



KUNSILL LOKALI FGURA

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

IT-TMIEN LEGISLATURA

Minuti

Laqgħa tal-Kunsill Lokali Il-Fgura

Laqgħa Numru 32/2021

Data: L-Erbgħa 14 ta' April, 2021

Hin: 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 – 18:02hrs
Sur Ray Deguara – Kunsillier – B'mod virtwali
Sin Toshiera Schembri – Kunsilliera
Sur Mario Fava – Kunsillier – 18:05hrs
Sur Adrian Tanti - Kunsillier
Sur Mark Lombardo – Kunsillier

Sin Cynthia Plumpton –Segretarju Eżekuttiv

Assenti: Dr Ryan Ellul – Kunsillier

AĠENDA

32.1 TALBIET TA' APOLOGIJA

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32.19 AĠĠORNAMENT

Is-Sindku beda billi rringrazzja lill-Kuns C Bonello li kien għadu ma daħalx fil-kamra u lit-team kollu tal-inizjattiva sabiha li kellna tal-mixgħela. Iringrazzja wkoll lill-Kummissjoni Festa Esterna. Iħares 'il quddiem sabiex is-sena d-dieħla nirfinaw iktar u għall-aħjar.

32.1 TALBIET TA' APOLOĠIJA

32.1.1 Ma kienx hemm talbiet ta' apologija.

32.2 MINUTI

31.2.1 Il-Viċi Sindku talab sabiex issir emenda f'punt 31.17.28 fejn quddiem il-kelma Aaron Farrugia tiżdied il-kelma Ministru. Il-kelma Housing Estate tinqata u ssir: illi fil-Ġnien ta' Patri Redent Gauci. Is-Sindku

Approvazzjoni tal-Minuti



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ressaq mozzjoni ref: 5793/21/8 “Sabiex jiġu approvati l-Minuti tal-laqgħa 31/2021 bid-data ta' 17 ta' Marzu, 2021 hekk kif emendati.

Din kienet sekondata mill-Kuns T Schembri.

Il-mozzjoni għaddiet nem con.

32.3 PUNTI MQAJJMA MILL-MINUTI

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

32.4 PURCHASE REQUEST FORMS

32.4.1 Is-Sindku ressaq mozzjoni ref: 5794/21/8 “Sabiex jiġu approvati PRFPO for CM April 2021 kif inhu anness” (Ara DOK ‘A’ anness).
Din kienet sekondata mill-Kuns T Schembri.

Approvazzjoni tal-PRFPO
April '21

Il-mozzjoni għaddiet nem con.

32.5 HLASIJET

32.5.1 Is-Sindku ressaq mozzjoni ref: 5795/21/8 “Sabiex jiġu approvati hlasijiet minn 18/03/2021 sa 07/04/2021”. (Ara DOK ‘B’ anness) Din kienet sekondata mill-Kuns T Schembri u l-Kuns A Tanti.

Approvazzjoni tal-
hlasijiet

Il-mozzjoni għaddiet nem con.

32.5.2 Is-Sindku ressaq mozzjoni ref: 5796/21/8 “Sabiex jiġu approvati hlasijiet minn 08/04/2021 sa 14/04/2021”. (Ara DOK ‘C’ anness) Din kienet sekondata mill-Viċi Sindku u l-Kuns T Schembri.

Il-mozzjoni għaddiet nem con.

32.6 FINANZI

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

32.7 LAQGHA TAL-LOKALITA`

32.7.1 Il-Kuns M Lombardo semma li fil-Minuti tal-laqgħa tal-lokalita kellhom jitniżżlu l-ismijiet tal-membri tal-Kunsill li qraw ir-rapport ta' ħidma tagħhom. Saret diskussjoni iżda ma kienx hemm qbil. Is-Sindku ressaq mozzjoni ref: 5797/21/8 “Sabiex jiġu approvati l-Minuti tal-Laqgħa tal-Lokalita' 2021



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bid-data ta' 24 ta' Marzu 2021". Din kienet sekondata mill-Kuns T Schembri.

Il-mozzjoni għaddiet nem con.

32.8 MEMOS U KOMUNIKAZZJONI MID-DIPARTIMENT TAL-GVERN LOKALI

32.8.1 Saret diskussjoni dwar ċirkulari SPI.SCI.2.2021 Finanzjament għal żvilupp fil-kundizzjonijiet tal-Playing Fields fil-Lokalitajiet f'Malta u Għawdex. Is-Sindku ressaq mozzjoni ref: 5798/21/8 "Sabiex dan il-Kunsill japplika fl-iskema SPI-SCI-2-2021". Din kienet sekondata mill-Kuns M Fava.

Il-mozzjoni għaddiet nem con.

32.9 TENDERS, QUOTATIONS, KUNTRATTI U OFFERTI

32.9.1 Is-Sindku ressaq mozzjoni ref: 5799/21/8 "Sabiex jiġi mġedded l-agreement li sar għal Public Convenience Attendant għal sena peress li dak preżenti jiskadi fil-31/07/2021". Din kienet sekondata mill-Kuns T Schembri.

Public Convenience extension

Il-mozzjoni għaddiet nem con.

32.9.2 Is-Sindku ressaq mozzjoni ref: 5800/21/8 "Sabiex jinħareġ tender ġdid għal HFP-17-21 "Service tender for the hire of an artificial turf football pitch for public use - Fgura Local Council" peress li dak preżenti jiskadi fil-31/08/2021". Din kienet sekondata mill-Kuns T Schembri.

HFP-17-21 – Hire of an artificial turf football pitch for public use

Il-mozzjoni għaddiet nem con.

32.9.3 Is-Sindku ressaq mozzjoni ref: 5801/21/8 "Sabiex jinħareġ tender ġdid għal RMS-17-21 "Works tender for maintenance of traffic signs and line markings within the locality of Fgura" peress li dak preżenti jiskadi fit-08/10/2021". Il-Kuns C Bonello ġibed l-attenzjoni sabiex dan it-tender jiġi għall-attenzjoni tat-Tender Adjudication Board qabel jittella fl-epps. Din kienet sekondata mill-Kuns T Schembri.

RMS-17-21 – Maintenance of traffic signs and line markings within the locality of Fgura

Il-mozzjoni għaddiet nem con.



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32.9.4 Is-Sindku ressaq mozzjoni ref: 5802/21/8 “Sabiex jinħareġ tender ġdid għal INS-17-21 "Service tender for the provision of Insurance Services - Fgura Local Council" peress li dak preżenti jiskadi fl-20/08/2021”. Ingibdet l-attenzjoni sabiex dan it-tender jgħaddi għall-attenzjoni tat-Tender Adjudication Board qabel jittella fl-epps u lil min hu nteressat. Din kienet sekondata mill-Kuns T Schembri.

INS-17-21 – Provision of Insurance Services

Il-mozzjoni għaddiet nem con.

32.10 KORRISPONDENZA

32.10.1 Ma tqajjem l-ebda punt f’dan ir-rigward.

32.11 KOMUNIKAZZJONI MIS-SINDKU

32.11.1 Is-Sindku nforma li s-Sibt 10/04/2021 filgħodu rċieva ilment mingħand imprenditur kummerċjali lokali fejn gie nformat dwar allegat abbuż ta’ teħid ta’ flus mill-kollektur tal-iskart jew impjegati tiegħu a spejjes tal-Kunsill Lokali. Is-Sindku nforma illi dan ir-rapport għaddieh għall-attenzjoni tal-Pulizija mill-ewwel u tkellem ukoll fil-preżenza tal-Viċi Sindku sabiex jigi nvestigat dan il-każ. Reġa ltaqa mal-Ispettur tal-Pulizija fuq din il-materja u illum qed jinforma lill-mejda bl-azzjonijiet li ha f’dan il-konfront. Kien hemm qbil li x-xogħol irid jitkompli peress li mhux għaqli li s-servizz jitwaqqaf b’mod immedjat. Il-Viċi Sindku semma li l-Kunsill qatt ma ċaħdu milli jiġbor mill-ħwienet iżda li jabbuża mill-fondi pubbliċi mhux sew. Gie deċiż li jittiehed parir legali bil-miktub sabiex inkunu nafu jekk aħnix korretti. Is-Sindku nforma li bħala servizz huwa wiehed tajjeb u l-parir li ha hu mingħand il-pulizija hija li ma nkellmux lill-kuntrattur f’dan ir-rigward. Is-Sindku nforma li l-kuntrattur aċċetta li jestendi l-kuntratt hekk kif ġejna gwidati mid-Dipartiment tal-Gvern Lokali. Il-Kuns C Bonello ressaq mozzjoni ref: 5803/21/8 “B’relazzjoni mar-rapport li rċieva s-Sindku dwar allegat abbuż ta’ teħid ta’ flus mill-kuntrattur u/jew impjegat tiegħu li jiġbor l-iskart mingħand imprendituri kummerċjali lokali a spejjeż tal-Kunsill Lokali tal-Fgura, dan il-Kunsill japprova l-passi kollha li ha s’issa s-Sindku u jagħti l-awtorita’ lis-Sindku sabiex jieħu kull deċiżjoni neċessarja jew azzjoni sabiex jissalvagwardja l-interess tal-Kunsill Lokali (rapport anness)”. Din kienet sekondata mis-Sindku u mill-Viċi Sindku.



