



# KUNSILL LOKALI FGURA

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

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## IT-TMIEN LEGISLATURA

### Minuti

### Laqgħa tal-Kunsill Lokali Il-Fgura

#### Laqgħa Numru 41/2021

Data: L-Erbgħa 13 ta' Ottubru, 2021

Hin: 18:00hrs

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

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Preżenti: Sur Pierre Dalli – Sindku  
Sur Clayton Portelli Cascun – Viċi Sindku  
Sur Charles Bonello – Kunsillier  
Sur Ray Deguara – Kunsillier  
Dr Ryan Ellul – Kunsillier  
Sur Adrian Tanti - Kunsillier  
Sur Mark Lombardo – Kunsillier

Skuzati: Sur Mario Fava – Kunsillier  
Sna Toshera Schembri - Kunsilliera

Ritianne Cassar –Deputat Segretarju Eżekuttiv

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Is-Sindku beda billi awgura lill-Kuns A Tanti tal-rikonoxximent li kiseb il-Kunsill fejn tirrigwardja l-ħarsien tal-annimali. Is-Sindku awgura kemm lil Kuns M Fava li jinsab indispost għax imsiefer kif ukoll lil Kuns C Bonello għall-kariga tagħhom fl-Assoċjazzjoni tal-Kunsilli Lokali.

#### **41.1 TALBIET TA' APOLOĠIJA**

**41.1.1** Kien hemm żewġ talbiet ta' apologija.

Tabiet ta' apologija

Il-Kuns M Fava talab li jigi skużat peress li jinsab imsiefer.

Il-Kuns. T Schembri talbet li tkun skużata minħabba mpenji oħra fuq xogħol. Il-Kunsill Lokali approva li dawn iż-żewġ membri jkunu skużati.



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### 41.2 MINUTI

**41.2.1** Is-Sindku ressaq mozzjoni ref: 5950/21/8 “Sabiex jigu approvati l- Minuti 39/2021  
Minuti tal-laqgħa 39/2021 bid-data tal-15 ta' Settembru, 2021”

Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

**41.2.2** Is-Sindku ressaq mozzjoni ref: 5951/21/8 “Sabiex jigu approvati l- Minuti 40/2021  
Minuti tal-laqgħa 40/2021 bid-data ta' 1 ta' Ottubru, 2021”.

Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

### 41.3 PUNTI MQAJJMA MILL-MINUTI

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

### 41.4 PURCHASE REQUEST FORMS

**41.4.1** Is-Sindku ressaq mozzjoni ref: 5952/21/8 “Sabiex jigu approvati Approvazzjoni PRFPO  
PRFPO for CM October 2021 kif inhu anness” (Ara DOK ‘A’ anness).

Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

### 41.5 HLASIJET

**41.5.1** Is-Sindku ressaq mozzjoni ref: 5953/21/8 “Sabiex jigu approvati l- Hlasijiet 7/10/21 – 13/10/21  
ħlasijiet mis-07/10/2021 sa 13/10/2021”. (Ara DOK ‘B’ anness).

Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

**41.5.2** Is-Sindku ressaq mozzjoni ref: 5654/21/8 “Sabiex jigu approvati Hlasijiet 10/9/21 – 6/10/21  
ħlasijiet minn 10/09/2021 sa 06/10/2021” (Ara DOK ‘C’ anness).

Din kienet sekondata mill-Viçi Sindku.

Ingibdet l-attenzjoni li ritratti tal-car Free Day il-Kunsill fil-midja Soċjali ma' tellgħa xejn. Il-Viçi Sindku qal li talab ir-ritratti tal-attivitá' lis-Segretarju Eżekuttiv fejn ir-ritratti li ntbagħtu kienu l-filmati li ġibed id-



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drone. Għaldaqstant il-Viċi Sindku bi qbil mal-membri tal-Kamra qablu li l-pagament tas-Sur M. Dimech, il-fotografu li ta servizz fil-Car Free Day għandu jinżamm sakemm il-Kunsill jirċievi tali ritratti. Kif il-Kunsill jirċievi r-ritratti, il-pagament jingħata lis-Sur M. Dimech.

Il-mozzjoni għaddiet nem con.

**41.5.3** Is-Sindku ressaq mozzjoni ref : 5955/21/8 “Sabiex dan il-Kunsill iħallas il-performance bonus tal-ħaddiema tas-CWSEF in full skont l-imejl annessa”.

Performance bonus CWSEF

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

**41.5.4** Is-Sindku ressaq mozzjoni ref: 5956/21/8 “Sabiex isir hlas ta’ €350 vat inkluża għall-pubblikazzjoni fuq kalendarju skont kif anness mill-Kummissjoni Festa Esterna. F’dan ir-reklam għandu jagħmel l-iskeda tal-ġbir tal-iskart u kif ukoll il-ħinijiet tal-librerija”.

Reklam Kalendarju KFE

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

### 41.6 FINANZI

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

### 41.7 MEMOS U KOMUNIKAZZJONI MID-DIPARTIMENT TAL-GVERN LOKALI

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

### 41.8 TENDERS, QUOTATIONS, KUNTRATTI U OFFERTI

**41.8.1** Il-Kuns. R Ellul ressaq mozzjoni ref: 5957/21/8 “Sabiex il-Kunsill jingagga lil Dr Dustin Camilleri biex jagħmel il-bye law tal-open spaces. Dan bi spiża ta’ mhux iktar minn €3,000 exc. Vat.

Bye Law re open spaces

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.



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**41.8.2** Is-Sindku ressaq mozzjoni ref: 5958/21/8 “Sabiex il-Kunsill japprova r-rapport tal-evalwazzjoni rigward RMS-17-21: Tender for the Provision and Maintenance of Traffic Signs and Road Markings.” Tender RMS-17-21

Din kienet sekondata mill-Kuns. R Ellul.

Il-mozzjoni għaddiet nem con.

**41.8.3** Il-Kuns M Lombardo għied l-attenzjoni li wara li sar it-tarmak fil-main road, iż-żebgħa tat-triq għadha mhux kompluta. Il-linji tan-nofs ma sarux filwaqt li l-linji li saru ma sarux one white line iżda maqtuġh. Infrastructure Malta zebgħa tal-Main Road

### 41.9 KORRISPONDENZA

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

### 41.10 JUM IL-FGURA

Is-Sindku stieden lill-Kuns M Lombardo sabiex jagħmel l-intervent tiegħu fuq dan il-punt.

**41.10.1** Il-Kuns M Lombardo ressaq mozzjoni ref: 5959/21/8 “Sabiex il-Kunsill jagħmel tajjeb għall-fjuri biex jiġu mzejna għal waqt il-quddiesa ta’ Jum il-Fgura għal spiża ta’ mhux iktar minn €300”. Jum il-Fgura – fjuri

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.10.2** Il-Kuns M Lombardo ressaq mozzjoni ref: 5960/21/8 “Dan il-Kunsill jalloka mhux iktar minn elf ewro għall-armor li se jsir f’Jum il-Fgura skont iċ-ċirkolari annessa”. Jum il-Fgura – armor

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.10.3** Il-Kuns M Lombardo ressaq rizzoluzzjoni ref: 5961/21/8 “Referenza għall-mozzjoni ref: 5918/21/8 li tressqet fis-seduta preċedenti, qed nipproponi li tiġi rtirata”. Rizzoluzzjoni

Din kienet sekondata mis-Sindku.



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Il-mozzjoni għaddiet nem con.

**41.10.4** Il-Kuns M Lombardo ressaq mozzjoni ref: 5962/21/8 “Sabiex issir plakka kommemorattiva b’tifkira tal-50 anniversarju mit-twaqqif tal-Fgura UTD FC. Spiża ta’ mhux aktar minn €1,000 ewro”.

Jum il-Fgura – plakka kommemorattiva 50 anniversarju Fgura United FC

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.10.5** Il-Kuns M Lombardo ressaq mozzjoni ref: 5963/21/8 “Dan il-Kunsill japprova li l-unur ta’ Ġieħ il-Fgura din is-sena jingħata lis-Sur Lawrence Bugeja”.

Ġieħ il-Fgura 2021

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.10.6** Il-Kuns M Lombardo ressaq mozzjoni ref: 5964/21/8 “Dan il-Kunsill japprova li dawn il-persuni jingħataw Hajr il-Fgura: **1. Is-Sinjura Marica Cassar 2. Is-Sur Karl Gauci 3. Is-Sur Dino Zammit**”.

Hajr il-Fgura 2021

Il-Kuns M Lombardo spjega min huma dawn l-individwi lill-membri tal-kamra.

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.10.7** Il-Kuns A Tanti ressaq mozzjoni ref: 5965/21/8 “Dan il-Kunsill jaqbel li s-Sur Ackerley Pace jingħata rikonoxximent għall-ħidma tieghu favur l-animali”.

Rikonoxximent – Ackerley Pace

Din kienet sekondata mill-Kuns M Lombardo.

Il-mozzjoni għaddiet nem con.



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Il-Kuns C Bonello saqsa jekk l-informazzjoni skorretta li ttellgħet fuq il-midja Soċjali minn Ackerley Pace tneħħietx u s-Sindku afferma dan.

**41.10.8** Il-Kuns M Lombardo ressaq mozzjoni ref: 5966/21/8 “Dan il-Kunsill japprova li f’Jum il-Fgura, din is-sena, nirrikonoxxu lil dawn l-għaqdiet: Fgura Youth Centre, il-Kor Flower of Carmel, Għaqda Abbatini Karmelitani, Kummissjoni Tfal-Parroċċa Fgura”.

Jum il-Fgura Rikonoxximenti  
Għaqdiet Volontarji tal-lokal

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

Il-Kuns M Lombardo nforma lill-kamra li rigward s-sehem tal-Kunsilliera fil-quddiesa ta’ Radd il-Hajr se jkun hekk: L-ewwel Qari l-Viċi Sindku, it-tieni qari l-Kuns C Bonello filwaqt li l-Kuns A Tanti u Kuns T Schembri jtellgħu l-offerti.

Qari u Offerti Jum il-Fgura 2021

**41.10.9** Il-Kuns R Deguara ressaq mozzjoni ref: 5967/21/8 “Sabiex jinxtraw żewġ tokens għal kelliema li ġejjin għall-attivitva’ ta’ l-anzjani fit-28 ta’ Ottubru 2021. Spiża ta’ mhux iktar minn €120 – mija u għoxrin euro”.

