KUNSILL LOKALI FGURA

126-128. 'KUNSILL LOKALI FGURA' TRIQ HOMPESCH, IL-FGURA FGR2015 TEL: 21 664000 email: fgura.lc@gov.mt

IT-TMIEN LEĠISLATURA

Minuti

Laqgħa tal-Kunsill Lokali Il-Fgura

Laqgħa Numru 30/2021

Data: L-Erbgħa 17 ta' Frar, 2021

Ħin: 18:00hrs

Post: Kunsill Lokali Il-Fgura, 126-128. Triq Hompesch, Il-Fgura.

Preżenti:
Sur Pierre Dalli – Sindku
Sur Clayton Portelli Cascun – Viċi Sindku
Sur Charles Bonello - Kunsillier
Sur Ray Deguara - Kunsillier
Sin Toshera Schembri - Kunsilliera
Sur Mario Fava – Kunsillier
Sur Mark Lombardo – Kunsillier

Sin Cynthia Plumpton –Segretarju Eżekuttiv

Skużati:
Dr Ryan Ellul – Kunsillier
Sur Adrian Tanti - Kunsillier

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30.1 TALBIET TA' APOLOĠIJA

30.1.1 Il-Kunsill ra u approva t-talbiet bħala ġustifikati biex il-Kuns R Ellul u l-Kuns A Tanti M Fava jkunu skużati għal din il-laqgħa.

30.2 MINUTI

30.2.1 Is-Sindku ressaq mozzjoni ref: 5743/21/8 "Sabiex jiġu approvati l-Minuti tal-laqgħa 29/2020 bid-data ta' 20 ta' Jannar, 2021". Approvazzjoni tal-Minuti

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

30.3 PUNTI MQAJJMA MILL-MINUTI

30.3.1 Ma tqajjem l-ebda punt f'dan ir-rigward.

30.4 PURCHASE REQUEST FORMS

30.4.1 Is-Sindku ressaq mozzjoni ref: 5744/21/8 "Sabiex jiġu approvati PRFPO for CM February 2021 kif inhu anness" (Ara DOK 'A' anness). Din kienet sekondata mill-Viċi Sindku.

Approvazzjoni tal-PRFPO February '21

Il-mozzjoni għaddiet nem con.

30.5 ĦLASIJIET

30.5.1 Is-Sindku ressaq mozzjoni ref: 5745/21/8 "Sabiex dan il-Kunsill japprova l-IT Support & Maintenance Services ma' PC Generations għas-sena 2021-2023". Din kienet sekondata mill-Kuns T Schembri.

Approvazzjoni tal-ħlasijiet

Il-mozzjoni għaddiet nem con.

30.5.2 Is-Sindku ressaq mozzjoni ref: 5746/21/8 "Sabiex dan il-Kunsill japprova l-IT Support & Maintenance Services ma' Kenneth Cauchi għas-sena 2021-2023". Din kienet sekondata mill-Kuns T Schembri.

Il-mozzjoni għaddiet nem con.

30.5.3 Is-Sindku ressaq mozzjoni ref: 5747/21/8 "Sabiex tinxtara dehumidifier għall-prezz ta' mhux iktar minn Ewro 200 kif anness". Din kienet sekondata mill-Kuns R Deguara.

Il-mozzjoni għaddiet nem con.

30.5.4 Is-Sindku ressaq mozzjoni ref: 5748/21/8 "Sabiex jiġu approvati ħlasijiet minn 21/01/2021 sa 9/02/2021". (Ara DOK 'B' anness) Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

30.5.5 Saret diskussjoni fuq il-każ ta' Sonia Mifsud. Kien hemm qbil sabiex issir komunikazzjoni mal-Avukat fejn dan jibgħat lil dan il-Kunsill is-sentenza tal-każ tagħha u jinforma lill-dan il-Kunsill x'ser inkunu qed niggwadanjaw jekk inħallsu ċ-ċifra ndikata mill-avukat tagħha. Jekk ikun hemm il-ħtieġa għal aktar spjegazzjoni wara li tinġieb din l-informazzjoni, ssir online meeting dakinhar tal-laqgħa tal-Kunsill għax-xahar ta' Marzu fil-17:00hrs.

Il-Kuns M Fava daħal fil-kamra 18:20hrs.

30.6 FINANZI

30.6.1 Is-Sindku ressaq mozzjoni ref: 5749/21/8 "Sabiex jiġi approvat ir-Rapport Annwali Amministrattiv għas-sena 2020 skont kif inhu anness". Din kienet sekondata mill-Viċi Sindku.

Rapport Annwali Amministrattiv għas-sena 2020

Il-mozzjoni għaddiet nem con.

30.6.2 Is-Sindku ressaq mozzjoni ref: 5750/21/8 "Sabiex jiġu approvati l-Financial Statements għas-sena 2020 annessi". Din kienet sekondata mill-Viċi Sindku.

Financial Statements għas-sena 2020

Il-mozzjoni għaddiet nem con.

30.6.3 Is-Sindku ressaq mozzjoni ref: 5751/21/8 "Sabiex il-Kunsill japprova l-Quarterly Financial report minn Jannar 2020 sa Diċembru 2020 (Quarter 4)". Din kienet sekondata mill-Viċi Sindku.

Quarterly Financial Report (Quarter 4)

Il-mozzjoni għaddiet nem con.

30.6.4 Is-Sindku ressaq mozzjoni ref: 5752/21/8 "Sabiex dan il-Kunsill jiftaħ kont mal-BOV savings bl-isem LC Other Entities Account skont direttiva numru 05/2020 b'bilanċ ta' Ewro 100". Din kienet sekondata mill-Kuns R Deguara.

Kont bankarju ġdid

Il-mozzjoni għaddiet nem con.

30.7 LAQGĦA TAL-LOKALITA`

30.7.1 Is-Sindku nforma illi l-Laqgħa tal-Lokalita' sejra tinżamm nhar l-Erbgħa 24 ta' Marzu, 2021 fis-18:00hrs. Informa wkoll li ra progress ta' kif ġew ippreżentati r-rapporti ta' ħidma tal-Kunsilliera għas-sena 2020. Kien hemm qbil fuq id-data tal-laqgħa.