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Il-mozzjoni għaddiet nem con.

32.11.2 Il-Kuns A Tanti ressaq mozzjoni ref: 5804/21/8 “Nipproponi biex isiru tabelli li jindikaw li hemm qtates fiż-żona. Dan sabiex is-sewwieqa isuqu aktar b'attenzjoni. It-toroq indikati huma Triq Valperga, Triq il-Koppla, Triq il-Pitiross u Triq il-Gardjola”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

32.11.3 Is-Sindku ressaq mozzjoni ref: 5805/21/8 “Sabiex isir design tal-logos tal-għaqdiet biex jigi printjat bħala sticker li se tkun qed tehel fuq il-bankijiet li kien hemm il-bandli għal spiża ta' mhux iktar minn €800”. Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

32.11.4 Is-Sindku ressaq mozzjoni ref: 5806/21/8 “Sabiex il-Kunsill jagħzel lil Twilight biex jinkera screen għall-inawgurazzjoni tal-bandli u l-bankijiet bil-logos tal-għaqdiet peress li hija l-irhas offerta. Tali spiża ma teċċedix €2,000 vat inkluża”. Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

32.11.5 Is-Sindku ressaq mozzjoni ref: 5807/21/8 “Sabiex il-Kunsill jagħzel lil Twilight biex jinkera s-sound system mingħandu għall-inawgurazzjoni tal-bandli u l-bankijiet għal spiża ta' mhux aktar minn €1,200”. Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

32.11.6 Is-Sindku ressaq mozzjoni ref: 5808/21/8 “Sabiex il-Kunsill jagħzel lil kumpanija MPS biex tieġu ħsieb il-produzzjoni tal-inawgurazzjoni tal-bandli u l-bankijiet għal spiża ta' mhux iktar minn €2,100”. Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.



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32.11.7 Is-Sindku nforma illi rigward il-ftehim ma' GreenMt il-Kunsill mhux ser ikun qed iħallas l-ebda multi għaldaqstant dan ser ikun qed jgħaddi għall-firma.

32.11.8 Is-Sindku nforma illi rigward il-pannelli din qed tinħadem mill-Engineer li kien ħadem fil-binja tal-Kunsill.

32.11.9 Is-Sindku nforma li t-talba tal-FSWS li kienu għamlulna rigward tqassim tal-ikel mill-foyer dan ser isir mill-knisja u mhux mill-Kunsill.

32.11.10 Is-Sindku nforma li rigward l-App wasalna fit-tmiem tagħha u semma wkoll li fil-laqgħa tal-lokalita l-App kienet il-main issue li ssemmiet.

32.11.11 Is-Sindku nforma dwar l-art li hemm fi Triq id-Dejma kkofinata ma' Triq il-Parroċċa u Triq il-Merħba (fejn kien qed ikun propost il-kumpless Lidl). Is-sidien qed jippreparaw pjanti godda. Għe deċiż li l-Kunsill japprova dment li jkun konformi mal-Pjan Lokali.

Il-Kuns M Fava ħareġ mill-kamra fis-19:05hrs.

32.11.12 Is-Sindku nforma li rigward korrisondenza li rċevejna rigward filming minn ġo dar. Kien hemm qbil li jekk il-produzzjoni hija waħda internazzjonali għandu jintalab valur ta' Ewro 200 f'pots jew siġar. Jekk il-produzzjoni hija waħda lokali għandhom isiru l-permessi normali u ma jintalab xejn. Kien hemm qbil dwar dan.

Il-Kuns M Fava rritorna lura fil-kamra fis-19:10hrs.

32.11.13 Is-Sindku nforma dwar korrisondenza li rċevejna minghand il-Kumitat Konsultattiv għan-Nofsinhar ta' Malta fejn indikawlna li l-budget għal lokal tal-Fgura huwa bejn 5K u 10K. Għandna nagħmlu kuntatt magħhom meta l-iskema tal-iSlow Streets tiġi approvata.

32.11.14 Is-Sindku nforma li l-Memorandum of Understanding mal-Lesa ġie ffirmat dak li jirrigwardja lill-għaqdiet.

32.12 PROĠETTI, TOROQ U XOGHOLIJIET INFRASTRUTTURALI



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32.12.1 Is-Sindku nforma illi fi Triq Anġlu u Marianna Camilleri jonqos is-sinjali taż-żebgħa.

32.12.2 Is-Sindku nforma illi fi Triq l-Għollieq jonqos is-sinjali taż-żebgħa.

32.12.3 Is-Sindku nforma illi x-xogħol fi Triq San Xmun lest u jonqos is-sinjali taż-żebgħa.

32.12.4 Is-Sindku nforma illi x-xogħol fi Triq l-Għarnuq lest u jonqos is-sinjali taż-żebgħa.

31.12.5 Is-Sindku nforma illi beda x-xogħol fi Triq il-Falkunier.

31.12.6 Is-Sindku nforma illi ser jibda x-xogħol fi Triq San Pietru.

32.13 TRAFFIC MANAGEMENT

32.13.1 Is-Sindku ressaq mozzjoni ref: 5809/21/8 “Sabiex issir sleeping police fi Triq AM Valperga skont il-pjanta annessa”. Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

32.13.2 Il-Kuns C Bonello ressaq mozzjoni ref: 5810/21/8 “Mozzjoni sabiex issir mera ikbar (90) milli hemm bħalissa fi Triq il-Kampanella k/m Triq il-Ġeranju”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

32.13.3 Il-Kuns C Bonello ressaq mozzjoni ref: 5811/21/8 “Sabiex issir bozza ġdida fuq dar numru 75A, Triq San Frangisk, Fgura”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

Il-Kuns M Fava hareġ mill-kamra 19:18hrs

32.14 STAFF

32.14.1 Ma tqajjem l-ebda punt f’dan ir-rigward.

32.15 MOZZJONIJIET



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

32.16 PLANNING AUTHORITY

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

32.17 PROGRESS TA' HIDMA MILL-MEMBRI TAL-KUNSILL

32.17.1 C Bonello nforma illi x-xogħol fuq il-Way Marker beda, inqala' minn postu u issa qieghed għand il-kuntrattur. Saret żjara mill-esperti tal-Sovratendenza tal-Antikita fejn gie deċiż li l-gebla titnaddaf u minn hemm, skont dak li johroġ jiġi deċiż il-metodu ta' kif ser tiġi kkonservata.

32.17.2 C Bonello nforma illi l-Perit ressaq abbozz tal-baži li dan gie ċirkulat f'din il-laqgħa. Ma dan l-abbozz għandu jiżdied id-dawl. Il-Kunsill għandu jġib kwotazzjonijiet mingħand Agius Stone Works sabiex isir dan ix-xogħol peress li humwa wkoll il-kuntratturi tar-restawr tal-way marker. Għandha tgħaddi għand il-Perit sabiex jara li t-talba hija waħda ġusta. Il-Kuns C Bonello ressaq mozzjoni ref: 5812/21/8 "Sabiex il-Kunsill japprova d-disinn anness tal-baži tal-way marker li ser isir fi Triq il-Karmnu k/m Triq AM Cumbo. Il-Kunsill għandu jitlob prezz għal dan ix-xogħol sabiex ikun jista jibda x-xogħol. Dan il-monument għandu jkollu nkluz fih konnessjoni tad-dwal". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

32.17.3 C Bonello ressaq mozzjoni ref: 5813/21/8 "Sabiex isir sinjalazzjoni tal-proġett fejn ser isir il-waymarker skont kif mitlub mill-iskema tal-Lesa b'nefqa ta' €590". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

32.17.4 C Bonello nforma dwar ir-restawr tan-niċċa tal-Madonna tal-Karmnu, beda u l-istatwa diġa giet innaddfa. Saret ukoll spezzjoni mill-esperti tas-Sovratendenza tal-Antikita fuq il-post fejn deheru sodisfatti f'dak li qed isir. Il-Kuns C Bonello ressaq mozzjoni ref : 5815/21/8 "Sabiex iż-żebgħa li tintuża fuq l-istatwa tal-Madonna tal-Karmnu tan-niċċa ta' Triq Hompesch tkun skont dik originali. Ara rapport anness". Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.