Tokens Kelliema għall-attivitva’ tal-  
anzjani 28.10.21

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

Il-Kuns C Bonello ppropona sabiex daww il-persuni li b’xi mod il-Kunsill jinvolvihom fl-attivitajiet li l-istess Kunsill itellgħa u ma jithalsux, fl-aħħar attivitva’ tas-sena jigu mistiedna kollha u jingħatalhom token wieħed għal dik is-sena partikolari. Fuq dan kien hemm qbil mill-membri.

Il-Kuns M Lombardo talab lill-Kunsillieri sabiex il-membri tas-sotto kumitati jew jekk hemm xi persuni li jgħinu lill-Kunsill matul is-sena tiġi mgħoddija lista bid-dettalji tagħhom sabiex il-Kunsill jistedinhom għall-Quddiesa ta’ Radd il-Hajr u għaċ-ċerimonja ta’ Jum il-Fgura 2021. Talab li din il-lista tintbagħat direttament fuq l-imejl tal-Kunsill kif ukoll għandhom jigu mistiedna id-deputati tat-tieni u r-raba’ distrett.



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### 41.11 KOMUNIKAZZJONI MIS-SINDKU

**41.11.1** Is-Sindku nforma lill-kamra li l-Kunsill ircieva talba minghand studenta li tattendi MCAST fejn parti mill-istudji taghha hi li trid taghmel 20 siegħa xogħol volontarju fl-uffiċini tal-Kunsill Lokali tal-Fgura. Din it-talba ġiet aċċettata mill-Kunsill Lokali.

Studenta MCAST 20hr Voluntary work

**41.11.2** Is-Sindku nforma lill-membri tal-Karma dwar il-proġett li ħabbar il-Gvern Ċentrali fir-rigward tal-Metro peress li skond il-pjanta fis-sit elettroniku hemm id-dettalji fejn se tkun qed tieqaf il-metro u ż-żoni kollha nvoluti. Dwar dan kien hemm diskussjoni peress li ż-żona li hemm proposta hija Pjazza Patri Redent Gauci u għaldaqstant dan l-open space se jittiehed lir-residenti mingħajr ma l-Kunsill inghata ċ-ċans jiproponi żoni oħra jew tal-inqas isir open space ieħor bħal dak imwiegħed tal-Adventure Park li baqa' qatt ma sar. Il-Kuns C Bonello saħaq li l-Kunsill għandu jieħu stand u jzomm sod mad-deċiżjonijiet li jkun ha għall-interess tar-residenti. Is-Sindku ta l-opportunita' lill-membri tal-kamra sabiex jidhlu fis-sit elettroniku u din il-materja għandha tiġi diskussa fil-laqgħa tal-Kunsill ta' Novembru 2021.

Metro fi PPRG

Il-Kuns M Lombardo qal li fil-budget li ressaq il-Gvern reġa għal darb'ohra dak li kien twiegħed snin ilu l-Park fil-Fgura din is-sena reġa ma ssemmix.

Il-Kuns C Bonello fakkar lill-membri li madwar 5 snin ilu kienu ddeċidew li jirrangaw il-problema tal-parkeġġ fi Triq AM Valperga iżda l-Kunsill qabel li jistenna peress li dak iż-żmien il-Gvern Ċentrali wiegħed li se jsir Adventure Park u għaldaqstant l-ispiza li kienet se tintefaq fiż-żona biex isir il-parkeġġ kienet tintrabat ma' dik tal-Adventure Park. Issa li l-Adventure Park baqa ma sarx u reġa nqabeż u li r-residenti għadhom bil-problema tal-parking, dan għandu jsir sabiex il-Kunsill ikun jista' jtaffi l-problema tar-residenti ta' dik iż-żona.

**41.11.3** Is-Sindku ressaq mozzjoni ref: 5968/21/8 "Dan il-Kunsill għandu jaċċetta t-talba li għamel is-Sur Christian Brincat f'isem il-Fgura Youth Centre biex jiġu organizzati korsijiet tal-First Aid. Għaldaqstant il-Kunsill se jkun qed ihallas lil St John Ambulance għall-spiza ta' mhux iżjed minn €660".

First Aid Course

Din kienet sekondata mill-Kuns R Ellul.



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Il-mozzjoni ghaddiet nem con.

Kien hemm konferma li tali korsijiet ikunu miftuħin b'xejn għar-residenti tal-Fgura. Persuni li mhux residenti jiġu mitlubin ħlas.

**41.11.4** Is-Sindku nforma lill-membri tal-kamra li l-gimgha l-oħra kellu laqgħa mal-Kumpanija ERA fejn dawn tal-aħħar qed jinsistu li fil-lokalita' tal-Fgura jiġu nstallati tal-inqas 6 bring in sites. Is-Sindku ta spjega dwar il-laqgħa fejn talab lill-Kumpanija ERA biex jipponu s-siti ta' fejn jistgħu jiġu nstallati dawn il-bring in sites u nformahom li se jkun qed iressaq din it-talba lill-membri tal-Kunsill. Il-membri ma qablux li dawn isiru għal raġunijiet varji. Għaldaqstant is-Sindku ressaq mozzjoni ref: 5969/21/8 "Dan il-Kunsill ma jaqbilx li għandhom jiġu nstallati l-Bring in sites fil-Fgura. Dan għall-fatt li m'hawnx spazju fejn jitqegħdu".

Bring in sites fil-lokalita' tal-Fgura

Din kienet sekondata mill-Vici Sindku.

Il-mozzjoni ghaddiet nem con.

**41.11.5** Is-Sindku ressaq mozzjoni ref: 5970/21/8 "Sabiex is-Sinjura Mary Cini terga tibda tlaqqa' l-grupp li jagħmlu l-krafts kull nhar ta' Ħamis filgħodu".

Lezzjonijiet tal-krafts

Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni ghaddiet nem con.

Il-Kuns C Bonello talab sabiex ikun jista jzomm kuntatt mas-Sinj. Cini sabiex jara kif jista jkun hemm utilizzar aħjar ta' dan il-grupp kif ukoll ix-xogħol tagħhom jiġi iktar ippromovat. Kien hemm qbil dwar dan.

Il-Kuns R Deguara ġibed l-attenzjoni li l-Ħamis 28 ta' Ottubru 2021 se tkun għaddejja attivita' għal-anzjani fis-sala ta' fuq u għaldaqstant is-Sinjura Mary Cini u l-grupp tagħha għandhom jiġu mistiedna biex jattendu tali attivita'.

Attivita' b'risq ghaqdiet

**41.11.6** Is-Sindku ressaq mozzjoni ref: 5971/21/8 "Sabiex il-Kunsill jilqa' t-talba tas-Sinjura Maroushka Falletta biex nhar il-Gimgha 22 ta' Diċembru 2021 bejn il-5pm u t-8pm issir attivita' b'riżq Europa Donna u Dar Merħba bik fis-Sala tal-Kunsill".



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Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni ghaddiet nem con.

**41.11.7** Is-Sindku ressaq mozzjoni ref: 5972/218 “Dan il-Kunsill għandu jilqa’ t-talba tas-Sur Sandro Cremona biex darbtejn fil-ġimgħa, sagħtejn kull darba, jiltaqgħu madwar 3 koppji biex jipprattikaw iż-żfin”.

Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni ghaddiet nem con.

**41.11.8** Is-Sindku ressaq mozzjoni ref: 5973/21/8 “Sabiex dan il-Kunsill jerga jqabbad lis-Sinjura Amanda Vassallo biex tagħti l-lezzjonijiet tal-YOGA kull nhar ta’ Tlieta bejn id-9:30am u 1-10:30am fis-sala tal-Kunsill”.

Klasijiet tal-Yoga

Din kienet sekondata mill-Kuns R Ellul

Il-mozzjoni ghaddiet nem con.

Il-Kuns C Bonello ġibed l-attenzjoni biex inżommu kontrol fuq min jattendi dwar il-ħlas ta’ min jattendi u mhux mill-Fgura. Fuq dan is-Sindku aċċerta lill-Kuns C Bonello li jsiru spot checks waqt il-lezzjonijiet.

### **41.12 PROĠETTI, TOROQ U XOGHOLIJIET INFRASTRUTTURALI**

**41.12.1** Is-Sindku ressaq mozzjoni ref: 5974/21/8 “Sabiex dan il-Kunsill jagħzel il-kumpanija Projekte sabiex jinstalla bandla għall-persuni bi bżonnijiet speċjali fi Pjazza Patri Redent Gauci. Il-Kumpanija għandha tipprovdi ċertifikati kollha meħtieġa inkluż CRPD, Awtorita tal-Ippjanar, għall-spiża ta’ €3,658.00”.

Bandla għall-persuni bi bżonnijiet speċjali

Kien hemm diskussjoni rigward il-bandla għall-persuni bi bżonnijiet speċjali u kien hemm qbil li l-ewwel għandhom jingiebu l-permessi meħtieġa u wara għandha tiġi ordnata peress li fis-snin preċedenti dan il-Kunsill kien diġà nstalla wahda u kellha tinqala peress li kien hemm oġġezzjoni min-naha tal-Awtorita’ tal-Ippjanar.

Din kienet sekondata mill-Kuns R Ellul.



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Il-mozzjoni għaddiet nem con.

Il-Kuns C Bonello issuġerixxa li jekk ikollna l-approvazzjoni mingħand l-entitajiet ikkonċernati għandhom jeħlu tabelli biex jindikaw li din il-bandla tintuża biss minn persuni bi bżonnijiet speċjali. Isiru ħadid mad-dawra minħabba s-sigurta' tat-tfal.

**41.12.2** Is-Sindku nforma li l-Kunsill irċieva korrisondenza mingħand is-Sur Steve Compagno rigward iż-żona ta' tisbieħ fi Triq ix-Xemx u l-Qamar. Dwar dan diġa saret diskussjoni fil-laqgħa preċedenti u għaldaqstant il-Kunsill jibqa' jżomm mad-deċiżjoni li ħa. Għaldaqstant għandha tintbagħat il-mozzjoni li saret fuq dan ir-rigward u tintbagħat lis-Sur Steve Compagno.

Zona ta' tisbieħ fi Triq ix-Xemx u l-Qamar minn Steve Compagno

**41.12.3** Il-Kuns R Ellul ressaq mozzjoni ref: 5975/21/8 "Sabiex isir patching ġewwa Triq Sant'Antnin".

Patching Triq Sant'Antnin

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.12.4** Il-Kuns R Ellul ressaq mozzjoni ref: 5676/21/8 "Sabiex isir patching minn quddiem il-ħanut The Fotografer sal-kantuniera ta' Triq il-Liedna".

