



KUNSILL LOKALI FGURA

126-128. 'KUNSILL LOKALI FGURA' TRIQ HOMPESCH, IL-FGURA FGR2015

TEL: 21 664000 email: fgura.lc@gov.mt

ID-DISA' LEĠISLATURA

Minuti

Laqgħa tal-Kunsill Lokali Il-Fgura

Laqgħa Numru 42/2026

Data: Il-Ġimgħa 28 ta' Awwissu 2026

Ħin: 17:30hrs

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

Preżenti:	Sur Clayton Cascun Portelli	Sindku
	Sur Charles Bonello	Kunsillier
	Sur Mark Lombardo	Kunsillier
	Sur Izak Catania De Giovanni	Kunsillier
	Dott Ryan Ellul	Kunsillier

Skuzat/i:	Sur Ray Deguara	Kunsillier
	Sa Josianne Scicluna	Kunsilliera

Assenti:	Chev Darren Marmara	Viċi Sindku
	Sur Adrian Tanti	Kunsillier

Sa Ann Marie Gatt

Deputat Segretarju Eżekuttiv

AĠENDA

42.1 TALBIET TA' APOLOĠIJA

42.2 PROGRESS TA' HIDMA MILL-MEMBRI TAL-KUNSILL

42.3 PURCHASE REQUEST FORM



KUNSILL LOKALI FGURA

42.4 FLASIJET

42.5 AĠĠORNAMENT

Il-laqgħa tal-Kunsill bdiet fis-17:43 minhabba l-‘quorum’, bis-Sindku jrodd is-salib u rringrazzja lil min kien preżenti għall-kontinwazzjoni tal-laqgħa tal-Kunsill tal-Erbgħa 26 ta’ Awwissu 2026.

42.1 TALBIET TA’ APOLOĠIJA

42.1.1 Kien hemm żewġ talbiet ta’ apologija, mingħand il-Kuns R Deguara minhabba li kellu mpenji oħra u l-Kuns J Scicluna minhabba li tinsab ma tiflahx. Il-Kunsill approva dawn it-talbiet.

42.2 PROGRESS TA’ HIDMA MILL-MEMBRI TAL-KUNSILL

42.2.1 Is-Sindku nforma l-kamra li l-Kuns J Scicluna tellgħet ‘post’ fuq il-midja soċjali dwar funtana li qed tipproponi li ssir fil-lokalità tal-Fgura. Is-Sindku qal li din il-proposta ma tressqitx fuq il-mejda tal-Kunsill qabel ma ttellgħet fuq il-midja soċjali. Is-Sindku qal li l-idea li ssir funtana hija tajba u jekk ikun hemm qbil mill-Kunsilliera, il-Kunsill għandu jagħtiha l-opportunità biex tibda taħdem fuq dan il-proġett mill-bidu sal-aħħar. Is-Sindku qal ukoll li ser isir hekk fuq il-mejda bi qbil unanimu biex hadd ma jidhol fid-dekasteru ta’ xulxin, u li għax ma jridx li n-nies jaħsbu li ma jriduhiex tagħmel il-funtana.

Is-Sindku ressaq mozzjoni ref: **7496/26/9** ‘Dan il-Kunsill jinnota l-proposta tal-Kunsilliera Josianne Scicluna li għamlet fuq il-midja soċjali aktar kmieni illum sabiex issir funtana fil-lokalità. Il-Kunsill Lokali jaqbel fil-prinċipju ma’ din il-proposta u qed jinkariga lill-istess Kunsilliera Scicluna sabiex tibda l-proċess, kif ukoll issib fondi neċessarji minbarra l-Kunsill sabiex din il-proposta tkun tista’ tiġi rrealizzata, idejalment sa qabel l-elezzjoni li jmiss tal-Kunsill Lokali Fgura.’

Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni għaddiet nem con.



KUNSILL LOKALI FGURA

42.3 PURCHASE REQUEST FORM

42.3.1 Is-Sindku ressaq mozzjoni ref: 7497/26/9 'Sabiex jiġu approvati PRFPO għall-laqgħa tal-Kunsill ta' Awwissu 2026 kif inhu anness.' (Annessa bħala 'Dok A')

Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni għaddiet nem con.

