**Kunsill Lokali Gżira**
283/1 Triq D'Argens, Gżira
Tel 21341034, Fax 21341616

Ref Nru: Klg5/A71/12

22 ta' Marżu 2012

**Avviż tal-Laqgħa Nru K5/71**

Ser tissejjaħ laqgħa tal-Kunsill nhar **il-Ħamis 29 ta' Marzu 2012, fil-5.30 p.m.** fl-uffiċċju Amministrativ 283/1 Triq D'Argens, Gżira.

1. Qari u Approvazzjoni tal-Minuti

Il-Pubbliku jista' jattendi għall-laqgħa skond il-líġi tal-Kunsilli Lokali Att XV ta' l-1993.

| | |
|---|---|
| Dott. Chris Bonett B.A. LL.D. | Rowena M Borg B.A. Dip Mgmt M.I.M. |
| Sindku | Segretarju Eżekuttiv |

# Kunsill Lokali Gżira

29 ta' Marzu 2012

Ref Nru.Klg5/071

Minuti tal-laqgħa Nru Klg5/71 li saret il-Ħamis 29 ta'Marzu 2012.

Il-Kunsill iltaqa' fl-Uffiċċju tiegħu 283/1 Triq D'Argens Gżira fil-5.30 p.m.

**Preżenti**

Ħames membri tal-Kunsill li kienu, s-Sindku Chris Bonett, il-Viċi-Sindku Joe Camilleri, l-Kunsillieri Anthony Abela, Malcolm Camilleri, Victor Rutter flimkien mas-Segretarju Eżekuttiv Rowena M. Borg u d-D/Segretarju Eżekuttiv Marion Monaco.

**Skużati**

Il-Kunsillier Ian Micallef minħabba li kien imsiefer u l-Kunsillier Anthony Grech minħabba li qiegħed l-isptar.

***Chairman***

Is-Sindku Chris Bonett ppreseda l-laqgħa.

**Agenda**

Il-Kunsill mexa fuq l-avviż li ħareġ ad hoc

**1. Qari u Approvazzjoni tal-Minuti**

**1.1** Il-minuti tal-laqgħa Klg5/70 ttieħdu bħala moqrija u ċ-*Chairman* stieden lill-Kunsillieri jressqu l-korrezzjonijiet tagħhom.

**1.2** Il-Viċi-Sindku ressaq korrezzjoni f'paġna Nru: 7 para 2.10 li jrid jinqara kif ġej:

Rigward il-proġett tal-bankini tax-Xatt, il-Kunsillier Ian Micallef qal, li hu jibqa' jsostni l-punt tiegħu kif imressaq fil-laqgħat preċedenti u cioe' li ma kienx jaqbel ma' kif kienu ser isiru l-bankini bil-konkos għaliex b'hekk ix-Xatt tal-Gżira ser ikun inferjuri minn postijiet oħra.

Il-Viċi-Sindku spjega, li sfortunatament kif dejjem sostna hu, din il-lokalita' tiġi trattata nferjuri mill-Gvern Ċentrali

Il-Kunsillier Ian Micallef kompla jispjega, li setgħu jiġu esplorati possibbilitajiet oħra bħal dik, li dan il-proġett setgħa sar bi ftehim mal-Gvern, fejn filwaqt li l-ammont allokat mill-fond *U.I.F.* jiġi mgħoddi lill-Gvern, dan ta' l-aħħar iħallas id-differenza u jsir bħal ta' postijiet oħra. Hu kompla, billi reġa' għamel referenza għall-fatt li ma kienx aċċettabbli, li minkejja li x-xogħol kellu jibda mmedjat minn meta nħarġet l-ittra t'aċċettazzjoni u b'konsegwenza tal-laqgħa li saret fit-30 Novembru 2011, x-xogħol kellu jibda fit-2 ta' Jannar 2012, sa dak nhar tal-laqgħa x-xogħol baqa' ma nbediex.

Din il-korrezzjoni ġiet issekondata mill-Kunsillier Anthony Abela.

Peress li ma kienx hemm aktar korrezzjonijiet, il-minuti ġew approvati unanimament b'mozzjoni mressqa miċ-*Chairman*, ssekondata mill-Viċi-Sindku Joe Camilleri.