Patching Triq San Tumas minn quddiem The Fotografer sa Triq il-Liedna

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.12.5** Is-Sindku ressaq mozzjoni ref: 5977/21/8 "Dan il-Kunsill għandu jorog l-ammont ta' €10,955.37, lil WSC biex jitkompla x-xogħol ta' bankini fi Triq Mater Boni Consilii u Triq San Gorg Preca (Ritratti annessi). Dan wara li x-xogħlijiet marbuta ma' WSC. Jitqabdu s-sistemi godda bħala House connection fuq il-bankini. Xogħol ta' Drainage, bdil ta' Katusi ta' Ilma, tarmac fit-Triq, sinjali. Fuq rakkomandazzjoni tal-Perit tal-Kunsill kif ukoll il-Perit tal-WSC qablu li dan ix-xogħol għandu isir mill-Kuntrattur li huwa mqabbd minn WSC biex ma jkunx hemm problemi wara li jitlesta x-xogħolijiet. Bħala hlas dan il-Kunsill għandu jiġbor iċ-ċertifikati ta' xogħol li jkun sar fuq il-bankini msemmija f'din il-mozzjoni".

WSC

Din kienet sekondata mill-Kuns R Ellul.



## KUNSILL LOKALI FGURA

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Il-mozzjoni għaddiet nem con.

### 41.13 TRAFFIC MANAGEMENT

**41.13.1** Is-Sindku ressaq mozzjoni ref: 5978/21/8 “Dan il-Kunsill għandu jibda proċess li Triq Ċensu Busutil għandha tibqa niezla sa Triq Riĥan”.

Censu Busttil One way

Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni għaddiet nem con.

Il-Kuns C Bonello ġibed l-attenzjoni li meta tinbidel id-direzzjoni ta' triq, iż-żebgħa tal-istess triq għandha ssir konformi mat-tabelli. Fuq dan kien hemm qbil.

Din kienet sekondata mill-Kuns R Ellul

Il-mozzjoni għaddiet nem con.

Il-Kuns C Bonello wera d-delużjoni tiegħu dwar il-kordinazzjoni li qed issir minn Transport Malta fir-rigward tax-xogħolijiet li qed isiru taħt il-Mina ta' bejn Bormla u Għajn Dwieli u għaldaqstant it-traffiku qed jiġi ddevjat fil-Fgura. Għaldaqstant il-Kunsill irid jagħmel kuntatt ma' Transport Malta sabiex waqt li jsiru dawn ix-xogħolijiet jitqabba uffiċjal biex jikkontrolla t-traffiku u anke fuq it-taffic lights ikun hemm uffiċjal li jagħti direzzjonijiet lill-vetturi biex jieqfu jew ikomplu għaddejnin.

**41.13.2** Il-Kuns C Bonello ressaq mozzjoni ref: 5979/21/8 “Mozzjoni sabiex isiru żewġ tabelli T sign Sponsun mal-Isqaq ta' Sqaq il-Koppla”.

Tabelli T sign Sponsun ma' Sqaq il-Koppla

Il-Kuns C Bonello talab li peress li l-Kunsill baqa' ma rċieva l-ebda risposta min-naha tal-Awtorita' tal-Ippjanar, għandha ssir tabella temporanja biex ix-xufier tal-kollettur tal-iskart isuq it-trakk il-barra mill-bankina li tinsab fi Triq il-Liedna kantuniera ma' Triq il-Karmelitani. Kien hemm qbil dwar dan.

**41.13.3** Il-Kuns R Ellul ressaq mozzjoni ref: 5980/21/8 “Sabiex isiru bollards jew ubars quddiem il-hanut Silk Beauty Lounge li jinsab fi Triq San Tumas kantuniera ma' Triq Mater Boni Consilii”.

Ubars jew bollards quddiem Silk Beauty Lounge Triq San Tumas km Triq MBC



## KUNSILL LOKALI FGURA

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Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

### 41.1 STAFF

**41.14.1** Ma tqajjem l-ebda punt f'dan ir-rigward

### 41.15 MOZZJONIJIET

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

### 41.16 PLANNING AUTHORITY

**41.16** Is-Sindku nforma dwar l-objection tal-pompa tal-petrol peress li għaddew is-sitt xhur, talab lis-Segretarju Eżekuttiv sabiex jivverifika mal-Perit x'għara fuq il-permess. Il-Perit tal-Kunsill informa lill-Kunsill li l-applikazzjoni tal-pompa tal-petrol waqgħet. Izda s-sidien għandhom çans 6 xhur oħra sabiex jappellaw din id-deċiżjoni.

Pompa tal-petrol

### 41.17 PROGRESS TA' HIDMA MILL-MEMBRI TAL-KUNSILL

**41.17.1** Il-Kuns C Bonello nforma illi rigward il-Way Marker, l-applikazzjoni mal-PA għall-pavimentar għadha pendenti. Min-naha tal-Supretendenza kollox huwa approvat u għalhekk kif joħroġ il-permess tal-PA ikun jista' jitkompla x-xogħol.

Progress ta' hidma Kuns C Bonello

Ir-restawr tan-niċċa tal-Madonna tal-Karmnu giet inawgurata. Sar ukoll id-dawl u għalhekk dan il-proġett issa huwa konkluz.

Fir-rigward tan-niċċa tal-Madonna tal-Grazzja, kellna laqgħa mal-kuntrattur iktar kmieni dan ix-xahar u kkonferma li x-xogħol ser jinbeda f'Novembru 2021.

**41.17.2** Il-Kuns C Bonello nforma illi rigward l-arblu ta' Triq il-Karmnu saret laqgħa fuq il-post mas-Sur Saviour Camilleri kif ukoll mas-Sur Aaron Camilleri Cauchi fejn gie deċiż kif ser isir ix-xogħol. Qegħdin fil-proċess sabiex jinqala l-arblu halli jsiru l-alterazzjonijiet meħtieġa kif ukoll beda jinxtara l-materjal meħtieġ għall-baži.



## KUNSILL LOKALI FGURA

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**41.17.3** Il-Kuns C Bonello nforma illi rigward il-Bust Nazzareno Farrugia rigward il-bozza sabiex jinxtgħel il-monument qegħda fil-proċess li tinx tara u se tkun imwaħħla malajr kemm jista jkun.

**41.17.4** Il-Kuns C Bonello nforma illi rigward l-inizjattiva għat-tfal marbuta mal-Festa fil-Fgura, din iċ-ċerimonja ser issir fid-29 ta' Ottubru bħala parti miċ-ċelebrazzjonijiet ta' Jum il-Fgura u l-preparamenti jinstabu fi stadju avvanzat. Il-parteciċipanti diġa ġew informalment infurmati iżda ser tintbagħat ittra formali fil-jiem li ġejjin.

**41.17.5** Il-Kuns C Bonello nforma illi laqgħa fuq dan il-ktejjeb tal-istudenti hija skedata għal nhar il-Ġimgha 15 ta' Ottubru.

**41.17.6** Il-Kuns C Bonello nforma illi rigward l-Iskemi tal-attivitajiet Kulturali, infurmat li l-proċess wasal fl-aħħar (bħal ma waslet fl-aħħar is-sena) u suppost għandna nirċievu mid-Dipartiment fil-jiem li ġejjin, tal-inqas hekk aħna nfurmati.

**41.17.7** Il-Kuns C Bonello nforma illi rigward il-mixgħela bix-xemgħa f'Hamis ix-Xirka ma kienx hemm progress. Aġġornament jingħata fil-laqgħa ta' Novembru li ġa kien informa lill-Kunsill fil-laqgħa preċedenti.

**41.17.8** Il-Kuns C Bonello nforma illi rigward ir-restawr tax-xelter ta' Triq Hompesch jidher li għadna qed nistennew mill-Awtorita tal-Artijiet sabiex ningħataw il-permess għall-aċċess għax-xelter.

**41.17.9** Il-Kuns C Bonello nforma illi rigward ir-restawr tal-istatwa tal-Madonna tal-Karmnu ta' Pjazza Reggie Miller il-ħaddiema tar-Reġjun qed ikomplu l-ħadid tad-dawra sabiex dan jiġi rinfurzat u iktar sigur. Ir-restawr għaddej ukoll. Iktar xogħolijiet speċjalment fuq il-baži ser jiġu konklużi matul dan ix-xahar.

**41.17.10** Il-Kuns C Bonello nforma illi rigward it-triq li se tissemma għal Triq Patri Mawrizju Mizzi il-proċess qiegħed fl-istadju inizjali tiegħu fejn qed niġbru l-informazzjoni dwar P. Mawrizju sabiex inkunu nistgħu nipprezentaw applikazzjoni kompleta bl-informazzjoni kollha neċessarja.

**41.17.11** Il-Kuns C Bonello nforma li rigward l-attivitajiet tal-Milied bdew preparamenti preliminari:

1: Kuncert/Attivita tal-Milied b'laqta mat-tradizzjonijiet Maltin – Minkejja li għad m'għandniex konferma ta xi għajjnuna minn xi skema, ġa għamel kuntatt mal-President tal-każin tal-Banda sabiex nesploraw il-possibilita li jieħdu sehem fil-kuncert.



## KUNSILL LOKALI FGURA

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2: Inizjattiva għat-tfal fejn it-tfal juru l-hilit tagħhom permezz tat-tpingija kif ukoll permezz ta' materjal riċiklat – ser issir laqgħa fil-weekend li ġej

3: Kompetizzjoni għall-isbah faċċata u l-isbah presepju dejjem jekk is-sitwazzjoni tkun tippermetti. – ser nibdew il-preparamenti sabiex din l-inizjattiva tkun varata kemm jista jkun malajr.

**41.17.12** Il-Kuns R Deguara ressaq mozzjoni ref: 5981/21/8 “Sabiex issir ħarġa għal Għawdex fit-8 ta' Diċembru 2021 bit-tema tal-Milied u il-Festa tal-Kuncizzjoni”.

Progress ta' hidma Kuns R Deguara

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.17.13** Il-Kuns C Bonello ressaq mozzjoni ref: 5982/21/8 “Mozzjoni sabiex tiżdied nefqa ta' €2,500 għall-kuncert tal-Milied”.

