



KUNSILL LOKALI SI IEWI **CITTÀ FERDINAND**

MINUTI

SEDUTA NRU 272 – It-Tnejn 28 t' Ottubru, 2013

Il-Kunsill iltaqa' fl-uffiċċju tiegħu fiċ-Ċentru Ċiviku, 18, Pjazza San Nikola, is-Sigġiewi, 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 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

ASSENTI

Is-Segretarju Eżekuttiv qal li kien irċieva komunikat mingħand il-Kunsillier Mario Cachia li minħabba raġunijiet ta' xogħol ma kienx possibli li jattendi s-seduta. Is-Sindku ippropona li għandu jitniżżel bħala assenti skużat. Il-Kunsillier Jesmond Tanti issekonda u l-Kunsill qabel b'mod unanimu.

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.270 u tas-Seduta nru. 271 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 Revizjoni tas-South Local Plan

Is-Segretarju Eżekuttiv qal li kien kiteb lill-MEPA skont kif kien ingħata d-direzzjoni fis-Seduta preċedenti.

2.2 Injezzjoni kontra l-influwenza

Il-Viċi-Sindku qal dan is-servizz ingħata kif kien ipplanat lil madwar 450 persuna.

2.3 *Collection of Mixed Household Waste*

Is-Segretarju Eżekuttiv qal li dan il-kuntratt beda jopera propju illum. Għal din ir-raġuni is-servizz ġie kontinwament sorveljat mill-*Works Manager*. Jidher li l-operat mexa sew u ftit li xejn daħlu ilmenti dwar is-servizz.

2.4 *Works Manager*

Is-Segretarju Eżekuttiv qal li l-*Works Manager* il-ġdid beda jopera min-nofs Ottubru, filwaqt li s-sur Joe Gatt se jtemm il-kuntratt tiegħu fl-aħħar t'Ottubru. B'hekk se jkun hemm over-lap ta' ġimgħatejn biex b'hekk tkun tista' ssir *hand-over* tajba.

2.5 *Planting Roundabouts*

Is-Sindku qal li dan il-kuntratt iġġedded għal xahrejn u l-kuntrattur ingħata lista ta' xogħolijiet li jridu jsiru f'dan il-perjodu. Jidher li l-kuntrattur qed jikkonferma magħhom. Fis-seduta li jmiss jiġi deciż jekk dan il-kuntratt jiġġeddidx għat-tieni sena tiegħu.

2.6 *Latrina ta' Lapsi*

Wara li l-Kunsilliera Mariette Borg għamlet kuntatt mal-Ministeru tal-Infrastruttura, is-Segretarju Eżekuttiv qal li kien ikkuntattjat mid-DG il-Perit Farrugia, li d-Divizjoni tax-Xogħolijiet kienet lesta li tagħmel hi ix-xogħolijiet ta' twaqqiġ.

Is-Sindku irringrazzja għall-intervent tagħha.

2.7 *Stallazzjoni ta' Lampi f'zoni non-urbani*

Is-Sindku qal li kien se jikteb liċ-Chairman tal-Enemalta dwar din il-materja. Dan minħabba li kif ġie spjegat fis-seduta precedenti, hemm diversi bozoz impoġġija imma li ma jistgħux jinxtegħlu għaliex mhux għaddejja provista ta' *street lighting*. Il-Kunsill qed jintalab iħallas tal-wiring fil-każijiet fejn l-eqreb provista tkun ta' aktar minn 100 metru bogħod.

2.8 *Bring-in sites*

Is-Segretarju Eżekuttiv qal li bis-superviżjoni tal-*Works Manager*, qed isir sforz kontinwu biex dawn jitnaddfu immedjatament u b'mod regolari. Huwa kompli jgħid li minħabba li l-GreenMt waqqfet f'kull lokalità l-ġabra tal-ħġieġ, il-pubbliku m'għandux fejn jiddisponi minnu għajr fil-*bring-in sites*.

Is-sitwazzjoni għandha tkompli tkun immonitorjata.

Is-Sindku qal li għas-seduta li jmiss, is-Segretarju Eżekuttiv għandu jagħmel preżentazzjoni dwar l-ammonti ta' skart miġbura fil-lokalità u rapport dwar l-użu tal-*bring-in sites*.

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

4. KUNTRATTI

4.1 Servizz ta' Arkitett LCS 19/13

Is-Segretarju Eżekuttiv qal li kienu daħlu 9 offerti. Wara li dawn ġew diskussi, is-Sinku ippropona li għandna nilqgħu dik tal-Perit Neil Felice billi hija l-aktar waħda vantaġġjuża.

Il-Viċi-Sindku issekonda u l-Kunsill qabel b'mod unanimu.