Il-laqgħa ntemmet fis-6.00 p.m.

| | |
|---|---|
| Dott Chris Bonett B.A. LL.D.<br>Sindku | Rowena M.Borg B.A. Dip Mgmt M.I.M.<br>Segretarju Eżekuttiv |
| Joe Camilleri<br>Viċi-Sindku | Anthony Abela<br>Kunsillier |
| Anthony Grech<br>Kunsillier | Dott Ian Micallef B.A. LL.D.<br>Kunsillier |
| Victor Rutter<br>Kunsillier | Dott. Malcolm Camilleri B.A. LL.D.<br>Kunsillier |

**Kunsill Lokali: Il-Gzira** Skeda Nru **Klg5/70**

**Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti**

**Laqgħa Klg5/70 15.03.2012** **Data:** **10.02.2012 - 15.03.2012**

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jitħallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | G4S Security Serv. Malta Ltd | €60.88 | €60.88 | D | Cash in Transit - January 2012 | 31.01.2012 | GS004387 | 2737 | | | 7613 |
| 2 | Best Wishes | €34.55 | €34.55 | D | Stationery | 31.01.2012 | 2397751 | 2738 | | | 7614 |
| 3 | Alfa Co Ltd | €134.45 | €134.45 | D | Copies & Rentals - 13.12.2011 - 12.01.2012 | 31.01.2012 | 79124 | 2739 | | | 7615 |
| 4 | Alfa Co Ltd | €57.13 | €57.13 | D | Copies & Rentals - 01.01.2012 - 31.01.2012 | 31.01.2012 | 79125 | 2739 | | | 7615 |
| 5 | Media Link Comm Co Ltd | €68.44 | €68.44 | D | advert Tender GLCT003/2012 | 31.01.2012 | 048036 | 2740 | | | 7616 |
| 6 | J.F. Mallia Ltd | €336.87 | €336.87 | D | Maint Bozoz Job No: 226-229-230-231-232-233 | 17.02.2012 | 701 | 2741 | | | 7617 |
| 7 | ARMS Ltd | €38.59 | €38.59 | D | W&E 30.11.2011 - 06.12.2011 - Adm Office | 05.03.2012 | 14736817 | 2742 | | | 7618 |
| 8 | S.Rausi Trading Ltd | €52.98 | €17.98 | D | Drinking Water for Office | 20.02.2012 | 21091854 | 2743 | | | 7619 |
| 9 | Terracore Ltd | €405.13 | €405.13 | D | Testing of asfalt Ponsonby & Stuart Streets | 16.02.2012 | R02257 | 2744 | | | 7620 |
| 10 | WasteServ Malta Ltd | €4,064.39 | €4,064.39 | | Allocated MSW Waste - January 2012 | 15.02.2012 | 017550 | 2745 | | | 7621 |
| 11 | Joe Bugeja & Associates | €1,016.13 | €1,016.13 | T | C/M fee Ponsonby | 14.11.2011 | RFP 843 | 2746 | | Cancelled | |
| 12 | Joe Bugeja & Associates | €423.31 | €423.31 | T | C/M fee Ponsonby | 14.11.2011 | RFP 844 | 2747 | | Cancelled | |
| 13 | Joe Bugeja & Associates | €681.67 | €681.67 | T | C/M fee Ponsonby & Stuart | 16.11.2011 | RFP 852 | 2748 | | | 7699 |
| 14 | Joe Bugeja & Associates | €1,292.22 | €1,292.22 | T | Arch Seravices November 2011 | 10.01.2012 | RFP 859 | 2749 | | | 7622 |
| 15 | Joe Bugeja & Associates | €206.21 | €206.21 | T | Arch Services for December 2011 | 10.01.2012 | RFP 860 | 2750 | | | 7623 |
| 16 | Joe Bugeja & Associates | €1,198.88 | €1,198.88 | T | C/M fee Ponsonby | 10.01.2012 | RFP 861 | 2751 | | Cancelled | |
| 17 | Joe Bugeja & Associates | €49.09 | €49.09 | T | C/M fee J.&K. | 10.01.2012 | RFP 862 | 2752 | | | 7682 |
| 18 | Joe Bugeja & Associates | €50.00 | €50.00 | T | Refund Mepa Screening fees | 18.01.2012 | RFP 865 | 2753 | | | 7624 |
| 19 | Joe Bugeja & Associates | €348.06 | €348.06 | T | C/M fee Polidano Housing Estate | 18.01.2012 | RFP 868 | 2754 | | | 7683 |
| 20 | Gauci Borda & Co. Ltd | €632.00 | €632.00 | K | 6 Flags | 14.02.2012 | 070690 | 2755 | | | 7625 |
| | **Sub Total c/f** | **€11,150.98** | **€11,115.98** | | | | | | | | |
| | **Total** | **€11,150.98** | **€11,115.98** | | | | | | | | |