42.4 HLASIJET

42.4.1 Is-Sindku ressaq mozzjoni ref: 7498/26/9 'Sabiex jiġu approvati lista tal-ħlasijiet mit-22/07/2026 sa 19/08/2026 kif inhu anness.' (Annessa bħala 'Dok B')

Din kienet sekondata mill-Kuns R Ellul.

Il-mozzjoni għaddiet nem con.

42.5 AĠĠORNAMENT

42.5.1 Il-laqgħa ntemmet fis-17:48 hrs.

Il-laqgħa giet aġġornata għal nhar l-Erbgħa 23 ta' Settembru, 2026 fil-17:30hrs.

Is-Sur Clayton Cascun Portelli
Sindku

Is-Sa Ann Marie Gatt
Deputat Segretarju Eżekuttiv

Data: 28 ta' Awwissu, 2026

PRFPO for CM August 2026				
Purchase Request	Purchase Order	Name	Item	Price Euro
12545	12769	Pro Cranes	Festa Fgura 2026 - Erection of ground fire works on Friday night & dismantling of ground fire works on Saturday night	€ 354.00
12546	12770	Ryan Bezzina	Different Artworks - 4 posters - Jum l-Omm, First Aid, Gurnata Sqallija, Drama San Vincenz Nilhaq Prim	€ 280.00
12547	12771	Ryan Bezzina	1 poster world clean up day	€ 100.00
12548	12772	Jos Hili & Sons Ltd	4 x Nescafe Coffee 750g, 10 x Lion tea bags, 2 boxes long life milk, 15 x Jumbo kitchen rolls, 2 boxes Dolce Gusto Cappuccino, 25 rolls black bags, 8 x floor detergent, 1 box WC toilet cleaning bleach, 1 box detol, 12 x microfibre cloths, 1 box Baygon	€ 513.53
12549	12773	Vince Hardware Stores	Regjun Port - 1 x pkt welding rods 2.5	€ 7.36
12550	12774	Advisory 21	External DPO services for the onth of July 2026	€ 295.00
12551	12775	Urban Furniture Malta	Sleeping Polices - 37 x qtys centre pcs, 12 x qtys head pcs	€ 1,885.64
12552	12776	Sunflower	Maria Cini Funeral - 1 bukkett fjuri & delivery ghall-Knisja tal-Fgura, 5/8/26 @ 8:00am	€ 30.00
12553	12777	Simon Pace	Upkeep of Public Convenience June 2026	€ 531.00
12554	12778	Netsys	Service agreement 24x7 for July 2026, 10 x HP 149A black toner cartridge - original	€ 1,723.51
12555	12779	Camilleri Caterers	Catering reception - Xmas party 2026 - Private reception on 15/12/2026. Day centre xmas party for 125 pax from 11:15am till 13:30pm at Fgura Local Council hall.	€ 2,750.14
12556	12780	MGT	120 Christmas ornament for Fgura day centre with lights & usb cable included packed in a decorative paper bag	€ 840.00
12557	12781	Dgalea Consult Limited	Accountancy services - Standard retainer April to September 2026	€ 2,950.00
12558	12782	Ecopure Limited	10 x 18.9 litres of San Michel table water	€ 49.50
12559	12783	Thomas Smith Insurance Brokers	Insurance Policy P87007603 - Fgura Local Council Building & Events Endorsement 2026-2027 - Commercial combined 21/8/2026 till 20/8/2027	€ 4,624.60
12560	12784	Vince Hardware Stores	1 x silicone, 1 x gun for silicone	€ 20.98
12561	12785	Jos Hili & Sons Ltd	Public Convenience - 1 x box floor detergent, 2 x boxes WC net, 1 x box sgrassatore, 2 x bags toilet paper, 2 x hand cleaner 1.5 ltrs, 4 x packs black garbage bags, 4 x Win cloths 37 x 44cm	€ 219.76
12562	12786	P & G Airconditioning	1 x repair of 12000BTU Gree Pular (change compressor nuts & labour), 1 x gas R32 10 bars recharging gas for cat shelter a/c	€ 220.00
12563	12787	Vince Hardware Stores	2 x hasp & staples 115mm, 1 x padlock 50mm	€ 10.71
12564	12788	Daniel Spiteri (La Stella Band Club Gudja)	Harga fil-Port il-Kbir and pasta buffett 12/8/26	€ 585.00
12565	12789	Supreme Travel	Harbour Cruise on 12/8/26 - 90 mins Harbour Cruise including 1 panina & 1 bottle of water. Transfer from Fgura to Sliema, transfer from Sliema to Gudja & return to Fgura - 40 adults & 5 kids	€ 1,040.00
12566	12790	Cassar Airconditioning System Ltd	Repairs for ACs in the kitchen, hall, class room abd corridor of Fgura Local Council - 2 hrs labour charge, 1 x outdoor fan motor, 1 x fan module PCB	€ 555.37
12567	12791	Vince Hardware Stores	Public Works @ Triq Vincenzo Maculano, Fgura - 2 x black cement 25kg, 4 x ramel, 6 x zrar	€ 35.08
12568	12792	Francis Service Station	Diesel for IBL 985	€ 40.00
12569	12793	Michelle Mifsud	Cleaning services at Fgura Local Council during July 2026	€ 210.00