5 HWEJJEĠ OHRA

5.1 Laqgħa tal-Lokalità

Is-Sindku ippropona li l-Laqgħa tal-Lokalità ssir

5.2 Attività dwar is-Saħħa

Il-Viċi-Sindku qal li kien hemm il-ħsieb li tiġi organizzata attività biex titqajjem aktar kuxjenza dwar is-saħħa. Din tista' tkun abbinata wkoll ma' Jum is-Siġġiewi f'Marzu li ġej. Għal dan il-għan hu mistenni li jinħatar sotto-kumitat.

5.3 Sinjali tat-Traffiku fi Triq Blat-il Qamar

Il-Kunsillier Nicholas Cassar talab li jsiru sinjali tat-traffiku fl-imsemmija triq, biswit id-dar nru. 116. Il-*Works Manager* għandu jagħmel spezzjoni.

5.4 Bank fi Triq San Nikola

Is-Sindku qal li wara li kien sar rapport lill-pulizija, dawn ordnaw li bank li kien fuq il-bankina fl-imsemmija triq, biswit *Ozzie's Take Away*, jitneħħa. Huwa qal li bħal dan hemm diversi oħrajn fil-pjazza u fil-madwar, u dawn kollha għandhom skop soċjali. Il-Kunsill qatt ma rċieva ilmenti dwarhom.

5.5 Traffiku fi Triq il-Knisja l-Qadima

Il-Kunsillier Jesmond Tanti staqsa xi progress kien sar dwar din il-materja. Is-Sindku qal li kien kiteb lil Transport Malta biex din tingħalaq fil-ħinijiet li jkun hemm id-Duttrina. It-twegiba kienet għada ma wasslitx.

5.6 Żbir ta' siġar fi Triq Ramija

Il-Kunsillier Jesmond Tanti ġibed l-attenzjoni dwar il-ħtieġa li jsir iż-żbir tas-siġar f'dan is-sit. Il-*Works Manager* se jkun infurmat

5.7 Sinjali tat-traffiku fi Triq Santa Margerita

Il-Kunsillier Nicholas Cassar qal li l-propjetarju ta' garage nru 102, Triq Santa Margerita, qed jitlob li ssir kaxxa safra. Il-*Works Manager* se jkun infurmat.

5.8 Mera fi Triq l-Imqabba

Il-Kunsillier Nicholas Cassar qal li hemm il-ħtieġa ta' mera fi Triq l-Imqabba. Il-*Works Manager* għandu jġi infurmat.

GHELUQ TAS-SEDUTA

Is-Sindku iddikjara s-seduta magħluqa fit-8.30pm u ippropona li s-seduta li jmiss titlaqqa' nhar it-Tnejn 18 t'Ottubru fis-7:00pm. Il-Kunsill unanimament aċċetta.

L-Avukat Dr Karol Aquilina
Sindku

Is-Sur Nikol Baldacchino
Segretarju Eżekuttiv

Konfermati illum it-Tnejn, 18 ta' Novembru, 2013.

Skeda tal- lasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/9/13-21/10/13

| | 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 | forestals | 2985.85 | 2985.85 | t | pf | equipment outdoor gym final balance | | | | | | 9845 |
| 2 | secom | 35.00 | 35.00 | d | pf | shifting of lines | 10/09/13 | 6390 | | | | 9852 |
| 3 | nvc | 162.96 | 162.96 | d | pf | operating material | 04/06/13 | 5708 | | 61,62,63 | | 9877 |
| 4 | access | 236.00 | 236.00 | d | pf | it virtual pack | 01/10/13 | 3921 | | | | 9876 |
| 5 | access | 70.80 | 70.80 | d | pf | backup oct13 | 01/10/13 | 3922 | | | | 9876 |
| 6 | avantech | 154.07 | 154.07 | d | pf | photocopy charges | 26/09/13 | 16772 | | | | 9875 |
| 7 | callus landscaping | 2795.16 | 2795.16 | t | pf | planting sept13 | 30/09/13 | 22 | | | | 9867 |
| 8 | ministry tourism | 60.00 | 60.00 | d | pf | advert tenders | 01/10/13 | | | 23,24,25 | | 9847 |
| 9 | ronald bezzina | 2770.83 | 2770.83 | t | pf | sweeping sept13 | 30/09/13 | 9 | | 13-Dec | | 9866 |
| 10 | print it | 393.75 | 393.75 | d | pf | printing flyers festa gheneb | 23/09/13 | 8422 | | | | 9871 |
| 11 | alex camilleri | 847.43 | 847.43 | t | pf | public conveniences sept13 | 01/10/13 | 77 | | | | 9865 |
| 12 | antonia aquilina | 124.20 | 124.20 | d | pf | attendance library sept13 | 01/10/13 | | | | | 9874 |
| 13 | natasha mizzi | 426.00 | 426.00 | t | pf | cleaning council premises sept13 | 01/10/13 | | | | | 9873 |
| 14 | milord | 3753.46 | 3753.46 | t | pf | cleaning non urban sept13 | 01/10/13 | 352 | | | | 9864 |
| 15 | n.baldacchino | 121.13 | 121.13 | d | pf | bonus sept13 | | | | | | |
| 16 | r.giorgino | 121.13 | 121.13 | d | pf | bonus sept13 | | | | | | |
| 17 | m.muscat | 121.13 | 121.13 | d | pf | bonus sept13 | | | | | | |
| 18 | a.borg | 75.70 | 75.70 | d | pf | bonus sept13 | | | | | | |
| 19 | employees | 4562.38 | 4562.38 | d | pf | salaries sept13 | | | | | | |
| 20 | dr k. aquilina | 669.94 | 669.94 | d | pf | honoraria sept13 | | | | | | |
| | Sub Total c/f | €20,486.92 | €20,486.92 | | | | | | | | | |
| | Total | €20,486.92 | €20,486.92 | | | | | | | | | |

 Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

 Kunsillier

Data: 23/9/13-21/10/13

| | 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 | avantech | 5.50 | 5.50 | d | pf | toner for photocopier | 30/09/13 | 168002 | | | | 9875 |
| 22 | ministry tourism | 32.00 | 32.00 | d | pf | publication advert online streaming | 30/09/13 | | | | | 9847 |
| 23 | koptasin | 142.50 | 142.50 | t | pf | traffic signs | 16/09/13 | 18525 | | | | 9862 |
| 24 | secom | 293.47 | 293.47 | d | pf | installation cables berga | 20/09/13 | 6406 | | | | 9852 |
| 25 | secom | 52.50 | 52.50 | d | pf | reconnection incoming go lines | 23/09/13 | 6413 | | | | 9852 |
| 26 | p.cutajar | 86.00 | 86.00 | d | pf | coffee x 2 boxes | 26/09/13 | 690358 | | | | 9872 |
| 27 | daniel cutajar | 471.20 | 471.20 | t | pf | bulky sept13 | 27/10/13 | 9 | | | | 9863 |
| 28 | koptasin | 786.60 | 786.60 | t | pf | traffic signs and mirrors | 28/08/13 | 18414 | | | | 9862 |
| 29 | arms | 93.65 | 93.65 | d | pf | dr n zammit 21/3/13-15/6/13 | 03/10/13 | 1744591 | | | | 9846 |
| 30 | arms | 63.37 | 63.37 | d | pf | gnien a fenech 21/3/13-15/6/13 | 03/10/13 | 17449590 | | | | 9846 |
| 31 | arms | 104.19 | 104.19 | d | pf | dun a vella 21/3/13-15/6/13 | 03/10/13 | 17449592 | | | | 9846 |
| 32 | arms | 33.09 | 33.09 | d | pf | premises 21/3/13-15/6/13 | 03/10/13 | 17449594 | | | | 9846 |
| 33 | arms | 90.10 | 90.10 | d | pf | premises 21/3/13-15/6/13 | 03/10/13 | 17449594 | | | | 9846 |
| 34 | arms | 77.18 | 77.18 | d | pf | premises 21/3/13-15/6/13 | 03/10/13 | 17449593 | | | | 9846 |
| 35 | arms | 90.10 | 90.10 | d | pf | premises 21/3/13-15/6/13 | 03/10/13 | 17449593 | | | | 9846 |
| 36 | arms | 57.95 | 57.95 | d | pf | dun a vella 12/8/13-2/9/13 | 03/10/13 | 17452638 | | | | 9846 |
| 37 | arms | 21.20 | 21.20 | d | pf | dr n zammit 16/6/13-1/8/13 | 03/10/13 | 17452639 | | | | 9846 |
| 38 | arms | 48.54 | 48.54 | d | pf | dr n zammit 2/8/13-2/9/13 | 03/10/13 | 17452636 | | | | 9846 |
| 39 | arms | 30.09 | 30.09 | d | pf | dr n zammit 2/8/13-2/9/13 | 03/10/13 | 17452637 | | | | 9846 |
| 40 | print it | 141.75 | 141.75 | d | pf | printing flyer laqgha konsultazzjoni | 06/09/13 | 8352 | | | | 9871 |
| | Sub Total c/f | €2,720.98 | €2,720.98 | | | | | | | | | |
| | Sub Total b/f | €20,486.92 | €20,486.92 | | | | | | | | | |
| | Total | €23,207.90 | €23,207.90 | | | | | | | | | |