Sindku

Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:**

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

Kunsillier

Kunsillier

**Kunsill Lokali: Il-Gzira** Skeda Nru **Klg5/70**

**Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti**

**Laqgħa Klg5/70 15.03.2012** **Data:** **10.02.2012 - 15.03.2012**

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jitħallas | Metodu* | Deskrizzjoni | | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | Gauci Borda & Co. Ltd | €502.00 | €502.00 | K | 2 Flags | 22.02.2012 | 071097 | 2755 | | | 7625 |
| 22 | Maltapost | €100.00 | €100.00 | D | postage stamps | 24.02.2012 | | 2756 | | | 7601 |
| 23 | GO plc | €18.70 | €18.70 | D | Tel 21341616 - Calls Jan. Rent Feb 2012 | 16.02.2012 | 27523003 | 2757 | | | 7602 |
| 24 | GO plc | €56.74 | €56.74 | D | Tel 21322157 Calls Jan. Rent Feb 2012 | 16.02.2012 | 27523536 | 2758 | | | 7603 |
| 25 | GO plc | €82.71 | €82.71 | D | Tel 334254/341034 Calls Jan Rent Feb 2012 | 16.02.2012 | 27523000 | 2759 | | | 7604 |
| 26 | IBIS Group Ltd | €591.18 | €591.18 | D | PABX repairs | 17.02.2012 | 3631 | 2760 | | | 7626 |
| 27 | Melita plc | €335.10 | €335.10 | D | Hello Service & Usage 08.02.2012 - 07.03.2012 | 27.01.2012 | 31789592 | 2761 | | | 7605 |
| 28 | Joe Bugeja & Associates | €176.56 | €176.56 | T | C/M fee J&K inv 1233-12 | 17.02.2012 | RFP 881 | 2762 | | | 7684 |
| 29 | Joe Bugeja & Associates | €49.51 | €49.51 | T | C/M fee J&K inv 1234-12 | 17.02.2012 | FRP 882 | 2763 | | | 7685 |
| 30 | Joe Bugeja & Associates | €8.28 | €8.28 | T | C/M fee J.&K. inv 1235-12 | 17.02.2012 | FRP 883 | 2764 | | | 7686 |
| 31 | Joe Bugeja & Associates | €13.30 | €13.30 | T | C/M fee J&K inv 1237-12 | 17.02.2012 | FRP 884 | 2765 | | | 7687 |
| 32 | Joe Bugeja & Associates | €23.40 | €23.40 | T | C/M fee J&K inv 1238-12 | 17.02.2012 | FRP 885 | 2766 | | | 7688 |
| 33 | Joe Bugeja & Associates | €87.33 | €87.33 | T | C/M fee J&K inv 1214-11 | 10.01.2012 | FRP 863 | 2767 | | | 7689 |
| 34 | MEPA | €155.00 | €155.00 | D | Case No: TRK146335 Dev/Env fee | 31.12.2012 | R12354 | 2768 | | | 7606 |
| 35 | Venture Trading | €44.25 | €44.25 | D | A4 copy paper | 27.02.2012 | 018389 | 2769 | | | 7627 |
| 36 | Squire Bookshop | €71.55 | €71.55 | D | Bewspapers - February 2012 | 29.02.2012 | 127 | 2770 | | | 7628 |
| 37 | Envir.L/Scapes/Cons Ltd | €2,212.92 | €2,212.92 | T | Maint of Soft Areas - Feb 2012 | 29.02.2012 | 008337 | 2771 | | | 7629 |
| 38 | ARMS Ltd | €792.17 | €792.17 | D | W&E Gzira Gardens 21.9.l2011-19.12.11 | 22.02.2012 | 14768377 | 2772 | | | 7630 |
| 39 | ARMS Ltd | €244.53 | €244.53 | D | W&E Gzira Promenade 21.9.2011-25.11.11 | 22.02.2012 | 14768378 | 2773 | | | 7631 |
| 40 | Stardelta hardware Store | €19.25 | €19.25 | D | P.O. 16 Maint office | 01.03.2012 | 5867866 | 2774 | | | 7632 |

| | | |
|---|---|---|
| **Sub Total c/f** | **€5,584.48** | **€5,584.48** |
| **Sub Total b/f** | **€11,150.98** | **€11,115.98** |
| **Total** | **€16,735.46** | **€16,700.46** |