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32.17.5 C Bonello ressaq mozzjoni ref: 5814/21/8 “Sabiex isiru raġġieri ġodda man-niċċa tal-Madonna tal-Karmnu li tinsab fi Triq Hompesch k/m Triq il-Karmnu għal spiza ta' €180”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

32.17.6 C Bonello nforma illi rigward il-Bust ta' Nazzareno Farrugia ma kienx hemm żviluppi.

32.17.7 C Bonello nforma illi rigward ir-restawr tal-irħam tal-Monument tas-Salib għandna konferma li dan ix-xogħol ser jibda fil-bidu ta' Mejju u ser jieħu dwar ġimgħatejn.

32.17.8 C Bonello nforma illi rigward il-fanal dekorattiv quddiem l-istatwa fi Triq San Xmun tkellem mar-restawratriċi li qed taħdem fuq il-Madonna tal-Karmnu u ser ttipprova ssibilna fanali fuq stil antik.

32.17.9 C Bonello nforma illi rigward l-iskema tar-restawr mill-Gvern Ċentrali ma kellnix progress fuq din l-iskema. Qed nistennew ir-riżultat tagħha.

32.17.10 C Bonello nforma illi rigward it-talba mic-Chairman tal-Ambjent Malta s'issa ma smajna xejn għal data għal din il-laqgħa.

Il-Kuns M Fava rritorna lura fil-kamra fis-19:30hrs.

32.17.11 C Bonello nforma illi rigward id-direttorju kulturali l-leaflet li ser jitqassam fid-djar huwa kważi konkluz u domna ftit għaliex dan il-leaflet ser ikun bl-Ingliż u bil-Malti.

32.17.12 C Bonello nforma illi s-Sur Christian Brincat għaddej bix-xogħol fuq il-ktejjeb għall-istudenti dwar il-Fgura.

32.17.13 C Bonello nforma illi d-deadline ta' l-iskemi Kulturali maħruġa mid-Dipartiment tal-Gvern Lokali reġa ġie estiż għal April. Min-naħa tal-Kunsill Lokali, l-applikazzjonijiet tagħna ġew kollha finalizzati u waslu għand ir-Reġjun u anke għand id-Dipartiment. Hija hasra li qegħdin f'nofs April u għadna qed napplikaw għal skemi li jridu jsiru din is-sena stess.

32.17.14 C Bonello nforma illi l-attività għat-tfal fl-okkażjoni tal-Għid kienet attività oħra suċċess u kellna konkorenza ta' 83 tifel u tifla. Iċ-ċerimonja tal-ġhoti taċ-ċertifikati ser issir iktar tard skont kif ikun possibli. C Bonello ressaq mozzjoni ref: 5816/21/8 “Mozzjoni sabiex jitkomplew il-preparamenti u ssir iċ-ċerimonja tal-premjazzjoni għall-Inizjattiva Ohloq Tpengija għall-Għid il-



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Kbir għal spiża ta' €1,500. Iċ-ċerimonja ssir fil-ġimgħat li ġejjin skont l-esiġenzi tal-pandemija”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

32.17.15 C Bonello nforma illi l-mixgħela bix-xemgħa f'Ħamis ix-Xirka kienet attività suċċess iktar milli stennejna fejn kelna ħafna kliem ta' tifhir. Is-Sindku

nfurmah illi fil-bidu tal-laqgħa hu rringrazzja lilu u lit-team kollu peress li kien għadu ma daħalx fil-kamra. C Bonello rringrazzjah. C Bonello nforma illi hu flimkien mas-Sindku iltaqgħu mal-Kummissjoni Festa Esterna fejn saret evalwazzjoni tal-attività u ddiskutew ftit ħsibijiet għall-attività tas-sena d-dieħla. Għandha ssir laqgħa oħra f'Mejju fejn ser jibdew jiddiskutu dak li possibilment jista' jgħri s-sena d-dieħla. Il-ħsieb huwa li din l-attività inkabbruha u magħha nqas elementi oħrajn sabiex naghmluha waħda miċ-ċentri tal-attrazzjoni fil-pajjiż għal Ħamis ix-Xirka.

32.17.16 C Bonello nforma illi saret l-ewwel laqgħa mas-SEM (ex Meusac) fejn din l-entità governattiva offriet li tagħmel l-applikazzjoni hi b'xejn għan-nom tal-Kunsill Lokali liema offerta l-Kunsill laqa. Sabiex inkunu f'pożizzjoni li napplikaw għal din l-iskema irid isir devoluzzjoni tax-xelter, survey fost 400 resident fil-Fgura u talba lill-Planning Authority sabiex isir skedar ta' dan ix-xelter. C Bonello ressaq mozzjoni ref: 5817/21/8 “Sabiex il-Kunsill Lokali b'mod urġenti jibda jew ikompli l-proċess għad-devoluzzjoni tax-xelter tal-gwerra li jinsab fi Triq Hompesch k/m Triq Nazzareno Farrugia”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

32.17.17 C Bonello ressaq mozzjoni ref: 5818/21/8 “Mozzjoni sabiex il-Kunsill Lokali jqabba entità jew entitajiet sabiex isir survey man-nies tal-Fgura relatat mal-iskema li ser japplika l-Kunsill għaliha tan-Norwegian Funds għas-somma ta' mhux aktar minn €5,000. Skont is-SEM (Ex Meusac) dawn il-fondi jistgħu jiġu rifiużi anke jekk l-applikazzjoni ma tiġix approvata”. Din kienet sekondata mis-Sindku. Kien hemm qbil li tiżdied mistoqsija fejn jista' qas xi problemi hawn fil-Fgura.

Il-mozzjoni għaddiet nem con.

32.17.18 C Bonello ressaq mozzjoni ref: 5819/21/8 “Sabiex il-Kunsill Lokali japplika għall-iskedar tax-xelter li jinsab fi Triq Hompesch k/m Triq Nazzareno Farrugia. Idejalment dan l-iskedar għandu jsir fi Grad 1”. Din kienet sekondata mis-Sindku.



KUNSILL LOKALI FGURA

Il-mozzjoni għaddiet nem con.

32.17.19 Saret diskussjoni dwar ir-roping għall-wirjiet. C Bonello ressaq mozzjoni ref: 5820/21/8 “B’referenza għall-mozzjoni 5790/21/8 sabiex dan il-

Kunsill japprova nefqa addizzjonali ta' €300”. Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

32.18 MISTOQSIJET

32.18.1 Ma tqajjem l-ebda punt f’dan ir-rigard.

32.19 AĠĠORNAMENT

32.19.1 Il-laqgħa ntemmet fit-19:45hrs.

Il-laqgħa giet aġġornata għal nhar l-Erbgħa 12 ta’ Mejju, 2021 fis-18:00hrs.

