



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 42/2021

Data: L-Erbgħa 10 ta' Novembru, 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
Sur Ray Deguara – Kunsillier
Sin Toshiera Schembri - Kunsilliera
Dr Ryan Ellul – Kunsillier
Sur Mark Lombardo – Kunsillier

Skuzati: Sur Mario Fava – Kunsillier
Sur Adrian Tanti - Kunsillier

Sin Cynthia Plumpton –Segretarju Eżekuttiv

AĠENDA

42.1 TALBIET TA' APOLOGIJA

42.2 MINUTI

42.3 PUNTI MQAJJMA MILL-MINUTI

42.4 PURCHASE REQUEST FORMS

42.5 HLASIJET



KUNSILL LOKALI FGURA

42.6 FINANZI

42.7 MEMOS U KOMUNIKAZZJONI MID-DIPARTIMENT TAL-GVERN LOKALI

42.8 TENDERS, QUOTATIONS, KUNTRATTI U OFFERTI

42.9 KORRISPONDENZA

42.10 ATTIVITA' TAL-MILIED 2021

42.11 KOMUNIKAZZJONI MIS-SINDKU

42.12 PROĠETTI, TOROQ U XOGHOLIJIET INFRASTRUTTURALI

42.13 TRAFFIC MANAGEMENT

42.14 STAFF

42.15 MOZZJONIJIET

42.16 PLANNING AUTHORITY

42.17 PROGRESS TA' HIDMA MILL-MEMBRI TAL-KUNSILL

42.18 MISTOQSIJIET

42.19 AĠĠORNAMENT

Is-Sindku beda billi rringrazzja lit-tim kollu li ta s-sehem tiegħu sabiex Jum il-Fgura jkun suċċess u rringrazzja lill-Kuns M Lombardo. Il-Kuns M Lombardo rreċiproka dak li qal is-Sindku u rringrazzja lill-kulhadd.

42.1 TALBIET TA' APOLOĠIJA

42.1.1 Il-Kunsill ra u approva t-talbiet bħala ġustifikati biex il-Kuns M Fava u l-Kuns A Tanti jkunu skużati għal din il-laqgħa. Tabiet ta' apologija

42.2 MINUTI

42.2.1 Is-Sindku ressaq mozzjoni ref: 5985/21/8 "Sabiex jiġu approvati l-Minuti tal-laqgħa 41/2021 bid-data ta' 13 ta' Ottubru, 2021". Minuti 41/2021



KUNSILL LOKALI FGURA

Din kienet sekondata mill-Kuns T Schembri.

Il-mozzjoni għaddiet nem con.

42.3 PUNTI MQAJJMA MILL-MINUTI

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

42.4 PURCHASE REQUEST FORMS

42.4.1 Is-Sindku ressaq mozzjoni ref: 5986/21/8 “Sabiex jiġu approvati PRFPO for CM November 2021 kif inhu anness” (Ara DOK ‘A’ anness).

Approvazzjoni tal-PRFPO
November '21

Din kienet sekondata mill-Kuns T Schembri.

Il-mozzjoni għaddiet nem con.

42.5 HLASIJJET

42.5.1 Is-Sindku ressaq mozzjoni ref: 5987/21/8 “Sabiex jiġu approvati l-ħlasijiet mit-13/10/2021 sa 03/11/2021”. (Ara DOK ‘B’ anness).

Approvazzjoni tal-
ħlasijiet

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

42.5.2 Is-Sindku ressaq mozzjoni ref: 5988/21/8 “Sabiex jiġu approvati ħlasijiet minn 04/11/2021 sa 10/11/2021” (Ara DOK ‘C’ anness).

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

42.5.3 Is-Sindku ressaq mozzjoni ref : 5989/21/8 “Dan il-Kunsill jagħmel reklam fuq il-Kalendarju tal-Għaqda Mużikali Madonna tal-Karmnu, għal spiża ta' mhux aktar minn €150. F'dan ir-reklam għandu jitniżżel messaġġ ta' Awgurju kif ukoll l-iskeda ta' ġbir ta' skart u ħġieġ għas-sena diehla 2022 ”.

Din kienet sekondata mill-Kuns T Schembri.

Il-mozzjoni għaddiet nem con.

42.6 FINANZI



KUNSILL LOKALI FGURA

42.6.1 Is-Sindku ressaq mozzjoni ref: 5990/21/8 “Sabiex il-Kunsill japprova Quarterly Financial Report minn Jannar 2021 sa Settembru 2021 (Quarter 3)”.

Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

42.7 MEMOS U KOMUNIKAZZJONI MID-DIPARTIMENT TAL-GVERN LOKALI

42.7.1 Is-Sindku nforma lill-kamra li dan il-Kunsill irċieva ċirkulari numru SPI/SCI/7/2021 Fond ta' Manutenzjoni u Sostenn ta' Proġetti Infrastrutturali Maġġuri li ġew imwettqa mill-Gvern fejn is-Sindku ppropona li jinbidel il-wiċċ tal-bankina ta' Triq Zabbar. Saret diskussjoni fejn il-Kuns C Bonello gibed l-attenzjoni li l-bankina trid issir sodda tajba u mhux jinbidel il-bricks biss u s-suġerixxa wkoll biex il-bricks forsi jintużaw bil-maqlub f'xi post ieħor sabiex ma jintremiex jew forsi nsibu lil min għandu bżonnu jekk dan ser jintrema. Il-Kuns Dr R Ellul daħal fil-kamra 18 :15hrs. Il-Viçi Sindku nforma li huwa xettiku għal lava bricks għax speċjalment l-anzjani jehlu fihom. Is-Sindku ressaq mozzjoni ref : 5991/21/8 “Dan il-Kunsill għandu japplika għal skema bin-numru SPC/SCI/7/2021 sabiex isir bdil u manutenzjoni tal-bankina li hemm f'Zabbar Rd. Dan għandu jsir minn dak riċenti għal dak madum tal-Lava jew tip ieħor. San Franġisk sa Triq is-Sur, kif ukoll Wesgħa ta' Kunsill”.

Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

42.8 TENDERS, QUOTATIONS, KUNTRATTI U OFFERTI

42.8.1 Il-Kuns. M Lombardo staqsa dwar il-kuntratt tal-futboll fejn ġie nformat li dan il-kuntratt qiegħed fil-fażi finali tiegħu.

42.9 KORRISPONDENZA

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

42.10 ATTIVITA' TAL-MILIED 2021

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



KUNSILL LOKALI FGURA

42.10.1 Il-Kuns M Lombardo ressaq mozzjoni ref: 5992/21/8 “Sabiex is-Sur Rowen Vella Dambrogio jissuplixxi kif ukoll jarma u jżarma l-arnar dekorattiv tal-Milied fi Triq Hompesch, church parvis, Wesgħa Kunsill tal-Ewropa, Wesgħa Reggie Miller u Triq il-Karmelitani għal spiża ta' mhux iżjed minn 3,982 ewro”.

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

42.10.2 Il-Kuns M Lombardo ressaq mozzjoni ref: 5993/21/8 “Sabiex is-Sur Andrea Zerafa jissuplixxi d-dawl dekorattiv tal-Milied għas-sigra tal-Milied li tinsab fi Triq Hompesch k/m Triq is-Sur għall-ispiza ta' mhux iżjed minn 5000 ewro”.

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

42.10.3 Il-Kuns M Lombardo ressaq mozzjoni ref: 5994/21/8 “Sabiex il-KFE jarmaw u jżarmaw is-sigra tal-Milied li tinsab fi Triq Hompesch k/m Triq is-Sur għal spiża ta' mhux iżjed minn 2000 ewro”.

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

42.10.4 Il-Kuns M Lombardo ressaq mozzjoni ref: 5995/21/8 “Sabiex issir l-ingawgurazzjoni tad-dawl dekorattiv tal-Milied nhar il-Ġimgħa 3 ta' Diċembru, spiża ta' mhux aktar minn 4,500 ewro li tinkludi servizz tal-banda”. Il-Viċi Sindku nforma illi l-banda ha tkun involuta wkoll mal-attivitá tiegħu u tal-Kuns C Bonello.

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

42.10.5 Il-Kuns C Bonello nforma illi s-Sur Keziah Ellul avvicinah biex jara hux ser jarma fil-Milied. Kien hemm qbil li dan għandu jibgħat imejl lill-Kunsill u dan il-Kunsill ma jsib l-ebda oġġezzjoni li jsir dan.



KUNSILL LOKALI FGURA

42.10.6 Il-Kuns C Bonello fakkar fuq presepju li kien ingħata lil dan il-Kunsill li dan jaħdem b'mod makkinarju. Kien hemm qbil li għandu jarmah il-Kuns M Lombardo.

42.10.7 Il-Kuns C Bonello nforma illi għandna konferma mill-Kappillan li l-kunċert tal-Milied li jista' jinżamm fil-knisja Parrokjali nhar it-23 ta' Diċembru, 2021. Gie nkarigat Martin Morana sabiex jieħu hsieb mil-lat tekniku. Ser inkun qed ninvolvu l-banda tal-lokal kif ukoll qed naraw li ngibu kor li d-dettalji jiġu ffinalizzati sal-laqgħa li jms. Il-programm qed jingħaqad u mexjin filwaqt li l-flyers bdew jitqassmu. Il-Kuns C Bonello ressaq mozzjoni ref: 5996/21/8 "Approvazzjoni addizzjonali ta' €2,000 għall-organizzazzjoni tal-kunċert tal-Milied 2021".