Handwritten signatures in blue ink, including a large signature that appears to be 'Fugatt' and several other stylized signatures.

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
 Data: 22/07/2026 sa 19/08/2026

Skeda Nru-42

Punier	Ammont In- Invites	Ammont R ser Jithallas	Metoda*	Dejazzjoni	Data tal- Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tal- Nontual Account	Nru. Tal- Cedit
1 Lesa	€ 3.49	€ 3.49	D	PF	15/06/2026	22-019947	nil	nil	nil	DC
2 Assocjazzjoni Kunsilli Lokali	€ 585.00	€ 585.00	D	PF	nil	nil	nil	nil	nil	DC
3 Lands Authority	€ 36.69	€ 36.69	D	PF	03/08/2026	2181668	nil	nil	nil	DC
4 Community Work Scheme Enterprise	€ 123.13	€ 123.13	D	PF	01/07/2026	3297	nil	nil	nil	DC
	€ 23.41	€ 23.41	D	PF	17/08/2026	3898	nil	nil	nil	DC
5 Thomas Smith Insurance Brokers Ltd	€ 3,649.60	€ 3,649.60	D	PF	07/08/2026	48932	12559	12783	12783	DC
	€ 975.00	€ 975.00	D	PF	07/08/2026	48933	nil	nil	nil	DC
6 Commissioner of Inland Revenue	€ 3,847.96	€ 3,847.96	DA	PF	nil	nil	nil	nil	nil	13331
7 Staff Salary	€ 2,552.56	€ 2,552.56	D	PF	nil	nil	nil	nil	nil	DC
8 Staff Salary	€ 1,403.67	€ 1,403.67	D	PF	nil	nil	nil	nil	nil	DC
9 Staff Salary	€ 2,000.15	€ 2,000.15	D	PF	nil	nil	nil	nil	nil	DC
10 Staff Salary	€ 1,523.12	€ 1,523.12	D	PF	nil	nil	nil	nil	nil	DC
11 Staff Salary	€ 1,864.54	€ 1,864.54	D	PF	nil	nil	nil	nil	nil	DC
12 Mayor's Honoraria	€ 1,351.77	€ 1,351.77	D	PF	nil	nil	nil	nil	nil	DC
13 Councillor	€ 293.67	€ 293.67	D	PF	nil	nil	nil	nil	nil	DC
14 Councillor	€ 241.33	€ 241.33	D	PF	nil	nil	nil	nil	nil	DC
15 Councillor	€ 241.33	€ 241.33	D	PF	nil	nil	nil	nil	nil	DC
16 Councillor	€ 226.33	€ 226.33	D	PF	nil	nil	nil	nil	nil	DC
17 Councillor	€ 226.33	€ 226.33	D	PF	nil	nil	nil	nil	nil	DC
18 Councillor	€ 212.33	€ 212.33	D	PF	nil	nil	nil	nil	nil	DC
19 Councillor	€ 212.33	€ 212.33	D	PF	nil	nil	nil	nil	nil	DC
20 Councillor	€ 283.33	€ 283.33	D	PF	nil	nil	nil	nil	nil	DC
21 Petty Cash	€ 69.11	€ 69.11	DA	PF	nil	nil	nil	nil	nil	DC
22 Jimmy Museum	€ 2,022.99	€ 2,022.99	T	PF	31/07/2026	7/26	nil	nil	nil	Letter to Bank
23 Neysys	€ 354.00	€ 354.00	D	PF	05/08/2026	2275	12554	12778	12778	DC
	€ 1,369.51	€ 1,369.51	D	PF	12/08/2026	2281	12552	12776	12776	DC
24 Sunflower Florist Garden	€ 30.00	€ 30.00	D	PF	05/08/2026	2737	12552	12776	12776	DC
25 Callus Garden Centre	€ 2,831.53	€ 2,831.53	T	PF	31/07/2026	2026-063195	nil	nil	nil	DC
26 Avantsich Limited	€ 61.76	€ 61.76	D	PF	22/07/2026	333623	nil	nil	nil	DC
27 Ecopure Limited	€ 49.50	€ 49.50	D	PF	27/07/2026	333777	nil	nil	nil	DC
28 Audience	€ 1,032.50	€ 1,032.50	D	PF	05/08/2026	1397467	12558	12782	12782	DC
Sub Total c/f	€ 29,863.83	€ 29,863.83	D	PF	06/08/2026	24138	12514	12738	12738	DC
Total	€ 29,863.83	€ 29,863.83								

