



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 43/2021

Data: L-Erbgħa 15 ta' Dicembru, 2021

Hin: 18:00hrs

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

Preżenti:

Sur Pierre Dalli – Sindku
Sur Clayton Portelli Cascun – Vici Sindku
Sur Charles Bonello – Kunsillier
Sur Ray Deguara – Kunsillier
Sna Toshiera Schembri - Kunsilliera
Dr Ryan Ellul – Kunsillier 6:10pm
Sur Mario Fava – Kunsillier
Sur Adrian Tanti - Kunsillier
Sur Mark Lombardo – Kunsillier

Ritianne Cassar –Deputat Segretarju Eżekuttiv

AGENDA

43.1 TALBIET TA' APOLOGIJA

43.2 MINUTI

43.3 PUNTI MQAJJMA MILL-MINUTI

43.4 PURCHASE REQUEST FORMS

43.5 HLASIJET

Sindku – Is-Sur Pierre Dalli, Vici Sindku – Is-Sur Clayton Portelli Cascun, Kunsillieri - Is-Sur Charles Bonello, Is-Sur Ray Deguara, Is-Sin Toshiera Schembri, Dr Ryan Ellul, Is-Sur Mario G Fava, Is-Sur Adrian Tanti, Is-Sur Mark Lombardo.



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43.6 FINANZI

43.7 MEMOS U KOMUNIKAZZJONI MID-DIPARTIMENT TAL-GVERN LOKALI

43.8 TENDERS, QUOTATIONS, KUNTRATTI U OFFERTI

43.9 KORRISPONDENZA

43.10 ATTIVITA' TAL-MILIED 2021

43.11 LAQGHA TAL-LOKALITA'

43.12 KOMUNIKAZZJONI MIS-SINDKU

43.13 PROĠETTI, TOROQ U XOGHOLIJIET INFRASTRUTTURALI

43.14 TRAFFIC MANAGEMENT

43.15 STAFF

43.16 MOZZJONIJIET

43.17 PLANNING AUTHORITY

43.18 PROGRESS TA' HIDMA MILL-MEMBRI TAL-KUNSILL

43.19 MISTOQSIJIET

43.20 AĠĠORNAMENT

Is-Sindku beda l-laqgħa billi nforma lill-membri tal-kamra li s-Segretarju Eżekuttiv jinsab indispost u għalhekk se tkun qed tiegħu l-minuti d-Deputat Segretarju Eżekuttiv. Kompla billi rringrazzja lil Viċi Sindku, lill-Kuns. M. Lombardo, lill-Kuns. C. Bonello u kif ukoll lill-Kuns. R. Deguara għall-attivitajiet li ttellgħu matul ix-xahar ta' Diċembru.

43.1 TALBIET TA' APOLOGIJA

43.1.1 Ma kien hemm l-ebda talba ta' apologija.

Tabiet ta' apologija



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43.2 MINUTI

43.2.1 Is-Sindku ressaq mozzjoni ref: 6004/21/8 “Sabiex jiġu approvati l-Minuti tal-laqgħa 42/2021 bid-data tal-10 ta' Novembru, 2021.

Minuti 42/2021

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

43.3 PUNTI MQAJJMA MILL-MINUTI

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

43.4 PURCHASE REQUEST FORMS

43.4.1 Is-Sindku ressaq mozzjoni ref: 6005/21/8 “Sabiex jiġu approvati PRFPO for CM December 2021 kif inhu anness” (Ara DOK ‘A’ anness).

Mozzjoni PRFPO

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

43.5 HLASIJET

43.5.1 Is-Sindku ressaq mozzjoni ref: 6006/21/8 “Sabiex jiġu approvati mhux aktar minn €1,000 biex il-Kunsilliera kollha, haddiema klerikali u haddiema fuq skemi jidhlu fl-iskema tas-saħħa”.

Skema ta' saħha ghas-sena 2022

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

Il-Kuns. M. Fava ġibed l-attenzjoni li min irid jagħmel upgrade tal-iskema tas-saħħa, wiehed għandu jibgħat imejl lill-Assoċjazzjoni tal-Kunsilli Lokali u jhallas id-differenza tal-persuna rispettiva.

43.5.2 Is-Sindku ressaq mozzjoni ref: 6007/21/8 “Sabiex jiġu approvati hlasijiet minn 11/11/2021 sa 08/12/2021” (Ara DOK ‘B’ anness).

Hlasijiet 11/11/21 – 8/12/21

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.



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43.5.3 Is-Sindku ressaq mozzjoni ref: 6008/21/8 “Biex dan il-Kunsill jagħmel 3D Logo Emblem biex tkun tista’ tintuża waqt l-attivitajiet tal-Kunsill, għal spjiza ta’ mhux aktar minn €2,301 l-irħas offerta minn tliet stimi annessi”

Mozzjoni 3D Logo Emblem

Din kienet sekondata mill-Viċi Sindku.

Il-mozzjoni għaddiet nem con.

43.6 FINANZI

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

43.7 MEMOS U KOMUNIKAZZJONI MID-DIPARTIMENT TAL-GVERN LOKALI

43.7.1 Is-Sindku nforma lill-Membri tal-Kamra li l-Kunsill irċieva risposta mid-Dipartiment tal-Gvern Lokali dwar l-iskema tal-iSlow Street kif ukoll l-iskema tal-Gazebo li t-tnejn li huma ma gewx milqugħa

Slow Street & Gazebo

43.8 TENDERS, QUOTATIONS, KUNTRATTI U OFFERTI

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

43.9 KORRISPONDENZA

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

43.10 ATTIVITA’ TAL-MILIED 2021

43.10.1 Kuns. M. Lombardo nforma lill-Membri tal-Kamra li kien hemm xi residenti li gergru dwar is-sistema tas-sound li ntrammat għall-ewwel darba fil-Main road iżda kien hemm ukoll bosta nies li wrew sodisfazzjon li din is-sistema saret.

Kuns. C. Bonello ġibed l-attenzjoni sabiex għal snin futuri l-Kunsill jara li jdaħħal iktar kanzunetti tradizzjonali tal-Milied kif ukoll kanzunetti bil-Malti marbuta mal-Milied.

Kuns. R. Deguara qabel mal-Kuns. C. Bonello f’ dan ir-rigward.

Milied – Sistema tas-sound Main Road

43.11 LAQGHA TAL-LOKALITA’

43.11.1 Is-Sindku nforma lill-membri tal-kamra li l-laqgħa tal-lokalita’ saret u anke ta spjega l-Accountant tal-Kunsill lil dawk li kienu preżent. Għaldaqstant

Estimi Finanzjarji 2021 - 2022



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is-Sindku ressaq mozzjoni ref: 6009/21/8 “Dan il-Kunsill għandu japprova l-Estimi Finanzjarji għas-sena 2021 – 2022 skond kif hu anness”

Din kienet sekondata mill-Viçi Sindku.

Il-mozzjoni għaddiet nem con.

43.12 KOMUNIKAZZJONI MIS-SINDKU

43.12.1 Is-Sindku nforma lill-membri tal-Kamra li l-Kunsill rċieva imejl mingħand is-Superjur tal-Museum tas-Subien fejn irringrazzja lill-Kunsill talli ntrammat it-triq fejn tinsab il-binja tal-istess museum.

Ringrazzjament Musuem Subien

43.13 PROĠETTI, TOROQ U XOGHOLIJIET INFRASTRUTTURALI

43.13.1 Is-Sindku ressaq mozzjoni ref: 6010/21/8 “biex dan il-Kunsill jagħmel Patching fi Triq San Tumas mill-ħanut Photographer sa kantuniera Triq Liedna”.

Patching Triq San Tumas

Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni għaddiet nem con.

43.13.2 Is-Sindku ressaq mozzjoni ref: 6011/21/8 “Dan il-Kunsill għandu johroġ l-ammont ta’ €16,292.80 lil WSC biex jitkompla x-xogħol ta’ Bankini fil-Fgura.

Dawn huma Triq il-Kitba, Triq Emilio Camilleri, Pjazza Redent Gauci, Triq Madre Theresa (Ritratti Annessi)

Dan biex isiru xogħolijiet marbuta ma’ WSC. Jitqabdu s-sistemi godda bhala House connection fuq il-bankini, xogħol ta’ drainage, bdiel ta’ katusi ta’ ilma, Tarmak ġdid fit-triq, Sinjali parking bases.

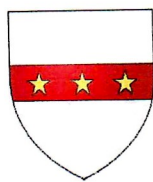
Fuq rakomandazzjoni tal-Perit tal-Kunsill kif ukoll il-Perit tal-WSC qablu li dan ix-xogħol għandu jsir mill-kuntrattur li huwa mqabbad min WSC biex ma jkunx hemm problemi wara li jitlesta x-xogħolijiet.

Bhala hlas dan il-Kunsill għandu jigbor iċ-ċertifikati ta’ xogħol li jkun sar fuq il-bankini msemmija f’din il-mozzjoni”.

Fuq dan kien hemm qbiel sabiex il-ħlas ma jsirx qabel ma jitlesta x-xogħol meħtieġ.

Din kienet sekondata mill-Kuns R Ellul.

WSC xogħolijiet fi Triq Kitba, Emilio Camilleri, Pjazza Redent Gauci u Triq Madre Tereza



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Il-mozzjoni għaddiet nem con.