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

**41.17.14** Il-Viċi Sindku beda billi nforma li saret laqgħa mal-kuntrattur tal-iskart fejn dan assigurawna li l-problemi ssolvew. Kif intemmet il-laqgħa mal-kuntrattur, irċieva ritratti li jixhdu li l-problema ma ssolviet xejn. Il-Kuns C Bonello b'għat ritratti li l-iskart fit-3pm ta wara nofsinhar kien għadu ma ngabarx. Residenti fi Triq Wistin Levanzin infurmaw ukoll lill-Viċi Sindku li fis-6pm l-iskart kien għadu ma ngabarx. Ma jistax ikun li jibqa joħloq l-iskużi għax impossibli li kull darba b'xi ħaġa dan. Ix-xufier ikkonferma li x-xufier il-ġdid ma jafx it-toroq tal-Fgura u għaldaqstant meta nibgħatuh fuq xi lment mhux qed imur. Meta l-Viċi Sindku fakkar lill-kuntrattur fuq il-laqgħa li saret il-kuntrattur wieġeb li dak li ntqal fil-laqgħa ma jgħoddx.

Progress ta' hidma Viċi Sindku

**41.17.15** Il-Viċi Sindku nforma li qegħdin fil-proċess biex isiru 2 bankijiet oħra għall-Kummissjoni Festa Esterna u għall-Għaqda Mużikali u Soċjali Madonna tal-Karmnu. Qed isir ukoll il-bdil tad-design tal-logo tal-Fgura Girl Guides. Se terġa tiġi pprintjata l-injama tal-Fgura Girl Guides peress li giet vvandalizzata.

**41.17.16** Il-Viċi Sindku nforma li illum kellu laqgħa mal-kuntrattur tas-Soft Areas fejn ammetta li l-problema hija t-tisqija. Il-Kunsill infurmah ukoll li qed jgħinu f'dan ir-rigward billi l-ħaddiema tal-Kunsill qed imorru jsaqqu 3 darbiet fil-gimgha.



## KUNSILL LOKALI FGURA

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**41.17.17** Il-Viçi Sindku nforma li qegħdin fil-proċess li se jsir is-salib ta' Malta bil-fjuri fejn se jkun jikkonsisti minn 400 fjura.

**41.17.18** Il-Viçi Sindku ressaq mozzjoni ref: 5983/21/8 "Sabiex dan il-Kunsill jixtri tliet bankijiet kif ukoll ħames pots bis-siġar b'kollox u jiġu nstallati fil-fetha ta' hdejn l-iskola fit-triq it-Tagħlim għall-spiża ta' mhux iktar minn dik ta' €1,800".

Din kienet sekondata mis-Sindku

Il-mozzjoni għaddiet nem con.

**41.17.19** Il-Viçi Sindku ressaq mozzjoni ref: 5984/21/8 "Sabiex jinxtraw żewġ sigriet u jiġihawlu minflok dawk eżistenti ta' hdejn il-pots il-kwadri kbar li qegħdin hdejn il-bus stop ta' Triq Hompesch Road".

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

### 41.18 MISTOQSIJET

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

### 41.19 AĠĠORNAMENT

**41.19.1** Il-laqgħa ntemmet fid-20:42hrs.

Il-laqgħa ġiet aġġornata għal nhar l-Erbgħa 10 ta' Novembru, 2021 fis-18:00hrs.

IFFIRMATA

Is-Sur Pierre Dalli  
Sindku

IFFIRMATA

Is-Sinjura Ritianne Bonnici  
Deputat Segretarju Eżekuttiv

Data: 13 ta' Ottubru, 2021

DOK 'A'

PRFPO for CM Oct 2021				
Purchase Request	Purchase Order	Name	Item	Price Euro
8926	9145	Francis Galea	Diesel IBL 985	€ 40.00
8927	9146	ISPY	Repositioning of CCTV .2 CCTVs , Difference in 1st Camera	€ 3,021.98
8928	9147	CAS	Repair on AC's, evaporator sensor, Labour on evaporator	€ 105.00
8929	9148	Scan Centre- PC Options Ltd	HP 205A Blk toner 4, Magneta toner 4, Cyan Toner 3, Yellow Toner 3	€ 838.34
8930	9149	Mailbox	Distribution of flyers re Car free day- Exclusivity	€ 383.50
8931	9150	Edward Mifsud	9 bnadar ta' Malta 6x9 piedi, 8 bnadar tal-Figura 6x9 piedi	€ 1,035.00
8932	9151	Horace Enterprises	Token	€ 45.00
8933	9152		Cancelled	
8934	9153	GSD Marketing Ltd	10 Ilma, 8 Water flavour, 3 Orange Juice, 3 Apple Juice, 2 Multivitamin , 2 Peach Juice	€ 141.62
8935	9154	The Fotografer	Servizz ta fotografija fi 23/09/2020-photos fuq pendrive	€ 153.40
8936	9155	Ryan Bezzina	Design of Fuljett il-Jum Il-Figura	€ 160.00
8937	9156	Joseph Printing Service	Fuljett ghal-Jum il-Figura A5 Full Colour bi 8 pagni -5000 copies	€ 567.00
8938	9157	Copy Quick	Rapport tan-Nicca 10 Copies (binded)	€ 61.80
8939	9158	Piscopo	3 Paketti Ilma Zghar 500ml	€ 8.55
8940	9159	Denis Debono	Bike Hire 3 ghall-Car free day	€ 100.00
8941	9160	CAS	Outdoor complete board+labour rate	€ 595.00
8942	9161	Twilight	Sound ghall-Inawgurazzjoni tan-Nicca	€ 289.10
8943	9162	Sunland Printers Ltd	Booklet A5 qty 100	€ 365.80
8944	9163	Francis Galea	Diesel IBL 985	€ 40.00
8945	9164	Bonnici Press	20 books size A/4, 80 pgs -printed in colour, colour-laminated, finish perfect bound	€ 189.00
8946	9165	Ryan Bezzina	Design of 40 pgs	€ 320.00
8947	9166	Bonnici Press	40 pgs + cover magazine (100 copies)	€ 315.00
8948	9167	Figura United FC Club	Production of school pockets, Printing of banners,posters & envelopes (Activity Puttinu Cares)	€ 792.00
8949	9168	DB Services	Service of Hi-Fi Eq, Mixers, Speakers, cordless mics, (car free day 21)	€ 448.40
8950	9169	DB Services	Co-ordinator service, Drone service, draft door to door flyer, Organising games, Photographer on roll for weekly events mobility week.	€ 1,357.00
8951	9170	Ganzas Extras	20 boxes of coffee pods -Dolce Gusto	€ 40.48
8952	9171	The Fotografer	4 B&W old prints, reproduction & framing, as per amended quotation	€ 494.28
8953	9172	Sunland Printers Ltd	4300 flyers , 300 certificates	€ 833.10
8954	9173	Eco Pure	5x 18.9 ltrs table water	€ 21.50
8955	9174	Float Glass Ltd	Replacement of accessories , floor closer, bottom hinge + labour	€ 584.10
8956	9175	Copy quick	Inviti A4 -colour fuq karta safranija ,trimming	€ 39.25
8957	9176	Scan Centre- PC Options Ltd	HP216A-Black toner x2	€ 115.31
8958	9177	Ganzas Extras	5 ltrs bleach x4, 5 ltrs floor dis x4, 5 ltrs handwash, 5 ltrs sgrassatore, Harpic x8	€ 62.78
8959	9178	JM Vassallo Vibro Steel Ltd	Rebar bent-H10 x8 700x700m	
8960	9179	Ta' Grezzju Florist	Stirrups Mt Rebar Cut H20x24-850mm rebars	€ 65.41
8961	9180	Catherine Sammut	2 bukketti Fjuri	€ 40.00
8962	9181		Maid Service during Sept 2021	€ 377.40
8963	9182	Albano Grima	Cancelled	
8963	9182	Albano Grima	Servizz ta' tindif Triq Martin Luther King u Triq Falkunier	
8964	9183	Clentec Ltd	Service of Public Convenience attendant Sept 2021	€ 375.00
8964	9183	Clentec Ltd	Cleaning services for the month of August 21	€ 237.51
8965	9184	Martin Dimech	Photography service on Car free day	€ 268.50
8966	9185	Vince Hardware Stores	Sacchi Rifiutti - qty 2, drain socket 110m white 3, plug 3, glue target henkel 125gr 1, bomb spray 2, hacksaw blades 1, drain plug 1, drain socket 1, roller for road marking 2, double roller catch 3, guanti 3, nylon roller & handle, paint brush, sigma kwarts 2, gloss enamel 1 ltr, paint brush, padlock 40mm 2, robotls 12, cement blk 25 kgs, padlock 2, electro galvanized chain 2, rowbolt stainless steel eye 6 mm 2	€ 147.49
8967	9186	CSD office supplies	vestpa a4 p.copy paper 80gr white, b-fb19 fold back clips 19mm, b-fb25 fold back clips 25mm, b-fb50 fold back clips 50mm, m-ms75 memo sticks 75x75 pastel yellow, pm-7727-51 page marker pvc 5 colour,f-lafa4b laf a4 3' black, st-f558 fegol 558 desk stapler 24/6 20 sheets, p-kw9120 kw 9120 metal puncher 20 sheets, enva5 envelopes 16x23 [a5] white box , enva4 envelopes 23x33 [a4] white 80g box, env25x35 envelopes 25x35 f/s white 100g box, env110w envelopes 110x230 window white x500 90G	€ 508.96
8968	9187	Garmmo	1 trousers for Staff	€ 40.71
8969	9188	R&A waste servies	hire of 1 skip	€ 70.80
8970	9189	CAS	A/c inspection 1 call labour	€ 45.00

PRFPO for CM Oct 2021				Item	Price Euro
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8952	9171	The Fotografer		20 boxes of coffee pods -Dolce Gusto	€ 494.28
8953	9172	Sunland Printers Ltd		4 B&W old prints, reproduction & framing, as per amended quotation	€ 833.10
8954	9173	Eco Pure		4300 flyers , 300 certificates	€ 21.50
				5x 18.9 ltrs table water	