30.8 MEMOS U KOMUNIKAZZJONI MID-DIPARTIMENT TAL-GVERN LOKALI

30.8.1 Saret diskussjoni dwar korrispondenza riċevuta mingħand l-Assoċjazzjoni Kunsilli Lokali rigward installazzjoni ta' *charging pillars* fil-lokal. Is-Sindku ressaq mozzjoni ref:

Charging Pillars

5753/21/8 "Dan il-Kunsill għandu japplika fl-iskema ta' charging points bħala post għandha tiġi nstallata fi Pjazza Nazzereno Farrugia kif ukoll fil-carpark taċ-Ċentru Ċiviku". Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

30.8.2 Saret diskussjoni dwar ċirkulari SPI.SCI.2.2021 Finanzjament għal żvilupp fil-kundizzjonijiet tal-Playing Fields fil-Lokalitajiet f'Malta u Għawdex. Peress li kien hemm xi partijiet mill-applikazzjoni li ma setgħux jiġu mimlija, l-Kuns M Fava nforma li ser ikun qed jimla l-applikazzjoni. SPI.SCI.2.2021

30.9 TENDERS, QUOTATIONS, KUNTRATTI U OFFERTI

30.9.1 Is-Sindku nforma illi l-agreement għall-installazzjoni ta' cctv cameras fil-Fgura wasal biex jiġi ffinaliżżat.

30.9.2 Saret diskussjoni dwar il-kwotazzjoni REST-17-20 għar-restawr tan-niċċa tal-Madonna tal-Grazzja u l-Way Marker. Kien hemm qbil li jsir kuntatt online mas-Sur Adrian Mifsud sabiex ma neħlux fuq affarijiet żgħar meta tender/quote ikun qed jiġi evalwat. Il-Kuns C Bonello ressaq mozzjoni ref: 5754/21/8 "Sabiex il-Kunsill Lokali jiddikjara l-kwotazzjoni bir-referenza REST-17-20 għar-Restawr tan-Niċċa tal-Madonna tal-Grazzja u l-way marker bħala invalida". Din kienet sekondata mis-Sindku. REST-17-20

30.10 KORRISPONDENZA

30.10.1 Ma tqajjem l-ebda punt f'dan ir-rigward.

30.11 KOMUNIKAZZJONI MIS-SINDKU

30.11.1 Is-Sindku nforma fil-laqgħa tal-Kabinet – 'Gvern għan-Nies' li nżammet nhar it-Tnejn 25 ta' Jannar 2021 huwa ressaq il-punti tiegħu dwar l-ambjent f'Wied Blandun, l-Adventure Park u l-Parking Area. Wera l-apprezzament tiegħu għas-servizz tal-Community Police.

30.11.2 Is-Sindku nforma li saret laqgħa mas-Sur Saviour Camilleri dwar l-iskema ta' Slow Streets. Is-Sur Saviour

Camilleri laqa' u aċċetta mingħajr ma joqgħod ifittex mal-Kunsill u ser ikun qed jagħmel dan biex jgħin fil-lokal b'rata pro-rata.

30.11.3 Is-Sindku nforma li saret laqgħa mal-Community Police fejn ġew diskussi l-problema ta' sewqan eċċessiv fil-lokal u l-

problema tal-iskart fejn għadhom qed isiru abbużi fejn jidħol skart.

30.11.4 Is-Sindku nforma li fil-laqgħa tar-Reġjun ġie deċiż li 900 maskla tad-drapp jiġu ffinanzjati mir-Reġjun Xlokk u dawn jingħataw lill-istudenti kollha tal-iskola Primarja tal-Gvern.

30.11.5 Is-Sindku nforma li waqt il-laqgħa li saret mal-Avukat ġiet diskussa l-App fejn ġejna nfurmati li l-istima kienet web based u mhux App. Għaldaqstant l-Avukat ser ikun qed jara fuq din il-materja mal-kumpanija kkonċernata.

30.11.6 Is-Sindku nforma dwar laqgħa li saret online mal-membri tad-Development Fund (Planning Authority) fejn ġie diskuss li meta jkollna l-approvazzjoni dwar l-iskema ta' Slow Streets ikunu jistgħu jibdew it-trattati għall-għajnuna ta' fondi minn naħa tagħhom.

30.11.7 Is-Sindku nforma li wasal biex joħroġ il-magazine tal-Kunsill.

30.11.8 Is-Sindku nforma li talab laqgħa mal-Perit Frederick Azzopardi u fejn dan iltaqa' ma' rappreżentanti tiegħu dwar toroq ġodda fil-lokal. Is-Sindku semma Vjal Kottoner, Triq l-Erbatax ta' Diċembru, Triq Ċensu Busuttil u Triq il-Karmnu.

30.12 PROĠETTI, TOROQ U XOGĦOLIJIET INFRASTRUTTURALI

30.12.1 Is-Sindku nforma illi għada l-Ħamis 18/02/21 u l-Ġimgħa 19/02/21 ser isir ix-xogħol fi Triq Anġlu u Marianna Camillleri. Inġibdet l-attenzjoni mill-Kuns M Lombardo li

Infrastructure Malta għandha tiżgura illi l-biċċa ta' Triq is-Sur li nqalgħet għandha ssir ukoll.

30.12.2 Is-Sindku nforma u ndika bil-problema tad-drenaġġ li hemm fi Triq il-Kampanella u li l-ħsara tibda minn Wied Blandun u tibqa sejra sa Triq is-Sur. B'hekk fil-jiem li ġejjin ser jibdew

spezzjonijiet biex jibdew xogħolijiet ta' bdil ta' katusi tad-drenaġġ kif ukoll tingħata t-tarmak f'wiċċ it-triq.

30.13 TRAFFIC MANAGEMENT

30.13.1 Il-Kuns M Lombardo ressaq mozzjoni ref: 5755/21/8 "Sabiex isiru one-way system f'toroq Karmelitani, Kampanella u Ġorġ Stevens skont il-pjanta annessa, għaldaqstant għandu jibda l-proċess mar-residenti tat-toroq imsemmija". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.13.2 Is-Sindku ressaq mozzjoni ref: 5756/21/8 "Sabiex issir MC Bay fi Triq Zabbar faċċata ta' Eda". Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

30.13.3 Is-Sindku nforma illi l-inċident li kien sar b'vettura minħabba ħofra fi Triq id-Dejma ġie rreferut lil Infrastructure Malta fejn dawn infurmawna li dik it-triq arterjali u taqa taħt ir-responsabillta tagħhom.

30.13.4 Il-Kuns R Deguara ressaq mozzjoni ref: 5757/21/8 "Sabiex issir bozza ġdida ma' arblu fi Triq il-Misk kantuniera ma' Triq San Ġwann". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

Il-Kuns M Fava ħalla l-kamra fid-19:30hrs hekk kif kien avża.

30.14 STAFF

30.14.1 Ma tqajjem l-ebda punt f'dan ir-rigward.

30.15 MOZZJONIJIET

30.15.1 Ma tqajjem l-ebda punt f'dan ir-rigward.

30.16 PLANNING AUTHORITY

30.16.1 Is-Sindku nforma illi rigward PC 00017/19: The Proposed shifting of schemed alignment in Triq A.M Valperga, site at Triq A.M Valperga, Fgura, Malta il-permess ġie approvat mill-Planning Authority li t-triq tiġi wiesa 10.36 metri. Intqal li minkejja li l-Kunsill Lokali kellu riservi kbar dwar il-wisa tat-

triq li ser ifisser inqas parkeġġ, id-deċiżjoni tal-Awtorita tal-Ippjanr hija finali.

30.17 PROGRESS TA' ĦIDMA MILL-MEMBRI TAL-KUNSILL

30.17.1 Is-Sindku rringrazzja lill-Kuns C Bonello tal-attivita' tal-Karnival li nżammet il-bieraħ 16/02/21. Kien hemm qbil dwar dan peress li l-attivita' kienet suċċess.