IFFIRMATA

Is-Sur Pierre Dalli
Sindku

IFFIRMATA

Is-Sinjura Cynthia Plumpton
Segretarju Eżekuttiv

Data: 14 ta’ April, 2021

Dok 'A'

PRFPO for CM April 2021				
Purchase Request	Purchase Order	Name	Item	Price Euro
8688	8903	Albano Grima	Toqba ghal Merhba sign fi triq il-Merhba kantuniera ma triq San Tumas	€ 70.00
8689	8904	Eco Pure	Water Bottles for Dispenser	€ 17.18
8690	8905	Aguis Stone Works	Restoration Works Way Marker Carmel Street	€ 2,880.00
8691	8906	Scan Centre-Pc Options Ltd	W24 10A Black Toner W2411A Cyan Toner W2412A Yellow Toner W2413A Magneta Toner	€ 354.31
8692	8907	Christopher Sheperd	Trapping for neutering of 3 cats @ triq Sponsun Trapping for neutering of 1 cat @ triq il-Koppla	€ 60.00
8693	8908	Jesmond Bartolo	Restoration on site of 4 marble plaques attached at the base cross monument , hompesch road figura cleaning & filling inscriptions of 3 plaques cleaning & repaint emblem and inscription	€ 995.00
8694	8909	Mad Promotions	Design & Layout of 11 benches if needed : inc creation of logo from scratch based on low res jpg or similar	€ 784.70
8695	8910	Kumissjoni Festa Esterna	Advert : Fil-ktieb tal-Ghid il-Kbir	€ 150.00
8696	8911	Bonnici Press	Printing of 5,000 copies A4 gate full colour- Direttorju Artistiku	€ 273.00
8697	8912	Ryan Bezzina	Design of flier -Direttorju Artistiku	€ 80.50
8698	8913	Mr Albano Grima	Inrangar ta' Cangatura tal-bandli , Pjazza Patri Redent Gauci il-Figura	€ 400.00
8699	8914	Scan Centre-Pc Options Ltd	HP 205A Black Toners , qty 4	€ 252.94
8700	8915	Eco Pure	18.9 ltrs of San Michel Table Water	€ 8.59
8701	8916	PC Generation	HP Laptop Charger	€ 67.85
8702	8917		cancelled	
8703	8918	Kumissjoni Festa Esterna	Tiswija ta' Tarjola bl-uzu tal-high up	€ 25.00
8704	8919	Kumissjoni Festa Esterna	Attivita Mixghela ta' Hamis ix-Xirka-Sound, borma, blowlamps etc	€ 429.00
8705	8920	Promo Signs	PVC Banner H1.87m x2.35m + Installation on Site	€ 171.10
8706	8921	Adrian Mifsud	Data Protection officer for the month of March 21	€ 373.67
8707	8922	Nexos Street Lightning	Prolights Smart Battery ,Black Battery LED projector, rental & transport	€ 211.22
8708	8923	CSD office Supplies	A4 cpy paper 80g white qty 10 Ball pen blue qty 6 Correcting roller qty 4 Fold pack clips qty 12 Paper clips qty 12 Laf A4 3 Black qty 25	€ 126.47
8709	8924	Kumissjoni Festa Esterna	PA system ghal waqt il-mixghela f'Hamis ix-Xirka	€ 500.00
8710	8925	Chris Debono	Servizz ta' Fotografu ghal-Hamis ix-Xirka	€ 160.00
8711	8926	Let's get Live	1 hr on location video shoot w/ambient audio, edit compiled of around 2 or 3 mins (Delivery in 1080)	€ 175.00
8713	8927	Vince Hardware Stores	berger patio dres red 10 ltr+3 disco ferro grintorza +2 sigma wild rose 5 ltrs disco legno+Glue+paint brush+2 sigma white 5ltrs+sigmwa portia 5ltrs+sigma wild rose 5ltrs+sigma portia 5 ltrs+3 nastro segnaletico+fascetta in nylon+luchetto ottone pesante+padlock 50mm colbcm80x5kgin+sigma kwarts portia 5 ltrs+ led ball lamps+jcb ball led+3 ramel+wire nails 1 1/2"+wire nails 2"+Fuq il-Fil safra+sigma portia 5 ltrs+water paint brush +2 pes of cem80x5kg +intonaco 535	€ 435.41
8712	8928	Vince Hardware Stores	sigma kwarts portia 5 ltrs +cem 80x 5kg+ hempel gloss enamel holly bright 2.5 ltr+ fascetta in nylon +elbow 1 1/2" sigma wild rose 5 ltr+portia 2.5ltr+portia 5 ltr +cem80x5kg Sigma Wild rose 5ltr +5ltr Wild Rose + cement black 25kg attacco matic 1/2" (toilet) +tubo gomma retinato +pistola lancia regolabile	€ 249.28
8714	8929	Adrian Mifsud	Procurement Services for the month of March	€ 483.80
8715	8930	Albano Grima	fuh tad-drenagg tal-lattrina PPRG, Security mad-dawl tal-Mixghela F'Hamis ix-Xirka	€ 135.00
8716	8931	Antoinette Curmi	Additional Accountancy Services Jan 21 to Mar 21	€ 2,925.00
8717	8932	Promo Signs	2 Banners re restawr monument tas-salib	€ 177.00

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DOK 'A'

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8711	8926	Let's get Live	1 hr on location video shoot w/ambient audio,edit compiled of around 2 or 3 mins (Delivery in 1080)	€ 175.00
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8712	8928	Vince Hardware Stores	sigma kwarts portia 5 ltrs +cem 80x 5kg+ hempel gloss enamel holly bright 2.5 ltr+ fascetta in nylon +elbow 1 1/2" sigma wild rose 5 ltr+portia 2.5ltr+portia 5 ltr +cem80x5kg Sigma Wild rose 5ltr +5ltr Wild Rose + cement black 25kg attacco matic 1/2" (toilet) +tubo gomma retinato +pistola lancia regolabile	€ 249.28
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8716	8931	Antoinette Curmi	Additional Accountancy Services Jan 21 to Mar 21	€ 2,925.00
8717	8932	Promo Signs	2 Banners re restawr monument tas-salib	€ 177.00

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

07/04/2021


Data: 18/03/2021 sa

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. Tal-Cekk
			D	PF							
1 R&A Waste Services Ltd	€ -	€ -	D	PF	cancelled	nil	nil	nil	nil		14258
2 R&A Waste Services Ltd	€ 5,380.80	€ 5,380.80	D	PF	collection of organic waste ,qty 12 collection of waste, qty 2	28/02/21	2146	nil	nil		14259
3 Staff Salary for Mar 2021 by cheque	€ 2,163.48	€ 2,163.48	D	PF	Payroll Mar 21 + income supplement	nil	nil	nil	nil		14260
4 Staff Salary for Mar 2021 by cheque	€ 2,410.69	€ 2,410.69	D	PF	Payroll Mar 21 + income supplement	nil	nil	nil	nil		14261
5 Staff Salary for Mar 2021 by cheque	€ 1,272.82	€ 1,272.82	D	PF	Payroll Mar 21 + income supplement	nil	nil	nil	nil		14262
6 Staff Salary for Mar 2021 by cheque	€ 1,295.78	€ 1,295.78	D	PF	Payroll Mar 21 + income supplement	nil	nil	nil	nil		14263
7 Staff Salary for Mar 2021 by cheque	€ 1,259.30	€ 1,259.30	D	PF	Payroll Mar 21 + income supplement	nil	nil	nil	nil		14264
8 Staff Salary for Mar 2021 by cheque	€ 1,164.43	€ 1,164.43	D	PF	Payroll Mar 21 + income supplement	nil	nil	nil	nil		14265
9 Staff Salary for Mar 2021 by cheque	€ 1,187.78	€ 1,187.78	D	PF	Payroll Mar 21 + income supplement	nil	nil	nil	nil		14266
10 Honoraria for Mar 2021 by cheque	€ 1,104.48	€ 1,104.48	D	PF	Onorarja + allowance ghal Mar 2021	nil	nil	nil	nil		14267
11 Councillor Allowance for Mar 2021 by cheque	€ 150.00	€ 150.00	D	PF	Allowance for Mar 2021	nil	nil	nil	nil		14268
12 Councillor Allowance for Mar 2021 by cheque	€ 150.00	€ 150.00	D	PF	Allowance for Mar 2021	nil	nil	nil	nil		14269
13 Councillor Allowance for Mar 2021 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Mar 2021	nil	nil	nil	nil		14270
14 Councillor Allowance for Mar 2021 by cheque	€ 150.00	€ 150.00	D	PF	Allowance for Mar 2021	nil	nil	nil	nil		14271
15 Councillor Allowance for Mar 2021 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Mar 2021	nil	nil	nil	nil		14272
16 Councillor Allowance for Mar 2021 by cheque	€ 212.34	€ 212.34	D	PF	Allowance for Mar 2021	nil	nil	nil	nil		14273
17 Councillor Allowance for Mar 2021 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Mar 2021	nil	nil	nil	nil		14274
18 Councillor Allowance for Mar 2021 by cheque	€ 160.00	€ 160.00	D	PF	Allowance for Mar 2021	nil	nil	nil	nil		14275
19 Councillor Allowance for Mar 2021 by cheque	€ 4,780.60	€ 4,780.60	D	PF	NI & Tax for Mar 2021	nil	nil	nil	nil		14276
Commissioner of Inland Revenue	€ 4,780.60	€ 4,780.60	D	PF	NI & Tax for Mar 2021	nil	nil	nil	nil		14276
Sub Total c/f	€ 23,322.50	€ 23,322.50									
Total	€ 23,322.50	€ 23,322.50									