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

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

Clayton Cuscutt Ponelli

Sindku

Proprietar

Ann Marie Gatt

Deputat Segretarju Eżekuttiv

Segretarju

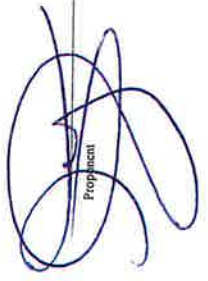
Sledda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 22/07/2026 15:00/2026

Fornitur	Amount ta' Invoice	Amount ta' Jithallas	Metoda*	Deskrizzjoni	Data ta' Invoice	Nru. ta' Invoice	Nru. ta' PR	Nru. Ta. PO	Nru. ta' Nominal Account	Nru. Ta. Cedit
29 Koptalan - Koperattiva Tabelli u Sanjali	€ 607.70	€ 607.70		2 x R/m blue paint, 2 x R/m yellow paint, 2 x R/m black paint		33714	12324	12548		
	€ 619.50	€ 619.50	D	15 x orange flexible bollards with base	01/06/2026	33715	12439	12663		
	€ 796.50	€ 796.50		3 x R/m yellow paint, 2 x R/m white paint, 1 x R/m blue paint, 2 x R/m black paint		33716	12444	12668		DC
	€ 498.55	€ 498.55		3 x R/m yellow paint, 2 x R/m white paint	16/06/2026	33717	12497	12721		
	€ 413.00	€ 413.00		10 x orange flexible bollards with base	14/07/2026	33718	12533	12757		
30 Casar Airconditioning Systems Ltd	€ 65.00	€ 65.00	D	1 hr labour charge to inspect 4 air conditions that are currently not working in the kitchen, hall, classroom & corridor of Fgura Local Council	27/07/2026	61880	12535	12759		DC
31 Urban Furniture Malta	€ 1,659.08	€ 1,659.08	D	Sleeping Police - 37 x Qys centre pes		2776	12551	12775		DC
32 Francis Service Station	€ 226.56	€ 226.56	D	Sleeping Police - 12 x Qys head pes		K081	12538	12762		DC
33 Nexos Street Lighting	€ 40.00	€ 40.00	D	Direct for IBL 985	01/08/2026	2012329	nil	nil		DC
34 Simon Pace	€ 416.60	€ 416.60	T	Maintenance street lighting from 14/04/2026 till 24/05/2026	31/07/2026	S10_2026	12553	12777		DC
35 Marlene Corrada	€ 531.00	€ 531.00	D	Upkeep of public Convenience for June 2026	30/06/2026	I03	nil	nil		DC
36 Adrian Vella	€ 683.20	€ 683.20	D	Library service for the month of July 2026	30/07/2026	I03	nil	nil		DC
37 Jos Hill & Sons Ltd	€ 179.20	€ 179.20	D	Library service for the month of July 2026	30/07/2026	I03	nil	nil		DC