Sindku Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:**

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

Kunsillier Kunsillier

**Kunsill Lokali: Il-Gzira** Skeda Nru **Klg5/70**

**Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti**

**Laqgħa Klg5/70 15.03.2012** **Data:** **10.02.2012 - 15.03.2012**

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni | | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | Horizon Books | €166.00 | €166.00 | D | Books for Public Library | 05.03.2012 | | 2775 | | | |
| 42 | Koperattiva Tabelli u Sinjali | €273.38 | €273.38 | T | Job No: 11263- Road Markings | 11.01.2012 | 15967 | 2776 | | | 7633 |
| 43 | Koperattiva Tabelli u Sinjali | €214.05 | €214.05 | T | Job No: 11264 - Road Markings | 18.01.2012 | 15968 | 2776 | | | 7633 |
| 44 | Alfred Portelli | €745.42 | €745.42 | T | C/M fee January - February - March 2012 | 30.03.2101 2 | 01 | 2777 | | | 7639 |
| 45 | Dr Edward Woods | €494.76 | €494.76 | T | Legal Advisor Jan - Feb - March 2012 | 01/03/12 | | 2778 | | | 7640 |
| 46 | ARMS LTD | €27.31 | €27.31 | D | W&Elec Act Ctre 12.10.2011 - 09.12.2011 | 21.02.2012 | 14744740 | 2779 | | | 7634 |
| 47 | MITA | €29.82 | €29.82 | D | e-mail - Councillors Oct - Dec 2011 | 02.03.2012 | SIN025984 | 2780 | | | 7635 |
| 48 | Squire Bookshop | €18.62 | €18.62 | D | Stationery | 14.03.2012 | 9651 | 2781 | | | 7636 |
| 49 | G4S Security Serv. Malta Ltd | €68.49 | €68.49 | D | Cash In Transit - February 2012 | 29.02.2012 | GS004607 | 2782 | | | 7637 |
| 50 | Gov. Property Departme nt | €232.94 | €232.94 | D | Annual rent 08.03.12 - 07.03.2013 | 01.03.2012 | 597561 | 2783 | | | 7638 |
| 51 | M.E.P.A | €155.00 | €155.00 | D | DevPermit/Env. Fee -Canopy Ġnien | 31.01.2012 | TRK/146335 | 2784 | | | **Cancelled** |
| 52 | Soċjeta Filarmonika Stella Maris | €116.03 | €116.03 | D | Temmporary Applic.No:T1516/09 2.12.09 - 5.01.10 | 03.10.2011 | 01820 | 2785 | | | 7610 |
| 53 | Alfa Co. Ltd | €2.75 | €2.75 | D | Eco Tax re Toner photocopier | 24.02.2012 | 79769.00 | 2786 | | | 7641 |
| 54 | Media Link Comm. Co. Ltd | €41.06 | €41.06 | D | Advert Locality Call 09.02.2012 less C/N | 15.02.2012 | 48160 | 2787 | | | 7642 |
| 55 | Anton Zarb | €84.96 | €84.96 | D | Festa covers in cast iron | 02.03.2012 | AZ42-12 | 2788 | | | 7643 |
| 56 | J.F. Mallia | €489.50 | €489.50 | D | Street Lights - Maint | 05.03.2012 | 706 | 2789 | | | 7644 |
| 57 | J.F. Mallia | €67.54 | €67.54 | D | Cencors Act. Centre u Gnien | 07.03.2012 | 710 | 2789 | | | 7644 |
| 58 | Koperattiva Tabelli u Sinjali | €125.63 | €125.63 | T | Traffic Signs - Job No: 9196 | 15.02.2012 | 16014 | 2790 | | | 7645 |
| 59 | Joe Bugeja & Associates | €177.00 | €177.00 | T | Storm Water Repair at 231 Rue D'Argens | 08.03.2012 | RFP 887 | 2791 | | | 7691 |
| 60 | M.I.B. | €94.61 | €94.61 | T | Group Personal Accident Policy | 28.02.2012 | 114776 | 2792 | | | 7646 |

| | | |
|---|---|---|
| **Sub Total c/f** | **€3,624.87** | **€3,624.87** |
| **Sub Total b/f** | **€16,735.46** | **€16,700.46** |
| **Total** | **€20,360.33** | **€20,325.33** |