30.17.2 Is-Sindku ressaq mozzjoni ref: 5758/21/8 "Dan il-Kunsill għandu japprova l-wirja tal-Ġimgħa l-Kbira li ser issir fil-Kunsill Lokali tal-Fgura imtella mis-Sur Keziah Ellul. Il-Kunsill għandu jara li jittieħdu l-proċeduri kollha rigward il-covid 19 skont id-direttivi skont is-supretendent tas-saħħa pubblika. Bħala dati għandhom jiġu osservati skont l-email annessa". Din kienet sekondata mill-Kuns C Bonello u l-Kuns R Deguara.

Il-mozzjoni għaddiet nem con.

30.17.3 C Bonello nforma li peress li l-kwotazzjoni li ġiet pubblikata rriżultat li kienet invalida u ressaq mozzjoni ref: 5759/21/8 "Sabiex toħroġ hand quotation għar-restawr tal-way marker ta' Triq il-Karmnu bl-istess kundizzjonijiet u dokumentazzjoni li kienu ntalbu fil-kwotazzjoni preċedenti fuq l-istess suġġett. Il-kwotazzjoni għandha toħroġ b'mod immedjat u tagħlaq fl-iqsar żmien possibli. Il-kwotazzjoni għandha tingħata lill-irħas offerent li jkun ukoll pprovda d-dokumentazzjoni kollha neċessarja". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.17.4 C Bonello ressaq mozzjoni ref: 5760/21/8 "Sabiex toħroġ kwotazzjoni permezz tal-EPPS sabiex isir ir-restawr tan-Niċċa tal-Madonna tal-Grazzja li tinsab fi Triq il-Karmnu. Din il-kwotazzjoni għandha toħroġ malajr kemm jista jkun bl-istess kundizzjonijiet li kienu hemm fil-kwotazzjoni preċedenti fuq l-istess suġġett". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.17.5 C Bonello nforma li dwar l-arblu ta' Triq il-Karmnu ma kienx hemm żviluppi.

30.17.6 C Bonello nforma li rigward il-Bust ta' Nazzareno Farrugia għadu qed jistenna update mingħand is-Sinjuri Camilleri Cauchi u jispera li jkollu dan l-update sal-laqgħa.

30.17.7 C Bonello nforma li rigward il-Kompetizzjoni tal-Milied iċ-ċerimonja tal-għoti tal-premjijiet tal-kompetizzjoni tal-isbaħ faċċata tal-Milied saret u kienet suċċess.

30.17.8 C Bonello nforma li rigward il-parteċipazzjoni fl-inizjattiva tal-Maskra tal-Karnival kellna konkorrenza ta' wieħed u sebgħin tifel u tifla. Il-konkorrenza kienet wahda mpressjonanti. L-ewwel parti tal-premjazzjoni saret il-bieraħ it-Tlieta 16/02/21 fejn it-tfal ħadu ritratti tal-okkażjoni kif ukoll ingħataw ħelu li parti minnu kien sponsorjat mill-Kumpannija Maypole u voucher ġentilment sponsorjat minn Esplora. Qed ikun suġġerit li ssir ċerimonja tal-għoti taċ-ċertifikati u ktieb li jfakkar din l-okkażjoni nhar il-Ħadd 7 ta' Marzu 2021 fl-10.30am fi Pjazza Reggie Miller. Il-Kuns C Bonello ressaq mozzjoni ref: 5761/21/8 "Sabiex il-Kunsill Lokali jorganizza Ċerimonja u preżentazzjoni ta' ktieb ta' tifkira fis-7 ta' Marzu 2021 fl-10:30am fi Pjazza Reggie Miller b'rabta mal-Inizjattiva tal-Maskra tal-Karnival. Dan bi spiża ta' mhux aktar minn €2500". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.17.9 C Bonello nforma illi rigward ir-restawr tal-irħam tal-Monument tas-Salib qed nistennew kwotazzjoni għal dan ix-xogħol liema kwotazzjoni tgħaddi fil-laqgħa li jmiss.

30.17.10 C Bonello nforma illi rigward il-fanal dekorattiv quddiem l-istatwa fi Triq San Xmun ma kienx hemm progress fuq din il-materja.

30.17.11 C Bonello nforma illi rigward Skema Restawr mill-Gvern Ċentrali l-iskema ġiet finalizzata u ppreżentata lid-Dipartiment ikkonċernat. Kemm nistennew ir-riżultat min-naħa tal-Awtoritajiet.

30.17.12 C Bonello nforma li qed jiġi ssuġerit li għal din is-sena wkoll, il-Kunsill Lokali jipproponi għall-aħħar darba sabiex isir ir-restawr fuq il-faċċata tal-knisja l-qadima. Mozzjoni fuq dan ir-rigward diġa għadda taħt item 29.8 Memos u Komunikazzjoni mid-Dipartiment tal-Gvern Lokali.

30.17.13 C Bonello nforma illi rigward it-talba mic-Chairperson tal-Ambjent Malta l-ittra bil-proposti kif approvati mill-Kunsill Lokali fl-aħħar laqgħa ntbagħtet lic-Chairperson Eżekuttiv ta' Ambjent Malta.

30.17.14 C Bonello nforma illi rigward id-Direttorju Kulturali li approvajna fil-laqgħa preċedenti s-Sur Martin Morana aċċetta li jikkoordina l-ġbir ta' nformazzjoni għal dan id-direttorju. Peress li din il-materja hija wkoll waħda mill-inizjattivi li suppost jgħin fiha r-Reġjun, qed nipproponi li l-Kunsill jitlob sponsorship mingħand ir-Reġjun ta €3000. Il-Kuns C Bonello ressaq mozzjoni ref: 5763/21/8 "Mozzjoni sabiex il-Kunsill Lokali jivvota s-somma inizjali ta' €200 sabiex tibda l-ħidma fuq il-Ġbir ta' nformazzjoni tad-Direttorju Kulturali tal-Fgura. Barra dan il-Kunsill għandu jitlob sponsorship ta' €3,000 mingħand il-Kumitat Reġjonali għal dan l-iskop". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.17.15 C Bonello nforma illi rigward il-ktejjeb għall-istudenti dwar il-Fgura, s-Sur Christian Brincat aċċetta li jiġbor l-informazzjoi dwar dan il-ktejjeb u l-ħidma ser tibda fil-ġranet li ġejjin.

30.17.16 C Bonello ressaq mozzjoni ref: 5762/21/8 "Sabiex b'rabta mal-Iskema li ħareġ id-Dipartiment tal-Gvern Lokali "Skema għall-Attivitajiet Kulturali Annwali 2021" dan il-Kunsill japplika għall-fondi għall-attivitajiet sussegwenti organizzati mis-Sotto Kumitat Ambjent Kultura u Wirt Storiku: 1. Mixgħela bix-xemgħa tul it-triq prinċipali u armar ieħor (Bejn Triq il-Karmnu u Triq San Tumas) fil-festa ta' Ħamis ix-Xirka 2021 2. Wirja tal-Arti minn artist jew artisti stabbiliti 3. Konferenza dwar il-lokal għat-tfal u ż-Żgħażagħ 4. Kunċert u varjeta għal żmien il-Milied 5. Attivita fil-lokal fejn numru ta' Artisti jkunu mistiedna jiġu fil-lokal u jpenġu xenarju lokali". Din kienet sekondata mis-Sindku,

Il-mozzjoni għaddiet nem con.