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

42.11 KOMUNIKAZZJONI MIS-SINDKU

42.11.1 Is-Sindku nforma lill-membri tal-kamra li l-Kunsill ircieva talba mingħand studenta li tattendi MCAST fejn parti mill-istudji tagħha hi li trid tagħmel 20 siegħa xogħol volontarju fl-Ufficini tal-Kunsill Lokali tal-Fgura. Din it-talba giet aċċettata mill-Kunsill Lokali.

42.11.2 Is-Sindku nforma lill-membri tal-kamra li l-Kunsill ircieva talba mingħand Noel Mercieca ta' Team Noel (kickboxing) sabiex tintuża s-sala. Din it-talba giet aċċettata u għandhom jitneħħew il-bnadar minn gos-sala.

42.11.3 Is-Sindku nforma lill-membri tal-kamra dwar il-proġett li ħabbar il-Gvern Ċentrali fir-rigward tal-Metro li ma kellna l-ebda kuntatt. Is-Sindku nforma illi hu wieġeb lill-Media. Il-Kuns C Bonello nforma illi issa huwa l-mument li formalment nirreġistraw il-*concern* tagħna. Il-Kuns Dr R Ellul ressaq mozzjoni ref: 5997/21/8 "Mozzjoni sabiex dan il-Kunsill jikteb formalment lil Ministru tat-Trasport, Infrastructure Malta u Transport Malta dwar il-proposti tagħhom għal Metro Station fi Ġnien P Redent Gauci. Dan il-Kunsill filwaqt li jaqbel mal-proposti generali qed iressaq l-ilment tiegħu li dan l-istazzjon ser ikun qed jieħu parti sostanzjali mill-uniku spazju miftuħ li hawn fil-Fgura. Filwaqt li l-Kunsill jifhem l-importanza tal-proġett jesigi li l-Gvern jew l-Awtoritajiet għandhom jipprovdu spazju miftuħ alternattiv tal-istess daqs jew ikbar b'kumpens għal dak li jkun meħud għall-proġett imsemmi".



KUNSILL LOKALI FGURA

Din kienet sekondata mill-Kuns C Bonello.

Il-mozzjoni għaddiet nem con.

42.11.4 Is-Sindku nforma lill-membri tal-kamra li l-maratona tal-Community Chest Fund sejra ssir nhar il-Ħadd 21 ta' Novembru u mhux fl-14 ta' Novembru, 2021. Kien hemm qbil sabiex issir laqgħa mal-membri tal-Kunsill kif ukoll mal-għaqdiet sabiex inġegħuhom biex ikunu parteċipi.

42.11.5 Is-Sindku nforma lill-membri tal-kamra li l-Kunsill irċieva talba mingħand is-section leader tal-Fgura Scouts Group sabiex tintuża s-sala. Kien hemm qbil sabiex jinbidel il-ħin u jerggħu jikkonfermaw id-data.

42.11.6 Is-Sindku ressaq mozzjoni ref: 5998/21/8 "Sabiex issir flood light mal-ħajt jew pole fi Triq San Tumas ma Triq Mahatma Gandhi fuq iz-zebra cross li hemm li saret riċenti. Dan minħabba nuqqas ta' dawl matul il-lejl".

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

42.11.7 Is-Sindku nforma lill-kamra li wara li dan il-Kunsill għamel hafna xogħol huwa jinsab urtat u diżappuntat li ġejna skwalifikati minn l-iskema tal-Milied.

42.12 PROĠETTI, TOROQ U XOGHOLIJIET INFRASTRUTTURALI

42.12.1 Is-Sindku nforma lill-membri tal-kamra illi ser isejjaħ laqgħa mal-Perit tal-WSC li ħadem u li ħa jaħdem fi Triq Mater Boni Consilii.

42.12.2 Is-Sindku nforma illi Triq Liedna l-bankini ser jinjalgħu kollha u dawn ser isiru bil-wisa' kif suppost. Saret diskussjoni. Il-Kuns C Bonello ġibed l-attenzjoni sabiex nagħtu każ il-wisa' tal-karreġġjata tat-triq sabiex ma jkollnix problemi bħalma kellna fil-passat.

42.12.3 Il-Kuns C Bonello staqsa x'sar mit-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-



KUNSILL LOKALI FGURA

Karmelitani. Ittiehdet nota u gie nformat li membri tal-istaff għandhom ikellmuh lura bil-progress irregistrat dwarha.

42.12.4 Saret diskussjoni dwar il-ħsarat fuq id-dwal tat-toroq. Is-Sindku ressaq mozzjoni ref: 5999/21/8 “Dan il-Kunsill għandu jibgħat ittra lic-Chairman ta' Enemalta, fejn għandu jitolbu biex l-intervent immedjat fuq numru ta' toroq fil-lokal fejn ilhom mitfijin għal dawn l-aħħar ġimgħat, fejn uħud mit-toroq reġgħu inxteghlu għal lejl shih u reġa nqata'. Wara li tiġi wordjata din l-ittra għandha tiġi prezentata wkoll fuq il-paġna tal-Kunsill”.

Din kienet sekondata mill-Kuns C Bonello.

Il-mozzjoni għaddiet nem con.

42.13 TRAFFIC MANAGEMENT

42.13.1 Is-Sindku nforma dwar korrisondenza fi Triq San Xmun k/m Triq Falkunier. Saret diskussjoni li l-bankina hu jrid jagħmilha u kien hemm qbil li għandu jiltaqa' miegħu l-Kuns Dr R Ellul.

42.13.2 Saret diskussjoni dwar il-bankina ta' 41. Triq Sant Elija fejn gie deċiż li l-bankina għandha titbaxxa u mhux issir rampa u din għandha tingħata prijorita.

42.13.3 Il-Kuns M Lombardo ressaq mozzjoni ref: 6000/21/8 “Sabiex issir mera fi Triq is-Sur faċċata ta' Triq Mahatma Gandhi”.

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

42.13.4 Il-Kuns C Bonello ressaq mozzjoni ref: 6001/21/8 “Mozzjoni sabiex fi Triq il-Pluviera jitneħħew il-kaxxi sofor u jsiru double yellow lines 1 mtr fejn il-garaxxijiet (mal-ġenb) skont it-talba ta' TM”.

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

42.14 STAFF



KUNSILL LOKALI FGURA

42.14.1 Is-Sindku nforma illi haddiem minn District Operations wara li dan għandu ċertifikat mediku li ma jistax jerfa u li issa qed ibati mill-asthma wera x-xewqa illi ma jibqax jaħdem fi hdan il-Kunsill Lokali Fgura.

42.14.2 Is-Sindku nforma dwar ittra ta' rizenja minn impjegata tal-Kunsill. Saret diskussjoni dwar l-uniformi l-ġdida li saritilha. Il-Kuns R Deguara nforma illi haddiem huwa liberu li jitlaq iżda li tirrifondi lura l-ispejjeż jew nofs l-ispejjeż lill-Kunsill mhijiex aċċettabli. Kien hemm qbil li l-impjegat għandu jirritorna lura l-uniformi mingħajr l-ebda rifużjoni ta' spejjeż. Is-Sindku ressaq mozzjoni ref: 6002/21/8 "Sabiex dan il-Kunsill jibda l-proċess għal skrivan/a skala 15".

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

42.15 MOZZJONIJIET

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

42.16 PLANNING AUTHORITY

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

42.17 PROGRESS TA' HIDMA MILL-MEMBRI TAL-KUNSILL

42.17.1 Il-Kuns C Bonello nforma illi rigward Skema Kulturali Lesa rigward il-way marker fil-ġranet li għaddew ingiebet l-approvazzjoni mingħand id-Dipartiment tal-Gvern Lokali sabiex inkunu nistgħu mmexxu bit-talba lill-Lands Authority, it-talba lill-Lands Authority saret flimkien mad-dokumenti kollha neċessarji. Il-problema hija li l-applikazzjoni li għandna mal-PA u li bħalissa lanqas hija reġistrata minħabba d-dokumenti mill-lands Authority jista jkun li ser taqa u jkollna nibdew mill-ġdid. Fir-rigward tan-niċċa tal-Madonna tal-Grazzja, ix-xogħol beda billi nqata l-kurrent elettriku, tneħħa d-dawl li kien hemm mad-dawra liema dawl mhux ser jerġa jintrama, tneħħew il-kuruni u l-frame tal-injam li kien hemm mad-dawra. Il-frame tal-injam ser isir mill-ġdid u l-kuruni ser jiġu msewwija għaliex jidher li għadhom tajbin. Minn hawn u ftit ieħor ser jibda r-restawr fuq l-istatwa u l-kuntrattur ser jiġi sabiex jagħmel il-permessi neċessarji għaliex probabbli ser jaħdem b'cherry picker u mhux permezz ta' scaffolding. Dwar in-niċċa tal-Madonna tal-Karmnu, issa l-proġett ġie kompletament finalizzat peress li kkonkludejna l-issue li kellna tad-dawl u n-niċċa qed tixgħel.