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

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Kunsillier

Data: 23/9/13-21/10/13

| | 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 | wateserv | 4502.80 | 3146.17 | t | pp | msw waste august13 | 16.9.13 | 40778 | | | | |
| 42 | cir | 1961.80 | 1961.80 | d | pf | cir august13 | 1.9.13 | | | | | |
| 43 | louis stationery | 59.40 | 59.40 | d | pf | newspapers aug-sept13 | 22.9.13 | 310 | | | | 9870 |
| 44 | louis stationery | 208.00 | 208.00 | d | pf | stamps | 22.9.13 | 309 | | | | 9870 |
| 45 | frans borg | 605.00 | 605.00 | d | pf | hire of scaffolding and equip repair external wall | 8.10.13 | | | | | 9869 |
| 46 | bdl | 179.13 | 179.13 | d | pf | books for library | 20.9.13 | 215534 | | 155/13 | | 9868 |
| 47 | arms | 344.36 | 344.36 | d | pf | gym fx mangion 9/5/13-12/7/13 | 18.10.13 | 17506005 | | | | 9846 |
| 48 | smart | 30.31 | 30.31 | d | pf | stationery | 23.9.13 | 13045955 | | | | 9861 |
| 49 | vodafone | 81.72 | 81.72 | d | pf | 99491670 sept13 | 1.10.13 | 16971102013 | | | | 9853 |
| 50 | ell's | 14850.32 | 14850.32 | t | pf | patching various | 12.10.13 | 420 | | | | 9878 |
| 51 | alitalia | 99.78 | 99.78 | d | pf | ticket screens project 22-24/10/13 | 14.10.13 | 1401 | | | | 9860 |
| 52 | melita | 44.16 | 44.16 | d | pf | tv oct13 | 1.10.13 | 34824019 | | | | 9859 |
| 53 | brick block | 70.80 | 70.80 | d | pf | hire of skip 2/9/13 | 30.9.13 | 3006 | | | | 9857 |
| 54 | il-qronfla | 45.00 | 45.00 | d | pf | flower bouquet | 8.10.13 | 10027290 | | | | 9856 |
| 55 | borg bros | 613.60 | 613.60 | d | pf | garr ta materjal festa gheneb | 26.8.13 | 2212 | | | | 9855 |
| 56 | colours of the rainbow | 760.00 | 760.00 | d | pf | planters zuntier | 8.10.13 | 23 | | | | 9854 |
| 57 | arms | 276.58 | 276.58 | d | pf | bowling pitch 26/6/13-6/9/13 | 21.10.13 | 17515450 | | | | 9846 |
| 58 | arms | 173.99 | 173.99 | d | pf | gnejnet l-aminija 19/5/13-6/9/13 | 21.10.13 | 17515860 | | | | 9846 |
| 59 | vodafone | 92.70 | 92.70 | d | pf | 99762218 sept13 | 1.10.13 | 3716972102013 | | | | 9853 |
| 60 | ramon micallef | 140.00 | 140.00 | d | pf | hire of cherry picker repair balcony | 2.10.13 | 73 | | | | 9850 |
| | Sub Total c/f | €25,139.45 | €23,782.82 | | | | | | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | | | | | | |
| | Total | €25,139.45 | €23,782.82 | | | | | | | | | |