43.13.3 Is-Sindku nforma lill-membri tal-kamra li gie avvicinat minn resident li joqghod fi Triq il-Kuluvert fejn dan tal-aħħar talab lill-Kunsill sabiex issir il-bankina barra l-propjeta' tiegħu peress li meta kienet saret, sar fil-propjeta' tiegħu. Is-Sindku ddiskuta din il-materja ma' Kuns. R. Ellul, fejn dan mar fuq il-post biex jara ezattament x'kien hemm u Kuns. R. Ellul ikkonferma li l-bankina kienet saret fil-propjeta' privata ta' dan ir-resident. Għaldaqstant is-Sindku ressaq mozzjoni ref: 6012/21/8 "Dan il-Kunsill għandu jagħmel Bankina ġdida wara dik li kien hemm kienet saret ġol arja privata. B'hekk għandu jinforma lil Kuntrattur responsabbli mill-bankini biex jibda xogħol meħtieġ"

Mozzjoni Bankina Triq il-kuluvert

Din giet sekondata mill-Kuns. R. Ellul.

Il-mozzjoni għaddiet nem con.

43.13.4 Is-Sindku nforma lill-Membri tal-Kamra li l-Kunsill irċieva talba għal Un/loading Bay minghand il-Kumpanija 'Alsons Ltd' fejn gie mitlub li tali un/loading bay issir quddiem il-warehouse tiegħu mis-7am sal-5pm fi Triq il-Merħba. Wara diskussjoni li saret bejn il-membri tal-Kamra gie deċiż li din it-talba ma għandhix tiġi aċċettata. Is-Sindku ressaq mozzjoni ref:6013/21/8 "Dan il-Kunsill ma jilqax din it-talba biex issir unloading bay".

Mozzjoni un/loading bay Triq Merħba (talba rifjutata)

Din kienet sekondata mill-Kuns. R Ellul.

Il-mozzjoni għaddiet nem con.

43.14 TRAFFIC MANAGEMENT

43.14.1 Is-Sindku nforma lill-membri tal-kamra li l-Kunsill irċieva petizzjoni mir-residenti ta' Triq Venewwa sabiex tinbidel id-direzzjoni tat-triq. Wara diskussjoni li saret bejn il-membri tal-kamra gie maqbul li d-direzzjoni għandha tiġi mibdula. Għaldaqstant is-Sindku ressaq mozzjoni ref: 6014/21/8 "Dan il-Kunsill għandu jibdel id-direzzjoni tal-One Way billi dħul ikun triq Venewwa kif ukoll bejn Triq Merħba u Triq Velleran issir direzzjoni ta' dħul min-naħa ta' Triq Velleran".

Mozzjoni bdil ta' direzzjoni tat-triq Triq Venewwa, Triq Merħba u Triq Velleran

Din kienet sekondata mill-Kuns R Ellul.



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Il-mozzjoni għaddiet nem con.

43.13.2 Is-Sindku ressaq mozzjoni 6015/21/8 “Biex issir speed rump ħalli l-ilma li jinzel minn Triq Bormla ma jibqax diehel go daħla ta’ Triq Lorry Sant, kif ukoll stop sign għal min joħroġ minn Triq Lorry Sant”.

Mozzjoni speed rump Triq Lorry Sant k/m Triq Bormla minhabba l-ilma tax-xita li jinzel. Stop Sign Triq Lorry Sant

Din giet sekondata mill-Kuns. C. Bonello.

Il-mozzjoni għaddiet nem con.

43.13.3 Il-Viċi Sindku ressaq mozzjoni ref: 6016/21/8 “Sabiex dan il-Kunsill Lokali japprova sleeping police fi triq San Thomas ftit ‘il fuq mill-Fgura Pharmacy”.

Mozzjoni sleeping police Triq San Tumas fejn il-Fgura Pharmacy

Kuns. M. Lombardo ġibed l-attenzjoni li fejn se ssir għandu jkun hemm dawl adekwat minhabba l-vetturi li jgħaddu minn hemmhekk.

Din giet sekondata mill-Kuns. R. Ellul

Il-mozzjoni għaddiet nem con.

43.13.4 Kuns. M. Lombardo ressaq mozzjoni ref: 6017/21/8 “biex issir no stopping sign hdejn id-drive in tal-garaxxijiet fi Triq l-Iskola, skont it-talba annessa. Kif ukoll għandu ssir iffrikskar ta’ sinjali u jinżamm il-1mtr both sides”.

Mozzjoni jizamm il-1mtr plus iffrikskar ta’ sinjali..... issir tabella no stopping

Din giet sekondata mill-Kuns. R Deguara

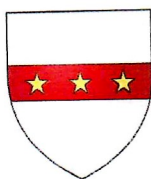
Il-mozzjoni għaddiet nem con.

43.13.5 Kuns. A. Tanti ressaq mozzjoni ref: 6018/21/8 “biex issir barrier bhala protezzjoni quddiem il-ħanut K2M Luxury Fashion li jinsab 224 Triq Mater Boni Consilii kantuniera ma’ Triq San Mikiel fil-Fgura. Dan wara li riċentament ġraw 3 incidenti u f’kaz minnhom vettura baqgħet diehla fil-faċċata tal-ħanut. (ritratt anness)”.

Mozzjoni biex issir barrier quddiem 224 Triq MBC

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.



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43.13.6 Kuns R. Deguara nforma lill-Membri tal-Kamra li avviċinah resident li fi Triq San Pietru fejn hemm id-daħla tal-garaxxijiet (bejn Triq il-Liedna u Triq Haż-Żabbar) qabel ma saret it-triq minn Infrastructure Malta, kien hemm parking bay, parking bay u motorcycle bay. Minn mindu trangat it-triq u reġgħu saru s-sinjali tat-triq, din l-ordni dahret bid-detriment li min jidhol fid-daħla tal-garaxxijiet mhux qed ikun jista' jdur. Għaldaqstant wara diskussjoni bejn il-membri tal-kamra, ġie maqbul unanimament li s-sinjali għandhom jerggħu jsiru kif kienu qabel.

Triq San Pietru sinjali jitrangaw għal kif kienu qabel

43.1 STAFF

43.15.1 Ma tqajjem l-ebda punt f' dan ir-rigward

43.16 MOZZJONIJIET

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

43.17 PLANNING AUTHORITY

43.17.1 Is-Sindku nforma li hemm applikazzjoni għal car wash bil-jet washers fi Triq il-Karmnu eżattament numru 8 li skond l-applikazzjoni huwa garaxx industrijali. Kuns R. Ellul ressaq mozzjoni ref: 6019/21/8 "B'referenza għall-PA/03643/21, dan il-Kunsill għandu jkellew lill-Perit sabiex jagħmel l-oġġezzjoni, għal dan il-permess. Sakemm għadna fi żmien li nappellaw. Dan il-Kunsill ukoll għandu jiltaqa' mas-sidien / proponiment ta' dan il-permess sabiex jara eżatti x'jinvolvi dan il-permess"

Mozzjoni PA/03643/21 8 Triq Karmnu Car washers jet washers

Il-membri tal-kamra qablu li jekk għandna fit-terminu, għandna nappellaw u kif ukoll il-Kunsill jagħmel kuntatt mas-sidien biex issir laqgħa magħhom habba dan il-permess.

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

43.17.2 Is-Sindku nforma lill-membri tal-kamra li għaddej il-proċess biex tiġi żviluppata l-kantuniera l-oħra, eżattament fejn diġa sar żvilupp, fi Triq A.M. Valperga

Zvilupp Triq AM Valperga



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43.17.3 Is-Sindku nforma lill-membri tal-kamra li l-proċess tal-pompa tal-petrol fil-main road huwa sospiż.

Pompa tal-petrol

43.18 PROGRESS TA' HIDMA MILL-MEMBRI TAL-KUNSILL

43.18.1 Il-Viċi Sindku nforma lill-membri tal-kamra li l-attività tal-Milied reċiklabbli kienet suċċess u għaldaqstant b'referenza għall-istess attività l-Viċi Sindku ressaq mozzjoni ref: 6020/21/8 "Biex dan il-Kunsill japprova budget ta' mhux iktar minn €1,200 biex isir design and printing għal ktieb tat-tfal li pparteċipaw fl-attività Milied Reċiklabbli"

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

43.18.2 Il-Viċi Sindku ressaq mozzjoni ref: 6021/21/8 "Sabiex dan il-Kunsill japprova budget ta' €1,500 għall-attività tat-tfal biex jingħatalhom il-ktieb tal-attività Milied Reċiklabbli"

Din giet sekondata mill-Kuns. C. Bonello.

Il-mozzjoni għaddiet nem con.

43.18.3 Il-Kuns C. Bonello informa lill-membri tal-kamra li rigward il-Way Marker ma kienx hemm żvilupp

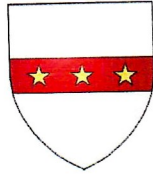
Fir-rigward tan-niċċa tal-Madonna tal-Grazzja, beda x-xogħol fuq il-frame u l-kuruni u jidher li dan qiegħed fi stadju avvanzat.

43.18.4 Il-Kuns C Bonello nforma illi rigward l-arblu ta' Triq il-Karmnu saritlu xi ħsara peress li tgħawweg ftit minn fuq. Għad irid jiddiskuti din il-materja mal-Kummissjoni Festa Esterna kif se jkun qed jiproċedu dwaru.

43.18.5 Il-Kuns C Bonello nforma illi rigward id-dawl tal-Bust Nazzareno Farrugia d-dawl sar pero jaħseb li jrid isir dawl aħjar milli sar. Se jkun qed jara jesplora alternattivi oħra.

43.18.6 Il-Kuns C Bonello nforma illi laqgħa fuq il-ktejjeb tal-istudenti saret u se jerggħa jitkellem mas-Sur Brincat il-persuna li qed tieħu ħsieb tiġbor il-materjal, wara l-festi.