8955	9174	Float Glass Ltd	Replacement of accessories, floor closer, bottom hinge + labour	€	584.10
8956	9175	Copy quick	Inviti A4 -colour fuq kartia safranija ,trimming	€	39.25
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8958	9177	Ganzas Extras	5 ltrs bleach x4, 5 ltrs floor dis x4, 5 ltrs handwash, 5 ltrs sgrassatore, Harpic x8	€	62.78
8959	9178	JM Vassallo Vibro Steel Ltd	Rebar bent-H10 x8 700x700m	€	65.41
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8961	9180	Catherine Sammut	2 bukketti Fjuri	€	377.40
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			Cancelled		
8963	9182	Albano Grima	Servizz ta' tindif Triq Martin Luther King u Triq Falkunier	€	375.00
8964	9183	Clentec Ltd	Service of Public Convenience attendant Sept 2021	€	237.51
8965	9184	Martin Dirmech	Cleaning services for the month of August 21	€	268.50
			Photography service on Car free day		
8966	9185	Vince Hardware Stores	Sacchi Rifutti - qty 2, drain socket 110m white 3, plug 3, glue target henkel 125gr 1, bomb spray 2, hacksaw blades 1, drain plug 1, drain socket 1, roller for road marking 2, double roller catch 3, guanti 3, nylon roller & handle, paint brush, sigma kwarts 2, gloss enamel 1 ltr, paint brush, padlock 40mm 2, robotis 12, cement blk 25 kgs, padlock 2, electro galvanized chain 2, rowbolt stainless steel eye 6 mm 2	€	147.49
8967	9186	CSD office supplies	vestpa a4 p.copy paper 80gr white, b-fb19 fold back clips 19mm, b-fb25 fold back clips 25mm, b-fb50 fold back clips 50mm, m-ms75 memo sticks 75x75 pastel yellow, pm-7727-51 page marker pvc 5 colour,f-lafa4b laf a4 3' black, st-f558 fegol 558 desk stapler 24/6 20 sheets, p-kw9120 kw 9120 metal puncher 20 sheets, enva5 envelopes 16x23 [a5] white box , enva4 envelopes 23x33 [a4] white 80g box, env25x35 envelopes 25x35 f/s white 100g box, env110w envelopes 110x230 window white x500 90G	€	508.96
8968	9187	Garrmo	1 trousers for Staff	€	40.71
8969	9188	R&A waste servies	hire of 1 skip	€	70.80
8970	9189	CAS	A/c inspection 1 call labour	€	45.00

Data: 07/10/2021

13/10/2021

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 Petty Cash	€ 214.20	€ 214.20	D PF	Petty cash reimbursement of Sept 2021	nil	nil	nil	nil	5010	14692
2 Department of Information	€ 10.00	€ 10.00	D PF	Advert re: Jum il-Fgura re closure of road 31/10/2021	nil	nil	nil	nil	2940	14693
3 Malta Post Plc	€ 75.00	€ 75.00	D PF	250 Stamps	nil	nil	nil	nil	2620	14694
4 Patrick Xuereb	€ 177.00	€ 177.00	D PF	Ambulance service car free day 5hrs	19/07/2021	1448	8818	9037	3380	14695
5 The Scout Association of Malta	€ 236.00	€ 236.00	D PF	Ghajjuna mil-iscouts tal-Fgura Fl-inawgurazzjoni ta' Zaren	02/10/2021	12.2021	8897	9116	3380	14696
6 Jomike Aguis	€ 100.00	€ 100.00	D PF	Service of 1 hr Entertainment car free day 19/09/2021	19/09/2021	nil	8867	9086	3380	14697
7		€ -	D PF	cancelled						14698
8 Eco Pure Limited	€ 30.10	€ 30.10	D PF	18.9 ltrs of San Michel Table Water x7	03/10/2021	892195	8975	9194	3340	14699
9 Roc-A-Go-Crane Services Ltd	€ 70.80	€ 70.80	D PF	Towing at fgura ( Car free day)	07/10/2021	5956	8974	9193	3380	14700
10 Martin Dimech	€ 265.50	€ 265.50	D PF	Photography service car free day	28/09/2021	312	8965	9184	3380	14701
11 Ronald Balzan	€ 790.00	€ 790.00	D PF	360 Photography Fgura Parish Church 50% of final payment	01/10/2021	FGR002	nil	nil	3380	14702
12 Maypole Caterers	€ 260.00	€ 260.00	D PF	Goodie bags for Car free day	17/09/2021	MCL-010058		9191	3380	14703
13 CSD office Supplies	€ 508.96	€ 508.96	D PF	vestpa a4 p.copy paper 80gr white fold back clips 19mm fold back clips 25mm fold back clips 50mm memo sticks 75x75 pastel yellow, page marker pvc 5 colour laf a4 3' black desk stapler 24/6 20 sheets, metal puncher 20 sheets enva5 envelopes 16x23 [a5] white box 3, enva4 envelopes 23x33 [a4] white 80g box env25x35 envelopes 25x35 f/s white 100g box env110w envelopes 110x230 window white x500 90gp-kw98eo kw 98e0 puncher 40 sheets ct-t25x66 transparent tape 25x66 large core ct-t50x66 transparent tape 50x66 bp-frbl fegol r16 roller ball pen blue bp-dbl dollar clear stick ball pen blue	05/10/2021	3018	8967	9186	2620	14704
14 The Fotografer Ltd	€ 3,035.67	€ 3,035.67	D PF	Photography of Inawgurazzjoni ta' nicca, Photography of unveiling of , presentation of unveiling of ,Photo of Bust+ background, Photography re festa initiative, Five frames, 4 B&W old prints ( reproduction+framing)	22/09/2021 24/08/2021 24/09/2021 28/07/2021 15/07/2021 05/08/2021 24/09/2021 16/09/2021	127 128 124 130 131 129 126 125	8977, 8978 8979 8980 8981 8846 8952 8935	9196 9197 9198 9199 9200 9063 9171 9154	3380	14705
15 Marlene Gerada	€ 463.10	€ 463.10	D PF	Librarian Service for the month of Aug	31/08/2021	44	nil	nil	3067	14706
16 Adrian Vella	€ 168.40	€ 168.40	D PF	Librarian Service for the month of Aug	01/09/2021	45	nil	nil	3067	14707
17 Paul Magri	€ 40.66	€ 40.66	D PF	2 flat bars	11/10/2021	82973	8976	9195	2370	14708
	€ 6,445.39	€ 6,445.39								
	€ 6,445.39	€ 6,445.39								

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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 - RYAN ELLUL

Sekondant

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

Data: 07/10/2021 13/Oct/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. Taċ-Ċekk	
18	Signmark Ltd	€ 2,047.82	€ 2,047.82	T	PF	MC parking sign,Un/Loading sign,Playground sign. 6.5m Rubber hump at San Xmun 6.5m Rubber hump at MBC	08/10/2021	1031	nil	nil	2313	14709
19	Amber Azzopardi	€ 35.40	€ 35.40	D	PF	Sport Session @ Fgura United on 20th Sept	24/09/2021	nil	8877	9094	3380	14710
20	Mailbox Services Ltd	€ 383.50	€ 383.50	D	PF	Distribution of 4350 flyers door to door Re Fgura Car Free day -Extra shift	30/09/2021	6828	8930	9149	2940	14711
21	Jesmond Bartolo	€ 880.00	€ 880.00	D	PF	Two marble plaques white -Nazzareno Faruugia & Sindku	11/09/2021	854	8875	9092	3380	14712
22	Nexos Street Lightning	€ 1,108.39	€ 1,108.39	T	PF	Dawl flat rate Triq l-Gholliq, Lamp son 70w ,Triq l-gholliq,flat rate Triq Merhba,Lamp son 70w Triq Merhba,Flat rate triq Merhba,Lamp son 70w Triq Merhba,Flat rate-Pjazza Reggie Miller,Flat rate Triq Mondion,Flat rate Triq Falkunier,Flate rate triq mondion, lamp son 70w Triq Mondion, flate rate triq Falkunier,lamp son 70 w Triq Falkunier, Flate rate triq Merhba, lamp son 70 w Triq Merhba Ignitor 70 w Triq Merhba,Flat rate triq il-Karmnu,Lamp son 70w Triq Karmnu, Flat rate Pjazza George Stevens,Flat rate Triq San Gwann,Lamp son 70w-Triq San Gwann, Flat rate Triq is-Sur, lamp son 70w Triq is-Sur flat rate Triq San tumas,Lamp son 70w Triq San we as, Flat rate ,lamp son 70 w triq rihan,Flat rate Lamp son 70w Giacomo Matteoti, Flat rate & Lamp son Triq il-Liedna,Flat rate & lamp son Triq San Frangisk, Flat rate Triq San Mikiel ,comp lum 150 w-Triq San Mikiel,Flat rate Triq San Xmun,Lamp high pressure 150w-Triq San Xmun ,Ballasts 150w Triq San Xmun.flat rate & P.L lamp 20w -Pjazza Reggie Miller	05/10/2021	2011636	nil	nil	3065	14713
22	Go Plc	€ 40.72	€ 40.72	D	PF	Rental and usage of acc no 40719309	02/10/2021	75993323	nil	nil	2150	14714
23	Vince Hardware Stores	€ 315.21	€ 315.21	D	PF	power wash ,shuko plug, 4 keys ,cement,cement 4, cement u ramel 2, gir big u xahx, zrur 4,roller 2,sigma facade , guanti, cement black 2, cement 3	04/10/2021 05/10/2021 06/10/2021 07/10/2021 08/10/2021 12/10/2021	7690, 7683, 7665, 7668, 7664, 7667 7638, 7653, 7654 7644, 7643, 7660	8983	9202	2370	14715
24	CAS Ltd	€ 75.00	€ 75.00	D	PF	A/C Repair	22/09/2021	46548	8928	9147	2370	14716
	<b>Sub Total c/f</b>	€ <b>4,886.04</b>	€ <b>4,811.04</b>									
	<b>Sub Total b/f</b>	€ <b>6,445.39</b>	€ <b>6,445.39</b>									
	<b>Total</b>	€ <b>11,331.43</b>	€ <b>11,256.43</b>									

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 - RYAN ELLUL

Sekondant

DOK 'B'

Kunsill Lokali: II - FGURA

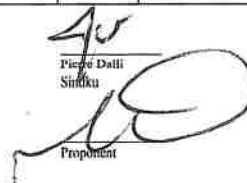
Skeda Nru. 41

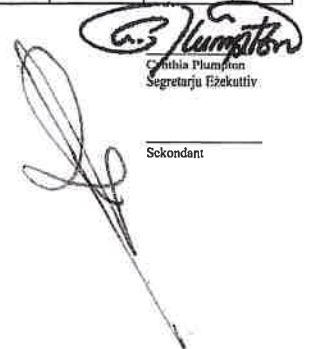
Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 07/10/2021 13/10/2021