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

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Kunsillier

Kunsill Lokali Siggiewi

Skeda Nru. 272

Data: 23/9/13-21/10/13

| | 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 |
|----|----------------------|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 61 | go | 46.62 | 46.62 | d | pf | 21465799/21465805 sept13 | 14.10.13 | 34912215 | | | | 9851 |
| 62 | go | 34.94 | 34.94 | d | pf | adsl oct13 | 14.10.13 | 34912141 | | | | 9851 |
| 63 | go | 31.82 | 31.82 | d | pf | 21468874 sept13 | 14.10.13 | 34912141 | | | | 9851 |
| 64 | go | 17.64 | 17.64 | d | pf | 21462946 sept13 | 14.10.13 | 34912187 | | | | 9851 |
| 65 | go | 112.52 | 112.52 | d | pf | 21466000/21466036 sept13 | 14.10.13 | 34912203 | | | | 9851 |
| 66 | csd | 171.78 | 171.78 | d | pf | stationery | 10.10.13 | 45725 | | | | 9849 |
| 67 | doi | 9.32 | 9.32 | d | pf | publication adverts | 1.10.13 | | | | | 9848 |
| 68 | xuereb bros | 5711.41 | 5711.41 | t | pf | waste collection sept13 | 1.10.13 | 7890841 | | | | 9844 |
| 69 | alex camilleri | 1137.15 | 1137.15 | t | pf | cleaning of ghar lapsi bay june-sept13 | 1.10.13 | | | | | 9885 |
| 70 | xuereb bros | 436.87 | 436.87 | t | pf | fuel increase may13 | 1.10.13 | | | | | 9889 |
| 71 | xuereb bros | 401.12 | 401.12 | t | pf | fuel increase june13 | 1.10.13 | | | | | 9889 |
| 72 | xuereb bros | 478.26 | 478.26 | t | pf | fuel increase juy13 | 1.10.13 | | | | | 9889 |
| 73 | xuereb bros | 466.60 | 466.60 | t | pf | fuel increase aug13 | 1.10.13 | | | | | 9889 |
| 74 | xuereb bros | 462.84 | 462.84 | t | pf | fuel increase sept13 | 1.10.13 | | | | | 9889 |
| 75 | xuereb bros | 416.55 | 416.55 | t | pf | fuel increase oct13 | 1.10.13 | | | | | 9889 |
| 76 | n.baldacchino | 201.05 | 201.05 | d | pf | expenses screens accomodation | 1.10.13 | | | | | 9888 |
| 77 | n.baldacchino | 101.00 | 101.00 | d | pf | petrol expenses oct13 | 30.10.13 | | | | | 9886 |
| 78 | david grima | 80.00 | 80.00 | d | pf | petrol expenses sept13 | 1.10.13 | | | | | 9887 |
| 79 | david grima | 80.00 | 80.00 | d | pf | petrol expenses oct13 | 30.10.13 | | | | | 9887 |
| 80 | n.baldacchino | 99.00 | 99.00 | d | pf | petrol expenses sept13 | 1.10.13 | | | | | 9886 |
| | Sub Total c/f | €10,496.49 | €10,496.49 | | | | | | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | | | | | | |
| | Total | €10,496.49 | €10,496.49 | | | | | | | | | |

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

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Kunsillier

Kunsill Lokali Siggiewi

Skeda Nru. 272

Data: 23/9/13-21/10/13

| | 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 | ganaja | 3403.16 | 3403.16 | t | pf | civil works outdoor gym retention money | | | | 35/12 | | |
| 82 | ganaja | 1540.14 | 1540.14 | t | pf | lighting outdoor gym retention money | | | | 35/12 | | |
| 83 | pierre farrugia | 63.20 | 63.20 | d | pf | minerals | | 23 | | 161/13 | | 9881 |
| 84 | j.gatt | 821.95 | 821.95 | t | pf | supervisor of works aug13 | 1.9.13 | | | 12-Dec | | 9882 |
| 85 | j.gatt | 720.18 | 720.18 | t | pf | supervisor of works sept13 | 1.10.13 | | | 12-Dec | | 9882 |
| 86 | cassie cutajar | 86.40 | 86.40 | d | pf | clerikal works sept13 | 1.10.13 | | | | | 9883 |
| 87 | nexos | 2279.87 | 2279.87 | t | pf | street lighting repairs | 15.10.13 | 2010575 | | | | 9884 |
| 88 | nature trust | 15.00 | 15.00 | d | pf | fee siggiewi primary | 15.10.13 | | | | | 9891 |
| 89 | daniel umanah | 117.00 | 117.00 | d | pf | administration influenza vaccine | 15.10.13 | | | | | 9893 |
| 90 | xuereb bros. | 5711.41 | 5711.41 | t | pf | wsate collection oct13 | 21.10.13 | 7890843 | | 29-Sep | | 9894 |
| 91 | | | | | | | | | | | | |
| 92 | | | | | | | | | | | | |
| 93 | | | | | | | | | | | | |
| 94 | | | | | | | | | | | | |
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| 97 | | | | | | | | | | | | |
| 98 | | | | | | | | | | | | |
| 99 | | | | | | | | | | | | |
| 100 | | | | | | | | | | | | |
| | Sub Total c/f | €14,758.31 | €14,758.31 | | | | | | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | | | | | | |
| | Total | €14,758.31 | €14,758.31 | | | | | | | | | |

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

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Kunsillier

Skeda tal- lasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/9/13-21/10/13