43.18.7 Il-Kuns C Bonello nforma illi rigward il-Wirja Artistika li l-Kunsill gga għandu parti mill-fondi allokati mill-Gvern, il-Famija Camilleri Cauchi



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kkonferma bil-miktub li se jieħdu sehem fil-Wirja kulturali li se tkun qed tittellgħa f'Ottubru 2022 u d-diskussjonijiet mal-artisti ser jibdeu wara l-Għid il-Kbir.

43.18.8 Il-Kuns C Bonello nforma illi rigward il-mixgħela bix-xemgħa f'Ħamis ix-Xirka saret laqgħa fejn gie deċiż li jingiebu stimi għal dekorazzjonijiet għal mal-arbli tal-Main Road mir-roundabout tat-Tip Top sal-Kazin tal-Banda. Skond l-ispiza tittiehed deċiżjoni kif se nimxu. Ser tingieb stima oħra sabiex isir drapp dekorattiv mal-monument tas-Salib. Iktar minn hekk, wara li l-Kunsill ikollu dawn l-istimi f'idejħ ikun jista jkompli jiddiskuti rigward l-armar taż-Żuntier u l-armar fi Triq il-Karmelitani. Kuns.C.Bonello ressaq mozzjoni ref: 6022/21/8 "Sabiex dan il-Kunsill japprova s-somma inizjali ta' €1,500 għall-attività Ħamis ix-Xirka fil-Fgura".

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

43.18.9 Il-Kuns C Bonello nforma illi rigward ir-restawr tax-xelter ta' Triq Hompesch saru diskussjonijiet mal-Awtorita' tal-Artijiet dwar il-permess tal-aċċess kif ukoll qed jingiebu stimi sabiex jibda t-tindif tal-imsemmi Xelter.

43.18.10 Il-Kuns C Bonello nforma illi rigward ir-restawr tal-istatwa tal-Madonna tal-Karmnu ta' Pjazza Reggie Miller ma kien hemm l-ebda żvilupp.

43.18.11 Il-Kuns C Bonello nforma illi rigward it-triq li se tisemma għal Triq Patri Mawrizju Mizzi t-talba tal-Kunsill ma gietx aċċettata u għalhekk sal-laqgħa li jmiss ser tinstab alternattiva oħra sabiex titressaq quddiem il-Membri tal-Kunsill.

43.18.12 Il-Kuns C Bonello nforma li rigward l-attivitajiet tal-Milied:

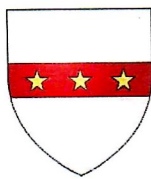
1: Il-preparamenti għall-Kunċert huma fi stadju finali. Ser tieħu sehem il-Banda tal-lokal fuq skala ridotta kif ukoll il-Kor Sine Macula ta' Ħal Safi. Jista' jkun hemm ukoll xi materjal ieħor involut fil-kunċert. Għaldaqstant Kuns.C. Bonello ressaq mozzjoni ref: 6023/21/8 "Mozzjoni sabiex il-Kunsill Lokali japprova s-somma ta' €2,500 oħrajn għall-Kunċert tal-Milied 2021".

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

2: Inizjattiva Tpingijiet għat-tfal l-applikazzjonijiet jagħlqu illum u l-prezentazzjoni ser issir waqt il-kunċert.

3: Kompetizzjoni għall-isbaħ faċċata u l-isbaħ presepju l-applikazzjonijiet jagħlqu illum u l-prezentazzjoni ser issir waqt il-kunċert tal-Milied ukoll. L-



KUNSILL LOKALI FGURA

agġudikazzjoni ta' dawn il-kompetizzjoniet ser issir mis-Sur Michael Micallef, mis-Sir Lincoln Cowles u mis-Sur Martin Duca.

43.18.13 Il-Kuns C. Bonello nforma li dwar l-attivitá tal-Karnival 2022 qed jipproponi li jekk is-sitwazzjoni tkun tippermetti jergġha jsir il-Karnival fi Triq Hompesch quddiem it-triq prinċipali nkluż inizjattivi kulturali għat-tfal. Għaldaqstant Kuns C. Bonello ressaq mozzjoni ref: 6024/21/8 "Mozzjoni sabiex dan il-Kunsill japprova li jekk iċ-ċirkostanzi jippermettu terġġha tittella' l-Attivitá tal-Karnival fil-ġurnata tal-Ħadd fit-triq prinċipali kif ukoll tiġi vvutata s-somma inizjali ta' €3,000"

Din kienet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con.

43.18.14 Il-Kuns C Bonello ressaq mozzjoni ref: 6025/21/8 "mozzjoni sabiex jinxtraw 6 mwejjed jinfetħu u jingħalqu ta' ċirka 6 piedi sabiex jintużaw f'diversi attivitajiet li jorganizza l-Kunsill Lokali jew skond il-bżonn u dan b'nefqa ta' €1,200"

Din giet sekondata mis-Sindku.

Il-mozzjoni għaddiet nem con

43.18.15 Il-Kuns.C. Bonello nforma lill-membri tal-kamra li gie avvċinat mis-Sindku dwar grupp ta' studenti tal-Built Environment (Engineering) tal-Universita ta Malta dwar proposti ambjentali aħjar fil-Fgura. Ma' dawn l-istudenti saret laqgħa dwar l-istudju tagħhom bħala parti mill-kors dwar improvement fil-Fgura. Wara Kuns.C. Bonello gie mistieden sabiex jattendi għal preżentazzjoni tagħhom fl-Univerista' ta' Malta. Għaldaqstant Kuns. C. Bonello qed jipproponi li fl-ewwel xhur tas-sena d-dieħla ssir attivita' fejn isiru dawn il-preżentazzjonijiet lill-Kunsill, għaqdiet u pubbliku nteressat. Kuns C. Bonello ressaq mozzjoni ref: 6026/21/8 "Mozzjoni sabiex dan il-Kunsill jospita attivita' flimkien mal-Fakulta' tal-Built Environment tal-Universita' ta' Malta sabiex numru ta' studenti minn din il-fakulta' jagħmel preżentazzjoni dwar titjeb ambjentali fil-Fgura. Għal din l-attivitá għandha tiġi vvutata s-somma ta' €1,000"

Din kienet sekondata mis-Sindku

Il-mozzjoni għaddiet nem con.



KUNSILL LOKALI FGURA

43.19 MISTOQSIJET

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

43.20 AĠĠORNAMENT

43.20.1 Il-laqgħa ntemmet fit-19:42hrs.

Il-laqgħa għet agġornata għal nhar l-Erbgħa 12 ta' Jannar, 2022 fis-18:00hrs.

IFFIRMATA

Is-Sur Pierre Dalli
Sindku

IFFIRMATA

Is-Sinjura Ritianne Bonnici
Deputat Segretarju Ezekuttiv



KUNSILL LOKALI FGURA

Dok A

PRFPO for CM Dec 2021				Item	Price Euro
Purchase Request	Purchase Order	Name			
9035	9254	Chris Debono	Photography service Jum II-Figura 21	€	180.00
9036	9255	Bitmac Ltd	Tarmakk .25 bags	€	141.60
9037	9256	cancelled		€	-
9038	9257	Albano Grima	Service of Public Convenience attendant for the month of Oct 21	€	300.00
9039	9258	Kafecafe	Black Coffee pods	€	44.10
9040	9259	D Galea Consult Ltd	Additional services accounts Aug 21-Dec 21	€	5,752.50
9041	9260	Newwes Garage	Chauffeur service on 31/10/21 mercedes	€	141.60
9042	9261	Antoinette Curmi	Additional Accountancy Services June 21-Jul 21	€	1,950.00
9043	9262	Adrian Mifsud	Procurement Consultancy Services during Oct 21	€	247.80
9044	9263	Ryan Bezzina	Design of Milified f Gozo	€	50.00
9045	9264	PT Matic	Gbir ta'Asbestos	€	378.00
9046	9265	Mailbox	Distribution of flyers -Inpengu ghall-Milied u Kompetizzjoni ghall-Milied	€	413.00
9047	9266	Mailbox	Distribution of flyers re Jum il-Fgura	€	282.32
9048	9267	PT Matic	F'juri hdejn simbolu, 2 kbar quddime mejda u 1 kbir quddiem mejda	€	270.00
9049	9268	Stefan Degabriele	T'indif il-Kunsill Lokali 12-il siegha fil-Gimgha	€	416.00
9050	9269	Ackerly Pace	Trapping of 9 cats Sept 21 Trapping of 9 cats Nov 21	€	255.00
9051	9270	Vince Hardware Stores	WD40,2 sacchi rifutti, drain cover super 20x20,6 mats, Tassello	€	309.52
9052	9271	Mg Concepts	plastica, grey cardboard, IP65, G45, 10 cableties, 20 Insulating tape, 8 spina	€	177.00
9053	9272	ACMA	mobile Industriale, 2 coil core 0.75mm, .drill 10 mm silver, fuses, masking	€	800.00
9054	9273	Rowan Vella Dambrogio	tape, paint brush, fisher screws 10x100, step drill, lenza brown, insulating	€	3,982.00
9055	9274	Kummissioni Festa Esterna	tape, sacchi rifutti, 3 high visibility yellow vest, gloves, galvacoat, glass	€	2,000.00
9056	9275	Andrea Zerata	enamel, sigma 10ltrs	€	5,000.00
9057	9276	CSD Office Supplies	Pugg goals	€	183.48
9058	9277	Mailbox	Struttura tal-hadid ghall-Arblu	€	177.00
9059	9278	Mille Profume	Pole Motifs	€	49.98
			To mount & dismount Christmas Tree		
			Supply of 85 in no fairy lights each 100 mtrs long 2000 bulks warm white		
			A4 p. copy paper white qty 25, dollar pencils 12, ball pen blue 12		
			laser labels 210x297, flat files blk punched, box file blk, Laminating		
			Pouches		
			Distribution of posters in Figura		
			Coffee pods		