KUNSILL LOKALI FGURA

42.17.2 Il-Kuns C Bonello nforma illi rigward l-arblu ta' Triq il-Karmnu, l-arblu nqala minn postu u x-xogħol fuq il-baži beda. Qed issir il-ħadida li ser tehel mal-art. Il-ġebel ingib ukoll u diġa sar il-frame tal-ħadid sabiex isaħħah il-konka li ser ikun hemm mal-arblu.

42.17.3 Il-Kuns C Bonello nforma illi rigward il-Bust ta' Nazzareno Farrugia għad għandna l-pendenza tal-bozza li l-Kunsill qed jaħdem fuqha u ser tehel dalwaqt mal-provista tal-Gvern.

42.17.4 Il-Kuns C Bonello nforma illi rigward il-ktejjeb għall-istudenti dwar il-Fgura ma rnexxilniex niltaqgħu iżda hemm laqgħa skedata għal iktar tard dan ix-xahar.

42.17.5 Il-Kuns C Bonello nforma illi rigward l-iskema kulturali mahruġa mid-Dipartiment tal-Gvern Lokali ġejna nformati li ingħatajna għotja ta' €5,500 għall-Wirja Kulturali. Ovvjament minħabba li konna tard sabiex tali wirja tittella din is-sena, ġibna permess sabiex nipposponu għas-sena d-dieħla. Kien hemm deċiżjoni tal-Kunsill Lokali li tali wirja titella bix-xogħol tal-Artisti Camilleri Cauchi. Din il-wirja hija skedata għal Ottubru 2022.

42.17.6 Il-Kuns C Bonello nforma illi rigward il-mixgħela bix-xemgħa f'Hamis ix-Xirka il-laqgħa dwar din l-attività giet skedata għall-aħħar ta' dan ix-xahar.

42.17.7 Il-Kuns C Bonello nforma illi rigward ir-Restawr tax-Xelter ta' Triq Hompesch wara li ġibna l-approvazzjoni tad-Dipartiment, ġimgħa ilu bagħtna lill-Perit sabiex jibgħatilna l-LC1 iżda sal-llum għadna ma rċevejna xejn. Kif ikollna din il-formola mimlija nkunu nistgħu mmexxu.

42.17.8 Il-Kuns C Bonello nforma illi rigward ir-Restawr tal-istatwa tal-Madonna tal-Karmnu ta' Pjazza Reggie Miller ix-xogħol fuq ir-restawr miexi għalkemm il-ħaddiema qed jippruvaw li jleħħqu kemm ma dan ir-restawr kif ukoll mal-formazzjoni tal-baži tal-arblu. Kollox jindika li x-xogħol ikun lest lejn it-tieni kwart tas-sena d-dieħla. L-infurzar tal-ħadid sar u l-gradarridu nagħmlulha serratura jekk mhux diġa saret.

42.17.9 Il-Kuns C Bonello nforma illi rigward il-mozzjoni Triq Patri Mawrizju Mizzi wara li ġabar l-informazzjoni kolha dwar Patri Mawrizju Mizzi, l-applikazzjoni ntbgħatet lill-Kumitat tat-Tismija tat-Toroq għal-konsiderazzjoni tagħhom. L-isem propost huwa hekk: **Triq Patri Mawrizju Mizzi, 1937 – 2021, Karmelitan u Benefattur**

42.17.10 Il-Kuns R Deguara nforma illi fir-rigward għall-attività li saret għall-anzjani fil-ġimgħa ta' Jum il-Fgura din kienet waħda ta' suċċess u



KUNSILL LOKALI FGURA

riringrazzja lis-Sinjura Lilian Plumpton li kkontribwixxiet hafna billi gabet lill-anzjani li tlaqqa' fil-grupp tagħha. Il-Kuns R Deguara nforma illi l-programm għall-ħarġa t'Għawdex li sejra ssir nhar it-8 ta' Diċembru, 2021 ingħaqad.

42.17.11 Il-Kuns R Deguara ressaq mozzjoni ref: 6003/21/8 "Sabiex jinxtraw 3 tokens biex jingħataw waqt it-tlett visits li se nagħmlu waqt il-ħarġa għal Għawdex nhar it-8 ta' Diċembru 2021. L-ispiza ta' mhux aktar minn mitejn ewro (€200)".

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

42.17.12 Il-Viċi Sindku nforma illi rigward Circular Community ser niehdu sehem billi niġbru t-tappijiet mingħand tfal u għaqdiet sabiex minflok dawn jarmuhom iġibuhom il-Kunsill. Hu ppjanat li ssir l-arma tal-Kunsill Lokali Fgura bihom. Informa li saret laqgħa ma' Luana minn Wasteserv fuq dan ir-rigward.

42.17.13 Il-Viċi Sindku nforma illi l-attivitá' Milied Riċiklabbli li ser issir mal-Kuns C Bonello ser isir fit-3 ta' Diċembru 2021 u mhux fl-4 ta' Diċembru 2021. Ser ikunu qed jiltaqgħu ma' Noel Castillo kif ukoll mal-għaqdiet.

42.18 MISTOQSIJET

42.18.1 Il-Viċi Sindku staqsa "Għalfejn il-poster ta' Milied Riċiklabbli għadu lanqas gie pprintjat u llum għanda 10 ta' Novembru u l-iskema tagħlaq fis-27 ta' Novembru?"

Tweġiba : Il-poster qiegħed għand il-printer fejn infurmawk permezz tat-telefown kif ukoll b'imejl. Għall-eżattezza din mhijix skema iżda inizjattiva mtella minn naħa tiegħek.

42.18.2 Il-Viċi Sindku staqsa "Irrid li jiġi prezentat fuq il-mejda tal-Kunsill meta jien bgħatt il-poster through email sabiex ikun jista jiġi mibgħut lil printer u jibda x-xogħolijiet?"

Tweġiba : Il-format it-tajjeb għax il-format li kont bgħatt il-Kunsill ma kienx stampabbli ntbgħat il-bieraħ 9 ta' Novembru meta rċevejna l-format it-tajjeb mingħandek.

42.18.3 Il-Viċi Sindku staqsa "Qed nitlob li jiġu prezentati fuq il-mejda meta ntbgħatet il-po lill-printer biex jibda x-xogħol tal-printing?"

Tweġiba : Il-po intbgħatet fis-27/10/2021 iżda l-format kien ħazin.



KUNSILL LOKALI FGURA

42.18.4 Il-Viçi Sindku staqsa “Jekk nafux meta ha jkun lest il-printing u jasal il-Kunsill biex jitqassam u minn min ser jitqassam il-posters?”

Tweġiba : Għada l-Hamis 11 ta’ Novembru, 2021 ser ikunu printed il-posters. Il-Ġimgħa 12 ta’ Novembru, 2021 ikunu għandna u jmorru għand il-Mailbox sabiex jitqassmu mal-oħrajn.

42.18.5 Il-Viçi Sindku staqsa “Min kien responsabbli fuq komunikazzjoni mal-printer min-naħa tal-Kunsill u jekk it-tali persuna kienet bil-leave kienx hemm hand over biex ix-xogħol ikompli u ma naqawx lura?”

Tweġiba : L-impjegata Shazia Chetcuti Caruana iżda l-format kien hażin.

42.18.6 Il-Viçi Sindku staqsa “Jekk inti bħala s-Segretarju kontx taf li fuq dan ir-rigward qegħdin tard u x’tip ta’ azzjoni hađt?”

Tweġiba : Bħalha poster kont involut inti u l-aħħar verżjoni tajba intbghatet lil dan il-Kunsill il-bieraħ 9 ta’ Novembru, 2021.

42.18.7 Il-Viçi Sindku staqsa “X’ha tkun qed tagħmel bħala Segretarju jekk dan ma jilhaqx jiġi printjat u mqassam sa mhux aktar minn nhar il-ġimgħa 12 ta’ Novembru?”

Tweġiba : It-tweġiba tajtha f’punt numru 42.18.4

42.19 AĠĠORNAMENT

42.19.1 Il-laqgħa ntemmet fid-20:25hrs.

Il-laqgħa għet aġġornata għal nhar l-Erbgħa 15 ta’ Diċembru, 2021 fis-18:00hrs fejn wara ser immorru għall-ikla annwali tal-Milied tal-membri kollha tal-Kunsill kif ukoll l-istaff u hađdiema.