Sindku Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:**

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

Kunsillier Kunsillier

**Kunsill Lokali: Il-Gzira** Skeda Nru **Klg5/70**

**Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti**

**Laqgħa Klg5/70 15.03.2012** **Data:** **10.02.2012 - 15.03.2012**

**10.02.2012 - 15.03.2012**

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jitħallas | Metodu* | | Deskrizzjoni | | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 61 | JGC Ltd | €759.80 | €749.80 | K | | Four Cradle Seats | 30.12.2011 | 194-11 | 2793 | | | 7674 |
| 62 | Emanuel Mifsud | €5,590.50 | €5,590.50 | T | | Door to Door Collection March 2012 | 01/03/12 | 19 | 2794 | | | 7647 |
| 63 | Emanuel Mifsud | €432.87 | €432.87 | T | | Skip Hire March 2012 | 01/03/12 | 20 | 2795 | | | 7648 |
| 64 | Emanuel Mifsud | €836.06 | €836.06 | T | | Public Convenience March 2012 | 01/03/12 | 21 | 2796 | | | 7649 |
| 65 | Emanuel Mifsud | €700.67 | €700.67 | T | | Bulky Refuse - Feb 2012 - 128 Calls | 01/03/12 | 22 | 2797 | | | 7650 |
| 66 | Joe Borg | €46.59 | €46.59 | D | | Duck Food - March 2012 | 01/03/12 | 35 | 2798 | | | 7651 |
| 67 | Alexandra Galea | €375.00 | €375.00 | K | | Craft Lessons - March 2012 | 01/03/12 | 29 | 2799 | | | 7652 |
| 68 | Union Print Ltd | €55.13 | €55.13 | D | | Advert Locality Call 09.02.2012 | 29.02.2012 | A1006815 | 2800 | | | 7653 |
| 69 | S. Rausi Trading Ltd | €52.98 | €17.98 | D | | Drinking water | 13.03.2012 | 21092460 | 2801 | | | 7654 |
| 70 | Longbow Ltd | €75.52 | €75.52 | D | | Degradable Litter Bags - Strand | 13.03.2012 | 104260 | 2802 | | | 7655 |
| 71 | Bristow Potteries Ltd | €116.47 | €116.47 | D | | 2 Plaques E. Giordano - Gerry Zammit | 28.02.2012 | 429 | 2803 | | | 7656 |
| 72 | Alfa Co. Ltd | €115.98 | €115.98 | D | | Copies & Rentals - 13.01.2012 - 12.02.2012 | 29.02.2012 | 80205 | 2804 | | | 7657 |
| 73 | Alfa Co. Ltd | €72.47 | €72.47 | D | | Copies & Rentals - 01.02.2012 - 29.02.2012 | 29.02.2012 | 80206 | 2804 | | | 7657 |
| 74 | JCA Ltd | €247.80 | €247.80 | T | | Accountancy Serv. - December 2011 | 12.03.2012 | 110 | 2805 | | | 7658 |
| 75 | JCA Ltd | €1,100.00 | €1,100.00 | T | | Fixed Assets Register Phase 1 | 12.03.2012 | 111 | 2806 | | | 7659 |
| 76 | JCA Ltd | €980.00 | €980.00 | T | | Fixed Assets Register Phase 2 | 12.03.2012 | 112 | 2807 | | | 7660 |
| 77 | J&K Contractors Ltd | €323.67 | €323.67 | T | | mwPatching 04/2011 - N.Ellul-Fleet-Manoel-E.Bernard | 14.03.2012 | 1252-12 | 2808 | | | 7661 |
| 78 | J&K Contractors Ltd | €396.72 | €396.72 | T | | Supply & Deliver Cement & Cold Tarmac | 14.03.2012 | 1253-12 | 2809 | | | 7662 |
| 79 | J&K Contractors Ltd | €698.25 | €698.25 | T | | Supply &Lay Cold Tarmac mwPatching Urgent Wrks | 14.03.2012 | 1254-12 | 2810 | | | 7663 |
| 80 | J&K Contractors Ltd | €180.50 | €180.50 | T | | Manhole Rue D'Argens/Marshall Court | 14.03.2012 | 1255-12 | 2811 | | | 7664 |
| | **Sub Total c/f** | **€13,156.98** | **€13,111.98** | | | | | | | | | |
| | **Sub Total b/f** | **€20,360.33** | **€20,325.33** | | | | | | | | | |
| | **Total** | **€33,517.31** | **€33,437.31** | | | | | | | | | |