9060	9279	Victor Sammut	Servizz ta Father Xmas	€	177.00
9061	9280	Francis Galea	Diesel for Van IBL 985	€	40.00
9062	9281	Twilight Sound System Rentals	Operator 26,28,29 cordless and podium mics Jum il-Figura	€	194.70
9063	9282	Twilight Sound System Rentals	Operator+sound equipment f'jum il-Figura	€	607.70
9064	9283	Twilight Sound System Rentals	Pa system for speeches for Inawgurazzjoni tal-bankijiet	€	979.40
9065	9284	Carl Caruana	Xmas rental of 40 Xmas motifs	€	4,500.00
9066	9285	Anthony Caruana	Set up of 40 Xmas Motifs	€	4,500.00
9067	9286	Cynthia Attard	Maintenance of Xmas motifs	€	2,373.00
9068	9287	The fotografer	PVC and roller up banner	€	548.10
9069	9288	Martin Morana	Servizz ta' Kordinatur għall-Kuncert tal-Milied	€	354.00
9070	9289	Għaqda Muzikali u Socjali Madonna tal-Karmnu	Servizz ta banda nhar il-Hamis 23 ta' Dicembru Kuncert tal-Milied	€	1,416.00
9071	9290	Ryan Bezzina	Design Poster tal-Harga 8 ta' Dicembru	€	50.00
9072	9291	Ryan Bezzina	Design for Certificates	€	45.00
9073	9292	Emi Bonnici	Printing of 100 certificates	€	40.00
9074	9293	Alfred Mifsud	Loghob għat-fjal Milied Riciklabbli 21	€	120.00
9075	9294	Chris Debono	Servizz ta fotografa f'attivita tal-Milied 03 ta' Dicembru	€	118.00
9076	9295	cancelled		€	-
9077	9296	cancelled		€	-
9078	9297	Għaqda Muzikali u Socjali Madonna tal-Karmnu	Rikkam fil-Kalendarju tal-banda	€	150.00
9079	9298	CAS	General service	€	45.00
9080	9299	Joseph Bonnici	2000 folders ,250 gsm printed	€	1,165.50
9081	9300	Ryan Bezzina	Design and outline of the folder	€	230.00
9082	9301	Ryan Bezzina	Design	€	60.00
9083	9302	Joseph Bonnici	200 Invites	€	31.50
9084	9303	Joseph Bonnici	5000 fliers A5	€	168.00
9085	9304	Joseph Bonnici	100 cards A4 to A5	€	47.25
9086	9305	Joseph Bonnici	Printing of 100 certificates	€	39.90
9087	9306	Ryan Bezzina	Design of certificate tal-presepu	€	50.00
9088	9307	Ryan Bezzina	Design of certificate l-isbah faccata	€	50.00
9089	9308	Ryan Bezzina	Design , certificates,cards,fliers and invites tal-Milied	€	220.00
9090	9309	Andre Gialanze	Fotografu f'Milied Riciklabbli	€	150.00
9091	9310	Y&P cranes	Hire of a crane for Xmas decorations	€	354.00
9092	9311	B Grima & Sons Ltd	Supply of dead end sign for 60*60cm	€	33.04
9093	9312	Horace Enterprises Ltd	3 tokens	€	141.60
9094	9313	Shaun Theuma	Cherry picker, dismantal of old lightning systems, installation of statue	€	350.00
9095	9314	Gardania	fled lights, fault finding at Figura playground Pot flower planter square 2 and 1 pot	€	1,623.68

9096	9315	Roc-A-Go	Operators for crane and cherry picker	€	472.00
9097	9316	Damian Mizzi	Live streaming and recording Xmas Concert 21	€	1,941.10
9098	9317	Fgura Scouts group	Assistance for Xmas Concert 21	€	200.00
9099	9318	The fotografer	Servizz ta Fotografju fattivita tal-Milied 23 ta' Dicembru	€	649.00
9100	9319	Sine Macula	Kor ghall-Kuncert tal-Milied	€	500.00
9101	9320	Mark Grech	Stage Manager ghall-Kuncert tal-Milied	€	118.00
9102	9321	Francis Galea	Diesel for Van IBL 985	€	40.00
9103	9322	Bitmac Ltd	Road repair bags	€	113.20
9104	9323	Fgura Scouts group	Assistance for Milied Riciklabbli 21	€	82.60
9105	9324	Promo signs cancelled	3 prints on banner material	€	300.10
9106	9325	Bonnici Pres	Envelopes	€	-
9107	9326	Amanda Vassallo	Yoga classes in the month of Nov 21	€	10.50
9108	9327	Stefan Degabriele	Tindif il-Kunsill Lokali 12-il siegha fil-Gimgha Nov	€	60.00
9109	9328	PT Matic	Removal of additional ACM Pipes	€	416.00
9110	9329	Jurgen Borg	Positioning of CCTV camera	€	35.00
9111	9330	Damian Mizzi	Livestreaming at 2 locations, Jum il-Fgura	€	70.80
9112	9331	Copy Quick	Lamination of 6 banners A1 size	€	3,522.30
9113	9332	Mailbox	Distribution of flyers Milied Riciklabbli	€	33.00
9114	9333	Albert Co Ltd	Fire drill test and services	€	177.00
9115	9334	Eco Pure	10 pcs of 18.9 ltrs San michel Table Water	€	53.10
9116	9335		WD40,2 sacchi rifruttu, drain cover super 20x20,6 mats, Tassello plastica,grey cardboard,IP65,G45,10 cableties,20Insulating tape,8 spina mobile Industriale,2 coil core 0.75mm.,drill 10 mm silver, fuses, masking tape, paint brush, fisher screws 10x100,step drill, lenza brown,insulating tape,sacchi rifruttu,3 high visibility yellow vest,gloves,galvacoat,glass enamel,sigma 10ltrs	€	43.00
9117	9336	Vince Hardware Stores	Attendant of Public Convenience,tindif ta zuntir u assistenza fil-Milied Riciklabbli	€	549.13
9118	9337	Albano Grima	Maid Service during Nov 21	€	450.00
9119	9338	Catherine Sammut	Cleaning services for the month of Oct 21	€	377.40
9120	9339	Clentec Ltd	Trapping of 9 cats Sept 21	€	34.28
9121	9340	Ackerly Pace	Trapping of 9 cats Nov 21	€	255.00
9122	9341	Naomi Falzon obo Fantastic animation	Minnie & Mickey Characters on 04/12	€	80.00
9123	9342	Horace Enterprises Ltd c/o Ghaqda Muzikali u	70 bottles for Milied Riciklabbli Event on 4/12/2021	€	300.40
9124	9343	Socjali Madonna tal-Karmnu	1 box masks & 1 sanitizer	€	16.19
		Fgura Pharmacy			

9125				mipro full rack quad channel diversity receiver, EV Zx1 on low profile stands, mixer, lights, 4 pcs moving head lights, 8 cobs for stands, 8 pcs up lighters, transport rigging and dismantle, sound & vision operator	€	2,242.00
9126		9344	AMAC Ltd	Guest wifi system	€	323.32
9127		9345	PC Generation	coach transport fgura to cirkewwa & return and full day in gozo	€	377.60
9128		9346	Paramount Coaches	Printing of 100 cards A4 to A5	€	47.25
9129		9347	Joseph Bonnici	design of cover photo for Milied Riciklabbli	€	45.00
		9348	Ryan Bezzina	operators for crane & cherr'oy picker re Xmas decorations & setting up of Xmas tree	€	590.00
9130		9349	Roc-A-Go	sound u dawl ghal waqt l-attivita' Milied Riciklabbli	€	3,162.40
9131		9350	Twilight Sound System Rentals	Lunch re Gozo Outing	€	907.50
9132		9351	Kazin tal-Banda Zebbug Gozo			
9133		9352	cancelled			
9134		9353	Chris Debono	Photography service Inawgurazzjoni Wirja tal-Prezju 7.12.21	€	70.00
9135		9354	Ryan Tonna	Service ta' crane biex jitnizzel l-arblu ta' Triq il-Karmnu	€	100.00