IFFIRMATA

Is-Sur Pierre Dalli
Sindku

IFFIRMATA

Is-Sinjura Cynthia Plumpton
Segretarju Eżekuttiv

Data: 10 ta’ Novembru, 2021

PRFPO for CM Nov 2021				
Purchase Request	Purchase Order	Name	Item	Price Euro
8971	9190	Andrew Vassallo Service Trading Ltd	Manhole cover diam 200 qty 30	€ 773.10
8972	9191	Maypole Caterers	Fgura car free day goody bags qty 150	€ 260.00
8973	9192	cancelled		€ -
8974	9193	Roc A Go services	Towing service fgura car free day	€ 70.80
8975	9194	Eco Pure Limited	18.9 ltrs of water x 4	€ 30.10
8976	9195	Paul Magri	2 flat bars	€ 20.00
8977	9196	The fotografer	Photography service on unveiling ceremony of Lady of Carmel Niche	€ 104.10
8978	9197	The fotografer	Photography	€ 342.20
8979	9198	The fotografer	photography	€ 916.60
8980	9199	The fotografer	Photo of Bust and background	€ 336.30
8981	9200	The fotografer	Photography +prints festa iniative 2021390.58	€ 390.58
8982	9201	Ganza	Detergents for Library and Council	€ 48.69
8983	9202	Vince Hardware stores	powerwash,shuko plug,4 keys,cement,ramel,gir big u xahx,zrar,roller,sigma façade 10 ltrs, guanti in lattice rosso, cement 7 bags.	€ 315.21
8984	9203	The fotografer	Photography on 29th Oct Fgura fil-festa, presentation of certif	€ 141.60
8985	9204	Twilight Sound and System Rentals	Operator 26/10 -Attivita talk tal-Ghaqdiet 28/10-Attivita tal-Anzjani 29/10-Attivita Fgura fil- Festa	€ 141.60
8986	9205	Glen Mercieca	20 mins Pupper show for 29th Oct	€ 59.00
8987	9206	cancelled		€ -
8988	9207	CAK ltd	250 Qari tal-Quddies ghal Jum il-Fgura	€ 7.50
8989	9208	Water Services Corporation	Bankina triq Mater Boni Consili u San Gorg Preca Kif ix-xoghol jitlesta ghandu jigi prezentat certifikat	€ 10,955.37
8990	9209	Francis Galea	Diesel for IBL 985	€ 40.00
8991	9210	Chris Debono	Fotografija ghall-laqgha tal-ghaqdiet 26/10	€ 130.00
8992	9211	St John Ambulance	First Aid Course up to 12 participants + cover the use of AED for 12 participants	€ 660.00
8993	9212	Ryan tonna	Removal of flagpole in Carmel Str	€ 118.00
8994	9213	Ghaqda Muzikali u Socjali Madonna tal-Karmnu	Kwotazzjoni ghas-servizz ghal banda	€ 1,200.00
8995	9214	Janice Fenech	4 Kuruni tar-rand ghall-Jum il-Fgura	€ 80.00
8996	9215	Vince Hardware stores	5 tapiti	€ 55.65
8997	9216	Mdina Glass	Token ghall Compere Jum il-Fgura	€ 49.50
8998	9217	Kumissjoni Festa Esterna	Publikazzjoni fuq Kalendarju	€ 350.00
8999	9218	Kumissjoni Festa Esterna	Armar li ha jsir F'Jum il-Fgura	€ 1,000.00

9000	9219	Ryan Bezzina	Design tal-leaflets re Kompetizzjonijiet tal-Milied 2021	€	100.00
9001	9220	Print it	6000 Copies A4 leaflet folded Z fold 3 gate CMYK 4x4,115 gms	€	309.75
9002	9221	Ryan Bezzina	Design of leaflets and certificates	€	130.00
9003	9222	Print it	Printing 6000 copies flier 10x21cm,cmyk 4x4,115 gms,matt	€	173.25
9004	9223	Emi Bonnici	certificates	€	31.50
9005	9224	Sunland printers	Guestbook ghall-Jum il-Fgura	€	265.50
9006	9225	Ryan Bezzina	Layout of guest book and design	€	40.00
9007	9226	Chris Debono	Fotografija fl-attivitja tal-anzjani	€	150.00
9008	9227	Maltapost	Distribution of flyers in Fgura	€	168.00
9009	9228	Paramount Coaches	Coach transport from Fgura to Cirkewwa & return + full day gozo tour - anzjani	€	877.60
9010	9229	Transmec Services	Kancell tal-bandli , flat bar 40x80mm qty16,roundbar 330mtrs qty55,300 bocci, flatbar 30x8mm qty 60	€	956.15
9011	9230	Magic Prices	Library + council daily needs	€	60.40
9012	9231	Mdina Glass	Token ghall-President ta Malta fJum il-Fgura	€	98.00
9013	9232	Magic Prices	Provisions for talk tal-ghaqdiet Perzut gobon butter hobz	€	17.53
9014	9233	Chris Debono	Fotografija attivita tal-anzjani	€	150.00
9015	9234	Vanessa Vassallo	Servizz ta Kant fJum il-Fgura	€	50.00
9016	9235	Magic Prices	Perzut 3,family loaf 3,Gobon pkt kbir, gobon pkt zghir,kaxxa buttir	€	40.00
9017	9236	Bonnici Press	Poster Milied Riciklabli , 5,500 posters a/4 stampat bil-kulur	€	156.00
9018	9237	Janice Sunflower	2 bouqet of flowers	€	40.00
9019	9238	Fgura Scouts Group	Assistance for Jum il-Fgura	€	85.00
9020	9239	CAS	Air condition leakage in server room 2nd floor council-labour rate	€	45.00
9021	9240	Francis Galea	Diesel for IBL 985	€	40.00
9022	9241	Ganza	2 acido,1 sgrassatore,1 dishwashing liquid	€	12.10
9023	9242	Ganza	5 ltrs bleach qty 4, 5ltrs kera floor 4, 5ltr handwash, harpic 8,Sgrassatore,bulka bilerpaper Violer x24, 24	€	120.86
9024	9243	Catherine Sammut	Maid service during the month of Oct	€	377.40
9025	9244	ISPY Jurgen Borg	CCTV camera installtion 2033	€	2,049.37
9026	9245	cancelled			
9027	9246	Eco Pure Limted	Container deposit & 18. ltrs water qty 4	€	25.95
9028	9247	Horace enterprises	5 tokens ghall-gimgha ta Jum il-Fgura	€	177.00
9029	9248	Dxquisite Parocca	November bones	€	118.00
9030	9249	Eco Pure Limted	18.9 ltrs of water x4	€	17.18
9031	9250	Parocca tal-Madonna tal-Karmnu	Armar tal-knisja 17/07 Armar u uzu tal-knisja 06/09	€	300.00
9032	9251	Anthony Dalli	Water transport	€	24.78

9033	9252	Clentec Limited	Cleaning May & Sept 2021	€ 230.16
			zincata a rotolini 2, 8"cr-v pincer gsa approved ,wurth super fast,measuring tape,disco ferro 12,sigma façade 5 ltrs 3,gir big ,xahx,flap disc blue, metal hole,glove pu cut lvl 3 fisher screws 12, hse drill 6.5mm, hsedrill 10mm, paint brushm hex nut 9 , hempal enamel 750ml, sandpaper,roller,super fast glue, sigma facade 3,sigma facade 5lts 3, sigma facade 10 ltrs, 5ltrs, 45 braided rope , betix flex towers ,glove pu cut level 3 gray 1	
9034	9253	Vince Hardware stores		€ 624.42

PRFPO for CM Nov 2021				
Purchase Request	Purchase Order	Name	Item	Price Euro
8971	9190	Andrew Vassallo Service Trading Ltd	Manhole cover diam 200 qty 30	€ 773.10
8972	9191	Maypole Caterers	Figura car free day goody bags qty 150	€ 260.00
8973	9192	cancelled		€ -
8974	9193	Roc A Go services	Towing service figura car free day	€ 70.80
8975	9194	Eco Pure Limited	18.9 ltrs of water x 4	€ 30.10
8976	9195	Paul Magri	2 flat bars	€ 20.00
8977	9196	The fotografer	Photography service on unveiling ceremony of Lady of Carmel Niche	€ 104.10
8978	9197	The fotografer	photography	€ 342.20
8979	9198	The fotografer	photography	€ 916.60
8980	9199	The fotografer	Photo of Bust and background	€ 336.30
8981	9200	The fotografer	Photography +prints festa initiative 2021390.58	€ 390.58
8982	9201	Ganza	Detergents for Library and Council	€ 48.69
8983	9202	Vince Hardware stores	powerwash,shuko plug,4 keys,cement,ramel,gir big u	€ 315.21
8984	9203	The fotografer	xahx,zrar,roller,sigma facade 10 ltrs, guanti in lattice rosso, cement 7 bags. Photography on 29th Oct Figura fil-festa, presentation of certif Operator	€ 141.60
8985	9204	Twilight Sound and System Rentals	26/10 -Attivita talk tal-Ghaqdiet 28/10-Attivita tal-Anzjani	€ 141.60
8986	9205	Glen Mercieca	29/10-Attivita Figura fil- Festa	€ 59.00
8987	9206	cancelled	20 mins Pupper show for 29th Oct	€ -
8988	9207	CAK ltd	250 Qari tal-Quddies ghal Jum il-Figura	€ 7.50
8989	9208	Water Services Corporation	Bankina triq Mater Boni Consili u San Gorg Preca	€ 10,955.37
8990	9209	Francis Galea	Kif ix-xoghol jitesta ghandu jigi prezentat certifikat	€ 40.00
8991	9210	Chris Debono	Diesel for IBL 985	€ 130.00
8992	9211	St John Ambulance	Fotografija ghall-lagha tal-ghaqdiet 26/10	€ 660.00
8993	9212	Ryan toma	First Aid Course up to 12 participants + cover the use of AED for 12 participants	€ 118.00
8994	9213	Ghacda Muzikali u Sociali Madonna tal-Karmnu	Removal of flagpole in Carmel Str	€ 1,200.00
8995	9214	Janice-Fenech	Kwtazzjoni ghas-servizz ghal banda	€ 80.00
8996	9215	Vince Hardware stores	4 Kuruni tar-rand ghall-Jum il-Figura	€ 55.65
8997	9216	Mdina Glass	5 tapiti	€ 49.50
8998	9217	Kummissjoni Festa Esterna	Token ghall Compere Jum il-Figura	€ 350.00
8999	9218	Kummissjoni Festa Esterna	Publikazzjoni fuq Kalendarju Arnar li ha jsir F'Jum il-Figura	€ 1,000.00

Dok. A.