	€ 490.53	€ 490.53	D	Fgura Local Council - 4 x Nescafe coffee 750g, 10 bags of lion tea, 15 x Jumbo kitchen rolls, 25 rolls black bags, 8 x floor detergent, 2 x boxes long life milk, 1 x box WC toilet cleaning bleach, 1 box deol, 12 x microfibre cloths, 1 box baygon	17/07/2026	26227140	12548	12772		DC
	€ 23.00	€ 23.00		2 boxes of Dolce Gusto Cappuccino	22/07/2026	26227271				
38 Antoine Xerri	€ 531.00	€ 531.00	D	Opening & cleaning of Public Convenience for July 2026	30/07/2026	28_2026	nil	nil		DC
	€ 841.73	€ 841.73	T	Driver service for July 2026	31/07/2026	31_2026				
	€ 6,685.69	€ 6,685.69		Street Sweeping by Contract for July 2026	31/07/2026	32_2026				
39 Jos Hill & Sons Ltd	€ 344.25	€ 344.25	D	Public Convenience - 2 x 4 Tesoro mio, 2 x 4 We-Nut, 1 x 12 Sgnsatore Mnsigla, 3 x 24 toilet paper, 2 x 4 hand cleaner, 2 x 50 blk, garbage bags 80 ltr	10/04/2026	26225636	12411	12635		DC
40 OZO Malta Ltd	€ 613.60	€ 613.60	D	Cleaning of facade of Fgura Local Council. Professional window cleaning of facade external & internal including aluminium	03/07/2026	PSIN41446	12510	12734		DC
41 Dismrak IT Services	€ 14.05	€ 14.05	D	2 Pre Regional Tickets paid between 1/7/26 - 31/7/26	31/07/2026	1016411	nil	nil		DC
42 Advisory 21	€ 295.00	€ 295.00	D	External DPO services for the month of July 2026	29/07/2026	2018-11707	12550	12774		DC
43 Ryan Bezzina	€ 280.00	€ 280.00	D	Different artworks - 4 posters - Jum l-Omm, First Aid, Gurnata Spallija, Drama San Vinsenz, Nibhaq, Print		125	12546	12770		DC
	€ 100.00	€ 100.00		1 poster world clean up day	24/07/2026	126	12547	12771		DC
44 P&G airconditioning	€ 220.00	€ 220.00	D	1 x repair 12000 BTU Gree Pular (change compressor nuts) & inhour, 1 x Gas R32 10 bars recharging gas for car shelter air condition	06/08/2026	542	12562	12786		DC
Sub Total c/f	€ 17,174.74	€ 17,174.74								
Sub Total b/f	€ 29,863.83	€ 29,863.83								
Total	€ 47,038.57	€ 47,038.57								

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PP - Part Payment, PF - Pajm in Full.
Approvati fis-Sledda Nru:


Clayton Cassem Portelli
Sindku


Ann Marie Gatt
Deputat Segretarja Eżekuttiva


Sakondant

Data: 22/07/2026 19:08:2026
 Skeda ta' Pajamenti v3 - Rapport ta' Xiri u Pajamenti