30.17.17 C Bonello nforma li fid-dawl tas-suċċess li kellha l-inizjattiva tal-maskra tal-Karnival, qed jissuġerixxi li t-tfal tal-Fgura kif ukoll dawk li jattendu l-iskola primarja tal-lokal jagħmlu tpinġija marbuta mal-Għid. C Bonello ressaq mozzjoni ref: 5765/21/8 "Sabiex issir attivita għat-tfal marbuta mal-Għid

fejn it-tfal jipproduċu tpinġijiet jew mudelli u dan bi spiża inizjali ta' €1000". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.17.18 C Bonello nforma li minħabba li għall-Għid din is-sena jidher li ser ikollha festi ristretti, qed jissuġerixxi li l-Kunsill jorganizza mixgħela bix-xemgħa f'parti mit-triq prinċipali propju bejn Triq il-Karmnu u Triq San Tumas sabiex nippruvaw nimlew il-vojt li l-pandemija qed tkompli tħalli fil-ħajja tan-nies. C Bonello ressaq mozzjoni ref: 5764/21/8 "Sabiex il-Kunsill Lokali jorganizza mixgħela f'parti mit-Triq Prinċipali bejn Triq il-Karmnu u Triq San Tumas għall-Ħamis ix-Xirka permezz ta' xemgħat u dan b'allokazzjoni ta' €2500". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.17.19 Il-Viċi Sindku ressaq mozzjoni ref: 5766/21/8 "Dan il-Kunsill japprova l-irħas quotation għall-printing ta' 12 -il bank bil-logo ta' għaqdiet rispettivi tal-lokal għal prezz ta' €4,814.40". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.17.20 Il-Viċi Sindku nforma illi nsterqu ż-żewġ siġriet li kienu jinsabu fit-tarf ta' Triq Hompesch. Il-Viċi Sindku ressaq mozzjoni ref: 5767/21/8 "Sabiex dan il-Kunsill jixtri żewġ siġar tal-lewż skont l-irħas quote hawn annessa biex jinżeraw fil-pots ta' ħdejn il-busstop fit-tarf ta' Hompesch Road għal spiża ta' mhux aktar minn €550 + vat". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

30.17.21 Is-Sindku nforma li nhar l-Erbgħa 27/01/21 seħħet ħabta żgħira fis-07:50hrs bejn il-vann tal-Kunsill u karozza ta' mpjegat.

30.18 MISTOQSIJIET

30.18.1 Ma tqajjem l-ebda punt f'dan ir-rigard.

30.19 AĠĠORNAMENT

30.19.1 Il-laqgħa ntemmet fit-20:00hrs.

Il-laqgħa ġiet aġġornata għal nhar l-Erbgħa 17 ta' Marzu, 2021 fis-18:00hrs.

IFFIRMATA

Is-Sur Pierre Dalli
Sindku

IFFIRMATA

Is-Sinjura Cynthia Plumpton
Segretarju Eżekuttiv

Data: 17 ta' Frar, 2021

Dok 'A'

PRFPO for CM Feb-				
Purchase Request	Purchase Order	Name	Item	Price Euro
8593	8808	Di Rocco Trading Ltd	Diswashing Liquid Yellow/green, Lemon Degreaser Alk. 5 ltrs, Liquid Bleach 5 ltrs with Child Lock, Toilet paper rolls 40m, Micro Master microfibre cloth 40x40cm -Pink, Latex Household Gloves Bettina Pink M Flocklined	€ 180.46
8594	8809	Mdina Glass	token for Festa tal-Isien Malti	45
8595	8810	Top Choice	DeLonghi Genio Coffee Machine (Code EDG 225W)	€ 89.00
8596	8811	Dingli Aluminium	installation and supply of notice boards	312.7
8597	8812	Eco Pure Ltd	18.9 ltrs of San Michel Table Water	€ 25.77
8598	8813	Vince Hardware Stores	Cem 80x5kgs, Cement Black 25kgs, Rubber Gas Pipe - 2pcs, SRG High Pressure Regulators, Cannello Per Guaina CM.35 Project 3, 2 Pcs Clips, 1 pc Gas	€ 121.77
8599	8814	Dr Charmaine Xuereb	Stray Animal Treatment, Check mouth, Medication, Parasitic Treatment	€ 30.15
8600	8815	Bristow Potteries	platt bl-arma tal-Kunsill	100.3
8601	8816	Christopher Debono	servizz ta' fotografija u live streaming waqt ic-cerimonja tal-Isbah faccata	€ 170.00
8602	8817	Vince Hardware Stores	Nastro Adhesivo Antgiscivolo 3*500cm qty1, Tassello a martello ND6x60 each ,qty 20, Berger Patio Dres Red 5LT ,qty 4, Roller for road marking ,qty 4, non slip tape qty 1	€ 65.16
8603	8818	Vince Hardware Stores	sigma magnoliax2, 2mtrs sandpaper, blue nails	€ 56.74
8604	8819	MPS Ltd	issuing of Press Release re Razzett l-Antik	€ 236.00
8605	8820	10 Projects Ltd	Pots x4 & 4 olive trees to be placed in wesghya Reggie Miller	€ 1,802.00
8606	8821	InDesign Ltd	1 Jacket, 3 trousers, 3 shirts, 2 jumpers, 3 polo shirts, 1 tie	€ 390.77
8607	8822	In Design Ltd	2 jackets, 6 trousers, 6 blouses, 4 cardigans, 6 polo shirts, 2 scarfs	€ 800.63
8608	8823	Vince Hardware Stores	2 manicol rullino, 1 intronaco	€ 5.73
8609	8824	Vince Hardware Stores	Tol41016 ,Frattone Liscio 280x120, Intonaco 535, Qty 2, Cem80x5kg, Qty 2, Telo Copritutto 4x25Gr.570, Sigma Kwarts Magnolia 5 ltrs,qty 2, Pennelessa Piatta mm.100, Glove Pu Cut Prot Lvl 3 ,grey size 9, Intonaco 535 ,qty 2, Cem 80x5kg, Brush 5x15 plafoniera, LED 10 W E 27 3000k GLS qty 15, Dustbin small grey, Rullo Lana Cordonato Verde CM.25, Pennelessa Piatta MM.50, Paint Roller TRay 36x36, Pennellesa plata mm.70, Sigmacryl White 15 ltrs, Petrica Telescopica M.T 3, frattone liscio, intonaco, 2 cement, telo copritutto	€ 239.42
8610	8825	BitMac	Instant road repair bags qty 10	€ 56.60
8611	8826	Bristow Potteries	4 tokens (1 prim minister & 3 Malta's Got Talent finalists)	€ 200.60
8612	8827	Mdina Glass	4 xmas trees for compere & judges re: Competition L-isbah Faccata	€ 44.00
8613	8828	Christopher Sheperd	Neutering of 2 cats triq il-merbha, Neutering of 2 other cats at Triq Pawlu Micallef	€ 60.00
8614	8829	Smart Technologies	renewal of live Streaming 25/3/2021 - 24/3/2022	€ 826.00
8615	8830	R&A Waste Services Ltd	Provision of skip at Triq A.M. Valperga	€ 94.40
8616	8831	Mailbox	distribution door to door re Carnival Flier 2021	€ 179.87
8617	8832	Fgura Youth Centre	Mozzjoni 5715/21/8 Attivita' sportiva u edukattiva fosthom billiard tournament	€ 350.00
8618	8833	Aldo Busuttil	Performance waqt ic-cerimonja tal-Isbah Faccata Mzejna ghal zmien il-Milied	€ 150.00
8619	8834	Albano Grima	Service of Public convenience attendant for the month of Jan 2021	€ 300.00
8620	8835	Eco Pure Ltd	4 water bottles for dispencer	€ 17.18
8621	8836	Twilight	Operator for Xmas Competition Cermony 29/1/21	€ 59.00
8622	8837	Francis Service Station	Diesel IBL985	€ 40.00
8623	8838	Bitmac	Instant road repair bags qty 15	€ 84.90
8624	8839	Ryan's	Opening of Drains at the Public Convenience	€ 120.00
8625	8840	Adrian Mifsud	DPO Service during Jan 2021	€ 373.67
8626	8841	Adrian Mifsud	procurement consultancy services	€ 407.10
8627	8842	Arnold Sciberras	stray cats repellant in various streets	1,298
8628	8843	Mark Testa	mirror booth for Carnival Event 2021 from 5pm to 9pm on 16/2/2021	€ 367.00