9000	9219	Ryan Bezzina						
9001	9220	Print it	Design tal-leaflets re Kompetizzjonijiet tal-Milied 2021			€	100.00	
9002	9221	Ryan Bezzina	6000 Copies A4 leaflet folded Z fold 3 gate CMYK 4x4,115 gms			€	309.75	
9003	9222	Print it	Design of leaflets and certificates			€	130.00	
9004	9223	Emi Bonnici	Printing 6000 copies flier 10x21cm,cmyk 4x4,115 gms,matt			€	173.25	
9005	9224	Sunland printers	certificates			€	31.50	
9006	9225	Ryan Bezzina	Guestbook għall-Jum il-Fgura			€	265.50	
9007	9226	Chris Debono	Layout of guest book and design			€	40.00	
9008	9227	Maltapost	Fotografija fl-attivita tal-anzjani			€	150.00	
			Distribution of flyers in Fgura			€	168.00	
9009	9228	Paramount Coaches	Coach transport from Fgura to Cirkewwa & return + full day gozo tour - anzjani			€	877.60	
9010	9229	Transnec Services	Kancell tal-bandli , flat bar 40x80mm qty16,roundbar 330mnts qty55,300			€	956.15	
9011	9230	Magic Prices	booci, flatbar 30x8mm qty 60			€	60.40	
9012	9231	Madina Glass	Library + council daily needs			€	98.00	
			Token għall-President ta Malta f'Jum il-Fgura			€		
			Provisions for talk tal-ghaqdiet			€		
9013	9232	Magic Prices	Perzut gobon butter hobz			€	17.53	
9014	9233	Chris Debono	Fotografija attivita tal-anzjani			€	150.00	
9015	9234	Vanessa Vassallo	Servizz ta Kant f'Jum il-Fgura			€	50.00	
9016	9235	Magic Prices	Perzut 3,family loaf 3,Gobon pkt kbir, gobon pkt zghir,kaxxa buttir			€	40.00	
			Poster Mlied Ricklabli ,			€		
9017	9236	Bonnici Press	5,500 posters a/4 stampat bil-kulur			€	156.00	
9018	9237	Janice Sunflower	2 bouquet of flowers			€	40.00	
9019	9238	Fgura Scouts Group	Assistance for Jum il-Fgura			€	85.00	
9020	9239	CAS	Air condition leakage in server room 2nd floor council-labour rate			€	45.00	
9021	9240	Francis Galea	Diesel for IBL 985			€	40.00	
9022	9241	Ganza	2 acido,1 sgrassatore,1 dishwashing liquid			€	12.10	
9023	9242	Ganza	5 ltrs bleach qty 4, 5ltrs kera floor 4, 5ltr handwash, harpic			€	120.86	
9024	9243	Catherine Sammut	8,Sgrassatore,bulka bilpaper Violet x24, 24			€	377.40	
9025	9244	ISPY Jurgen Borg	Maid service during the month of Oct			€	2,049.37	
9026	9245	cancelled	CCTV camera installation 2033			€		
9027	9246	Eco Pure Limited				€	25.95	
9028	9247	Horace enterprises	Container deposit & 18. ltrs water qty 4			€	177.00	
9029	9248	Dxquisite Parocca	5 fokens għall-gimgeha ta Jum il-Fgura			€	118.00	
9030	9249	Eco Pure Limited	November bones			€	17.18	
9031	9250	Parocca tal-Madonna tal-Kammnu	18.9 ltrs of water x4			€	300.00	
9032	9251	Anthony Dalli	Armar tal-knisja 17/07 Armar u uzu tal-knisja 06/09			€	24.78	
			Water transport			€		

[Handwritten signatures and initials]

9033	9252	Clientec Limited	Cleaning May & Sept 2021	€ 230.16
9034	9253	Vince Hardware stores	zincata a rotolini 2, 8" cr-v pincer gsa approved , wurth super fast, measuring tape, disco ferro 12, sigma facade 5 ltrs 3, gir big, xahx, flap disc blue, metal hole, glove pu cut lvl 3 fisher screws 12, hse drill 6.5mm, hsedrill 10mm, paini brushm hex nut 9, hempal enamel 750ml, sandpaper, roller, super fast glue, sigma facade 3, sigma facade 5lrs 3, sigma facade 10 ltrs, 5lrs, 4.5 braided rope , betix flex towers , glove pu cut level 3 gray 1	€ 624.42

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

Data: 13/10/2021 03/11/2021

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. Taċ-Ċekk	
1	Staff Salary for Oct 2021 by cheque	€ 2,120.89	€ 2,120.89	DA	PF	Payroll Oct 2021	Nil	Nil	Nil	1200	14717	
2	Staff Salary for Oct 2021 by cheque	€ 2,387.97	€ 2,387.97	DA	PF	Payroll Oct 2021	Nil	Nil	Nil	1200	14718	
3	Staff Salary for Oct 2021 by cheque	€ 1,338.44	€ 1,338.44	DA	PF	Payroll Oct 2021	Nil	Nil	Nil	1200	14719	
4	Staff Salary for Oct 2021 by cheque	€ 1,198.39	€ 1,198.39	DA	PF	Payroll Oct 2021	Nil	Nil	Nil	1200	14720	
5	Staff Salary for Oct 2021 by cheque	€ 1,289.62	€ 1,289.62	DA	PF	Payroll Oct 2021	Nil	Nil	Nil	1200	14721	
6	Staff Salary for Oct 2021 by cheque	€ 1,393.80	€ 1,393.80	DA	PF	Payroll Oct 2021	Nil	Nil	Nil	1200	14722	
7	Staff Salary for Oct 2021 by cheque	€ 1,268.23	€ 1,268.23	DA	PF	Payroll Oct 2021	Nil	Nil	Nil	1200	14723	
8	Honoraria for Oct 2021 by cheque	€ 1,104.48	€ 1,104.48	DA	PF	Honoraria + Allowance for Oct 2021	Nil	Nil	Nil	1100	14724	
9	Councillor allowance for Oct 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Oct 2021	Nil	Nil	Nil	1600	14725	
10	Councillor allowance for Oct 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Oct 2021	Nil	Nil	Nil	1600	14726	
11	Councillor allowance for Oct 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Oct 2021	Nil	Nil	Nil	1600	14727	
12	Councillor allowance for Oct 2021 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance Oct 2021	Nil	Nil	Nil	1600	14728	
13	Councillor allowance for Oct 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Oct 2021	Nil	Nil	Nil	1600	14729	
14	Councillor allowance for Oct 2021 by cheque	€ 212.34	€ 212.34	DA	PF	Allowance Oct 2021	Nil	Nil	Nil	1600	14730	
15	Councillor allowance for Oct 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Oct 2021	Nil	Nil	Nil	1600	14731	
16	Councillor allowance for Oct 2021 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance Oct 2021	Nil	Nil	Nil	1600	14732	
17	Commissioner of Inland Revenue	€ 4,302.28	€ 4,302.28	DA	PF	NI+tax for the month of Oct2021	Nil	Nil	Nil	1500	14733	
18	Petty Cash	€ 172.26	€ 172.26	D	PF	reimbursement of petty Cash for the month of October 2021	nil	nil	nil	5010	14734	
19	Clentec Ltd	€ 230.16	€ 230.16	D	PF	Cleaning services during May 21 & Sept 21	31/5/21, 30/9/21	20943, 21697	9033	9252	3055	14735
20	Garmmo Ltd	€ 85.54	€ 85.54	D	PF	2 red scarfs, 4 red ties	23/9/21, 19/10/21	21541, 18357	8885	9102	2230	14736
21	Transmec Services Ltd	€ 956.15	€ 956.15	D	PF	60mtr flat bar, 16 holed flat bar, 330mtr round bars, 300 solid balls for kancell Bandli	21/10/2021	61600	9010	9229	2370	14737
		€ 19,150.55	€ 19,150.55									
		€ 19,150.55	€ 19,150.55									