| | 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 | forestals | 2985.85 | 2985.85 | t | pf | equipment outdoor gym final balance | | | | | | 9845 |
| 2 | secom | 35.00 | 35.00 | d | pf | shifting of lines | 10/09/13 | 6390 | | | | 9852 |
| 3 | nvc | 162.96 | 162.96 | d | pf | operating material | 04/06/13 | 5708 | | 61,62,63 | | 9877 |
| 4 | access | 236.00 | 236.00 | d | pf | it virtual pack | 01/10/13 | 3921 | | | | 9876 |
| 5 | access | 70.80 | 70.80 | d | pf | backup oct13 | 01/10/13 | 3922 | | | | 9876 |
| 6 | avantech | 154.07 | 154.07 | d | pf | photocopy charges | 26/09/13 | 16772 | | | | 9875 |
| 7 | callus landscaping | 2795.16 | 2795.16 | t | pf | planting sept13 | 30/09/13 | 22 | | | | 9867 |
| 8 | ministry tourism | 60.00 | 60.00 | d | pf | advert tenders | 01/10/13 | | | 23,24,25 | | 9847 |
| 9 | ronald bezzina | 2770.83 | 2770.83 | t | pf | sweeping sept13 | 30/09/13 | 9 | | 13-Dec | | 9866 |
| 10 | print it | 393.75 | 393.75 | d | pf | printing flyers festa gheneb | 23/09/13 | 8422 | | | | 9871 |
| 11 | alex camilleri | 847.43 | 847.43 | t | pf | public conveniences sept13 | 01/10/13 | 77 | | | | 9865 |
| 12 | antonia aquilina | 124.20 | 124.20 | d | pf | attendance library sept13 | 01/10/13 | | | | | 9874 |
| 13 | natasha mizzi | 426.00 | 426.00 | t | pf | cleaning council premises sept13 | 01/10/13 | | | | | 9873 |
| 14 | milord | 3753.46 | 3753.46 | t | pf | cleaning non urban sept13 | 01/10/13 | 352 | | | | 9864 |
| 15 | n.baldacchino | 121.13 | 121.13 | d | pf | bonus sept13 | | | | | | |
| 16 | r.giorgino | 121.13 | 121.13 | d | pf | bonus sept13 | | | | | | |
| 17 | m.muscat | 121.13 | 121.13 | d | pf | bonus sept13 | | | | | | |
| 18 | a.borg | 75.70 | 75.70 | d | pf | bonus sept13 | | | | | | |
| 19 | employees | 4562.38 | 4562.38 | d | pf | salaries sept13 | | | | | | |
| 20 | dr k. aquilina | 669.94 | 669.94 | d | pf | honoraria sept13 | | | | | | |
| | Sub Total c/f | €20,486.92 | €20,486.92 | | | | | | | | | |
| | Total | €20,486.92 | €20,486.92 | | | | | | | | | |

 Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

 Kunsillier

Data: 23/9/13-21/10/13

| | 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 | avantech | 5.50 | 5.50 | d | pf | toner for photocopier | 30/09/13 | 168002 | | | | 9875 |
| 22 | ministry tourism | 32.00 | 32.00 | d | pf | publication advert online streaming | 30/09/13 | | | | | 9847 |
| 23 | koptasin | 142.50 | 142.50 | t | pf | traffic signs | 16/09/13 | 18525 | | | | 9862 |
| 24 | secom | 293.47 | 293.47 | d | pf | installation cables berga | 20/09/13 | 6406 | | | | 9852 |
| 25 | secom | 52.50 | 52.50 | d | pf | reconnection incoming go lines | 23/09/13 | 6413 | | | | 9852 |
| 26 | p.cutajar | 86.00 | 86.00 | d | pf | coffee x 2 boxes | 26/09/13 | 690358 | | | | 9872 |
| 27 | daniel cutajar | 471.20 | 471.20 | t | pf | bulky sept13 | 27/10/13 | 9 | | | | 9863 |
| 28 | koptasin | 786.60 | 786.60 | t | pf | traffic signs and mirrors | 28/08/13 | 18414 | | | | 9862 |
| 29 | arms | 93.65 | 93.65 | d | pf | dr n zammit 21/3/13-15/6/13 | 03/10/13 | 1744591 | | | | 9846 |
| 30 | arms | 63.37 | 63.37 | d | pf | gnien a fenech 21/3/13-15/6/13 | 03/10/13 | 17449590 | | | | 9846 |
| 31 | arms | 104.19 | 104.19 | d | pf | dun a vella 21/3/13-15/6/13 | 03/10/13 | 17449592 | | | | 9846 |
| 32 | arms | 33.09 | 33.09 | d | pf | premises 21/3/13-15/6/13 | 03/10/13 | 17449594 | | | | 9846 |
| 33 | arms | 90.10 | 90.10 | d | pf | premises 21/3/13-15/6/13 | 03/10/13 | 17449594 | | | | 9846 |
| 34 | arms | 77.18 | 77.18 | d | pf | premises 21/3/13-15/6/13 | 03/10/13 | 17449593 | | | | 9846 |
| 35 | arms | 90.10 | 90.10 | d | pf | premises 21/3/13-15/6/13 | 03/10/13 | 17449593 | | | | 9846 |
| 36 | arms | 57.95 | 57.95 | d | pf | dun a vella 12/8/13-2/9/13 | 03/10/13 | 17452638 | | | | 9846 |
| 37 | arms | 21.20 | 21.20 | d | pf | dr n zammit 16/6/13-1/8/13 | 03/10/13 | 17452639 | | | | 9846 |
| 38 | arms | 48.54 | 48.54 | d | pf | dr n zammit 2/8/13-2/9/13 | 03/10/13 | 17452636 | | | | 9846 |
| 39 | arms | 30.09 | 30.09 | d | pf | dr n zammit 2/8/13-2/9/13 | 03/10/13 | 17452637 | | | | 9846 |
| 40 | print it | 141.75 | 141.75 | d | pf | printing flyer laqgha konsultazzjoni | 06/09/13 | 8352 | | | | 9871 |
| | Sub Total c/f | €2,720.98 | €2,720.98 | | | | | | | | | |
| | Sub Total b/f | €20,486.92 | €20,486.92 | | | | | | | | | |
| | Total | €23,207.90 | €23,207.90 | | | | | | | | | |