8629	8844	Vince Hardware Stores	Penellesa Piatta MM.60 Qty 2, Sigma Kwarts Wild Rose 5 ltrs,qty 2, Water pipe 1 light PEx5.8mtr, Hempel Gloss Enamel Magnolia 250 ml, Wsh-Fend-Toldin522(A2K)-8.4x25, Nut-Hex-DIN934-8.8-WS13(A2K)-M8x75, Cem 80x5kg, Roller, Nastro Carrazziere Tesa 325 mm.25, fil isfar,qty2, Contact paper normal per mtr, Scopa Con Paraurti, Fuq il fil 2kg qty 2, Dust pans	€ 106.19
8630	8845	Vince Hardware Stores	Bins qty 6, Toilet paper holders qty 2, ghatu tal-bins Manica Rullino, Roller	€ 94.55
8631	8846	Vince Hardware Stores	2 sigma kwartz, 1 cement, 1 pennellessa piatta, 2 cement, 1 sigma kwartz wild rose	€ 106.34

DOK 'A'

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Kunsill Lokali: IL- FGURA

Skeda Nru. 30

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 21/01/2021 sa 9/02/2021

DOK 'B'

	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. Taċ-Ċekk
1	Maltapost	€ 75.00	€ 75.00	D	PF	Stamps	Nil	Nil	Nil	Nil		14124
2	Assocjazzjoni Kunsilli Lokali	€ 65.00	€ 65.00	D	PF	Cirk AKL 2021/002 Polza tal-Assigurazzjoni 29/1/2021 - 28/1/2022	Nil	Nil	Nil	Nil		14125
3	Assocjazzjoni Kunsilli Lokali	€ 660.00	€ 660.00	D	PF	Cirk AKL 2021/001 Personal Accident Policy 29/1/2021 - 28/1/2022	Nil	Nil	Nil	nil		14126
4	Staff Salary for Jan 2021 by cheque	€ 4,436.89	€ 4,436.89	DA	PF	Payroll Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	Nil		14127
5	Staff Salary for Jan 2021 by cheque	€ 3,278.36	€ 3,278.36	DA	PF	Payroll Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	Nil		14128
6	Staff Salary for Jan 2021 by cheque	€ 2,106.40	€ 2,106.40	DA	PF	Payrol Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	nil		14129
7	Staff Salary for Jan 2021 by cheque	€ 1,847.04	€ 1,847.04	DA	PF	Payroll Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	Nil		14130
8	Staff Salary for Jan 2021 by cheque	€ 1,347.15	€ 1,347.15	DA	PF	Payroll Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	Nil		14131
9	Staff Salary for Jan 2021 by cheque	€ 1,103.58	€ 1,103.58	DA	PF	Payroll Jan 2021	Nil	Nil	Nil	Nil		14132
10	Staff Salary for Jan 2021 by cheque	€ 529.68	€ 529.68	DA	PF	performance bonus of 2020	Nil	Nil	Nil	Nil		14133
11	Honoraria + allowance for Jan 2021 by cheque	€ 1,104.48	€ 1,104.48	DA	PF	Honoraria + allowance for Jan 2021	Nil	Nil	Nil	Nil		14134
12	Councillor Allowance for Jan 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil		14135
13	Councillor Allowance for Jan 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil		14136
14	Councillor Allowance for Jan 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil		14137
15	Councillor Allowance for Jan 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil		14138
16	Councillor Allowance for Jan 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil		14139
17	Councillor Allowance for Jan 2021 by cheque	€ 212.33	€ 212.33	D	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil		14140
18	Councillor Allowance for Jan 2021 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil		14141
19	Councillor Allowance for Jan 2021 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil		14142
20	Commissioner of Inland Revenue	€ 5,583.28	€ 5,583.28	D	PF	NI+Tax for Jan 2021	Nil	Nil	Nil	Nil		14143
21	Councillor Allowance for April 2020	€ 160.00	€ 160.00	D	PF	staled cheque 13453 being Allowance for April 2020 cheque reissued	Nil	Nil	Nil	Nil		14144
22	Petty Cash	€ 232.47	€ 232.47	D	PF	reimbursement Petty Cash Jan 2021	nil	nil	nil	nil		14145
	Sub Total c/f	€ **23,831.66**	€ **23,831.66**									
	Total	€ **23,831.66**	€ **23,831.66**									