DOK A

PRFPO for CM Dec 2021			Item	Price Euro
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9035	9254	Chris Debono	Photography service Jum Il-Figura 21	€ 180.00
9036	9255	Bitmac Ltd	Tarmakk, 25 bags	€ 141.60
9037	9256	cancelled		€ -
9038	9257	Albano Grima	Service of Public Convenience attendant for the month of Oct 21	€ 300.00
9039	9258	Kafecafe	Black Coffee pods	€ 44.10
9040	9259	D Galea Consult Ltd	Additional services accounts Aug 21-Dec 21	€ 5,752.50
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9043	9262	Adrian Mifsud	Procurement Consultancy Services during Oct 21	€ 247.80
9044	9263	Ryan Bezzina	Design of Millied f' Gozo	€ 50.00
9045	9264	PT Matic	Gbit ta'Asbestos	€ 378.00
9046	9265	Mailbox	Distribution of flyers -mpengu ghall-Milied u Kompetizzjoni ghall-Milied	€ 413.00
9047	9266	Mailbox	Distribution of flyers re Jum il-Figura	€ 282.32
9048	9267	PT Matic	Fjuri hdejn simboli, 2 kbar quddime mejda u 1 kbir. quddiem mejda	€ 270.00
9049	9268	Stefan Degabriele	Tindif il-Kunsill Lokali 12-il siegha fil-Gimgha	€ 416.00
9050	9269	Ackerly Pace	Trapping of 9 cats Sept 21 Trapping of 9 cats Nov 21	€ 255.00
9051	9270	Vince Hardware Stores	WD40,2 sacchi rifiutti, drain cover super 20x20,6 mats, Tasselto	€ 309.52
9052	9271	Mg Concepts	plastica, grey cardboard, IP65, G45, 10 cables, 20 insulating tape, 8 spina	€ 177.00
9053	9272	ACMA	mobile Industriale, 2 coil core 0.75mm, drill 10 mm silver, fuses, masking	€ 800.00
9054	9273	Rowan Vella Dambrogio	tape, paint brush, fisher screws 10x100, step drill, lenza brown, insulating	€ 3,982.00
9055	9274	Kummissjoni Festa Esterna	tape, sacchi rifiutti, 3 high visibility yellow vest, gloves, galvacoat, glass	€ 2,000.00
9056	9275	Andrea Zerafa	ename, sigma 10ltrs	€ 5,000.00
9057	9276	CSD Office Supplies	Pugg goals	€ 183.48
9058	9277	Mailbox	Struttura tal-hadid ghall-Arblu	€ 177.00
9059	9278	Mille Profume	Pole Motifs	€ 49.98
			To mount & dismount Christmas Tree	
			Supply of 85 in no fairy lights each 100 mtrs long 2000 bulks warm white	
			A4 p.copy paper white qty 25, dollar pencils 12, ball pen blue 12	
			laser labels 210x297, flat files blk punched, box file blk, Laminating	
			Pouches	
			Distribution of posters in Figura	
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9060		9279	Victor Sammut	Servizz ta Father Xmas	€	177.00
9061		9280	Francis Galea	Diesel for Van IBL 985	€	40.00
9062		9281	Twilight Sound System Rentals	Operator 26,28,29 cordless and podium mics Jum il-Fgura	€	194.70
9063		9282	Twilight Sound System Rentals	Operator+sound equipment f'jum il-Fgura	€	607.70
9064		9283	Twilight Sound System Rentals	Pa system for speeches for Inaugurazzjoni tal-bankijiet	€	979.40
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9066		9285	Anthony Caruana	Set up of 40 Xmas Motifs	€	4,500.00
9067		9286	Cynthia Attard	Maintenance of Xmas motifs	€	2,373.00
9068		9287	The fotografer	PVC and roller up banner	€	548.10
9069		9288	Martin Morana	Servizz ta' Kordinatur għall-Kuncert tal-Milied	€	354.00
9070		9289	Ghaqda Muzikali u Soċjali Madonna tal-Karmnu	Servizz ta banda nhar il-Hamis 23 ta' Dicembru Kuncert tal-Milied	€	1,416.00
9071		9290	Ryan Bezzina	Design Poster tal-Harga 8 ta' Dicembru	€	50.00
9072		9291	Ryan Bezzina	Design for Certificates	€	45.00
9073		9292	Emi Bonnici	Printing of 100 certificates	€	40.00
9074		9293	Alfred Mifsud	Loghob għat-ftal Milied Riciklabbli 21	€	120.00
9075		9294	Chris Debono	Servizz ta fotografu f'attivita tal-Milied 03 ta' Dicembru	€	118.00
9076		9295	cancelled		€	-
9077		9296	cancelled		€	-
9078		9297	Ghaqda Muzikali u Soċjali Madonna tal-Karmnu	Riklam fil-Kalendarju tal-banda	€	150.00
9079		9298	CAS	General service	€	45.00
9080		9299	Joseph Bonnici	2000 folders, 250 gsm printed	€	1,165.50
9081		9300	Ryan Bezzina	Design and outline of the folder	€	230.00
9082		9301	Ryan Bezzina	Design	€	60.00
9083		9302	Joseph Bonnici	200 Invites	€	31.50
9084		9303	Joseph Bonnici	5000 fliers A5	€	168.00
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9087		9306	Ryan Bezzina	Design of certificate tal-presepu	€	50.00
9088		9307	Ryan Bezzina	Design of certificate l-isbah faccata	€	50.00
9089		9308	Ryan Bezzina	Design , certificates, cards, fliers and invites tal-Milied	€	220.00
9090		9309	Andre Gialanze	Fotografu f'Milied Riciklabbli	€	150.00
9091		9310	Y&P cranes	Hire of a crane for Xmas decorations	€	354.00
9092		9311	B Grima & Sons Ltd	Supply of dead end sign for 60*60cm	€	33.04
9093		9312	Horace Enterprises Ltd	3 tokens	€	141.60
9094		9313	Shaun Theuma	Cherry picker, dismantal of old lightning systems, installation of statue	€	350.00
9095		9314	Gardania	fled lights, fault finding at Fgura playground Pot flower planter square 2 and 1 pot	€	1,623.68

9096	9315	Roc-A-Go	Operators for crane and cherry picker	€	472.00
9097	9316	Damian Mizzi	Live streaming and recording Xmas Concert 21	€	1,941.10
9098	9317	Figura Scouts group	Assistance for Xmas Concert 21	€	200.00
9099	9318	The fotografer	Servizz ta Fotografju fattivita tal-Milied 23 ta' Dicembru	€	649.00
9100	9319	Sine Macula	Kor għall-Kuncert tal-Milied	€	500.00
9101	9320	Mark Grech	Stage Manager għall-Kuncert tal-Milied	€	118.00
9102	9321	Francis Galea	Diesel for Van IBL 985	€	40.00
9103	9322	Bitmac Ltd	Road repair bags	€	113.20
9104	9323	Figura Scouts group	Assistance for Milied Riciklabbli 21	€	82.60
9105	9324	Promo signs	3 prints on banner material	€	300.10
9106	9325	cancelled		€	-
9107	9326	Bonnici Pres	Envelopes	€	10.50
9108	9327	Amanda Vassallo	Yoga classes in the month of Nov 21	€	60.00
9109	9328	Stefan Degabriele	Tindif il-Kunsill Lokali 12-il siegħa fil-Gimgha Nov	€	416.00
9110	9329	PT Matic	Removal of additional ACM Pipes	€	35.00
9111	9330	Jurgen Borg	Positioning of CCTV camera	€	70.80
9112	9331	Damian Mizzi	Livestreaming at 2 locations , Jum il-Figura	€	3,522.30
9113	9332	Copy Quick	Lamination of 6 banners A1 size	€	33.00
9114	9333	Mailbox	Distribution of flyers Milied Riciklabbli	€	177.00
9115	9334	Albert Co Ltd	Fire drill test and services	€	53.10
9116	9335	Eco Pure	10 pcs of 18.9 ltrs San michel Table Water	€	43.00
9117	9336	Vince Hardware Stores	WD40,2 sacchi rifiuti, drain cover super 20x20,6 mats,Tassello plastica,grey cardboard,IP65,G45,10 cableties,20Insulating tape,8 spina mobile Industriale,2 coil core 0.75mm.,drill 10.mm silver, fuses, masking tape, paint brush, fisher screws 10x100,step drill, lenza brown,insulating tape,sacchi rifiuti,.3 high visibility yellow vest,gloves,galvacoat,glass enamel,sigma 10ltrs	€	549.13
9118	9337	Albano Grima	Attendant of Public Convenience,tindif ta zuntir u assistenza fil-Milied Riciklabbli	€	450.00
9119	9338	Catherine Sammut	Maid Service during Nov 21	€	377.40
9120	9339	Clentec Ltd	Cleaning services for the month of Oct 21	€	34.28
9121	9340	Ackerly Pace	Trapping of 9 cats Sept 21	€	255.00
9122	9341	Naomi Falzon obo Fantastic animation	Trapping of 9 cats Nov 21	€	80.00
9123	9342	Horace Enterprises Ltd c/o Ghaqda Muzikali u	Minnie & Mickey Characters on 04/12	€	300.40
9124	9343	Socjali Madonna tal-Karmnu	70 bottles for Milied Riciklabbli Event on 4/12/2021	€	16.19
		Figura Pharmacy	1 box masks & 1 sanitizer	€	

9125			mipro full rack quad channel diversity receiver, EV Zx1 on low profile stands, mixer, lights, 4 pcs moving head lights, 8 cobs for stands, 8 pcs up lighters, transport rigging and dismantle, sound & vision operator	€	2,242.00
9126	9344	AMAC Ltd	Guest wifi system	€	323.32
9127	9345	PC Generation	coach transport figura to cirkewwa & return and full day in gozo	€	377.60
9128	9346	Paramount Coaches	Printing of 100 cards A4 to A5	€	47.25
9129	9347	Joseph Bonnici	design of cover photo for Milied Riciklabbli	€	45.00
	9348	Ryan Bezzina	operators for crane & cherrfy picker re Xmas decorations & setting up of Xmas tree	€	590.00
9130	9349	Roc-A-Go	sound u dawl ghal waqt l-attivita' Milied Riciklabbli	€	3,162.40
9131	9350	Twilight Sound System Rentals	Lunch re Gozo Outing	€	907.50
9132	9351	Kazin tal-Banda Zebbug Gozo			
9133	9352	cancelled			
9134	9353	Chris Debono	Photography service Inawgurazzjoni Wirja tal-Prespju 7.12.21	€	70.00
9135	9354	Ryan Tonna	Service ta' crane biex jitmizzel l-arblu ta' Triq il-Karmnu	€	100.00