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

Clayton Portelli Cascun - IFFIRMATA
Proponent

Toshera Schembri - IFFIRMATA
Sekondant

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

Data: 13/10/2021 3/Nov/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	
22	Anthony Dalli	€ 24.78	€ 24.78	D	PF	Bowser service during the month of Aug 21	23/09/2021	1230921	9032	9251	2370	14738
23	Parrocchia Madonna tal-Karmnu Fgura	€ 300.00	€ 300.00	D	PF	inizjattiva Il-Fgura fil-Festa photoshoot, cerimonja mafkar Nazzareno Farrugia	18/10/2021	1	9031	9250	3370	14739
24	Joseph Bonnici	€ 567.00	€ 567.00	D	PF	printing of 5,000 booklet of Jum il-Fgura 2021	19/10/2021	8	8937	9156	2610	14740
25	Go Plc	€ 418.28	€ 418.28	D	PF	rental for Oct & charges for Sept 21 on telephone lines and internet	03/10/2021	76139503, 76132826	nil	nil	2160	14741
26	LESA	€ 303.47	€ 303.47	D	PF	service of community officers on 6/9/21 & 23/9/21 & 10% Admin fee during Sept 21	7/10/21, 13/10/21	155, Sept 21	nil	nil	3630	14742
27	Dxquisite Pasticceria	€ 118.00	€ 118.00	D	PF	50 November bones to participants of il-Fgura fil-Festa	01/11/21	453	9029	9248	3370	14743
28	CAK	€ 7.50	€ 7.50	D	PF	250 copies tal-qari tal-quddiesa tal- 31 ta' Ottubru 2021 Jum il-Fgura 21	12/10/21	64105	8988	9207	2610	14744
29	Arms Ltd	€ 1,055.99	€ 1,055.99	D	PF	Electricity 11/9/21 - 14/10/21 & water 11/9/21 - 11/10/21 at 126-128 Triq Hompesch Fgura	15/10/21	32832867	nil	nil	2130	14745
30	EcoPure Ltd	€ 43.13	€ 43.13	D	PF	9 water bottles for dispenser	2/6/21, 20/10/21	894282, 894150, 873102	9027, 9030	9246, 9249	3340	14746
31	Avantech Ltd	€ 46.73	€ 46.73	K	PF	Copy count for Oct 21	20/10/21	270048	nil	nil	2610	14747
32	R & A Waste Services Ltd	€ 5,829.20	€ 5,829.20	T	PF	Collection fo waste during the month of Oct 21	31/10/21	3040	Nil	Nil	3041	14748
33	Janice Falzon	€ 120.00	€ 120.00	D	PF	4 kuruni tar-rand u 2 bukketti fjuri ghal Jum il-Fgura 2021	27/10/21	425	9018, 8995	9237, 9214	3370	14749
34	Ryan Tonna	€ 100.00	€ 100.00	D	PF	Service of high up biex jitnizzel l-arbu minn Triq il-Karmnu	16/10/21	22525326	8993	9212	2720	14750
35	Horace Enterprises Ltd	€ 377.60	€ 377.60	D	PF	6 Tokens & plakka kommemorattiva ghal Jum il-Fgura 2021	29/10/21, 13/10/21	1443, 1445	9028, 9026	9247, 9245	3370	14751
36	CAS	€ 595.00	€ 595.00	D	PF	Repair of ac and complete external PCB	28/09/21	46640	8941	9160	2370	14752
37	Edward Mifsud	€ 1,020.00	€ 1,020.00	D	PF	ljata ta' bnadar: 2 Malta 6x9ft, 2 Fgura 6x9ft, 7 Malta 5x7.5ft, 6 Fgura 5x7.5ft	29/10/21	NIL	8931	9150	3370	14753
38	Ryan Bezzina	€ 750.00	€ 750.00	D	PF	Design for Booklet Jum il-Fgura, Book Inizjattiva il-Fgura fil-Festa, Guest book, leaflet & certificates Inpengu ghall-Milied, leaflet Kompetizzjonijiet tal-Milied	31/08/21	40	8936, 8946, 9000, 9002, 9006	9155, 9165, 9219, 9221, 9225	3370	14754
39	The Fotografer Ltd	€ 141.60	€ 141.60	D	PF	Photography service during il-Festa fil-Fgura ceremony	30/10/21	150	8984	9203	3370	14755
40	Glen Mercieca	€ 59.00	€ 59.00	D	PF	Puppet show during Cermony il-Fgura fil-Festa	01/11/21	221	8986	9205	3370	14756
41	Jurgen Borg	€ 2,049.37	€ 2,049.37	D	PF	CCtv installation & relocation of 1 cctv	1/9/21, 25/8/21	2033, 5999	9025	9244	3021	14757
42	Catherine Sammut	€ 377.40	€ 377.40	D	PF	Maid service during the month of Oct 21	31/10/21	101	9024	9243	3050	14758
43	Bonnici's Press	€ 315.00	€ 315.00	D	PF	Printing of 100 books re il-Fgura fil-Festa	28/10/21	8936	8947	9166	2610	14759
44	WasteServ Services Ltd	€ 9,519.77	€ 9,519.77	D	PF	Disposal of waste during Aug & Sept 21	15/9/21, 15/10/21	103119, 103080, 103476, 103421	nil	nil	3040	14760
	Sub Total c/f	€ 24,138.82	€ 24,138.82									
	Sub Total b/f	€ 19,150.55	€ 19,150.55									
	Total	€ 43,289.37	€ 43,289.37									

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 Ezekuttiv

Clayton Portelli Cascun - IFFIRMATA

Proponent

Toshera Schembri - IFFIRMATA

Sekondant

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

Data: 13/10/2021 3/Nov/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
45	Vince Hardware Stores	€ 624.42	€ 624.42	D	PF	zincata a rotolini 2, 8"cr-v pincer gsa approved , wurth super fast,measuring tape,disco ferro 12,sigma façade 5 ltrs 3,gir big ,xahx,flap disc blue, metal hole,glove pu cut lvl 3 fisher screws 12, hse drill 6.5mm, hsedrill 10mm, paint brushm hex nut 9 , hempal enamel 750ml, sandpaper,roller,super fast glue, sigma facade 3,sigma facade 5lts 3, sigma facade 10 ltrs, 5lrs, 45 braided rope , betix flex towers ,glove pu cut level 3 gray 1	15/10/21, 22/10/21, 19/10/21, 18/10/21, 12/10/21, 14/10/21, 25/10/21, 28/10/21, 29/10/21, 21/10/21	7798, 7747, 7722, 7797, 7785, 7786, 7764, 7693, 7702, 7700, 7692, 7714, 7711, 7725, 7710, 7751, 181015	9034	9253	2370	14761
46	Christopher Debono	€ 310.00	€ 310.00	D	PF	Photography service on 26/10 & 31/10 re Jum il-Fgura 2021	27/10/21, 31/10/21	5, 7	9035, 8991	9210, 9254	3370	14762
Sub Total c/f		€ 934.42	€ 934.42									
Sub Total b/f		€ 43,289.37	€ 43,289.37									
Total		€ 44,223.79	€ 44,223.79									

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

Clayton Portelli Cascun - IFFIRMATA
Proponent

Toshera Schembri - IFFIRMATA
Sekondant

Forritur	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. Tak-Celk
Staff Salary for Oct 2021 by cheque	€ 2,120.89	€ 2,120.89	DA	Payroll Oct 2021	Nil	Nil	Nil	Nil		14717
Staff Salary for Oct 2021 by cheque	€ 2,387.97	€ 2,387.97	DA	Payroll Oct 2021	Nil	Nil	Nil	Nil		14718
Staff Salary for Oct 2021 by cheque	€ 1,338.44	€ 1,338.44	DA	Payroll Oct 2021	Nil	Nil	Nil	Nil		14719
Staff Salary for Oct 2021 by cheque	€ 1,198.39	€ 1,198.39	DA	Payroll Oct 2021	Nil	Nil	Nil	Nil		14720
Staff Salary for Oct 2021 by cheque	€ 1,289.62	€ 1,289.62	DA	Payroll Oct 2021	Nil	Nil	Nil	Nil		14721
Staff Salary for Oct 2021 by cheque	€ 1,393.80	€ 1,393.80	DA	Payroll Oct 2021	Nil	Nil	Nil	Nil		14722
Staff Salary for Oct 2021 by cheque	€ 1,268.23	€ 1,268.23	DA	Payroll Oct 2021	Nil	Nil	Nil	Nil		14723
Honoraria for Oct 2021 by cheque	€ 1,104.48	€ 1,104.48	DA	Honoraria + Allowance for Oct 2021	Nil	Nil	Nil	Nil		14724
Councillor allowance for Oct 2021 by cheque	€ 150.00	€ 150.00	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14725
Councillor allowance for Oct 2021 by cheque	€ 150.00	€ 150.00	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14726
Councillor allowance for Oct 2021 by cheque	€ 150.00	€ 150.00	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14727
Councillor allowance for Oct 2021 by cheque	€ 150.00	€ 150.00	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14728
Councillor allowance for Oct 2021 by cheque	€ 160.00	€ 160.00	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14729
Councillor allowance for Oct 2021 by cheque	€ 160.00	€ 160.00	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14730
Councillor allowance for Oct 2021 by cheque	€ 212.34	€ 212.34	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14731
Councillor allowance for Oct 2021 by cheque	€ 160.00	€ 160.00	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14732
Councillor allowance for Oct 2021 by cheque	€ 160.00	€ 160.00	DA	Allowance Oct 2021	Nil	Nil	Nil	Nil		14733
Commissioner of Inland Revenue	€ 4,302.28	€ 4,302.28	DA	Nil-tax for the month of Oct 2021	Nil	Nil	Nil	Nil		14734
Peity Cash	€ 172.26	€ 172.26	D	reimbursement of peity Cash for the month of October 2021	31/5/21, 30/9/21	20943, 21697	9033	9252		14735
Client Ltd	€ 230.16	€ 230.16	D	Cleaning services during May 21 & Sept 21	23/9/21, 19/10/21	21541, 18357	8885	9102		14736
Garrano Ltd	€ 85.54	€ 85.54	D	2 red scarfs, 4 red ties						14737
Transnee Services Ltd	€ 956.15	€ 956.15	D	60mm flat bar, 16 hoid flat bar, 330mm round bars, 300 solid balls for Kancell Banditi	21/10/2021	61600	9010	9229		14737
	€ 19,150.55	€ 19,150.55								
	€ 19,150.55	€ 19,150.55								