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

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Kunsillier

Data: 23/9/13-21/10/13

| | 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 | wateserv | 4502.80 | 3146.17 | t | pp | msw waste august13 | 16.9.13 | 40778 | | | | |
| 42 | cir | 1961.80 | 1961.80 | d | pf | cir august13 | 1.9.13 | | | | | |
| 43 | louis stationery | 59.40 | 59.40 | d | pf | newspapers aug-sept13 | 22.9.13 | 310 | | | | 9870 |
| 44 | louis stationery | 208.00 | 208.00 | d | pf | stamps | 22.9.13 | 309 | | | | 9870 |
| 45 | frans borg | 605.00 | 605.00 | d | pf | hire of scaffolding and equip repair external wall | 8.10.13 | | | | | 9869 |
| 46 | bdl | 179.13 | 179.13 | d | pf | books for library | 20.9.13 | 215534 | | 155/13 | | 9868 |
| 47 | arms | 344.36 | 344.36 | d | pf | gym fx mangion 9/5/13-12/7/13 | 18.10.13 | 17506005 | | | | 9846 |
| 48 | smart | 30.31 | 30.31 | d | pf | stationery | 23.9.13 | 13045955 | | | | 9861 |
| 49 | vodafone | 81.72 | 81.72 | d | pf | 99491670 sept13 | 1.10.13 | 16971102013 | | | | 9853 |
| 50 | ell's | 14850.32 | 14850.32 | t | pf | patching various | 12.10.13 | 420 | | | | 9878 |
| 51 | alitalia | 99.78 | 99.78 | d | pf | ticket screens project 22-24/10/13 | 14.10.13 | 1401 | | | | 9860 |
| 52 | melita | 44.16 | 44.16 | d | pf | tv oct13 | 1.10.13 | 34824019 | | | | 9859 |
| 53 | brick block | 70.80 | 70.80 | d | pf | hire of skip 2/9/13 | 30.9.13 | 3006 | | | | 9857 |
| 54 | il-qronfla | 45.00 | 45.00 | d | pf | flower bouquet | 8.10.13 | 10027290 | | | | 9856 |
| 55 | borg bros | 613.60 | 613.60 | d | pf | garr ta materjal festa gheneb | 26.8.13 | 2212 | | | | 9855 |
| 56 | colours of the rainbow | 760.00 | 760.00 | d | pf | planters zuntier | 8.10.13 | 23 | | | | 9854 |
| 57 | arms | 276.58 | 276.58 | d | pf | bowling pitch 26/6/13-6/9/13 | 21.10.13 | 17515450 | | | | 9846 |
| 58 | arms | 173.99 | 173.99 | d | pf | gnejnet l-aminija 19/5/13-6/9/13 | 21.10.13 | 17515860 | | | | 9846 |
| 59 | vodafone | 92.70 | 92.70 | d | pf | 99762218 sept13 | 1.10.13 | 3716972102013 | | | | 9853 |
| 60 | ramon micallef | 140.00 | 140.00 | d | pf | hire of cherry picker repair balcony | 2.10.13 | 73 | | | | 9850 |
| | Sub Total c/f | €25,139.45 | €23,782.82 | | | | | | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | | | | | | |
| | Total | €25,139.45 | €23,782.82 | | | | | | | | | |