Forntur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. ta-Nominal Account	Nru. Ta-Cekk
1 Petty Cash	€ 214.20	€ 214.20	D PF	Petty cash reimbursement of Sept 2021	nil	nil	nil	nil		14692
2 Department of Information	€ 10.00	€ 10.00	D PF	Advert re: Jum il-Figura re closure of road 31/10/2021	nil	nil	nil	nil		14693
Malta Post Plc	€ 75.00	€ 75.00	D PF	250 Stamps	nil	nil	nil	nil		14694
Trick Xucerb	€ 177.00	€ 177.00	D PF	Ambulance service car free day 5hrs	19/07/2021	1448	8818	9037		14695
5 The Scout Association of Malta	€ 236.00	€ 236.00	D PF	Ghajjuna mil-iscouts ta'-Figura FI-inwagurazzjoni ta' Zaren	02/10/2021	12.2021	8897	9116		14696
6 Jomike Aguis	€ 100.00	€ 100.00	D PF	Service of 1 hr Entertainment car free day 19/09/2021	19/09/2021	nil	8867	9086		14697
7			D PF	cancelled						14698
8 Eco Pure Limited	€ 30.10	€ 30.10	D PF	18.9 lus of San Mikiel Table Water x7	03/10/2021	892195	8975	9194		14699
9 Roc-A-Go-Crane Services Ltd	€ 70.80	€ 70.80	D PF	Towing at figura ( Car free day)	07/10/2021	5956	8974	9193		14700
10 Martin Dimoch	€ 265.50	€ 265.50	D PF	Photography service car free day	28/09/2021	312	8965	9184		14701
11 Ronald Balzan	€ 790.00	€ 790.00	D PF	360 Photography Figura Parish Church 50% of final payment	01/10/2021	CHR002	nil	nil		14702
12 Maypole Caterers	€ 260.00	€ 260.00	D PF	Goodie bags for Car free day	17/09/2021	MCL-B10058		9191		14703
13 CSD office Supplies	€ 508.96	€ 508.96	D PF	vespa a4 p.sorry paper 80gr white fold back clips 19mm fold back clips 25mm fold back clips 50mm memo sticks 75x75 pastel yellow, page marker pvc 5 colour laf a4 3' black desk stapler 24/6 20 sheets, metal puncher 20 sheets enva5 envelopes 16x23 [a5] white box 3, enva4 envelopes 23x33 [a4] white 80g box env25x35 envelopes 25x35 fs white 100g box env110w envelopes 110x230 window white x500 90gp-kw98eo kw 98eo puncher 40 sheets et-25x66 transparent tape 25x66 large core et-450x66 transparent tape 50x66 bp-1rbl fegeol r16 roller ball pen blue bp-dbl dollar clear stick ball pen blue	05/10/2021	3018	8967	9186		14704
14 The Fotografer Ltd	€ 3,035.67	€ 3,035.67	D PF	Photography of Inwagurazzjoni ta' nicca, Photography of unveiling of presentation of unveiling of .Photo of Bust+ background, Photography re festa initiative, Five frames, 4 B&W old prints ( reproduction+framing)	22/09/2021 24/08/2021 24/09/2021 28/07/2021 15/07/2021 05/08/2021 24/09/2021 16/09/2021	127 128 124 130 131 129 126 125	8977, 8978 8979 8980 8981 8846 8952 8935	9196 9197 9198 9199 9200 9063 9171 9154		14705
15 Marlene Gerada	€ 463.10	€ 463.10	D PF	Librarian Service for the month of Aug	31/08/2021	44	nil	nil		14706
16 Adrian Vella	€ 168.40	€ 168.40	D PF	Librarian Service for the month of Aug	01/09/2021	45	nil	nil		14707
Jul Magri	€ 40.66	€ 40.66	D PF	2 flat bars	11/10/2021	82973	8976	9195		14708
	€ 6,445.39	€ 6,445.39								
	€ 6,445.39	€ 6,445.39								

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Approvati fis-Seduta Nru:

  
Praprietar

  
Cynthia Plumpton  
Segretarju Eżekuttiv  
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti  
Data: 07/10/2021 13/Oct/2021

Fornitur	Ammont tal-Invoice	Ammont li ser Jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Ta' Cekk	
18 Signmark Ltd	€ 2,047.82	€ 2,047.82	T	PF	MC parking sign, Un>Loading sign, Playground sign. 6.5m Rubber hump at San Xmun 6.5m Rubber hump at MBC	08/10/2021	1031	nil	14709	
number Azzopardi	€ 35.40	€ 35.40	D	PF	Sport Session @ Fgura United on 20th Sept	24/09/2021	nil	8877	9094	
Mailbox Services Ltd	€ 383.50	€ 383.50	D	PF	Distribution of 4350 flyers door to door Re Fgura Car Free day -Extra shift	30/09/2021	6828	8930	9149	
21 Jesmond Bartolo	€ 880.00	€ 880.00	D	PF	Two marble plaques white -Nazzareno Farugia & Sindku	11/09/2021	854	8875	9092	
22 Nexos Street Lighting	€ 1,108.39	€ 1,108.39	T	PF	Dawl flat rate Triq l-Ghollicq, Lamp son 70w ,Triq l-ghollicq, flat rate Triq Merhba, Lamp son 70w Triq Merhba, Flat rate triq Merhba, Lamp son 70w Triq Merhba, Flat rate-Pjazza Reggie Miller, Flat rate Triq Mondion, Flat rate Triq Falkunier, Flat rate triq mondion, lamp son 70w Triq Mondion, flat rate triq Falkunier, lamp son 70 w Triq Falkunier. Flat rate triq Merhba, lamp son 70 w Triq Merhba Ignitor 70 w Triq Merhba, Flat rate triq il-Kammnu, Lamp son 70w Triq Kammnu, Flat rate Pjazza George Stevens, Flat rate Triq San Gwanna, Lamp son 70w-Triq San Gwanna, Flat rate Triq is-Sur, lamp son 70w Triq is-Sur flat rate Triq San tumas, Lamp son 70w Triq San we as, Flat rate ,lamp son 70 w triq rihan, Flat rate Lamp son 70w Giacomo Matteoli, Flat rate & Lamp son Triq il-Liedna. Flat rate & lamp son Triq San Frangisk, Flat rate Triq San Mikiel ,comp lum 150 w-Triq San Mikiel, Flat rate Triq San Xmun, Lamp high pressure 150w-Triq San Xmun ,Ballasts 150w Triq San Xmun. Flat rate & P.I. lamp 20w -Pjazza Reggie Miller	05/10/2021	2011636	nil	nil	14713
22 Gao Ple	€ 40.72	€ 40.72	D	PF	Rental and usage of ace no 40719309	02/10/2021	75993323	nil	nil	
23 Vince Hardware Stores	€ 315.21	€ 315.21	D	PF	power wash ,shuko plug, 4 keys ,cement, cement 4, cement u ranel 2, gir big u xahx. zrar 4, roller 2, sigma facade , guanti, cement black 2, cement 3	04/10/2021 05/10/2021 06/10/2021 07/10/2021 08/10/2021 12/10/2021	7690, 7683, 7665, 7668, 7664, 7667 7638, 7653, 7654 7644, 7643, 7660	8983	9202	14715
24 CAS Ltd	€ 75.00	€ 75.00	D	PF	A/C Repair	22-09/2021	46548	8928	9147	14716
Sub Total c/f	€ 4,886.04	€ 4,811.04								
Sub Total b/f	€ 6,445.39	€ 6,445.39								
Total	€ 11,331.43	€ 11,256.43								

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjoni/jet  
PF - Part Payment, PF - Paid In Full.

\*vati fis-Seduta Nru:

  
Pierz Dalli  
Sindku  
Proponent

  
Cynthia Plumpton  
Segretarju Eżekuttiv  
Sekondant

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

DOK 'C'

Data: 10/09/2021 06/10/2021

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. Tač-Čekk	
1	Staff Salary for Sep 2021 by cheque	€ 2,211.05	€ 2,211.05	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil	1200	14633
2	Staff Salary for Sep 2021 by cheque	€ 2,339.02	€ 2,339.02	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil	1200	14634
3	Staff Salary for Sep 2021 by cheque	€ 1,383.48	€ 1,383.48	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil	1200	14635
4	Staff Salary for Sep 2021 by cheque	€ 1,281.90	€ 1,281.90	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil	1200	14636
5	Staff Salary for Sep 2021 by cheque	€ 1,194.74	€ 1,194.74	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil	1200	14637
6	Staff Salary for Sep 2021 by cheque	€ 1,302.42	€ 1,302.42	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil	1200	14638
7	Staff Salary for Sep 2021 by cheque	€ 1,256.50	€ 1,256.50	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil	1200	14639
8	Honoraria for Sep 2021 by cheque	€ 1,104.48	€ 1,104.48	DA	PF	Honararia + Allowance for Sep 2021	Nil	Nil	Nil	Nil	1100	14640
9	Councillor allowance for Sep 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil	1600	14641
10	Councillor allowance for Sep 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil	1600	14642
11	Councillor allowance for Sep 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil	1600	14643
12	Councillor allowance for Sep 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil	1600	14644
13	Councillor allowance for Sep 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil	1600	14645
14	Councillor allowance for Sep 2021 by cheque	€ 212.34	€ 212.34	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil	1600	14646
15	Councillor allowance for Sep 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil	1600	14647
		€ 13,215.93	€ 13,215.93									
		€ 13,215.93	€ 13,215.93									