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

Pierre Dalli
 Sindku
 Proponent

Doc B

G. P. Plimpton
 Synthia Plimpton
 Segretarju Eżekuttiv
 Sekondar

Fornitur	Ammont tal-Invoice	Ammont H ser Jithalles	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal	Nru. Tak-Calk
22 Anthony Dalli	€ 24.78	€ 24.78	D	Bowser service during the month of Aug 21	23/09/2021	1230921	9032	9251	14738	14738
23 Patrocca Madonna tal-Kammun Figura	€ 300.00	€ 300.00	D	inizjattiva il-Figura fil-Festa photoshoot, carinorja markar Nazzeno Farrugia	18/10/2021	1	9031	9250	14739	14739
24 Joseph Bonnici	€ 567.00	€ 567.00	D	printing of 5,000 booklet of Jun il-Figura 2021	19/10/2021	8	8937	9156	14740	14740
25 Go Pic	€ 418.28	€ 418.28	D	rental for Oct & charges for Sept 21 on telephone lines and internet	03/10/2021	76139503, 76132826	nil	nil	14741	14741
26 LESA	€ 303.47	€ 303.47	D	service of community officers on 6/9/21 & 23/9/21 & 10% Admin fee during Sept 21	7/10/21, 13/10/21	155, Sept 21	nil	nil	14742	14742
27 Dxyquisite Pastriccia	€ 118.00	€ 118.00	D	50 November bones to participants of il-Figura fil-Festa	01/11/21	433	9029	9248	14743	14743
28 CAK	€ 7.50	€ 7.50	D	250 copies tal-gart tal-guddeca tal- 31 ta' Ottubru 2021 Jun il-Figura 21	12/10/21	64105	8988	9207	14744	14744
29 Amus Ltd	€ 1,055.99	€ 1,055.99	D	Electricity 11/9/21 - 14/10/21 & water 11/9/21 - 11/10/21 at 126-128 Triq Hompesch Figura	15/10/21	32832867	nil	nil	14745	14745
30 EcoPure Ltd	€ 43.13	€ 43.13	D	9 water bottles for dispenser	2/6/21, 20/10/21	894282, 894150, 873102	9027, 9030	9246, 9249	14746	14746
31 Avantech Ltd	€ 46.73	€ 46.73	K	Copy count for Oct 21	20/10/21	270048	nil	nil	14747	14747
32 R & A Waste Services Ltd	€ 5,829.20	€ 5,829.20	T	Collection for waste during the month of Oct 21	31/10/21	3040	Nil	Nil	14748	14748
33 Janice Falzon	€ 120.00	€ 120.00	D	4 kuruni tar-rand u 2 bunketti fjuri ghal Jun il-Figura 2021	27/10/21	425	9018, 8995	9237, 9214	14749	14749
34 Ryan Tonna	€ 100.00	€ 100.00	D	Service of high up blex jithruzzel f-artlu minn Triq il-Kammun	16/10/21	22525326	8993	9212	14750	14750
35 Horace Enterprises Ltd	€ 377.60	€ 377.60	D	6 Tokens & plakka kommemorattiva ghal Jun il-Figura 2021	29/10/21, 13/10/21	1443, 1445	9028, 9026	9247, 9245	14751	14751
36 CAS	€ 595.00	€ 595.00	D	Repair of ac and complete external PCB	28/09/21	46640	8941	9160	14752	14752
37 Edward Mifsud	€ 1,020.00	€ 1,020.00	D	hjata ta' bnader: 2 Malta 6x9ft, 2 Figura 6x9ft, 7 Malta 5x7.5ft, 6 Figura 5x7.5ft	29/10/21	Nil	8931	9150	14753	14753
38 Ryan Bezzina	€ 750.00	€ 750.00	D	Design for Booklet Jun il-Figura, Book inizjattiva il-Figura fil-Festa, Guest book, leaflet & certificates Impengu ghal-Milied, leaflet Kommitizzjonijiet tal-Milied	31/08/21	40	8936, 8946, 9000, 9002, 9006	9155, 9165, 9219, 9221, 9225	14754	14754
39 The Fotografier Ltd	€ 141.60	€ 141.60	D	Photography service during il-Festa fil-Figura ceremony	30/10/21	150	8984	9203	14755	14755
40 Glen Mercieca	€ 59.00	€ 59.00	D	Puppet show during Cemmyo il-Figura fil-Festa	01/11/21	221	8986	9205	14756	14756
41 Jurgen Borg	€ 2,049.37	€ 2,049.37	D	CCTV installation & relocation of 1 cciv	1/9/21, 25/8/21	2033, 5999	9025	9244	14757	14757
42 Catherine Sammut	€ 377.40	€ 377.40	D	Maid service during the month of Oct 21	31/10/21	101	9024	9243	14758	14758
43 Bonnici's Press	€ 315.00	€ 315.00	D	Printing of 100 books re il-Figura fil-Festa	28/10/21	8936	8947	9166	14759	14759
44 WasteServ Services Ltd	€ 9,519.77	€ 9,519.77	D	Disposal of waste during Aug & Sept 21	15/10/21	103119, 103080, 103476, 103421	nil	nil	14760	14760
Sub Total c/f	€ 24,138.82	€ 24,138.82								
Sub Total b/f	€ 19,150.55	€ 19,150.55								
Total	€ 43,289.37	€ 43,289.37								

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

Gynthia Plungron
 Segretarju Eżekuttiv

Sekondant

Forritur	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. Tak-Cekk
45	€ 624.42	€ 624.42	PF	zincata a rotolini 2, 8"cr-v pincer gsa approved, worth super fast, measuring tape, disco ferro 12, sigma facade 5 hrs 3, gir big ,xatix, flap disc blue, metal hole, glove pu cut lvl 3 fisher screws 12, hse drill 6.5mm, hse drill 10mm, paint brushin hex nut 9 , hennpal enamel 750ml, sandpaper, roller, super fast glue, sigma facade 3, sigma facade 5hrs 3, sigma facade 10 hrs, 5hrs, 45 braided rope , betix flex towers ,glove pu cut level 3 grey I	15/10/21, 22/10/21, 19/10/21, 18/10/21, 12/10/21, 14/10/21, 25/10/21, 28/10/21, 29/10/21, 21/10/21	7798, 7741, 7722, 7797, 7785, 7786, 7764, 7693, 7702, 7700, 7692, 7714, 7711, 7725, 7710, 7751, 181015	9034	9253		14761
46	€ 310.00	€ 310.00	PF	Photography service on 26/10 & 31/10 re Junn II-Figura 2021	27/10/21, 31/10/21	5, 7	9035, 8991	9210, 9234		14762
Sub Total c/f		€ 934.42	€ 934.42							
Sub Total b/f		€ 43,289.37	€ 43,289.37							
Total		€ 44,223.79	€ 44,223.79							