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

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Kunsillier

Kunsill Lokali Siggiewi

Skeda Nru. 272

Data: 23/9/13-21/10/13

| | 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 |
|----|----------------------|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 61 | go | 46.62 | 46.62 | d | pf | 21465799/21465805 sept13 | 14.10.13 | 34912215 | | | | 9851 |
| 62 | go | 34.94 | 34.94 | d | pf | adsl oct13 | 14.10.13 | 34912141 | | | | 9851 |
| 63 | go | 31.82 | 31.82 | d | pf | 21468874 sept13 | 14.10.13 | 34912141 | | | | 9851 |
| 64 | go | 17.64 | 17.64 | d | pf | 21462946 sept13 | 14.10.13 | 34912187 | | | | 9851 |
| 65 | go | 112.52 | 112.52 | d | pf | 21466000/21466036 sept13 | 14.10.13 | 34912203 | | | | 9851 |
| 66 | csd | 171.78 | 171.78 | d | pf | stationery | 10.10.13 | 45725 | | | | 9849 |
| 67 | doi | 9.32 | 9.32 | d | pf | publication adverts | 1.10.13 | | | | | 9848 |
| 68 | xuereb bros | 5711.41 | 5711.41 | t | pf | waste collection sept13 | 1.10.13 | 7890841 | | | | 9844 |
| 69 | alex camilleri | 1137.15 | 1137.15 | t | pf | cleaning of ghar lapsi bay june-sept13 | 1.10.13 | | | | | 9885 |
| 70 | xuereb bros | 436.87 | 436.87 | t | pf | fuel increase may13 | 1.10.13 | | | | | 9889 |
| 71 | xuereb bros | 401.12 | 401.12 | t | pf | fuel increase june13 | 1.10.13 | | | | | 9889 |
| 72 | xuereb bros | 478.26 | 478.26 | t | pf | fuel increase juy13 | 1.10.13 | | | | | 9889 |
| 73 | xuereb bros | 466.60 | 466.60 | t | pf | fuel increase aug13 | 1.10.13 | | | | | 9889 |
| 74 | xuereb bros | 462.84 | 462.84 | t | pf | fuel increase sept13 | 1.10.13 | | | | | 9889 |
| 75 | xuereb bros | 416.55 | 416.55 | t | pf | fuel increase oct13 | 1.10.13 | | | | | 9889 |
| 76 | n.baldacchino | 201.05 | 201.05 | d | pf | expenses screens accomodation | 1.10.13 | | | | | 9888 |
| 77 | n.baldacchino | 101.00 | 101.00 | d | pf | petrol expenses oct13 | 30.10.13 | | | | | 9886 |
| 78 | david grima | 80.00 | 80.00 | d | pf | petrol expenses sept13 | 1.10.13 | | | | | 9887 |
| 79 | david grima | 80.00 | 80.00 | d | pf | petrol expenses oct13 | 30.10.13 | | | | | 9887 |
| 80 | n.baldacchino | 99.00 | 99.00 | d | pf | petrol expenses sept13 | 1.10.13 | | | | | 9886 |
| | Sub Total c/f | €10,496.49 | €10,496.49 | | | | | | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | | | | | | |
| | Total | €10,496.49 | €10,496.49 | | | | | | | | | |

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

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Kunsill Lokali Siggiewi

Skeda Nru. 272

Data: 23/9/13-21/10/13

| | 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 | ganaja | 3403.16 | 3403.16 | t | pf | civil works outdoor gym retention money | | | | 35/12 | | |
| 82 | ganaja | 1540.14 | 1540.14 | t | pf | lighting outdoor gym retention money | | | | 35/12 | | |
| 83 | pierre farrugia | 63.20 | 63.20 | d | pf | minerals | | 23 | | 161/13 | | 9881 |
| 84 | j.gatt | 821.95 | 821.95 | t | pf | supervisor of works aug13 | 1.9.13 | | | 12-Dec | | 9882 |
| 85 | j.gatt | 720.18 | 720.18 | t | pf | supervisor of works sept13 | 1.10.13 | | | 12-Dec | | 9882 |
| 86 | cassie cutajar | 86.40 | 86.40 | d | pf | clerikal works sept13 | 1.10.13 | | | | | 9883 |
| 87 | nexos | 2279.87 | 2279.87 | t | pf | street lighting repairs | 15.10.13 | 2010575 | | | | 9884 |
| 88 | nature trust | 15.00 | 15.00 | d | pf | fee siggiewi primary | 15.10.13 | | | | | 9891 |
| 89 | daniel umanah | 117.00 | 117.00 | d | pf | administration influenza vaccine | 15.10.13 | | | | | 9893 |
| 90 | xuereb bros. | 5711.41 | 5711.41 | t | pf | wsate collection oct13 | 21.10.13 | 7890843 | | 29-Sep | | 9894 |
| 91 | | | | | | | | | | | | |
| 92 | | | | | | | | | | | | |
| 93 | | | | | | | | | | | | |
| 94 | | | | | | | | | | | | |
| 95 | | | | | | | | | | | | |
| 96 | | | | | | | | | | | | |
| 97 | | | | | | | | | | | | |
| 98 | | | | | | | | | | | | |
| 99 | | | | | | | | | | | | |
| 100 | | | | | | | | | | | | |
| | Sub Total c/f | €14,758.31 | €14,758.31 | | | | | | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | | | | | | |
| | Total | €14,758.31 | €14,758.31 | | | | | | | | | |

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 272 tal-21/10/13

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