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:


 Pierre Dalli
Sinjiku

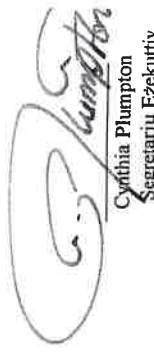

 Cynthia Plumpton
Segretarju Eżekuttiv

Dok B


 Sekondant

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. T. Nominal	Nru. T. Cekk
21				cancelled						14277
22	€ 184.23	€ 184.23	D	Petty cash reimbursement		nil	nil	nil		14278
23	€ 377.40	€ 377.40	D	Maid service during March 21	31/03/2021	94		8901		14279
24	€ 40.00	€ 40.00	D	Fuel inv - IBL 985	06/03/2021	K013	8640	8855		14280
25	€ 16.69	€ 16.69	D	1 lock bolts	12/03/2021	10705	8507	8292		14281
26	€ 118.00	€ 118.00	D	Set up & dismantling of 4 black panels	11/03/2021	10576	8667	8882		14282
27	€ 60.00	€ 60.00	D	Trapping for neutering of 3 cats @ triq Sponsun Trapping for neutering of 1 cat @ triq il-Koppia	28/02/2021	nil	8692	8907		14283
28	€ 25.77	€ 25.77	D	18.9 lts Table Water , qty 6	10/03/21	863751	8689, 8700	8904		14284
29	€ 607.25	€ 607.25	D	3 Black toner, Cyan toner, yellow toner, magenta toner, 4 Black toners	24/03/21	865034	8699, 8691	8915		14285
30	€ 483.00	€ 483.00	D	Carnival Design -magazine 80 pgs	16/03/21	inv IS2124321	8647	8862		14286
31	€ 973.50	€ 973.50	D	IT service Agreement from Apr to June 2021 -5 pcs+1 server	24/03/21	inv IS1102351	8660	8875		14287
32	€ 68.00	€ 68.00	D	1 community officer 4 hrs x € 17 ON 11/2/21	15/03/2021	28	nil	nil		14288
33	€ 225.38	€ 225.38	T	Standard TS-Stop, Custom Sign Community Police, Custom Sign Playground restrictions & U-Bar	11/03/21	21	nil	nil		14289
34	€ 40.18	€ 40.18	K	Copy count for March 2021	23/03/21	940	nil	nil		14290
35	€ 171.10	€ 171.10	D	PVC Banner (H 1.87m x W 2.35m) Installation on site Restawr Niecea Triq il-Karmu k/m Triq Hompesch	23/03/21	262569	8705	8920		14291
36	€ 18.75	€ 18.75	D	2 Pre-Regional Tickets paid during March 2021	30/03/21	319	nil	nil		14292
37	€ 192.81	€ 192.81	D	Police extra duty on 1st April and 2nd April	31/03/21	1013666	nil	nil		14293
Sub Total c/f	€ 3,602.06	€ 3,602.06								
Sub Total b/f	€ 23,322.50	€ 23,322.50								
Total	€ 26,924.56	€ 26,924.56								

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PP - Part Payment, PF - Paid in Full
Approvati fis-Seduta Nru:


Cynthia Plumpton
Segretarju Eżekuttiv


Pierre Dalli
Sindku



Proponent



Sekondant


Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 18/03/2021 sa 7/Apr/2021

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta' Cekk	
38 Vince Hardware Stores	€ 685.19	€ 685.19	D	PF	sigma kwarts portia 5 ltrs +cem 80x 5kg+ hempel gloss enamel holly bright 2.5 ltr+ fascetta in nylon +elbow 1 1/2" sigma wild rose 5 ltr+portia 2.5ltr+portia 5 ltr +cem80x5kg Sigma Wild rose 5ltr +5ltr Wild Rose + cement black 25kg attacco matic 1/2" (toilet) +tubo gomma retinato +pistola lancia regolabile +wild rose 5ltr+gomma arancio+ sigma wild rose 5ltr berger patio dres red 10 ltr+3 disco ferro grinforza +2 sigma wild rose 5 ltrs disco legno+Glue+paint brush+2 sigma white 5ltrs+sigmwa portia 5ltrs+sigma wild rose 5ltrs+sigma portia 5 ltrs+3 nastro segnaletico+fascetta in nylon+luchetto ottone pesante+padlock 50mm colbecm80x5kgin+sigma kwarts portia 5 ltrs+ led ball lamps+job ball led+3 rame+wire nails 1 1/2"+wire nails 2"+Fuq il-Fil safra+sigma portia 5 ltrs+water paint brush +2 pcs of cem80x5kg +intonaco 535	26/3/21, 25/3/21, 29/3/21, 30/3/21, 24/3/21, 22/3/21, 18/3/21, 16/3/21, 11/2/21, 15/3/21, 12/3/21, 10/3/21, 9/3/21, 17/3/21, 23/3/21	6406, 6384, 6380, 6370, 6176, 6365, 6357, 6352, 6349, 6338, 6339, 6333, 6331, 6385, 6375, 6393, 6418, 6409, 6451, 6428, 6419, 6435, 6436, 6434	8712, 8713	8927 8928		14294
39 10 Projects Ltd	€ 550.00	€ 550.00	D	PF	Trees sweet almond x2	146	8646	8861		14295	
40 GO PLC	€ 245.51	€ 245.51	D	PF	Rental and usage of Ac 40929287 ,40013677,40719309	72980958 72985711 72850546	nil	nil		14296	
41 ARMS	€ 1,351.85	€ 1,351.85	D	PF	Public Convenience water 2.12.20 - 1.3.21, electricity 3.12.20 - 2.3.21 (68.23Eur), LC Fgura Triq Gorg Stevens electricity 1.12.20 - 20.2.21 (43.00Eur), B'ment & Club PPRG water 2.12.20 - 1.3.21 & electricity 3.12.20 - 1.3.21 (239.18Eur), Paviment Taghim c/w Sur electricity 1.12.20 - 20.2.21 (50.85Eur), Public Garden PPRG Electricity 4.12.20 - 1.3.21 (357.33Eur), Public Garden Reggie Miller electricity 1.12.20 - 20.2.21 (225.69Eur), Niche of Our Lady on St John electricity 1.12.20 - 20.2.21 (99.10Eur), Club PPRG water 2.12.20 - 1.3.21 & electricity 1.12.20 -20.2.21 (42.61Eur), FLC PPRG water 2.12.20 - 1.3.21 & electricity 1.12.20 - 20.2.21 (225.86Eur)	22/03/2021	31632842, 31632836, 31632837, 31632834, 31632835, 31632838, 31632841, 31632840, 31632839,	nil	14297		
42 Mille Profumi Stores	€ 1,259.96	€ 1,259.96	D	PF	4,500 candles ghall-Mixeghla ta' Hamis ix-Xirka 2021	299756 299796	8676	8891		14298	
43 Adrian Mifsud	€ 686.37	€ 686.37	D	PF	Procurement service + DPO for the month of March 21	31, 32	8714, 8706	8929 8921		14299	
Sub Total c/f	€ 4,778.88	€ 4,778.88									
Sub Total b/f	€ 26,924.56	€ 26,924.56									
Total	€ 31,703.44	€ 31,703.44									

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Approvati fis-Seduta Nru:**


Pierre Dalli
Sindku


Cythia Plumpton
Segretarju Eżekuttiv


Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
18/03/2021 sa 7/Apr/2021



Data:

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. Ta' Cekk
44 Albano Grima	€ 905.00	€ 905.00	D	Public convenience attendant for the month of Mar 21, thatfir ta' toqba biex tehel il-merbha sign, irringar ta' cangatura PPRG, Ftuh ta' drenagg tal-lattrina PPRG, Security mad-dawl ta' Hamis ix-Xirka	31/3/21, 10/3/21, 20/3/21, 5/4/21	2, 3, 4, 5, 8	8687, 8688, 8698, 8715	8902, 8903, 8913, 8930		14300
45 R&A Waste Services Ltd	€ 6,053.40	€ 6,053.40	T	Collection of waste during March 21, reimbursement of credit note 940 issued by FLC as Waseserv confirmed mistake from their end re disposal of organic waste during Oct 20)	31/03/21	2251, 2260 (credit note 940 FLC)	nil	nil		14301
46 Arms Ltd	€ 152.08	€ 152.08	D	126-128 Triq Hompesch water 12.2.21 - 11.3.21 & electricity 13.2.21 - 11.3.21	23/03/2021	31645010	nil	nil		14302
47 Antoinette Curmi	€ 2,925.00	€ 2,925.00	D	Additional Accountancy Service Jan 21 - Mar 21	03/04/21	8	8716	8931		14303
48 Kumissjoni Festa Esterna	€ 150.00	€ 150.00	D	Reklam fil-kteb annwali marbut mal-Gimgha Mqaddsa fl-Figura 2021	25/03/21	INV 1/2021	8695	8910		14304
49 Waste Serv Malta Ltd	€ 4,717.17	€ 4,717.17	D	Disposal of waste during Feb 2021	15/03/2021	100635, 100590	nil	nil		14305
50										
51										
52										
53										
54										
55										
56										
57										
58										
Sub Total c/f	€ 14,902.65	€ 14,902.65								
Sub Total b/f	€ 31,703.44	€ 31,703.44								
Total	€ 46,606.09	€ 46,606.09								

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:


 Pierre Dalli
 Sjaqku

 Cynthia Plumptre
 Segretarju Eżekuttiv
 Sekondant

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

07/04/2021

Data: 18/03/2021 sa

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 R&A Waste Services Ltd	€ -	€ -	D	cancelled	nil	nil	nil	nil	14258	14258
2 R&A Waste Services Ltd	€ 5,380.80	€ 5,380.80	D	collection of organic waste ,qty 12 collection of waste, qty 2	28/02/21	2146	nil	nil	3041	14259
3 Staff Salary for Mar 2021 by cheque	€ 2,163.48	€ 2,163.48	D	Payroll Mar 21 + income supplement	nil	nil	nil	nil	1200	14260
4 Staff Salary for Mar 2021 by cheque	€ 2,410.69	€ 2,410.69	D	Payroll Mar 21 + income supplement	nil	nil	nil	nil	1201	14261
5 Staff Salary for Mar 2021 by cheque	€ 1,272.82	€ 1,272.82	D	Payroll Mar 21 + income supplement	nil	nil	nil	nil	1200	14262
6 Staff Salary for Mar 2021 by cheque	€ 1,295.78	€ 1,295.78	D	Payroll Mar 21 + income supplement	nil	nil	nil	nil	1200	14263
7 Staff Salary for Mar 2021 by cheque	€ 1,259.30	€ 1,259.30	D	Payroll Mar 21 + income supplement	nil	nil	nil	nil	1200	14264
8 Staff Salary for Mar 2021 by cheque	€ 1,164.43	€ 1,164.43	D	Payroll Mar 21 + income supplement	nil	nil	nil	nil	1200	14265
9 Staff Salary for Mar 2021 by cheque	€ 1,187.78	€ 1,187.78	D	Payroll Mar 21 + income supplement	nil	nil	nil	nil	1200	14266
11 Honoraria for Mar 2021 by cheque	€ 1,104.48	€ 1,104.48	D	Onorarja + allowance ghal Mar 2021	nil	nil	nil	nil	1100	14267
12 Councillor Allowance for Mar 2021 by cheque	€ 150.00	€ 150.00	D	Allowance for Mar 2021	nil	nil	nil	nil	1101	14268
13 Councillor Allowance for Mar 2021 by cheque	€ 150.00	€ 150.00	D	Allowance for Mar 2021	nil	nil	nil	nil	1101	14269
14 Councillor Allowance for Mar 2021 by cheque	€ 160.00	€ 160.00	D	Allowance for Mar 2021	nil	nil	nil	nil	1101	14270
15 Councillor Allowance for Mar 2021 by cheque	€ 150.00	€ 150.00	D	Allowance for Mar 2021	nil	nil	nil	nil	1101	14271
16 Councillor Allowance for Mar 2021 by cheque	€ 160.00	€ 160.00	D	Allowance for Mar 2021	nil	nil	nil	nil	1101	14272
17 Councillor Allowance for Mar 2021 by cheque	€ 212.34	€ 212.34	D	Allowance for Mar 2021	nil	nil	nil	nil	1101	14273
18 Councillor Allowance for Mar 2021 by cheque	€ 160.00	€ 160.00	D	Allowance for Mar 2021	nil	nil	nil	nil	1101	14274
19 Councillor Allowance for Mar 2021 by cheque	€ 160.00	€ 160.00	D	Allowance for Mar 2021	nil	nil	nil	nil	1101	14275
20 Commissioner of Inland Revenue	€ 4,780.60	€ 4,780.60	D	NI & Tax for Mar 2021	nil	nil	nil	nil	1500	14276
Sub Total c/f	€ 23,322.50	€ 23,322.50								
Total	€ 23,322.50	€ 23,322.50								

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
SindkuIFFIRMATA
Cynthia Plumpton
Segretarju EżekuttivIFFIRMATA - CLAYTON PORTELLI CASCUN
ProponentIFFIRMATA - TOSHERA SCHEMBRI
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 18/03/2021 sa 7/Apr/2021

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Tal-Nominal	Nru. Ta' Cekk
21				cancelled						14277
22			D	Petty cash reimbursement		nil	nil	nil	5010	14278
23	€ 377.40	€ 377.40	D	Maid service during March 21	31/03/2021	94		8901	3055	14279
24	€ 40.00	€ 40.00	D	Fuel inv - IBL 985	06/03/2021	K013	8640	8855	2750	14280
25	€ 16.69	€ 16.69	D	1 lock bolts	12/03/2021	10705	8507	8292	2370	14281
26	€ 118.00	€ 118.00	D	Set up & dismantling of 4 black panels	11/03/2021	10576	8667	8882	2370	14282
27	€ 60.00	€ 60.00	D	Trapping for neutering of 3 cats @ triq Sponsun Trapping for neutering of 1 cat @ triq il-Koppia	28/02/2021	nil	8692	8907	3380	14283
28	€ 25.77	€ 25.77	D	18.9 lts Table Water , qty 6	10/03/21 24/03/21	863751 865034	8689, 8700	8904 8915	3340	14284
29	€ 607.25	€ 607.25	D	3 Black toner, Cyan toner, yellow toner, magenta toner, 4 Black toners	16/03/21 24/03/21	inv IS2124321 inv IS1102351	8699, 8691	8914 8906	2620	14285
30	€ 483.00	€ 483.00	D	Carnival Design -magazine 80 pgs	15/03/2021	28	8647	8862	2610	14286
31	€ 973.50	€ 973.50	D	IT service Agreement from Apr to June 2021 -5 pcs+1 server	15/03/21	4612	8660	8875	3110	14287
32	€ 68.00	€ 68.00	D	1 community officer 4 hrs x € 17 ON 11/2/21	11/03/21	21	nil	nil	3630	14288
33	€ 225.38	€ 225.38	T	Standard TS-Stop, Custom Sign Community Police, Custom Sign Playground restrictions & U-Bar	23/03/21	940	nil	nil	2313	14289
34	€ 40.18	€ 40.18	K	Copy count for March 2021	23/03/21	262569	nil	nil	2610	14290
35	€ 171.10	€ 171.10	D	PVC Banner (H 1.87m x W 2.35m) Installation on site Restawr Nicca Triq il-Karmnu k/m Triq Hompesch	30/03/21	319	8705	8920	2313	14291
36	€ 18.75	€ 18.75	D	2 Pre-Regional Tickets paid during March 2021	31/03/21	1013666	nil	nil	3610	14292
37	€ 192.81	€ 192.81	D	Police extra duty on 1st April and 2nd April	31/03/21	nil	nil	nil	3630	14293
Sub Total c/f	€ 3,417.83	€ 3,417.83								
Sub Total b/f	€ 23,322.50	€ 23,322.50								
Total	€ 26,740.33	€ 26,740.33								