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

Data: 11/11/2021 sa 08/12/2021

Formitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta' Cekk
1 Department of Information	€ 10.00	€ 10.00	PF	Advert re closure of road	19/11/2021	nil	nil	nil	2940	14791
2 Staff Salary for Nov 2021 by cheque	€ 2,073.32	€ 2,073.32	DA	Payroll for Nov 2021	nil	nil	nil	nil	1200	14792
3 Staff Salary for Nov 2021 by cheque	€ 853.78	€ 853.78	DA	Payroll for Nov 2021	nil	nil	nil	nil	1200	14793
4 Staff Salary for Nov 2021 by cheque	€ 2,331.99	€ 2,331.99	DA	Payroll for Nov 2021	nil	nil	nil	nil	1200	14794
5 Staff Salary for Nov 2021 by cheque	€ 1,197.66	€ 1,197.66	DA	Payroll for Nov 2021	nil	nil	nil	nil	1200	14795
6 Honoraria for Nov 2021 by cheque	€ 1,104.48	€ 1,104.48	DA	Onorarja ghal Nov 2021	nil	nil	nil	nil	1100	14796
7				Cancelled						14797
8 Councillor Allowance for Nov 2021 by cheque	€ 150.00	€ 150.00	DA	Allowance for Nov 2021	nil	nil	nil	nil	1600	14798
9 Councillor Allowance for Nov 2021 by cheque	€ 150.00	€ 150.00	DA	Allowance for Nov 2021	nil	nil	nil	nil	1600	14799
10 Councillor Allowance for Nov 2021 by cheque	€ 160.00	€ 160.00	DA	Allowance for Nov 2021	nil	nil	nil	nil	1600	14800
11 Councillor Allowance for Nov 2021 by cheque	€ 150.00	€ 150.00	DA	Allowance for Nov 2021	nil	nil	nil	nil	1600	14801
12 Councillor Allowance for Nov 2021 by cheque	€ 160.00	€ 160.00	DA	Allowance for Nov 2021	nil	nil	nil	nil	1600	14802
13 Councillor Allowance for Nov 2021 by cheque	€ 212.33	€ 212.33	DA	Allowance for Nov 2021	nil	nil	nil	nil	1600	14803
14 Councillor Allowance for Nov 2021 by cheque	€ 160.00	€ 160.00	DA	Allowance for Nov 2021	nil	nil	nil	nil	1600	14804
15 Councillor Allowance for Nov 2021 by cheque	€ 160.00	€ 160.00	DA	Allowance for Nov 2021	nil	nil	nil	nil	1600	14805
16 Staff Salary for Nov 2021 by cheque	€ 1,111.84	€ 1,111.84	DA	Payroll for Nov 2021	nil	nil	nil	nil	1200	14806
17 Staff Salary for Nov 2021 by cheque	€ 1,196.08	€ 1,196.08	DA	Payroll for Nov 2021	nil	nil	nil	nil	1200	14807
18 Staff Salary for Nov 2021 by cheque	€ 1,183.72	€ 1,183.72	DA	Payroll for Nov 2021	nil	nil	nil	nil	1200	14808
19 Commissioner of Inland Revenue	€ 4,429.18	€ 4,429.18	DA	NI & Tax for Nov 2021	nil	nil	nil	nil	1500	14809
20 Twilight Sound System Rentals	€ 1,923.40	€ 1,923.40	D	Operator for 26/11 ,28/11 & 29/11 activities +lum il-Figura pa system, cordless mics and podium mic	nil	nil	9062, 9063, 9064, 8985	9204, 9281, 9283, 9282	3370	14810
Sub Total c/f	€ 18,717.78	€ 18,717.78								
Total	€ 18,717.78	€ 18,717.78								

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

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

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

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
 Data: 11/11/2021 sa 08/12/2021

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. Taç-Çekk
			DA	PF							
21 Petty Cash	€ 176.79	€ 176.79	DA	PF	reimbursement for Nov 21	nil	nil	nil	nil	5010	14811
22 CSD office Supplies	€ 183.48	€ 183.48	D	PF	Vestpa A4 p.copy paper 80grs wht, 25 qty Dollar pencils qty 12,ball pen blue qty 12,laser labels 210x297 qty1, flat files pvc blk punched qty50,box file blk qty12,laminating puches A4 80 mic qty1,	11/11/2021	3463	9057	9276	2620	14812
23 Rocco Mifsud	€ 5,631.01	€ 5,631.01	T	PF	Street sweeping services during Oct 21	31/10/2021	SS32	nil	nil	3051	14813
24 Progressive Solutions Ltd	€ 2,363.43	€ 2,363.43	T	PF	Upkeep & maintenance during the month of Oct 21	31/10/2021	SA33	nil	nil	3062	14814
25 Mille Profumi	€ 49.98	€ 49.98	D	PF	coffee pods	11/11/2021	313880	9059	9278	3340	14815
26 Damian Mizzi	€ 3,522.30	€ 3,522.30	D	PF	Livestreams +recordings @2 locations- Jum il-Figura	15/11/2021	936	9112	9331	3110	14816
27 Go Pic	€ 342.26	€ 342.26	D	PF	Rental & charges of A/c 40729287.A/c 40013677,40719309	03/11/21,02/11/21	76600308 76593908 76453345	nil	nil	2160	14817
28 Data Trak	€ 51.52	€ 51.52	D	PF	6 pre regional tickets paid between 01/11/21-30/11/21 amounting 256.20 eur charged at fixed service rate of 17.04%	01/12/2021	1014073	nil	nil	3630	14818
29 Jurgen Borg	€ 70.80	€ 70.80	D	PF	Positioning of CCTV camera	25/08/2021	5999	9111	9330	2370	14819
30 R&A Waste Services Ltd	€ 5,829.20	€ 5,829.20	T	PF	Collection of waste for the month of Nov 21	30/11/2021	3157	nil	nil	3041	14820
31 ACMA-Inox & Metal Ltd	€ 800.00	€ 800.00	D	PF	Steel structure for Pole bazi fi Triq il-Karmnu	18/11/2021	4691	9053	9272	2370	14821
32 Horace Enterprises Ltd	€ 471.50	€ 471.50	D	PF	3 tokens bhala Rikkonixximenti fl-attivita tal-amzjani, 330 bottles for Milled Riekiabblu	21/11/2021, 3/12/21	1707, 1702	9093, 9123	9312, 9342	3370	14822
33 B. Grima & Sons Ltd	€ 33.04	€ 33.04	D	PF	Supply of dead end sign 60*60cm	11/11/2021	10011174	9092	9311	2313	14823
34 Perit William Lewis	€ 1,862.40	€ 1,862.40	T	PF	Embellishment of around way marker Compliance certificate Slow street study	11/11/2021	383 384 418	nil	nil	3100	14824
35 Resource Support & Services ltd	€ 716.32	€ 716.32	D	PF	Overtime of Mr Raymond Brincat of Oct 21	03/11/2021	17829	nil	nil	3100	14825
36 Avantech Pt Matic Environmental Services	€ 18.11	€ 18.11	K	PF	copy count for Nov 21	02/11/2021	271221	nil	nil	2610	14826
37	€ 413.00	€ 413.00	D	PF	Removal of Acn Pipes	25/11/2021	8033	9045	9264	2370	14827
Sub Total c/f	€ 22,535.14	€ 22,535.14									
Sub Total b/f	€ 18,717.78	€ 18,717.78									
Total	€ 41,252.92	€ 41,252.92									

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 Approvati fis-Seduta Nru:

IFFIRMATA
 Pierre Dalli
 Sindku

IFFIRMATA - DEPUTAT
 Cynthia Plumpton
 Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
 Proponent

IFFIRMATA - TOSHERA SCHEMBRI
 Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 11/11/2021 sa 08/12/2021

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. Taç-Çekk
38 Marlene Gerada	€ 454.86	€ 454.86	D	Librarian Service for the month of Nov 21	30/11/21	47	nil	nil	3067	14828
39 Adrian Vella	€ 202.08	€ 202.08	D	Librarian Service for the month of Nov 21	30/11/21	47	nil	nil	3067	14829
40 Stefan Degabriele	€ 416.00	€ 416.00	D	Servizz ta' Tindif fl-ufficini tal-Kunsill fix-xahar ta' Nov 21	30/11/21	2	9109	9328	3055	14830
41 Bit Mac Ltd	€ 113.20	€ 113.20	D	Istant Road Repair Bags	01/12/21	77407	9103	9322	2302	14831
42 Amanda Vassallo	€ 60.00	€ 60.00	D	Yoga classes in the month of Nov 21	30/11/21	nil	9108	9327	3380	14832
43 Eco Pure Ltd	€ 43.00	€ 43.00	D	10 bottles of 18.9ltrs San Michel Tabel water	17/11/2021, 1/12/21, 3/11/21	897979, 899827, 896101	9116	9335	3340	14833
44 CAS Ltd	€ 45.00	€ 45.00	D	A/c Inspection Server Room	03/11/21	46892	9079	9298	2370	14834
45 Alberta Co Ltd	€ 53.10	€ 53.10	D	Fire drill test and service on 05/11/2021	09/11/21	141896	9115	9334	2370	14835
46 Bonnici's Press	€ 238.00	€ 238.00	D	Printing of Certificates, flyers & invites	19/11/2021, 11/11/2021, 01/12/2021	8960, 8952, 8970	9073, 9017, 9083, 9107	9292, 9236, 9302, 9326	2610	14836
47				cancelled						14837
48 Waste Serv Malta Ltd	€ 5,221.71	€ 5,221.71	D	Waste Disposal for Oct 21	15/11/21	103851	nil	nil	3040	14838
49 Copy Quick	€ 33.00	€ 33.00	D	Matte Lamination A1 Milled Riciclabbli	02/12/21	19448	9113	9332	2610	14839
50 Mailbox services ltd	€ 590.00	€ 590.00	D	Distribution of flyers -Impingu ghall-Milied Riciclabbli u Impingu ghall-Milied	15/11/21	6944, 6945	9114, 9046	9265, 9333	2940	14840
51 Arms Ltd	€ 633.93	€ 633.93	D	Electricity & water bill -Kunsill Lokali Figura 15.10.21-21.11.21	25/11/21	25/11/2021	nil	nil	2130	14841
52 Albano Grima	€ 450.00	€ 450.00	D	Attendant of Public Convenience Nov 21 Tindif ta' Zuntir u Assistenza fl-attivita Milied Riciclabbli	06/12/21	nil	9118	9337	3053	14842
53 Vince Hardware Stores	€ 549.13	€ 549.13	D	WD40,2 sacchi rifiutti, drain cover super 20x20,6 mats, Tassello plastica, grey cardboard, IP65, G45, 10 cabbettes, 20insulating tape, 8 spina mobile industriale, 2 coil core 0.75mm, .drill 10 mm silver, fuses, masking tape, paint brush, fisher screws 10x100, step drill, lenza brown, insulating tape, sacchi rifiutti, 3 high visibility yellow vest, gloves, galvacoot, glass enamel, sigma 10ltrs	8/11/21, 3/12/21, 26/11/21, 24/11/21, 19/11/21, 04/10/21, 18/11/21, 17/11/21, 16/11/21, 9/11/21, 23/11/21	7950, 7639, 8073, 7818, 7949, 7947, 7983, 7989, 7964, 7961, 7908, 7907, 7906, 7986, 7985	9117	9336	2370	14843
54 Catherine Sammut	€ 377.40	€ 377.40	D	Maid service during the month of Nov 21	30/11/21	102	9119	9338		14844
Sub Total c/f	€ 9,480.41	€ 9,480.41								
Sub Total b/f	€ 41,252.92	€ 41,252.92								
Total	€ 50,733.33	€ 50,733.33								