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

Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN

Proponent

IFFIRMATA - RYAN ELLUL

Sekondant

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

Data: 10/09/2021 6/Oct/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. Taċ-Ċekk
16	Councillor allowance for Sep 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	1600	14648
17	Commissioner of Inland Revenue	€ 4,209.28	€ 4,209.28	DA	PF	NI+tax for the month of Sep 2021	Nil	Nil	Nil	1500	14649
18	Albano Grima	€ 375.00	€ 375.00	D	PF	Servizz ta' tindif fi triq Martin Luther King u Triq Falkunier Service of Public Convenience attendant for the month of Sept 21	30/9/21, 17/9/21	14, 15	8963	9182	14650
19	Catherine Sammut	€ 377.40	€ 377.40	D	PF	Maid Service-September 2021	30/09/2021	100	8961	9180	14651
20	.Go Plc	€ 708.23	€ 708.23	D	PF	Rental and usage charges	Nil	75532996 75678991 75671883	Nil	Nil	14652
21	Eco Pure	€ 21.50	€ 21.50	D	PF	5pcs of 18.9 ltrs table water	10/09/2021	888543	8954	9173	14653
22	Horace Enterprises	€ 41.30	€ 41.30	D	PF	1 token re Jesmond Saliba	16/09/2021	1437	8932	9151	14654
23	LESA	€ 2,972.26	€ 2,972.26	D	PF	Aug 2021 tickets 12 Community officers 8hrs	02/09/2021 19/09/2021	Inv Aug 2021 135/Lesa/2021	Nil	Nil	14655
24	GSD Marketing Ltd	€ 141.62	€ 141.62	D	PF	Refreshments for Car free day 2021	16.09.2021	30764452	8934	9153	14656
25	Fgura United FC	€ 600.00	€ 600.00	D	PF	Assistance in holding the Summer School Camp	14/09/2021	5	8799	9016	14657
26	Antonio Piscopo Co.Ltd	€ 8.55	€ 8.55	D	PF	Kristal 50 cl x12 RE CAR FREE DAY	20/09/2021	21798770	8939	9158	14658
28	CAS	€ 45.00	€ 45.00	D	PF	A/C inspection 1 Call labour	11/09/21	46394	8970	9189	14659
29	Avan Tech	€ 40.47	€ 40.47	T	PF	Copy Count for Sept 21	22/09/21	268884	nil	nil	14660
30	Sunland Printers	€ 1,198.90	€ 1,198.90	D	PF	Job no 15237-4300 Flyers, Job no 15235-100 booklets A5 (16 pgs), Job no 1527-300 certificates	07/09/2021, 17/9/21, 15/9/21	35435 35446 35444	8943 8953	9162 9172	14661
31	PMD Coatings Ltd	€ 761.10	€ 761.10	T	PF	20 Ltrs Ral Paint, 80 ltrs White Paint, 80 ltrs yellow pint, 20 ltrs thinner	23/09/21	74237	nil	nil	14662
32	MIB (Malta) Ltd	€ 290.34	€ 290.34	T	PF	Remaining fee for Renewal 2021/2022 Reg no IBL 984	17/09/21	nil	nil	nil	14663
33	Carmel Grima	€ 1,805.40	€ 1,805.40	D	PF	Car free day Co-ordinator service , Drone Service,Draft door to door flyer, Games for Children, Photographer, Sound system	13/09/21	nil	8950 8949	9169 9168	14664
34	Garmmo Ltd	€ 40.71	€ 40.71	D	PF	1 Trouser black for Staff	23/09/21	18356	8968	9187	14665
	<b>Sub Total c/f</b>	<b>€ 13,797.06</b>	<b>€ 13,797.06</b>								
	<b>Sub Total b/f</b>	<b>€ 13,215.93</b>	<b>€ 13,215.93</b>								
	<b>Total</b>	<b>€ 27,012.99</b>	<b>€ 27,012.99</b>								

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 - RYAN ELLUL

Sekondant

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

Data: 10/09/2021 6/Oct/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. Tač-Čekk	
35	Madpromotions	€ 4,814.40	€ 4,814.40	D	PF	Bench printing on wooden planks from supplied artwork+ varnish+ on site installation	28/09/21	4210	8645	8860	7100	14666
36	R&A Waste Services Ltd	€ 5,900.00	€ 5,900.00	T	PF	Collection of waste & organic Provision of small skip	30/09/21 23/09/21	2927 2975	8969	9188	3041	14667
37	Perit William Lewis	€ 3,894.00	€ 3,894.00	T	PF	Church Establishment, Objection to PC Application, Restoration Niche, Sustainable Mobility Measure, Objection to PC application PC44/19	30/09/21	062, 050, 055, 066 051	nil	nil	3100	14668
44	Lex Group	€ 2,348.20	€ 2,348.20	T	PF	Legal service re waste collection ltd, Mark Carabott, constitutional case, Triq Censu Bustil, Kawza 796/2016, Sonia Mifsud, Arkafort Agreement, bye law, skart contractor	09/08/2021 02/07/2021 01/04/2021 05/05/2021	309 284 230 250	nil	nil	3140	14669
45	PC Generation LTD	€ 973.50	€ 973.50	D	PF	IT Service Agreement Oct-Dec 2021 , 5 pcs + 1 server	15/09/21	5095	8660	8875	3110	14670
46	Sign Mark Ltd	€ 644.28	€ 644.28	T	PF	Tabelli	20/09/2021 03/07/2021 16/07/2021	1023 985 994	nil	nil	2213	14671
47	Progressive Solutions Ltd	€ 4,726.86	€ 4,726.86	T	PF	Upkeep & Maintenance of Soft Areas During Month July 2021	31/07/21	SA 30,32	nil	nil	2370	14672
48	Rocco Mifsud	€ 16,893.03	€ 16,893.03	T	PF	Street Sweeping services during July,June,Sept 2021	30/09/21	28,29,31	nil	nil	3051	14673
49	Denis Debono	€ 100.00	€ 100.00	D	PF	Bike hire for car free day	27/09/21	98	8940	9159	2720	14674
50	MJE Solutions ltd	€ 101.05	€ 101.05	D	PF	Printing 75 copies A4 +trimming Printing ir-Rapport tan-Nicca	30/09/2021 22/09/2021	19147 19088	8938 8956	9157 9175	2610	14675
51	Clentec Ltd	€ 237.51	€ 237.51	D	PF	Cleaning services for the month of August	31/08/21	21489	8964	9183	3055	14676
52	Adrian Vella	€ 202.08	€ 202.08	D	PF	Library Servicwe for the month September 2021	30/09/21	45	nil	nil	3067	14677
53	Marlene Gerada	€ 421.00	€ 421.00	D	PF	Library Servicwe for the month September 2021	30/09/2021	45	nil	nil	3067	14678
54	Jimmy Muscat	€ 2,186.76	€ 2,186.76	T	PF	Bulky Refuse for the month of Sept 2021	30/09/2021	9	nil	nil	3042	14679
55	Datatrak It Services Ltd	€ 35.14	€ 35.14	D	PF	3 pre regional tickets paid between 01/09-30/09/21	02/10/2021	1013975	nil	nil	3370	14680
<b>Sub Total c/f</b>		<b>€ 43,477.81</b>	<b>€ 43,477.81</b>									
<b>Sub Total b/f</b>		<b>€ 27,012.99</b>	<b>€ 27,012.99</b>									
<b>Total</b>		<b>€ 70,490.80</b>	<b>€ 70,490.80</b>									

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

IFFIRMATA - RYAN ELLUL

Proponent

Sekondant

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

Data: 10/09/2021 6/Oct/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. Tač-Čekk	
56	Francis Galea	€ 40.00	€ 40.00	D	PF	Diesel for IBL 986	03/10/2021	k020	8926	9145	2750	14681
57	ISPY(Jurgen Borg)	€ 4,488.72	€ 4,488.72	D	PF	4 cctv cameras and repositioning	20/07/2021 25/08/2022	2004/2005/2006/5991	8927, 8388	9146 8605	7001	14682
58	Bonnici Press	€ 189.00	€ 189.00	D	PF	20 books size A/4	04/10/2021	8918	8945	9164	3370	14683
59	Konrad Ciappara	€ 750.00	€ 750.00	D	PF	2 Cat shelters	06/09/2021	nil	8798	9015	3370	14684
60	Ganza Extras	€ 53.20	€ 53.20	D	PF	detergents for Council	02/10/2021	487042	8958	9177	2220	14685
61	Arms Ltd	€ 2,333.41	€ 2,333.41	D	PF	Electricity and Water bill	25/09/2021, 28/9/2021	32721196/455/459/46 0/456/457/451/458/45 2/453/454	Nil	Nil	2130	14686
62	Float Glass Ltd	€ 584.10	€ 584.10	D	PF	Council main door -replacement of accesories floor closer & bottom hinge	30/09/2021	3802-21	8955	9174	2370	14687
49	Vince Hardware Stores	€ 147.49	€ 147.49	D	PF	Sacchi Rifiutti - qty 2, drain socket 110m white 3, plug 3, glue, target henkel 125gr 1, bomb spray 2, hacksaw blades 1, drain plug 1, drain socket 1, roller for road marking 2, double roller catch 3, guanti 3, nylon roller & handle, paint brush, sigma kwarts 2, gloss enemal 1 ltr, paint brush, padlock 40mm 2, robotls 12, cement blk 25 kgs, padlock 2, electro galvanized chain 2, rowbolt stainless steel eye 6 mm 2	4/10/21, 28/9/21, 29/9/21, 30/9/21, 1/10/21, 15/9/21, 14/9/21, 10/9/21, 9/9/21	7639, 7608, 7609 7620, 7612, 7626 7631, 7560, 7558 7499, 7580, 7474 7472	8966	9185	2370	14688
50	Pc Options Ltd	€ 954.15	€ 954.15	D	PF	4 blk, 3 magneta, 3 cyan, 3 yellow toners 2 blk for Hp 216 A	04/10/21	sa 120944 s1 120582	8929 8957	9148 9176	2620	14689
51	JM Vassallo Vibro Steel Ltd	€ 65.41	€ 65.41	D	PF	Rebars bent + cut	05/10/21	335739	8959	9178	2370	14690
53	Resource Support & Services Ltd	€ 377.52	€ 377.52	D	PF	Raymond Brincat Overtime July-Sept 21	04/10/21	17673	nil	nil	3100	14691
<b>Sub Total c/f</b>		<b>€ 9,983.00</b>	<b>€ 9,983.00</b>									
<b>Sub Total b/f</b>		<b>€ 70,490.80</b>	<b>€ 70,490.80</b>									
<b>Total</b>		<b>€ 80,473.80</b>	<b>€ 80,473.80</b>									

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 - CLAYTON PORTELLI CASCUN

Proponent

IFFIRMATA

Cynthia Plumpton

Segretarju Eżekuttiv

IFFIRMATA - RYAN ELLUL

Sekondant

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. T-Čekk
			DA	PF							
1 Staff Salary for Sep 2021 by cheque	€ 2,211.05	€ 2,211.05	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14633
2 Staff Salary for Sep 2021 by cheque	€ 2,339.02	€ 2,339.02	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14634
3 Staff Salary for Sep 2021 by cheque	€ 1,383.48	€ 1,383.48	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14635
4 Staff Salary for Sep 2021 by cheque	€ 1,281.90	€ 1,281.90	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14636
5 Staff Salary for Sep 2021 by cheque	€ 1,194.74	€ 1,194.74	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14637
6 Staff Salary for Sep 2021 by cheque	€ 1,302.42	€ 1,302.42	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14638
7 Staff Salary for Sep 2021 by cheque	€ 1,256.50	€ 1,256.50	DA	PF	Payroll Sep 2021+ Statutory Bonus	Nil	Nil	Nil	Nil		14639
8 Honoraria for Sep 2021 by cheque	€ 1,104.48	€ 1,104.48	DA	PF	Honoraria + Allowance for Sep 2021	Nil	Nil	Nil	Nil		14640
9 Councilor allowance for Sep 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil		14641
10 Councilor allowance for Sep 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil		14642
11 Councilor allowance for Sep 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil		14643
12 Councilor allowance for Sep 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil		14644
13 Councilor allowance for Sep 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil		14645
14 Councilor allowance for Sep 2021 by cheque	€ 212.34	€ 212.34	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil		14646
15 Councilor allowance for Sep 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil		14647
	€ 13,215.93	€ 13,215.93									

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

  
Pierre Dalli  
Sindku

  
Proponent


  
Cynthia Plumptre  
Segretarju Eżekuttiv

  
Sekondant


Dok C.