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

IFFIRMATA
 Pierre Dalli
 Sindku

IFFIRMATA
 Cynthia Plumpton
 Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
 Proponent

IFFIRMATA - TOSHERA SCHEMBRI
 Sekondant

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

Data: 18/03/2021 sa 7/Apr/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. Tac-Cekk
38 Vince Hardware Stores	€ 685.19	€ 685.19	D	sigma kwarts portia 5 ltrs+cem 80x5kg+ hempel gloss enomel holly bright 2.5 ltr+ fascetta in nylon +elbow 1 1/2" sigma wild rose 5 ltr+portia 2.5ltr+portia 5 ltr +cem80x5kg Sigma Wild rose 5ltr +5ltr Wild Rose + cement black 25kg attacco matie 1/2" (toilet) +tubo gomma retinato +pistola lancia regolabile +wild rose 5ltr+gomma arancio+ sigma wild rose 5ltr berger patio dres red 10 ltr+3 disco ferro grinforza +2 sigma wild rose 5 ltrs disco legno+Glu+paint brush+2 sigma white 5ltr+sigmwa portia 5ltr+sigma wild rose 5ltr+sigma portia 5 ltrs+3 nastro segnatetico+fascetta in nylon+luchetto ottone pesante+padlock 50mm colcem80x5kgin+sigma kwarts portia 5 ltrs+ led ball lamps+jeb ball led+3 ramel+wire nails 1 1/2"+wire nails 2"+Fuq il-Fil safra+sigma portia 5 ltrs+water paint brush +2 pcs of cem80x5kg +intonaco 535	26/3/21, 25/3/21, 29/3/21, 30/3/21, 24/3/21, 22/3/21, 18/3/21, 16/3/21, 11/2/21, 15/3/21, 12/3/21, 10/3/21, 9/3/21, 17/3/21, 23/3/21	6406, 6384, 6380, 6370, 6176, 6365, 6357, 6352, 6349, 6338, 6339, 6333, 6331, 6385, 6375, 6393, 6418, 6409, 6451, 6428, 6419, 6435, 6436, 6434	8712, 8713	8927 8928	2370	14294
39 IO Projects Ltd	€ 550.00	€ 550.00	D	Trees sweet almond x2	22/02/2021	146	8646	8861	7201	14295
40 GO PLC	€ 245.51	€ 245.51	D	Rental and usage of Ae 40929287 ,40013677,40719309	03/03/2021, 2/3/21	72980958 72985711 72850546	nil	nil	2150	14296
41 ARMS	€ 1,351.85	€ 1,351.85	D	Public Convenience water 2.12.20 - 1.3.21, electricity 3.12.20 - 2.3.21 (68.23Eur), LC Fgura Triq Gorg Stevens electricity 1.12.20 - 20.2.21 (43.00Eur), B'mont & Club PPRG water 2.12.20 - 1.3.21 & electricity 3.12.20 - 1.3.21 (239.18Eur), Paviment Taghlim c/w Sur electricity 1.12.20 - 20.2.21 (50.85Eur), Public Garden PPRG Electricity 4.12.20 - 1.3.21 (357.33Eur), Public Garden Reggie Miller electricity 1.12.20 - 20.2.21 (225.69Eur), Niche of Our Lady on St. John electricity 1.12.20 - 20.2.21 (99.10Eur), Club PPRG water 2.12.20 - 1.3.21 & electricity 1.12.20 - 20.2.21 (42.61Eur), FLC PPRG water 2.12.20 - 1.3.21 & electricity 1.12.20 - 20.2.21 (225.86Eur)	22/03/2021	31632842, 31632836, 31632837, 31632834, 31632835, 31632838, 31632841, 31632840, 31632839,	nil	2130	14297	
42 Mille Profumi Stores	€ 1,259.96	€ 1,259.96	D	4,500 candles ghall-Mixeghla ta' Hamis ix-Xirka 2021	22/03/21 25/03/21	299756 299796	8676	8891	3380	14298
43 Adrian Mifsud	€ 686.37	€ 686.37	D	Procurement service + DPO for the month of March 21	01/04/21	31, 32	8714, 8706	8929 8921	3100	14299
Sub Total c/f	€ 4,778.88	€ 4,778.88								
Sub Total b/f	€ 26,740.33	€ 26,740.33								
Total	€ 31,519.21	€ 31,519.21								

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
Sindku

IFFIRMATA
Cynthia Plimpton
Segretarju Ezekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
Proponent

IFFIRMATA - TOSHERA SCHEMBRI
Sekondant

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

Data: 18/03/2021 sa 7/Apr/2021

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. fan-Nominal Account	Nru. Taq-Cekk
44 Albano Grima	€ 905.00	€ 905.00	D	Public convenience attendant for the month of Mar 21, thaffir ta' toqba biex tehei il-merbha sign, irrangar ta' cangatura PPRG, Ftuh ta' drenagg tal-lattrina PPRG, Security mad-dawl ta' Hamis ix-Xirka	31/3/21, 10/3/21, 20/3/21, 5/4/21	2, 3, 4, 5, 8	8687, 8688, 8698, 8715	8902, 8903, 8913, 8930	3053	14300
45 R&A Waste Services Ltd	€ 6,053.40	€ 6,053.40	T	Collection of waste during March 21, reimbursement of credit note 940 issued by FLC as Waseserv confirmed mistake from their end re disposal of organic waste during Oct 20)	31/03/21	2251, 2260 (credit note 940 FLC)	nil	nil	3041	14301
46 Arms Ltd	€ 152.08	€ 152.08	D	126-128 Triq Hompesch water 12.2.21 - 11.3.21 & electricity 13.2.21 - 11.3.21	23/03/2021	31645010	nil	nil	2130	14302
47 Antoinette Curmi	€ 2,925.00	€ 2,925.00	D	Additional Accountancy Service Jan 21 - Mar 21	03/04/21	8	8716	8931	3160	14303
48 Kumissjoni Festa Esterna	€ 150.00	€ 150.00	D	Reklam fil-kteb annwali marbut mal-Gimgha Mqaddsa fil-Figura 2021	25/03/21	INV 1/2021	8695	8910	2940	14304
49 Waste Serv. Malta Ltd	€ 4,717.17	€ 4,717.17	D	Disposal of waste during Feb 2021	15/03/2021	100636, 100590	nil	nil	3040	14305
50										
51										
52										
53										
54										
55										
56										
57										
58										
Sub Total e/f	€ 14,902.65	€ 14,902.65								
Sub Total b/f	€ 31,519.21	€ 31,519.21								
Total	€ 46,421.86	€ 46,421.86								