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Approvati fis-Seduta Nru:

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 Sindku

IFFIRMATA - DEPUTAT
 Cynthia Plimpton
 Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
 Proponent

IFFIRMATA - TOSHERA SCHEMBRI
 Sekondant

Fornitur	Ammont tal-Invoice	Ammont li ser Jfthallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
55 Community Work Scheme	€ 3,186.00	€ 3,186.00	D	Performance Bonus for Workers subcontracted	22/11/21	38	nil	nil	2370	14845
56 Assocjazzoni Kunsilli Lokali	€ 900.00	€ 900.00	D	Polza ta'Assigurazzjoni ghall-Membri tal-Kunsill u Impjegati ghas-sena 2022 (1/1/22 - 31/12/22)	nil	nil	nil	nil	3030	14846
57 Clentec Ltd	€ 34.28	€ 34.28	D	Cleaning services for the month of Oct 21	31/10/21	21911	9120	9339	3055	14847
58 Print It	€ 483.00	€ 483.00	D	Flyers printed - 6000 ghal-impengu ghall-Milied u 6000 ghall-Kompetizzjoni ghall-Milied 2021	12/11/21	17345	9001, 9003	9222, 9220	2610	14848
59 Ackerly Pace	€ 255.00	€ 255.00	D	Trapping of 3 cats Triq Am Valperga, 4 cats ,Koppa str u 2 cats G stevens Novembru 21	30/11/2021 30/09/2021	nil	9121	9340	3380	14849
60 Alfred Mifsud	€ 120.00	€ 120.00	D	Trapping of 3 cats triq Bormia,3 cats triq Hompesch, 2cats Triq il-Merhba u 1 cat Triq Censu Busuttil, IL-Figura.	03/12/21	nil	9074	9293	3370	14850
61 Jimmy Muscat	€ 2,145.58	€ 2,145.58	T	Magic & games Milied Riciklabbli 2021	30/11/21	11	nil	nil	3042	14851
62 Lands Authority	€ 325.00	€ 325.00	D	Bulky refuse Nov 21	01/12/21	19,197,321,919,733	nil	nil	3100	14852
63 Nexos Street Lightming	€ 2,189.40	€ 2,189.40	T	05/12/2021-04/12/2022, Site & Structure	03/12/21	20,116,182,011,674	nil	nil	3065	14853
64 Twilight	€ 3,162.40	€ 3,162.40	D	Maintenance and repairs on street lighting	06/12/21	85, 86	9131, 8874	9350, 9091	3370	14854
65 Naomi Falzon	€ 80.00	€ 80.00	D	Sound and lights for Milied Riciklabbli & Sound Triq Zabbar & Hompesch for Xmas	06/12/21	10	9122	9341	3370	14855
66 Ryan Tonna	€ 100.00	€ 100.00	D	Minnie & Mickey Characters for Milied Riciklabbli	16/10/21	10036	9135	9354	3380	14856
67 Christopher Debono	€ 270.00	€ 270.00	D	Servizz ta' crane sabiex jinnizzel l-arblu fi Triq il-Kammun Servizz ta' fotografi ghall-inawgurazzjoni tal-Wirja tal-preseppi 2021, ghall-inawgurazzjoni tal-mixghela tad-dawl tal-Milied, ghall-attivita' tal-anzjani ghal Jum il-Figura 2021	8/12/21, 3/12/21, 27/10/21	5, 8, 9	9134, 9075, 9007	9353, 9294, 9226	3370	14857
Sub Total c/f	€ 13,250.66	€ 13,250.66								
Sub Total b/f	€ 50,733.33	€ 50,733.33								
Total	€ 63,983.99	€ 63,983.99								

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Approva ti fis-Seduta Nru:

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Sindku

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Cynthia Plimpton
Segretarju Ezekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
Proponent

IFFIRMATA - TOSHERA SCHEMBRI
Sekondant

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

Data: 11/11/2021 sa 08/12/2021

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	€ 10.00	€ 10.00	D	Advert re closure of road	19/11/2021	nil	nil	nil		14791
2	€ 2,073.32	€ 2,073.32	DA	Payroll for Nov 2021	nil	nil	nil	nil		14792
3	€ 853.78	€ 853.78	DA	Payroll for Nov 2021	nil	nil	nil	nil		14793
4	€ 2,331.99	€ 2,331.99	DA	Payroll for Nov 2021	nil	nil	nil	nil		14794
5	€ 1,197.66	€ 1,197.66	DA	Payroll for Nov 2021	nil	nil	nil	nil		14795
6	€ 1,104.48	€ 1,104.48	DA	Onorarja ghal Nov 2021	nil	nil	nil	nil		14796
7				Cancelled						14797
8	€ 150.00	€ 150.00	DA	Allowance for Nov 2021	nil	nil	nil	nil		14798
9	€ 150.00	€ 150.00	DA	Allowance for Nov 2021	nil	nil	nil	nil		14799
10	€ 160.00	€ 160.00	DA	Allowance for Nov 2021	nil	nil	nil	nil		14800
11	€ 150.00	€ 150.00	DA	Allowance for Nov 2021	nil	nil	nil	nil		14801
12	€ 160.00	€ 160.00	DA	Allowance for Nov 2021	nil	nil	nil	nil		14802
13	€ 212.33	€ 212.33	DA	Allowance for Nov 2021	nil	nil	nil	nil		14803
14	€ 160.00	€ 160.00	DA	Allowance for Nov 2021	nil	nil	nil	nil		14804
15	€ 160.00	€ 160.00	DA	Allowance for Nov 2021	nil	nil	nil	nil		14805
16	€ 1,111.84	€ 1,111.84	DA	Payroll for Nov 2021	nil	nil	nil	nil		14806
17	€ 1,196.08	€ 1,196.08	DA	Payroll for Nov 2021	nil	nil	nil	nil		14807
18	€ 1,183.72	€ 1,183.72	DA	Payroll for Nov 2021	nil	nil	nil	nil		14808
19	€ 4,429.18	€ 4,429.18	DA	NI & Tax for Nov 2021	nil	nil	nil	nil		14809
20	€ 1,923.40	€ 1,923.40	D	Operator for 26/11 ,28/11 & 29/11 activities +Jun il-Fgura pa system, cordless mics and podium mic	nil	nil	9062, 9063, 9064, 8985	9204, 9281, 9283, 9282		14810
Sub Total of	€ 18,717.78	€ 18,717.78								
Total	€ 18,717.78	€ 18,717.78								

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 Approvati fis-Seduta Nru:

Pierre Dalli
 Pierre Dalli
 Sindku
 Proponent

Cynthia Plumpton
 Cynthia Plumpton
 Segretarju Eżekuttiv
 Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
 Data: 11/11/2021 sa 08/12/2021