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
			DA	PF							
16	€ 160.00	€ 160.00	DA	PF	Allowance Sep 2021	Nil	Nil	Nil	Nil		14648
17	€ 4,209.28	€ 4,209.28	DA	PF	NH-tax for the month of Sep 2021	Nil	Nil	Nil	Nil		14649
18	€ 375.00	€ 375.00	D	PF	Servizz ta' tindif fi triq Martin Luther King u Triq Falkunier	30/09/21,	Nil	Nil	Nil		14650
19	€ 377.40	€ 377.40	D	PF	Service of Public Convenience attendant for the month of Sept 21	17/9/21	14, 15	8963	9182		14650
20	€ 708.23	€ 708.23	D	PF	Maid Service-September 2021	30/09/2021	100	8961	9180		14651
21	€ 21.50	€ 21.50	D	PF	Rental and usage charges	Nil	75532996				14652
22	€ 41.30	€ 41.30	D	PF	Specs of 18.9 ltrs table water	10/09/2021	75678991				14653
23	€ 2,972.26	€ 2,972.26	D	PF	1 token re Jesmond Saliba	16/09/2021	75671883				14654
24	€ 141.62	€ 141.62	D	PF	Aug 2021 tickets	02/09/2021	888543	8954	9173		14655
25	€ 600.00	€ 600.00	D	PF	12 Community officers 8hrs	19/09/2021	1437	8952	9151		14656
26	€ 8.55	€ 8.55	D	PF	Refreshments for Car free day 2021	02/09/2021	Inv Aug 2021				14657
28	€ 45.00	€ 45.00	D	PF	Assistance in holding the Summer School Camp	16/09/2021	135/Lesra/2021				14658
29	€ 40.47	€ 40.47	T	PF	Kristal 50 cl x12 RE CAR FREE DAY	14/09/2021	30764452	8934	9153		14659
30	€ 1,198.90	€ 1,198.90	D	PF	A/C inspection 1 Call labour	20/09/2021	5	8799	9016		14660
31	€ 761.10	€ 761.10	T	PF	Copy Count for Sept 21	11/09/21	21798770	8939	9158		14661
32	€ 290.34	€ 290.34	T	PF	Job no 15237-4300 Flyers, Job no 15235-100 booklets A5 (16 pgs), Job no 1527-300 certificates	22/09/21	46394	8970	9189		14662
33	€ 1,805.40	€ 1,805.40	D	PF	20 Ltrs Ral Paint, 80 ltrs White Paint, 80 ltrs yellow pint, 20 ltrs thinner	07/09/2021,	268884	mil	mil		14663
34	€ 40.71	€ 40.71	D	PF	Remaining fee for Renewal 2021/2022 Reg no IBL 984	17/09/21	35435	8943	9162		14664
Sub Total c/f	€ 13,797.06	€ 13,797.06			Car free day Co-ordinator service, Drone Service, Draft door to door flyer, Games for Children, Photographer, Sound system	15/9/21	35444	8953	9172		14665
Sub Total b/f	€ 13,215.93	€ 13,215.93			1 Trousers black for Staff	13/09/21	nil	8950	9169		
Total	€ 27,012.99	€ 27,012.99				23/09/21	74237	8949	9168		

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

  
 Pierre Dalli  
 Sindku

  
 Cynthia Plumpton  
 Segretarju Eżekuttiv

  
 Proponent

  
 Sekondant

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Destrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tam-Nominal Account	Nru. Ta' Cekk
35 Madpromotions	€ 4,814.40	€ 4,814.40	D	Bench printing on wooden planks from supplied artwork+ varnish+ on site installation	28/09/21	4210	8645	8860		14666
36 R&A Waste Services Ltd	€ 5,900.00	€ 5,900.00	T	Collection of waste & organic Provision of small skip	30/09/21 23/09/21	2927 2975	8969	9188		14667
37 Perit William Lewis	€ 3,894.00	€ 3,894.00	T	Church Establishment, Objection to PC Application, Restoration Niche, Sustainable Mobility Measure, Objection to PC application PC44/19	30/09/21	062, 050, 055, 066 051	nil	nil		14668
44 Lex Group	€ 2,348.20	€ 2,348.20	T	Legal service re waste collection ltd, Mark Carabott, constitutional case, Triq Censu Bustitil, Kawza 796/2016, Sonia Mifsud, Arkafort Agreement, bye law, skart contractor	09/08/2021 02/07/2021 01/04/2021 05/05/2021	309 284 230 250	nil	nil		14669
45 PC Generation LTD	€ 973.50	€ 973.50	D	IT Service Agreement Oct-Dec 2021 , 5 pcs + 1 server	15/09/21	5095	8660	8875		14670
46 Sign Mark Ltd	€ 644.28	€ 644.28	T	Tabelli	20/09/2021 03/07/2021 16/07/2021	1023 985 994	nil	nil		14671
47 Progressive Solutions Ltd	€ 4,726.86	€ 4,726.86	T	Upkeep & Maintenance of Soft Areas During Month July 2021	31/07/21	SA 30,32	nil	nil		14672
48 Rocco Mifsud	€ 16,893.03	€ 16,893.03	T	Street Sweeping services during July, June, Sept 2021	30/09/21	28,29,31	nil	nil		14673
49 Denis Debono	€ 100.00	€ 100.00	D	Bike hire for car free day	27/09/21	98	8940	9159		14674
50 MJE Solutions ltd	€ 101.05	€ 101.05	D	Printing 75 copies A4 +trimming	30/09/2021	19147	8938	9157		14675
51 Clientec Ltd	€ 237.51	€ 237.51	D	Printing ir-Rapport ian-Nicca	22/09/2021	19088	8956	9175		14676
52 Adrian Vella	€ 202.08	€ 202.08	D	Cleaning services for the month of August	31/08/21	21489	8964	9183		14677
53 Marlene Gerada	€ 421.00	€ 421.00	D	Library Services for the month September 2021	30/09/2021	45	nil	nil		14678
54 Jimmy Muscat	€ 2,186.76	€ 2,186.76	T	Library Services for the month September 2021	30/09/2021	45	nil	nil		14679
55 Dautrak It Services Ltd	€ 35.14	€ 35.14	D	Bulky Refuse for the month of Sept 2021	30/09/2021	9	nil	nil		14680
<b>Sub Total c/f</b>	€ 43,477.81	€ 43,477.81		3 pre regional tickets paid between 01/09-30/09/21	02/10/2021	1013975	nil	nil		
<b>Sub Total b/f</b>	€ 27,012.99	€ 27,012.99								
<b>Total</b>	€ 70,490.80	€ 70,490.80								

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

Pierre Dalli  
Sindku

Cynthia Plimpton  
Segretarju Eżekutiv

Proponent

Sekondant

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
56 Francis Galea	€ 40.00	€ 40.00	D	Diesel for IBL 986	03/10/2021	k020	8926	9145		14681
57 ISPY(Jurgen Borg)	€ 4,488.72	€ 4,488.72	D	4 cctv cameras and repositioning	20/07/2021 25/08/2022	2004/2005/2006/5991	8927, 8388	9146 8605		14682
58 Bonnici Press	€ 189.00	€ 189.00	D	20 books size A/4	04/10/2021	8918	8945	9164		14683
59 Konrad Ciappara	€ 750.00	€ 750.00	D	2 Cat shelters	06/09/2021	nil	8798	9015		14684
60 Gianza Extras	€ 53.20	€ 53.20	D	detergents for Council	02/10/2021	487042	8958	9177		14685
61 Arms Ltd	€ 2,333.41	€ 2,333.41	D	Electricity and Water bill	25/09/2021, 28/09/2021	32721196/455/459/46 0/456/457/451/458/45 2/453/454	Nil	Nil		14686
62 Float Glass Ltd	€ 584.10	€ 584.10	D	Council main door -replacement of accesories floor closer & bottom hinge	30/09/2021	3802-21	8955	9174		14687
49 Vince Hardware Stores	€ 147.49	€ 147.49	D	Sacchi Rifiutti - qty 2, drain socket 110m white 3, plug 3, glue, target henkel 125gr 1, bomb spray 2, hacksaw blades 1, drain plug 1, drain socket 1, roller for road marking 2, double roller catch 3, guanti 3, nylon roller & handle, paint brush, sigma kwarts 2, gloss enamel 1 ltr, paint brush, padlock 40mm 2, robolts 12, cement blk 25 kgs, padlock 2, electro galvanized chain 2, rowbolt stainless steel eye 6 mm 2	4/10/21, 28/9/21, 29/9/21, 30/9/21, 1/10/21, 15/9/21, 14/9/21, 10/9/21, 9/9/21	7639, 7608, 7609 7620, 7612, 7626 7631, 7560, 7558 7499, 7580, 7474 7472	8966	9185		14688
50 Pc Options Ltd	€ 954.15	€ 954.15	D	4 blk, 3 magnaeta, 3 cyan, 3 yellow toners	04/10/21	sa 120944 sl 120582	8929 8957	9148 9176		14689
51 JM Vassallo Vibro Steel Ltd	€ 65.41	€ 65.41	D	2 blk for Hp 216 A	05/10/21	335739	8959	9178		14690
53 Resource Support & Services Ltd	€ 377.52	€ 377.52	D	Rebars bent + cut	04/10/21	17673	nil	nil		14691
	€ 9,983.00	€ 9,983.00		Raymond Brineat Overtime July-Sept 21						
Sub Total c/f	€ 9,983.00	€ 9,983.00								
Sub Total b/f	€ 70,490.80	€ 70,490.80								
Total	€ 80,473.80	€ 80,473.80								

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

Approvati fis-Seduta Nru:

*Dall*

Pierre Dalli  
Sindku

*G. P. Lumpton*  
Gynthia P Lumpton  
Segretarju Eżekuttiv  
Sekondant

*[Signature]*  
Proponent