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


 Ferre Dalli
 Sindku


 Cynthia Plumpton
 Segretarju Eżekuttiv
 Sekondarju

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

Data: 04/11/2021 10/11/2021

	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	Department of Information	€ 10.00	€ 10.00	D	PF	Avviz Fil-Gazzetta tal-Gvern -President's Fun run	nil	nil	nil	2940	14763	
2	Department of Information	€ 10.00	€ 10.00	D	PF	Avviz fil-gazzetta tal-Gvern - Tender Vann	nil	nil	nil	2940	14764	
2	Mdina Glass Ltd	€ 147.50	€ 147.50	D	PF	Token for President FJum il-Fgura, Token Ghall-Compere	28/10/2021	1,376,113,762	8997, 9012	9216, 9231	3370	14765
3	Gino Chairs & tables	€ 194.11	€ 194.11	D	PF	200 chairs for 30.08.2021 60 chairs + 3 banquet chairs of 03.09.2021	03/09/2021 30/08/2021	39,903,984	8878 8879	9095 9096	3370	14766
4	Arms Ltd	€ 309.05	€ 309.05	D	PF	Electricity re:CCTV cameras Mahatma Gandhi, Mater Boni Consilii & Karmelitani 20/7/21 - 6/10/21	26/10/2021	32907256, 32907255, 32907254	nil	nil	2130	14767
5	Jimmy Muscat	€ 2,112.63	€ 2,112.63	T	PF	Bulky refuse service for the month of Oct 2021	31/10/2021	10	nil	nil	3042	14768
6	Kafecafe	€ 11.02	€ 11.02	D	PF	12xcoffee pods @ eur 3.68 each	02/11/2021	Inv 1873, Cr 1880	9039	9258	3340	14769
7	Konrad Ciappara	€ 750.00	€ 750.00	D	PF	2 cat shelters	28/10/2021	nil	8798	9015	3380	14770
8	Data Trak I.T Services Ltd	€ 39.81	€ 39.81	T	PF	5 pre regional tickets	31/10/2021	1014025	nil	nil	3610	14771
9	PMD Coatings	€ 212.40	€ 212.40	D	PF	White traffic paint 2 thinner	02/11/2021	75005	nil	nil	2370	14772
10	Bitmac Ltd	€ 141.50	€ 141.50	D	PF	25x Instant Road repair bags	04/11/2021	75335	9036	9255	2302	14773
11	Adrian Vella	€ 210.50	€ 210.50	D	PF	Librarian service for the month of Oct 2021	30/10/2021	46	nil	nil	3067	14774
12	Marlene Gerada	€ 353.64	€ 353.64	D	PF	Librarian service for the month of Oct 2022	30/10/2021	46	nil	nil	3067	14775
13	Albano Grima	€ 300.00	€ 300.00	D	PF	Tindif tal-public convenience for the month of Oct 21	31/10/2021	1	9038	9257	3053	14776
14	Stefan Degabriele	€ 416.00	€ 416.00	D	PF	Tindif tal-Ufficini Amministrattivi tal-Kunsill for the month of Oct 21	31/10/2021	1	9037	9256	3055	14777
15	Newwes Garage	€ 141.60	€ 141.60	D	PF	Hiring of car re Jum il-Fgura 2021	01/11/2021	266	9041	9260	2720	14778
16	Twilight	€ 289.10	€ 289.10	D	PF	PA System re tberik tan-nicca	29/09/2021	56	8942	9161	3370	14779
17	Francis Service Station	€ 80.00	€ 80.00	D	PF	Diesel IBL985	06/11/2021	21	9021 ,8990	9209, 9240	2750	14780
		€ 5,728.86	€ 5,728.86									
		€ 5,728.86	€ 5,728.86									

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
 Sindku

IFFIRMATA
 Cynthia Plumpton
 Segretarju Eżekuttiv

Clayton Portelli Cascun - IFFIRMATA
 Proponent

Toshera Schembri - IFFIRMATA
 Sekondant

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

Data: 04/11/2021 10/Nov/2021

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal	Nru. Tač-Čekk	
18	Dgalea Consult Ltd	€ 5,752.50	€ 5,752.50	D	PF	Additional Accountancy services Aug-Dec 21	08/11/2021	157	9040	9259	3160	14781
19	Antoinette Curmi	€ 1,950.00	€ 1,950.00	D	PF	Additional Accountancy services June-July 21	07/11/2021	9	9042	9261	3160	14782
20	Adrian Mifsud	€ 247.80	€ 247.80	D	PF	Procurement Consultancy Services during Oct 21	01/11/2021	42	9043	9262	3100	14783
21	The Scout Association of Malta	€ 85.00	€ 85.00	D	PF	Assistance given on Fgura Day 21	09/11/2021	21.21	9019	9238	3370	14784
22	Kevin Aguis	€ 97.09	€ 97.09	D	PF	daily needs for Fgura activities during Fgura day 2021	04/11/2021	S4830	9016 ,9011, 9013	9016, 9011, 9013	3370	14785
22	Mailbox Services	€ 282.32	€ 282.32	D	PF	Distribution of flyers , Re Jum il-Fgura	27/10/2021	6898	9047	9266	2940	14786
23	Parocca Madonna tal-Karmnu	€ 270.00	€ 270.00	D	PF	Fjuri re Jum il-Fgura 2021	30/10/2021	4451	9048	9267	3370	14787

Data: 04/11/2021

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
10/11/2021

Fornitur	Ammont tal-Invoice	Ammont if ser Jifficals	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tak-Calk
1 Department of Information	€ 10.00	€ 10.00	D	Avviz Fil-Gazzetta tal-Gvern -President's Fun run	nil	nil	nil	nil	nil	14763
2 Medina Glass Ltd	€ 147.50	€ 147.50	D	Avviz fil-gazzetta tal-Gvern - Tender Vann	nil	nil	nil	nil	nil	14764
3 Gino Chairs & tables	€ 194.11	€ 194.11	D	Token for President Fium il-Figura. Token Ghall-Compe	28/10/2021	1,376,113,762	8997,9012	9216,9231	9216,9231	14765
4 Amis Ltd	€ 309.05	€ 309.05	D	200 chairs for 30.08.2021	03/09/2021	39,903,984	8878	9095	9095	14766
5 Jimmy Muscat	€ 2,112.63	€ 2,112.63	T	60 chairs + 3 Banquet chairs of 03.09.2021	30/08/2021	32907256, 32907255,	nil	nil	32907254	14767
6 Kalcate	€ 11.02	€ 11.02	D	Electricity re CCTV cameras Mahanna Gandhi, Mater Boni Consilii & Karmeliani 20/7/21 - 6/10/21	26/10/2021	32907254	nil	nil	32907254	14768
7 Konrad Ciappara	€ 750.00	€ 750.00	D	Bully refuse service for the month of Oct 2021	31/10/2021	10	nil	nil	nil	14769
8 Data Trak I.T Services Ltd	€ 39.81	€ 39.81	T	12xoffice pods @ eur 3.68 each	02/11/2021	hw 1873, Cr 1880	9039	9258	9258	14770
9 PMD Coatings	€ 212.40	€ 212.40	D	2 car shelters	28/10/2021	nil	8798	9015	9015	14771
10 Blimac Ltd	€ 141.50	€ 141.50	D	5 pre regional tickets	31/10/2021	1014025	nil	nil	nil	14772
11 Adrian Vella	€ 210.50	€ 210.50	D	White traffic paint 2 thinner	02/11/2021	79005	nil	nil	nil	14773
12 Marlene Gerada	€ 353.64	€ 353.64	D	25x Instant Road repair bags	04/11/2021	75335	9036	9255	9255	14774
13 Albano Grima	€ 300.00	€ 300.00	D	Librarian service for the month of Oct 2021	30/10/2021	46	nil	nil	nil	14775
14 Stefan Degabriele	€ 416.00	€ 416.00	D	Librarian service for the month of Oct 2022	30/10/2021	46	nil	nil	nil	14776
15 Newnes Garage	€ 141.60	€ 141.60	D	Tindif tal-pubblic convenience for the month of Oct 21	31/10/2021	1	9038	9257	9257	14777
16 Twilight	€ 289.10	€ 289.10	D	Tindif tal-Ufficij Amministrativ tal-Kunsill for the month of Oct 21	31/10/2021	1	9037	9256	9256	14778
17 Francis Service Station	€ 80.00	€ 80.00	D	Hiring of car re Jum il-Figura 2021	01/11/2021	266	9041	9260	9260	14779
18 D'galea Consult Ltd	€ 5,752.50	€ 5,752.50	D	PA System re Iberic tan-nica	29/09/2021	56	8942	9161	9161	14780
19 Antoinette Cummi	€ 1,950.00	€ 1,950.00	D	Diesel IBI,985	06/11/2021	21	9021,8990	9209,9240	9209,9240	14781
20 Adrian Mifsud	€ 247.80	€ 247.80	D	Additional Accountancy services Aug-Dec 21	08/11/2021	157	9040	9259	9259	14782
21 The Scout Association of Malta	€ 85.00	€ 85.00	D	Additional Accountancy services June-July 21	07/11/2021	9	9042	9261	9261	14783
22 Kevin Agius	€ 97.09	€ 97.09	D	Procurement Consultancy Services during Oct 21	01/11/2021	42	9043	9262	9262	14784
23 Mailbox Services	€ 282.32	€ 282.32	D	Assistance given on Figura Day 21	09/11/2021	21.21	9019	9238	9238	14785
24 Parocca Madonna tal-Karmun	€ 270.00	€ 270.00	D	daily needs for Figura activities during Figura day 2021	04/11/2021	54830	9016,9011,9013	9016,9011,9013	9013	14786
	€ 14,413.57	€ 14,413.57	D	Distribution of flyers, Re Jum il-Figura	27/10/2021	6898	9047	9266	9266	14787
	€ 14,413.57	€ 14,413.57	D	Figura re Jum il-Figura 2021	30/10/2021	4451	9048	9267	9267	14787

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

Pierre Dalli
Sindakk

(Signature)
Propozant

(Signature)
Sekondant

