9596
63	callus landscaping	€2,710.16	€2,710.16	t	pf	planting public spaces april13	30/04/13	17			3061	9593
64	mr a. katunzi	€1,140.00	€1,140.00	d	pf	project screens delivery training sessions	10/04/13		4/10.		3331	9559
65	smart office	€1.73	€1.73	d	pf	stationery	18/04/13	11024637		51/13	2620	9590
66	charles bonello	€65.20	€65.20	d	pf	6 stone slabs for benches	06/05/13	44		50/13	2370	9583
67	angelo schembri	€507.40	€507.40	d	pf	erection pole san niklaw	22/04/13	364		52/13	2372	9584
68	central asphalt	€55.14	€55.14	t	pf	cold asphalt for patching	30/04/13	46233			2310	9586
69	cassie cutajar	€15.20	€15.20	d	pf	clerikal work saturdays april13	01/05/13				3065	9587
70	xuereb bros	€5,711.41	€5,711.41	t	pf	collection housegold waste april13	03/05/13	7890836	29/09.		3041	9591
71	colours of the rainbow	€25.00	€25.00	d	pf	funeral bouquet ex mayor	03/05/13	42			2930	9588
72	avantech	€9.71	€9.71	d	pf	charges photocopier	29/04/13	163516			3110	9589
73	daniel cutajar	€40.20	€40.20	t	pf	collection bulky april13		5	13/12.		3042	9592
74	alabare	€450.00	€450.00	d	pf	planning/prep/sessions screens project	03/04/13		4/10.		3331	9558
75	ganaja	€0,358.22	€2,948.52	t	pp	civil works outdoor gym			35/12.		7504	9604
76	ganaja	€13,738.98	€1,305.20	t	pp	lighting outdoor gym 2 nd payment					7504	9604
77	ronald bezzina	€2,770.83	€2,770.83	t	pf	street sweeping april13	30/04/13	4	13/12.		3051	9598
78	mepa	cancelled	cancelled	d	pf		06/05/13				3372	9600
79	vodafone	€1.85	€1.85	d	pf	99491670 april13	07/05/13	348757205201			2160	9597
80	mita	€4.97	€4.97	d	pf	email accounts accounts oct-dec12 n.cassar	15/03/13	27852			3110	9585
<b>Sub Total c/f</b>		<b>€9,793.43</b>	<b>€19,949.95</b>									
<b>Sub Total b/f</b>		<b>€0.00</b>	<b>€0.00</b>									
<b>Total</b>		<b>€9,793.43</b>	<b>€19,949.95</b>									

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Skeda Nru. 264

Data: 8/4/13-6/5/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jit allas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta - ekk
81	pierre farrugia	€7.50	€7.50	d	pf	15 pks mineral water	07/05/13	34		48/13	2670	9569
82	xuereb bros	€401.18	€401.18	t	pf	difference fuel expenses jan13			29/09.		3041	9603
83	xuereb bros	€70.32	€70.32	t	pf	difference fuel expenses feb13			29/09.		3041	9603
84	xuereb bros	€85.75	€85.75	t	pf	difference fuel expenses march13			29.09.		3041	9603
85	xuereb bros	€401.18	€401.18	t	pf	difference fuel expenses april13			29.09.		3041	9603
86	regjun nofsinhar	€60.00	€60.00	d	pf	laqgħa anwali regjun 18/5/13	07/05/13				3320	9556
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98												
99												
100												
	<b>Sub Total c/f</b>	<b>€1,655.93</b>	<b>€1,655.93</b>									
	<b>Sub Total b/f</b>	<b>€0.00</b>	<b>€0.00</b>									
	<b>Total</b>	<b>€1,655.93</b>	<b>€1,655.93</b>									

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