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
Simdku

IFFIRMATA
Cynthia Plumpton
Segretarju Ezekuttiv
Sekondant

IFFIRMATA - CLAYTON PORTELLI CASCUN
Proponent

IFFIRMATA - TOSHERA SCHEMBRI
Sekondant

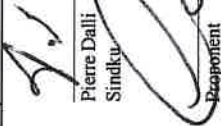
Data: 08/04/2021

Fornitur	Ammont tal-Invoice	Ammont iser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tal-Cekk
1	€ 126.47	€ 126.47	D	A4 pr cpy-qty 10, Ball pen blue qty 6, Correcting roller qty 4, Fold back clips qty 12, paper clips qty 16, A4 3 Blk -qty 25	30/03/21	1009	8708	8923		14306
2	€ 40.00	€ 40.00	D	Diesel for IBL 985	03/04/21	14	8666	8881		14307
3	€ 336.30	€ 336.30	D	video shoot , edit compiled , music video edit for Mixghela Hamis ix-Xirka event	30/03/21	I2103172/104B	8711, 8719	8934, 8926		14308
4	€ 1,935.55	€ 1,935.55	T	Bulky refuse of the month of March 2021	31/03/21	003/21	nil	nil		14309
5	€ 141.50	€ 141.50	D	Instant Road Repair Bags	07/04/21	59918	8720	8935		14310
6	€ 2,363.43	€ 2,363.43	T	Upkeep & maintenance of soft areas during month March 21	31/03/21	SA26	nil	nil		14311
7	€ 160.00	€ 160.00	D	Photography Service waqt il-mixghela f'Hamis ix-Xirka 2021	02/04/21	1	8710	8925		14312
8	€ 211.22	€ 211.22	D	12 uplighters ghal Mixghela f'Hamis ix-Xirka	05/04/21	23880	8707	8922		14313
9	€ 179.87	€ 179.87	D	door to door distribution of Carnival 2021 Fliers	15/02/21	6462	8616	8831		14314
11	€ 8.59	€ 8.59	D	2 Water Bottles for dispenser	07/04/21	866426	8721	8936		14315
12	€ 177.00	€ 177.00	D	3 Enemalta applications for instalation of cctv cameras	07/04/21	115	8722	8937		14316
13	€ 1,947.00	€ 1,947.00	D	Tkissir u rrangar ta' bankina fi Triq Lorry Sant	09/04/21	10013	8725	8940		14317
14	€ 177.00	€ 177.00	D	2 Banners re restawr monument tas-Satib	09/04/21	323	8717	8932		14318
15	€ 100.00	€ 100.00	D	Thaifir ta' trinka sabieix jghaddi d-dawl ghar-roundabout fi Triq Hompesch kantuniera ma' Triq is-Sur	09/04/21	6		8941		14319
16	€ 67.85	€ 67.85	D	Laptop power adapter	09/04/21	4678	8701	8916		14320
17	€ 40.72	€ 40.72	D	Rent for April 21 on 79667649	02/04/21	73297594	nil	nil		14321
18	€ 60.00	€ 60.00	D	Trapping of 2 cats from Zabbar Road & 2 cats from Triq il-Koppia	31/03/21	nil	8732	8949		14322
19	€ 109.46	€ 109.46	D	Librarian Service during March 2021	12/04/21	39	nil	nil		14323
20	€ 176.82	€ 176.82	D	Librarian Service during March 2021	13/04/21	39	nil	nil		14324
Sub Total c/f	€ 8,358.78	€ 8,358.78								
Total	€ 8,358.78	€ 8,358.78								

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



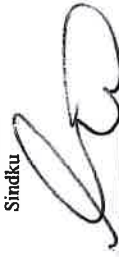
Respondent

Dok 'c'

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal	Nru. Tal-Celik
21 Central Veterinary Pharmacy	€ 1,782.50	€ 1,782.50	D	115 bags x 15kgs each of dry food for cats	10/03/21	1	8731	8946		14325
22 M.G Pulis	€ 28.00	€ 28.00	D	recoil starter for generator	12/04/21	8981	8727	8942		14326
23 Go plc	€ 216.84	€ 216.84	D	rental for April & usage for March 2021, rental & usage for extra lines	03/04/21	73432119, 73427188	nil	nil		14327
24 Vince Hardware Stores	€ 147.47	€ 147.47	D	2 sigma portia, 4 elbows, 1 lenza, 1 masking tape, 1 gloves, 2 sigma wild rose, 1 cement, 3 drain pipe, 2 drain boxes, 4 drain socket, 4 drain elbows	6/4/21, 7/4/21	6457, 6448, 6446, 6440, 6454	8733	8950		14328
25										
26										
27										
28										
29										
30										
31										
32										
Sub Total c/f	€ 2,174.81	€ 2,174.81								
Sub Total b/f	€ 8,358.78	€ 8,358.78								
Total	€ 10,533.59	€ 10,533.59								



Pierre Dalli
Sindku



Proponent



Cynthia Plumptre
Segretarju Eżekutiv



Sekondant

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

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
14/04/2021

Data: 08/04/2021

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. Ta' Cekk
1	CSD Office Supplies	€ 126.47	€ 126.47	D	PF	A4 pr opy-qty 10, Ball pen blue qty 6, Correcting roller qty 4, Fold back clips qty 12, paper clips qty 16, A4 3 Blk -qty 25	1009	8923	2620	14306
2	Francis Service Station	€ 40.00	€ 40.00	D	PF	Diesel for IBL 985	14	8881	2750	14307
3	Let's get live	€ 336.30	€ 336.30	D	PF	video shoot , edit compiled , music video edit for Mixgheila Hamis ix-Xirka event	12103172/104B	8934, 8926	3360	14308
4	Jimmy Muscat	€ 1,935.55	€ 1,935.55	T	PF	Bulky refuse of the month of March 2021	003/21	nil	3042	14309
5	Bitmac Ltd	€ 141.50	€ 141.50	D	PF	Instant Road Repair Bags	59918	8935	2370	14310
6	Progressive Solutions Ltd	€ 2,363.43	€ 2,363.43	T	PF	Upkeep & maintenance of soft areas during month March 21	S.A.26	nil	3062	14311
7	Christopher Debono	€ 160.00	€ 160.00	D	PF	Photography Service waqt il-mixgheila fHamis ix-Xirka 2021	1	8925	3360	14312
8	Nexos & Co Ltd	€ 211.22	€ 211.22	D	PF	12 uplighters ghal Mixgheila fHamis ix-Xirka	23880	8922	3360	14313
9	Mailbox Services Ltd	€ 179.87	€ 179.87	D	PF	door to door distribution of Carnival 2021 Fliers	6462	8831	2940	14314
11	EcoPure Ltd	€ 8.59	€ 8.59	D	PF	2 Water Bottles for dispenser	866426	8936	3340	14315
12	Rebekah Cilia	€ 177.00	€ 177.00	D	PF	3 Enemalta applications for instalation of cctv cameras	115	8937	2130	14316
13	Saviour Belli	€ 1,947.00	€ 1,947.00	D	PF	Tkissir u rrangar ta' bankina fi Triq Lorry Sant	10013	8940	2370	14317
14	Promo Signs	€ 177.00	€ 177.00	D	PF	2 Banners re restawr monument tas-Salib	323	8932	3380	14318
15	Albano Grima	€ 100.00	€ 100.00	D	PF	Thaffin ta' trinka sabiex jghaddi d-dawl ghar-roundabout fi Triq Hompesch kantuniera ma' Triq is-Sur	6	8941	2370	14319
16	PC Generation	€ 67.85	€ 67.85	D	PF	Laptop power adapter	4678	8916	2620	14320
17	Go PLC	€ 40.72	€ 40.72	D	PF	Rent for April 21 on 79667649	73297594	nil	2150	14321
18	Christopher Shepherd	€ 60.00	€ 60.00	D	PF	Trapping of 2 cats from Zabbar Road & 2 cats from Triq il-Koppla	nil	8949	3380	14322
19	Adrian Vella	€ 109.46	€ 109.46	D	PF	Librarian Service during March 2021	39	nil	3067	14323
20	Marlene Gerada	€ 176.82	€ 176.82	D	PF	Librarian Service during March 2021	39	nil	3067	14324
	Sub Total c/f	€ 8,358.78	€ 8,358.78							
	Total	€ 8,358.78	€ 8,358.78							

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
SindkuIFFIRMATA
Cynthia Plumpton
Segretarju EżekuttivIFFIRMATA - CLAYTON PORTELLI CASCUN
ProponentIFFIRMATA - TOSHERA SCHEMBRI
Sekondant

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

Date: 08/04/2021 14/Apr/2021

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal	Nru. Tac-Cekk
21 Central Veterinary Pharmacy	€ 1,782.50	€ 1,782.50	D	115 bags x 15kgs each of dry food for cats	10/03/21	1	8731	8946	3380	14325
22 M.G Pulis	€ 28.00	€ 28.00	D	recoil starter for generator	12/04/21	8081	8727	8942	2370	14326
23 Go plc	€ 216.84	€ 216.84	D	rental for April & usage for March 2021, rental & usage for extra lines	03/04/21	73432119, 73427188	nil	nil	2150	14327
24 Vince Hardware Stores	€ 147.47	€ 147.47	D	2 sigma portia, 4 elbows, 1 lenza, 1 masking tape, 1 gloves, 2 sigma wild rose, 1 cement, 3 drain pipe, 2 drain boxes, 4 drain socket, 4 drain elbows	6/4/21, 7/4/21	6457, 6448, 6446, 6440, 6454	8733	8950	2370	14328
25										
26										
27										
28										
29										
30										
31										
32										
Sub Total c/f	€ 2,174.81	€ 2,174.81								
Sub Total b/f	€ 8,358.78	€ 8,358.78								
Total	€ 10,533.59	€ 10,533.59								

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 PP - Part Payment, PF - Paid in Full.
 Approvati fis-Seduta Nru:

IFFIRMATA
 Pierre Dalli
 Sindku

IFFIRMATA
 Cynthia Plumpton
 Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
 Proponent

IFFIRMATA - TOSHERA SCHEMBRI
 Sekondant