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

Pierre Dalli
Sindku

Cynthia Plumpton
Segretarju Eżekuttiv

Proponent

Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 21/01/2021 sa 9/02/2021

	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	Nru. Taċ-Ċekk
23	Vassallo Builders Ltd	€ 254.00	€ 254.00	D	PF	deposit on scaffolding re: niche restoration works	nil	nil	8588	8803		14146
24	Kenneth Cauchi	€ 767.00	€ 767.00	D	PF	HP Laptop i5 8 GB Ram Windows Pro	13/01/21	1	8505	8721		14147
25	Smart Technologies	€ 826.00	€ 826.00	D	PF	renewal of live streaming 25/3/21 - 24/3/22	22/01/21	32416	8614	8829		14148
26	James Mifsud	€ 10,978.25	€ 10,978.25	T	PF	Fees for professional services rendered on June,July,Aug,Sept,Oct,Nov 2016	22/12/20	1	NIL	NIL		14149
27	Luca Nagiah	€ 27.00	€ 27.00	D	PF	Design service of 1 outdoor benche	27/01/2021	5	8632	8847		14150
28	Avantech	€ 27.88	€ 27.88	K	PF	Copy Count for Jan 2021	26/01/2021	260471	nil	nil		14151
29	Albano Grima	€ 300.00	€ 300.00	D	PF	Service of Public convenience attendant for the month of Jan 21	31/01/21	6	8619	8834		14152
30	Catherine Sammut	€ 377.40	€ 377.40	D	PF	Maid service for Jan 21	31/01/21	92	8577	8792		14153
31	Spinning Photos	€ 790.00	€ 790.00	D	PF	50% deposit for 360 photography, digital tour creation and 1 yr hosting of fgura parish church	25/01/21	FGR001	8633	8848		14154
32	ARMS	€ 963.26	€ 963.26	D	PF	Electricty bill (13.12.20 to 15.01.21) water bill (12.12.20-11.01.21) at Civic Centre	27/01/21	31316303	nil	nil		14155
33	Bristow Potteries	€ 200.60	€ 200.60	D	PF	Ceramic emblem tile for prim minister & for Malta's Got Talent Finalists	26/01/21	3379	8611	8826		14156
34	Waste Serv Malta Ltd	€ 5,823.97	€ 5,823.97	D	PF	Collection of waste during Dec 2020	15/01/21	99833, 99894	nil	nil		14157
35	Christopher Debono	€ 170.00	€ 170.00	D	PF	Provision for the shooting of photos for the event organised for the best christmas decorated facade. Live streaming of the same event on 29/1/2021	29/01/21	1	8601	8,816		14158
36	Ryan's	€ 120.00	€ 120.00	D	PF	Opening of Drains at the Public Convenience	01/02/21	1695	8624	8839		14159
37	Adrian Mifsud	€ 780.77	€ 780.77	D	PF	DPO Service during Jan 2021 & Procurement consultency during Jan 2021	01/02/21	27, 28	8625, 8626	8840, 8841		14160
38	Marlene Gerada	€ 421.00	€ 421.00	D	PF	Librarian Service during January 2021	03/02/21	37	nil	nil		14161
39	Adrian Vella	€ 210.50	€ 210.50	D	PF	Librarian Service during January 2021	03/02/21	37	nil	nil		14162
40	R&A Waste Services Ltd	€ 5,699.40	€ 5,475.20	T	PF	Collection of waste during Jan 2021, provision of skip & deduction of Invoice 933 being 1 time not dispose of organic on time	31/01/21	2045 2046	8615	8830		14163
41	MadPromotions	€ 483.80	€ 483.80	D	PF	Printing of 12 CCTV Signs on 10mm PVC	29/01/21	3621	8581	8796		14164
42	Frendo Enterprises Co Ltd	€ 257.83	€ 257.83	D	PF	Cleaning Trolley	18/01/21	20683	8580	8795		14165
43	Abbatini Karmelitani Fgura	€ 500.00	€ 500.00	D	PF	Logistika u armar tal-knisja ghas-serata tal-Festa tal-Ilsien Malti	30/01/21	1	8559	8774		14166
44	Jimmy Muscat	€ 1,931.43	€ 1,931.43	T	PF	Bulky Refuse Collection during Jan 2021	31/01/21	1	nil	nil		14167
	Sub Total c/f	**€ 29,478.66**	**€ 29,254.46**									
	Sub Total b/f	**€ 23,831.66**	**€ 23,831.66**									
	Total	**€ 53,310.32**	**€ 53,086.12**									

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Approvati fis-Seduta Nru:

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Sindku

Cynthia Plumpton
Segretarju Eżekuttiv

Proponent

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45	Francis Service Station	€ 80.00	€ 80.00	D	PF	diesel ibl985	06/02/21	K012	8590, 8622	8805.8837		14168
46	Twilight	€ 59.00	€ 59.00	D	PF	Operator ghas-serata tal-Isbah faccata armata ghal zmien il-Milied	21/01/21	43	8621	8836		14169
47	Go plc	€ 38.39	€ 38.39	D	PF	mobile 79667649 rent for Feb 2021	02/02/21	72425992	nil	nil		14170
48	LESA	€ 1,188.80	€ 1,188.80	D	PF	8 Community Officers on 8/1/2021 & 2 community officers on 13/12/20	4/2/21, 31/12/20	226, 5	nil	nil		14171
49	Waste Serv Malta Ltd	€ 369.21	€ 369.21	D	PF	Interest payment and part credit note	30/9/17, 5/7/17, 31/12/20	inv 76375, inv 73597, cn3809	nil	nil		14172
50	Arnold Sciberras	€ 1,298.00	€ 1,298.00	D	PF	stray cats repellant on various streets	03/02/21	2362	8627	8842		14173
51	Panta Marketing & Services Ltd	€ 4,133.83	€ 4,133.83	T	PF	retention on Lift at Fgura Civic Centre & retention of lift at Band Club	30/12/20	106935, 106934	nil	nil		14174
52	Rocco Mifsud	€ 5,631.01	€ 5,631.01	T	PF	Street Sweeping during Feb 2020	10/03/20	12	nil	nil		14175
53	EcoPure Ltd	€ 17.18	€ 17.18	D	PF	4 water bottles for dispencer	27/01/21	858861	8620	8835		14176
54	D Street Lighting	€ 129.80	€ 129.80	D	PF	Temporary supply boxes for Xmas Decorations	19/01/21	19	8414	8631		14177
55	Bitmac Ltd	€ 141.50	€ 141.50	D	PF	25 Tarmac bags	21/1/21, 1/2/21	54624, 55380	8610, 8623	8825, 8838		14178
56	10 Projects Ltd	€ 1,802.00	€ 1,802.00	D	PF	4 Pots & 4 olive trees to be placed in Wesgha Reggie Miller	20/01/21	141	8605	8820		14179
57	Vince Hardware Stores	€ 546.59	€ 530.73	D	PF	Tol41016 ,Frattone Liscio 280x120, Intonaco 535, Qty 2,Cem80x5kg, Qty 2, Telo Copritutto 4x25Gr.570, Sigma Kwarts Magnolia 5 ltrs,qty 2, Pennelessa Piatta mm.100,Glove Pu Cut Prot Lvl 3 ,grey size 9, Intonaco 535 ,qty 2, Cem 80x5kg, Brush 5x15 plafoniera, LED 10 W E 27 3000k GLS qty 15, Dustbin small grey, Rullo Lana Cordonato Verde CM.25, Pennelessa Piatta MM.50, Paint Roller TRay 36x36, Pennellesa platta mm.70, Sigmacryl White 15 ltrs, Petrica Telescopica M.T 3, Penellesa Piatta MM.60 Qty 2,Sigma Kwarts Wild Rose 5 ltrs,qty 2,Water pipe 1 light PEx5.8mtr,Hempel Gloss Enamel Magnolia 250 ml, Wsh-Fend-Toldin522(A2K)-8.4x25, Nut-Hex-DIN934-8.8-WS13(A2K)-M8x75, Cem 80x5kg, Roller, Nastro Carrazziere Tesa 325 mm.25, fil isfar,qty2, Contact paper normal per mtr, Scopa Con Paraurti, Fuq il fil 2kg qty 2, Dust pans, Bins qty 6, Toilet paper holders qty 2 ghatu tal-bins, Manica Rullino, Roller	20/1/21, 21/1/21, 22/1/21, 25/1/21, 26/1/21, 28/1/21, 29/1/21, 1/2/21, 2/1/21, 3/2/21, 4/2/21, 8/2/21,	6120, 6108, 6103, 5885, 6094, 6087, 6140, 6146, 6135, 6129, 6127, 6125, 6153, 6151, 6159, CR6003	8609, 8629, 8630, 8631	8824, 8844, 8845, 8846		14180