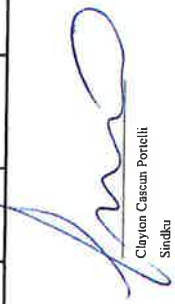
Skeda Nru. 42

Fornitur	Amount ta' Invoice	Amount li ser jifhallas	Metodu*	Dejta ta' Invoice	Nru. ta' Invoice	Nru. ta' PR	Nru. ta' PO	Nru. ta' Ckont
45	€ 150.00	€ 150.00	D	12/07/2026	nil	12476	12700	DC
Figura	€ 222.46	€ 222.46	PF	24/07/2026	nil	12515	12739	
	€ 1,062.00	€ 1,062.00						
	€ 531.00	€ 531.00						
46	€ 236.00	€ 236.00	D	22/07/2026	12676	12503	12727	DC
STG Services & Construction	€ 767.00	€ 767.00	PF					
	€ 2,183.00	€ 2,183.00						
	€ 1,091.50	€ 1,091.50						
47	€ 585.00	€ 585.00	D	12/08/2026	nil	12564	12788	DC
Daniel Spiteri (La Sicilia Band Club)	€ 32.00	€ 32.00	PF	31/07/2026	21867	nil	nil	DC
48	€ 32.00	€ 32.00	D	23/06/2026	21235	nil	nil	DC
Carmela Inorvaja	€ 32.00	€ 32.00	PF	30/06/2026	21330	nil	nil	DC
49	€ 32.00	€ 32.00	D	30/06/2026	21331	nil	nil	DC
Lilian Cimar	€ 32.00	€ 32.00	PF	24/06/2026	21270	nil	nil	DC
50	€ 25.00	€ 25.00	D	16/08/2026	779	12519	12743	DC
Giacino Tabone	€ 210.00	€ 210.00	PF	02/08/2026	7126	12569	12793	DC
51	€ 140.62	€ 140.62	D	01/08/2026	103085320	nil	nil	DC
Josephine Dingli	€ 314.71	€ 314.71	PF		103088919			
52	€ 38.81	€ 38.81	D	18/06/2026	141166	nil	nil	
Michelle Mifsud	€ 37.55	€ 37.55	PF	24/06/2026	143410	12509	12733	
53	€ 17.41	€ 17.41	D	30/06/2026	144196	12517	12741	
Flowerland	€ 7.36	€ 7.36	PF	03/07/2026	144954	12525	12749	
54	€ 36.25	€ 36.25	D	14/07/2026	146909	12537	12761	
GO PLC	€ 124.36	€ 124.36	PF	30/07/2026	150907	12549	12773	
Vince Hardware Store	€ 7.36	€ 7.36		10/08/2026	152886	12560	12784	
	€ 20.98	€ 20.98		11/08/2026	153081	12563	12787	
	€ 10.71	€ 10.71		13/08/2026	153605	12567	12791	
	€ 35.08	€ 35.08						
Sub Total of	€ 7,939.06	€ 7,939.06						
Sub Total bnf	€ 47,038.57	€ 47,038.57						
Total	€ 54,977.63	€ 54,977.63						

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

PP - Part Payment, PF - Paid in Full.

Approvati fis-Skeda Nru:


 Clayton Cascam Portelli
 Sindhu


 Ann Marie Gatt
 Deputat Segretarju Eżekuttiv


 Sekondant

Dok B

'Dok B'

Konkret Lokali: IL - FGURA

Sleđa u: Pagamenti v3 - Rapport na' Xiri u Pagamenti

Sleđa Nru. 42

Fornitur		Amount tai- Invoice	Amount ti ser- Jithalha	Metoda*		Deskrizjoni	Data tai- Invoice	Nru. tai- Invoice	Nru. tai- PR	Nru. Tai- PO	Nru. tai- Municipal Account	Nru. Tai- Cedit
57	Pro Cranes	€ 177.00	€ 177.00	D	PF	Festa Fgura 2026 - erection of ground fire works on Friday night & dismantling of ground fire works on Saturday night	10/07/2026	1513	12545	12769		DC
58	Philip Agius Construction & Works	€ 177.00	€ 177.00	D	PF	Festa Fgura 2026 - erection of ground fire works on Friday night & dismantling of ground fire works on Saturday night	11/07/2026	1514				DC
59	David Absela	€ 708.00	€ 708.00	D	PF	Festa Fgura 2026 - High Up service - 12 hours	16/07/2026	19	12544	12768		DC
Sub Total c/f		€ 1,781.80	€ 1,781.80	D	PF	Festa Fgura 2026 - Cherry Picker service for decorations - 61.50 hours	30/06/2026	30626.3	12522	12746		DC
Sub Total b/f		€ 2,843.80	€ 2,843.80									
Total		€ 54,977.63	€ 54,977.63									
		€ 57,821.43	€ 57,821.43									

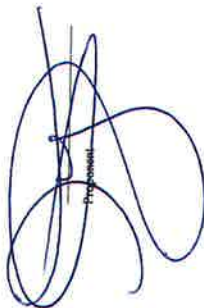
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PF - Part Payment, PF - Paid in Full.

Approval fu-Seduta Nru:


Clayton Cascun Porcelli
Sindku


Ann Marie Gatt
Deputat Segretarju Eżekutiv


President


Sekondant