Sindku Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:**

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

Kunsillier Kunsillier

**Kunsill Lokali: Il-Gzira** Skeda Nru **Klg5/70**

**Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti**

**Laqgħa Klg5/70 15.03.2012** **Data:** **10.02.2012 - 15.03.2012**

**10.02.2012 - 15.03.2012**

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jitħallas | Metodu* | | Deskrizzjoni | | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 81 | J&K Contractors Ltd | €351.50 | €351.50 | T | | Manhole Triq D'Argens/Sliema - OK Furniture | 14.03.2012 | 1256-12 | 2812 | | | 7665 |
| 82 | J&K Contractors Ltd | €446.50 | €446.50 | T | | Masnhole Triq ix-Xatt A1-Bar | 14.03.2012 | 1257-12 | 2813 | | | 7666 |
| 83 | Multi Packaging Ltd | €204.14 | €204.14 | D | | Archive Boxes | 07.12.2011 | | 2814 | | | 7667 |
| 84 | Law Courts | €180.00 | €180.00 | D | | Appell - Fogg Insurance | 13.03.2012 | | 2815 | | | 7609 |
| 85 | Polidano Bros Ltd | €11,229.75 | €11,229.75 | T | | Stabilization Works in Stuart Street lstPayment | 14.03.2012 | | 2816 | | | 7701 |
| 86 | General Ecological Serv. Co | €2,468.22 | €1,500.00 | K | | Cleaning of water culverts - on a/c | 30.09.2011 | 206 | 2817 | | | 7668 |
| 87 | J.Bugeja & Associates Ltd | €449.19 | €449.19 | T | | c/m fee stabilization works Stuart | 15.03.2012 | | 2818 | | | 7697 |
| 88 | J.Bugeja & Associates Ltd | €52.09 | €52.09 | T | | c/m fee re J&K inv:1252-55-56-57 | 15.03.2012 | | 2819 | | | 7695 |
| 89 | Venture Trading | €53.33 | €53.33 | D | | Stationery | 14.03.2012 | 18490 | 2820 | | | 7669 |
| 90 | WasteServ Malta Ltd | €4,064.39 | €4,064.39 | D | | Allocated MSW Waste Feb 2012 | 15.03.2012 | 18148 | 2821 | | | 7670 |
| 91 | GO plc | €57.53 | €57.53 | D | | Tel 322157 - Calls Feb Rent March 2012 | 13.03.2012 | 27671702 | 2822 | | | 7671 |
| 92 | GO plc | €18.46 | €18.46 | D | | Tel : 341616 Calls Feb Rent March 2012 | 13.03.2012 | 27671164 | 2823 | | | 7672 |
| 93 | GO plc | €66.65 | €66.65 | D | | Tel:341034/334254 Calls Feb Rent March 2012 | 13.03.2012 | 27671160 | 2824 | | | 7673 |
| 94 | J.J.& J.M. Co. Ltd | €20.22 | €20.22 | D | | Consumables - Office December 2011 | 14.03.2012 | | 2825 | | | 7692 |
| 95 | J.J.& J.M. Co. Ltd | €56.71 | €56.71 | D | | Consumables - Office - January 2012 | 14.03.2012 | | 2826 | | | 7693 |
| 96 | J.J.& J.M. Co. Ltd | €37.52 | €37.52 | D | | Consumables - Office February 2012 | 14.03.2012 | | 2827 | | | 7694 |
| 97 | M.I.B. | €2,026.75 | €1,770.88 | T | | Insurance for nine months 2012 | 14.03.2012 | | 2828 | | | 7677 |
| 98 | Honoraria | €521.19 | €512.19 | | | Honoraria | | | | | | 920 |
| 99 | Wages + Bonus March | €5,420.43 | €5,420.43 | | | Wages + Bonus March | | | | | | 921, 922, 923, 924, 925, 926, 927, 928, 929 |
| 100 | C.I.R | €2,010.71 | €2,010.71 | | | C.I.R. | | | | | | 930 |

| | | |
|---|---|---|
| **Sub Total c/f** | **€29,735.28** | **€28,502.19** |
| **Sub Total b/f** | **€33,517.31** | **€33,437.31** |
| **Total** | **€63,252.59** | **€61,939.50** |

Sindku Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:**

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

Kunsillier Kunsillier