Sub Total c/f	**€ 15,435.31**	**€ 15,419.45**
Sub Total b/f	**€ 53,310.32**	**€ 53,086.12**
Total	**€ 68,745.63**	**€ 68,505.57**

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Approvati fis-Seduta Nru:

Pierre Dalli
Sindku

Cynthia Plumpton
Segretarju Eżekuttiv

Proponent

Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 21/01/2021 sa 9/02/2021

	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. Taċ-Ċekk
1	Maltapost	€ 75.00	€ 75.00	D	PF	Stamps	Nil	Nil	Nil	Nil	2620	14124
2	Assocjazzjoni Kunsilli Lokali	€ 65.00	€ 65.00	D	PF	Cirk AKL 2021/002 Polza tal-Assigurazzjoni 29/1/2021 - 28/1/2022	Nil	Nil	Nil	Nil	3030	14125
3	Assocjazzjoni Kunsilli Lokali	€ 660.00	€ 660.00	D	PF	Cirk AKL 2021/001 Personal Accident Policy 29/1/2021 - 28/1/2022	Nil	Nil	Nil	nil	3030	14126
4	Staff Salary for Jan 2021 by cheque	€ 4,436.89	€ 4,436.89	DA	PF	Payroll Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	Nil	1201	14127
5	Staff Salary for Jan 2021 by cheque	€ 3,278.36	€ 3,278.36	DA	PF	Payroll Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	Nil	1200	14128
6	Staff Salary for Jan 2021 by cheque	€ 2,106.40	€ 2,106.40	DA	PF	Payrol Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	nil	1200	14129
7	Staff Salary for Jan 2021 by cheque	€ 1,847.04	€ 1,847.04	DA	PF	Payroll Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	Nil	1200	14130
8	Staff Salary for Jan 2021 by cheque	€ 1,347.15	€ 1,347.15	DA	PF	Payroll Jan 2021 + performance bonus of 2020	Nil	Nil	Nil	Nil	1200	14131
9	Staff Salary for Jan 2021 by cheque	€ 1,103.58	€ 1,103.58	DA	PF	Payroll Jan 2021	Nil	Nil	Nil	Nil	1200	14132
10	Staff Salary for Jan 2021 by cheque	€ 529.68	€ 529.68	DA	PF	performance bonus of 2020	Nil	Nil	Nil	Nil	1200	14133
11	Honoraria + allowance for Jan 2021 by cheque	€ 1,104.48	€ 1,104.48	DA	PF	Honoraria + allowance for Jan 2021	Nil	Nil	Nil	Nil	1100	14134
12	Councillor Allowance for Jan 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil	1101	14135
13	Councillor Allowance for Jan 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil	1101	14136
14	Councillor Allowance for Jan 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil	1101	14137
15	Councillor Allowance for Jan 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil	1101	14138
16	Councillor Allowance for Jan 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil	1101	14139
17	Councillor Allowance for Jan 2021 by cheque	€ 212.33	€ 212.33	D	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil	1101	14140
18	Councillor Allowance for Jan 2021 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil	1101	14141
19	Councillor Allowance for Jan 2021 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Jan 2021	Nil	Nil	Nil	Nil	1101	14142
20	Commissioner of Inland Revenue	€ 5,583.28	€ 5,583.28	D	PF	NI+Tax for Jan 2021	Nil	Nil	Nil	Nil	1500	14143
21	Councillor Allowance for April 2020	€ 160.00	€ 160.00	D	PF	staled cheque 13453 being Allowance for April 2020 cheque reissued	Nil	Nil	Nil	Nil	1101	14144
22	Petty Cash	€ 232.47	€ 232.47	D	PF	reimbursement Petty Cash Jan 2021	nil	nil	nil	nil	5010	14145
	Sub Total c/f	**€ 23,831.66**	**€ 23,831.66**									
	Total	**€ 23,831.66**	**€ 23,831.66**									

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Segretarju Eżekuttiv

IFFIRMATA - RAY DEGUARA
Proponent

IFFIRMATA - TOSHERA SCHEMBRI
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 21/01/2021 sa 9/02/2021