Fornitur	Ammont tal-Invoice		Ammont li ser jiffinalas		Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal	Nru. Tac-Čekk
	€		€									
21 Petty Cash	€ 176.79		€ 176.79		DA	reimbursement for Nov 21	nil	nil	nil	nil		14811
22 CSD office Supplies	€ 183.48		€ 183.48		D	Vesta A4 p copy paper 80grs wht, 25 qty Dollar pencils qty 12, ball pen blue qty 12, laser labels 210x297 qty 1, flat files pvc blk punched qty 50, box file blk qty 12, laminating pouches A4 80 mic qty 1,	11/11/2021	3463	9057	9276		14812
23 Rocco Mifsud	€ 5,631.01		€ 5,631.01		T	Street sweeping services during Oct 21	31/10/2021	SS32	nil	nil		14813
24 Progressive Solutions Ltd	€ 2,363.43		€ 2,363.43		T	Upkeep & maintenance during the month of Oct 21	31/10/2021	SA33	nil	nil		14814
25 Mille Profumi	€ 49.98		€ 49.98		D	coffee pods	11/11/2021	313880	9059	9278		14815
26 Damiani Mizzi	€ 3,522.30		€ 3,522.30		D	Livestreams + recordings @ 2 locations- Jnn il-Fgura	15/11/2021	936	9112	9331		14816
27 Go Plc	€ 342.26		€ 342.26		D	Rental & charges of A/c 40729287, A/c 40013677, 40719309	03/11/21, 02/11/21	76600308 76593908 76453345	nil	nil		14817
28 Data Trak	€ 51.52		€ 51.52		D	6 pre regional tickets paid between 01/11/21-30/11/21 amounting 256.20 eur charged at fixed service rate of 17.04%	01/12/2021	1014073	nil	nil		14818
29 Jurgen Borg	€ 70.80		€ 70.80		D	Positioning of CCTV camera	25/08/2021	5999	9111	9330		14819
30 R&A Waste Services Ltd	€ 5,829.20		€ 5,829.20		T	Collection of waste for the month of Nov 21	30/11/2021	3157	nil	nil		14820
31 ACMA-Inox & Metal Ltd	€ 800.00		€ 800.00		D	Steel structure for Pole bazi fi Triq il-Kammnu	18/11/2021	4691	9053	9272		14821
32 Horace Enterprises Ltd	€ 471.50		€ 471.50		D	3 tokens bhala Rikkoniximentu fl-attivita tal-anzjani, 330 bottles for Milled Riciklabbli	21/11/2021, 30/12/21	1707, 1702	9093, 9123	9312, 9342		14822
33 B.Grima & Sons Ltd	€ 33.04		€ 33.04		D	Supply of dead end sign 60*60cm	11/11/2021	10011174	9092	9311		14823
34 Perit William Lewis	€ 1,862.40		€ 1,862.40		T	Embellishment of around way marker Compliance certificate Slow street study	11/11/2021	383 384 418	nil	nil		14824
35 Resource Support & Services ltd	€ 716.32		€ 716.32		D	Overtime of Mr Raymond Brincat of Oct 21	03/11/2021	17829	nil	nil		14825
36 Avantech	€ 18.11		€ 18.11		K	copy count for Nov 21	02/11/2021	271221	nil	nil		14826
37 Pt Matic Environmental Services	€ 413.00		€ 413.00		D	Removal of Acn Pipes	25/11/2021	8033	9045	9264		14827
Sub Total c/f	€ 22,535.14		€ 22,535.14									
Sub Total b/f	€ 18,717.78		€ 18,717.78									
Total	€ 41,252.92		€ 41,252.92									

Handwritten signature
 Cynthia Plumpton
 Segretarju Eżekuttiv

Handwritten signature
 Pierre Dalli
 Sindku

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

Handwritten signature
 Proponent

Kunsill Lokali: IL- FGURA

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

Data: 11/11/2021 sa 08/12/2021

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Descrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tac-Cekki
38 Mariene Gerada	€ 454.86	€ 454.86	D	Librarian Service for the month of Nov 21	30/11/21	47	nil	nil		14828
39 Adrian Vella	€ 202.08	€ 202.08	D	Librarian Service for the month of Nov 21	30/11/21	47	nil	nil		14829
40 Stefan Degabriele	€ 416.00	€ 416.00	D	Servizz ta' Tindif fl-ufficini tal-Kunsill fix-sahar ta' Nov 21	30/11/21	2	9109	9328		14830
41 Bit Mac Ltd	€ 113.20	€ 113.20	D	Isant Road Repair Bags	01/12/21	77407	9103	9322		14831
42 Amanda Vassallo	€ 60.00	€ 60.00	D	Yoga classes in the month of Nov 21	30/11/21	nil	9108	9327		14832
43 Eco Pure Ltd	€ 43.00	€ 43.00	D	10 bottles of 18.9ltrs San Michel Tabel water	17/11/2021, 1/12/21, 3/11/21	897979, 899827, 896101	9116	9335		14833
44 CAS Ltd	€ 45.00	€ 45.00	D	A/c Inspection Server Room	03/11/21	46892	9079	9298		14834
45 Alberta Co Ltd	€ 53.10	€ 53.10	D	Fire drill test and service on 05/11/2021	09/11/21	141896	9115	9334		14835
46 Bonnici's Press	€ 238.00	€ 238.00	D	Printing of Certificates, flyers & invites	19/11/2021, 11/11/2021, 01/12/2021	8960, 8952, 8970	9073, 9017, 9083, 9107	9292, 9236, 9302, 9326		14836
47				cancelled						14837
48 Waste Serv Malta Ltd	€ 5,221.71	€ 5,221.71	D	Waste Disposal for Oct 21	15/11/21	103851	nil	nil		14838
49 Copy Quick	€ 33.00	€ 33.00	D	Matte Lamination A1 Milled Riciclabbli	02/12/21	19448	9113	9332		14839
50 Mailbox services ltd	€ 590.00	€ 590.00	D	Distribution of flyers -Inpingu għall-Milled Riciclabbli u Inpingu għall-Milled	15/11/21	6944, 6945	9114, 9046	9265, 9333		14840
51 Arms Ltd	€ 633.93	€ 633.93	D	Electricity & water bill -Kunsill Lokali Figura 15.10.21-21.11.21	25/11/21	25/11/2021	nil	nil		14841
52 Albano Grina	€ 450.00	€ 450.00	D	Attendant of Public Convenience Nov 21	06/12/21	nil	9118	9337		14842
53 Vince Hardware Stores	€ 549.13	€ 549.13	D	Tindif ta' Zanfir u Assitezza fl-attivita Milled Riciclabbli WD40,2 saacchi rifiutti, drain cover super 20x20,6 mats, Tasselto plastica, grey cardboard, IP65 G45,10 cables, 20insulating tape, 8 spina mobile industriale, 2 coil core 0.75mm, drill 10 mm silver, fuses, masking tape, paint brush, fisher screws 10x100, step drill, lenza brown, insulating tape, saacchi rifiutti, 3 high visibility yellow vest, gloves, galvacoot, glass enamel, sigma 10lhrs Maid service during the month of Nov 21	8/11/21, 3/12/21, 26/11/21, 24/11/21, 19/11/21, 04/10/21, 18/11/21, 17/11/21, 16/11/21, 9/11/21, 23/11/21	7950, 7639, 8073, 7818, 7949, 7947, 7983, 7989, 7964, 7961, 7908, 7907, 7906, 7986, 7985	9117	9336		14843
54 Catherine Sammut	€ 377.40	€ 377.40	D		30/11/21	102	9119	9338		14844
Sub Total c/f	€ 9,480.41	€ 9,480.41								
Sub Total b/f	€ 41,252.92	€ 41,252.92								
Total	€ 50,733.33	€ 50,733.33								

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

[Signature]
 Cynthia Plunpton
 Segretarju Eżekuttiv

[Signature]
 Pierre Dalli
 Sindku


[Signature]
 Propoñent


[Signature]
 Sekondant

Skieda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 11/11/2021 sa 08/12/2021

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
55 Community Work Scheme	€ 3,186.00	€ 3,186.00	D	Performance Bonus for Workers subcontracted	22/11/21	38	nil	nil		14845
56 Assocjazzjoni Kunsillij Lokali	€ 900.00	€ 900.00	D	Polza ta' Assigurazzjoni għall-Membri tal-Kunsill u Impjegati għas-sena 2022 (1/1/22 - 31/12/22)	nil	nil	nil	nil		14846
57 Clentec Ltd	€ 34.28	€ 34.28	D	Cleaning services for the month of Oct 21	31/10/21	21911	9120	9339		14847
58 Print It	€ 483.00	€ 483.00	D	Flyers printed - 6000 għal-impengu għall-Milied u 6000 għall-Kompetizzjoni għall-Milied 2021	12/11/21	17345	9001, 9003	9222, 9220		14848
59 Ackerly Pace	€ 255.00	€ 255.00	D	Trapping of 3 cats Triq Am Valpega, 4 cats, Koppa str u 2 cats G stevens November 21	30/11/2021 30/09/2021	nil	9121	9340		14849
60 Alfred Mifsud	€ 120.00	€ 120.00	D	Trapping of 3 cats triq Bormia, 3 cats triq Hompesch, 2cats Triq il-Merħba u 1 cat Triq Censu Busuttil, IL-Figura	03/12/21	nil	9074	9293		14850
61 Jinny Muscat	€ 2,145.58	€ 2,145.58	T	Magic & games Milied Riciklabbli 2021	30/11/21	11	nil	nil		14851
62 Lands Authority	€ 325.00	€ 325.00	D	Bulky refuse Nov 21	01/12/21	19,197,321,919,733	nil	nil		14852
63 Nexos Street Lighting	€ 2,189.40	€ 2,189.40	T	Bieb il-Polverista 05/12/21-04/12/2022, Site & Structure 05/12/2021-04/12/2022	03/12/21	20,116,182,011,674	nil	nil		14853
64 Twilight	€ 3,162.40	€ 3,162.40	D	Maintenance and repairs on street lightning	06/12/21	85, 86	9131, 8874	9350, 9091		14854
65 Naomi Falzon	€ 80.00	€ 80.00	D	Sound and lights for Milied Riciklabbli & Sound Triq Zabbar & Hompesch for Xmas	06/12/21	10	9122	9341		14855
66 Ryan Tonna	€ 100.00	€ 100.00	D	Minnie & Mickey Characters for Milied Riciklabbli	16/10/21	10036	9135	9354		14856
67 Christopher Debono	€ 270.00	€ 270.00	D	Servizz ta' crane sabiex jithizzel l-arbitu fi Triq il-Kanunu	8/12/21, 3/12/21, 27/10/21	5, 8, 9	9134, 9075, 9007	9353, 9294, 9226		14857
				Servizz ta' fotografi għall-inawgurazzjoni tal-Wirja tal-pressejji 2021, għall-inawgurazzjoni tal-mixghela tad-dawl tal-Milied, għall-attività tal-anzjani għal Jum il-Figura 2021						
Sub Total c/f	€ 13,250.66	€ 13,250.66								
Sub Total b/f	€ 50,733.33	€ 50,733.33								
Total	€ 63,983.99	€ 63,983.99								

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Approvati fis-Seduta Nru:


 Pierre Dalli
 Sindku


 Cynthia Plumpton
 Segretarju Eżekuttiv
 Sekondant