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23	Vassallo Builders Ltd	€ 254.00	€ 254.00	D	PF	deposit on scaffolding re: niche restoration works	nil	nil	8588	8803	2370	14146
24	Kenneth Cauchi	€ 767.00	€ 767.00	D	PF	HP Laptop i5 8 GB Ram Windows Pro	13/01/21	1	8505	8721	7310	14147
25	Smart Technologies	€ 826.00	€ 826.00	D	PF	renewal of live streaming 25/3/21 - 24/3/22	22/01/21	32416	8614	8829	3110	14148
26	James Mifsud	€ 10,978.25	€ 10,978.25	T	PF	Fees for professional services rendered on June,July,Aug,Sept,Oct,Nov 2016	22/12/20	1	NIL	NIL	7500	14149
27	Luca Nagiah	€ 27.00	€ 27.00	D	PF	Design service of 1 outdoor benche	27/01/2021	5	8632	8847	3120	14150
28	Avantech	€ 27.88	€ 27.88	K	PF	Copy Count for Jan 2021	26/01/2021	260471	nil	nil	2610	14151
29	Albano Grima	€ 300.00	€ 300.00	D	PF	Service of Public convenience attendant for the month of Jan 21	31/01/21	6	8619	8834	3053	14152
30	Catherine Sammut	€ 377.40	€ 377.40	D	PF	Maid service for Jan 21	31/01/21	92	8577	8792	3055	14153
31	Spinning Photos	€ 790.00	€ 790.00	D	PF	50% deposit for 360 photography, digital tour creation and 1 yr hosting of fgura parish church	25/01/21	FGR001	8633	8848	3360	14154
32	ARMS	€ 963.26	€ 963.26	D	PF	Electricty bill (13.12.20 to 15.01.21) water bill (12.12.20-11.01.21) at Civic Centre	27/01/21	31316303	nil	nil	2130	14155
33	Bristow Potteries	€ 200.60	€ 200.60	D	PF	Ceramic emblem tile for prim minister & for Malta's Got Talent Finalists	26/01/21	3379	8611	8826	3380	14156
34	Waste Serv Malta Ltd	€ 5,823.97	€ 5,823.97	D	PF	Collection of waste during Dec 2020	15/01/21	99833, 99894	nil	nil	3041	14157
35	Christopher Debono	€ 170.00	€ 170.00	D	PF	Provision for the shooting of photos for the event organised for the best christmas decorated facade. Live streaming of the same event on 29/1/2021	29/01/21	1	8601	8,816	3380	14158
36	Ryan's	€ 120.00	€ 120.00	D	PF	Opening of Drains at the Public Convenience	01/02/21	1695	8624	8839	2303	14159
37	Adrian Mifsud	€ 780.77	€ 780.77	D	PF	DPO Service during Jan 2021 & Procurement consultency during Jan 2021	01/02/21	27, 28	8625, 8626	8840, 8841	3190	14160
38	Marlene Gerada	€ 421.00	€ 421.00	D	PF	Librarian Service during January 2021	03/02/21	37	nil	nil	3067	14161
39	Adrian Vella	€ 210.50	€ 210.50	D	PF	Librarian Service during January 2021	03/02/21	37	nil	nil	3067	14162
40	R&A Waste Services Ltd	€ 5,699.40	€ 5,475.20	T	PF	Collection of waste during Jan 2021, provision of skip & deduction of Invoice 933 being 1 time not dispose of organic on time	31/01/21	2045 2046	8615	8830	3041	14163
41	MadPromotions	€ 483.80	€ 483.80	D	PF	Printing of 12 CCTV Signs on 10mm PVC	29/01/21	3621	8581	8796	2610	14164
42	Frendo Enterprises Co Ltd	€ 257.83	€ 257.83	D	PF	Cleaning Trolley	18/01/21	20683	8580	8795	2220	14165
43	Abbatini Karmelitani Fgura	€ 500.00	€ 500.00	D	PF	Logistika u armar tal-knisja ghas-serata tal-Festa tal-Ilsien Malti	30/01/21	1	8559	8774	3380	14166
44	Jimmy Muscat	€ 1,931.43	€ 1,931.43	T	PF	Bulky Refuse Collection during Jan 2021	31/01/21	1	nil	nil	3042	14167
	Sub Total c/f	**€ 29,478.66**	**€ 29,254.46**									
	Sub Total b/f	**€ 23,831.66**	**€ 23,831.66**									
	Total	**€ 53,310.32**	**€ 53,086.12**									

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Sekondant

Kunsill Lokali: IL- FGURA

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

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45	Francis Service Station	€ 80.00	€ 80.00	D	PF	diesel ibl985	06/02/21	K012	8590, 8622	8805.8837	2750	14168
46	Twilight	€ 59.00	€ 59.00	D	PF	Operator ghas-serata tal-Isbah faccata armata ghal zmien il-Milied	21/01/21	43	8621	8836	3380	14169
47	Go plc	€ 38.39	€ 38.39	D	PF	mobile 79667649 rent for Feb 2021	02/02/21	72425992	nil	nil	2150	14170
48	LESA	€ 1,188.80	€ 1,188.80	D	PF	8 Community Officers on 8/1/2021 & 2 community officers on 13/12/20	4/2/21, 31/12/20	226, 5	nil	nil	3630	14171
49	Waste Serv Malta Ltd	€ 369.21	€ 369.21	D	PF	Interest payment and part credit note	30/9/17, 5/7/17, 31/12/20	inv 76375, inv 73597, cn3809	nil	nil	3040	14172
50	Arnold Sciberras	€ 1,298.00	€ 1,298.00	D	PF	stray cats repellant on various streets	03/02/21	2362	8627	8842	3410	14173
51	Panta Marketing & Services Ltd	€ 4,133.83	€ 4,133.83	T	PF	retention on Lift at Fgura Civic Centre & retention of lift at Band Club	30/12/20	106935, 106934	nil	nil	7510	14174
52	Rocco Mifsud	€ 5,631.01	€ 5,631.01	T	PF	Street Sweeping during Feb 2020	10/03/20	12	nil	nil	3051	14175
53	EcoPure Ltd	€ 17.18	€ 17.18	D	PF	4 water bottles for dispencer	27/01/21	858861	8620	8835	3340	14176
54	D Street Lighting	€ 129.80	€ 129.80	D	PF	Temporary supply boxes for Xmas Decorations	19/01/21	19	8414	8631	3380	14177
55	Bitmac Ltd	€ 141.50	€ 141.50	D	PF	25 Tarmac bags	21/1/21, 1/2/21	54624, 55380	8610, 8623	8825, 8838	2302	14178
56	10 Projects Ltd	€ 1,802.00	€ 1,802.00	D	PF	4 Pots & 4 olive trees to be placed in Wesgha Reggie Miller	20/01/21	141	8605	8820	2370	14179
57	Vince Hardware Stores	€ 546.59	€ 530.73	D	PF	Tol41016 ,Frattone Liscio 280x120, Intonaco 535, Qty 2,Cem80x5kg, Qty 2, Telo Copritutto 4x25Gr.570, Sigma Kwarts Magnolia 5 ltrs,qty 2, Pennelessa Piatta mm.100,Glove Pu Cut Prot Lvl 3 ,grey size 9, Intonaco 535 ,qty 2, Cem 80x5kg, Brush 5x15 plafoniera, LED 10 W E 27 3000k GLS qty 15, Dustbin small grey, Rullo Lana Cordonato Verde CM.25, Pennelessa Piatta MM.50, Paint Roller TRay 36x36, Pennellesa platta mm.70, Sigmacryl White 15 ltrs, Petrica Telescopica M.T 3, Penellesa Piatta MM.60 Qty 2,Sigma Kwarts Wild Rose 5 ltrs,qty 2,Water pipe 1 light PEx5.8mtr,Hempel Gloss Enamel Magnolia 250 ml, Wsh-Fend-Toldin522(A2K)-8.4x25, Nut-Hex-DIN934-8.8-WS13(A2K)-M8x75, Cem 80x5kg, Roller, Nastro Carrazziere Tesa 325 mm.25, fil isfar,qty2, Contact paper normal per mtr, Scopa Con Paraurti, Fuq il fil 2kg qty 2, Dust pans, Bins qty 6, Toilet paper holders qty 2 ghatu tal-bins, Manica Rullino, Roller	20/1/21, 21/1/21, 22/1/21, 25/1/21, 26/1/21, 28/1/21, 29/1/21, 1/2/21, 2/1/21, 3/2/21, 4/2/21, 8/2/21,	6120, 6108, 6103, 5885, 6094, 6087, 6140, 6146, 6135, 6129, 6127, 6125, 6153, 6151, 6159, CR6003	8609, 8629, 8630, 8631	8824, 8844, 8845, 8846	2370	14180
	Sub Total c/f	**€ 15,435.31**	**€ 15,419.45**									
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