MARSAXLOKK

Kunsill Lokali - Marsaxlokk - Local Council
2 Triq Vittorio Cassar
Marsaxlokk MXK 1051
Tel 21652525, 21650937, Fax 21659555
e-mail : marsaxlokk.lc@gov.mt

Lill-Membri kollha tal-Kunsill

Laqgha tal-Kunsill

Inti gentilment mitlub biex tattendi laqgha tal-Kunsill Lokali ta' Marsaxlokk li ser issir fl-Ufficcju Amministrattiv, 2 Triq Vittorio Cassar, Marsaxlokk, **nhar l-Erbgha 16 ta' April 2014, fil-5:30 p.m.**

Duncan Hall
Segretarju Ezekuttiv

Illum l-4 ta' April 2014
Nru 34

Agenda

1. **Qari tal-Minuti**
2. ***Arisings* mill-Minuti**
3. **Komunikazzjonijet tas-Sindku**
4. **Korrispondenza**
5. **Playing Field Triq il-Wilga (ftuh ufficjali)**
6. **Jum Marsaxlokk 2014**
7. **Malta International Fireworks Festival**
8. **Sejha ghall-Offerti numru MXLC06/2013**
9. **Lista ta' works orders/purchase orders**
10. **Lista ta' petty cash**
11. **Approvazzjoni ta' hlasijiet**
12. **Affarijiet ohra**
13. **Aggornament**

Minuti tal-laqgha tal-Kunsill Lokali Marsaxlokk, seduta nru 34, li saret fl-Uffiċċju Amministrattiv, 2 Triq Vittorio Cassar, Marsaxlokk, nhar l-Erbgha 16 ta' April 2014, fil-5.30 pm.

1. **Prezenti :**

Sindku	Perit Edric Micallef (E.M.)
Viċi-Sindku	Carmelo Bugeja (C.B.)
Kunsilliera	Dr.Angelo Micallef (A.M.) Steven Grech (S.G.) Stephen Caruana (S.C.)
Assenti	Is-Sur Marlon Grech (M.G.) Ambaxxatur (Vot 16)
Segretarju Eżekuttiv	Duncan Hall (D.H.)

Agenda ghal-laqgha :

1. Qari tal-Minuti
2. Arisings mill-Minuti
3. Komunikazzjonijiet tas-Sindku
4. Korrispondenza
5. Playing field Triq il-Wilga – Ftuh uffiċjali
6. Jum Marsaxlokk 2014
7. Malta International Fireworks Festival
8. Sejha ghall-Offerti numru MXLC06/2013
9. Lista ta' works orders/purchase orders
10. Lista ta' petty Cash
11. Approvazzjoni ta' hlasijiet
12. Affarijiet ohra
13. Aggornament

Talba

Is-Sur Angelo Micallef flimkien ma' dawk prezenti qal it-talba

34/01 **Qari tal-Minuti**

34/01/01 Kopja tal-Minuti tas-Seduta precedenti, Seduta Numru 33 kienet tqassmet lill-Kunsilliera qabel il-laqgha u ghaldaqstant il-Minuti ittiehdu bhala moqrija

34/01/02 Wara konsiderazzjoni fuq mozzjoni tas-Sur Carmelo Bugeja issekondata mis-Sur Edric Micallef il-minuti gew unanimament approvati

34/01/03 Is-Sindku u s-Segretarju Eżekuttiv iffirmaw il-Minuti bhala dokument korrett.

34/02	***Arisings* mill-Minuti**
34/02/01	Ma kienx hemm.
34/03	**Komunikazzjonijiet tas-Sindku**
34/03/01	Is-Sindku informa lill-Kunsilliera prezenti illi xi sigar li kienu jinstabu fi Triq il-Kosta (Bahar ic-Caghaq) u li kien jinhtieg li jinqalghu minhabba xi zviluppi li kienu qieghdin isiru kienu gew rilokati ghal Triq Ghajn Osiris.
34/03/02	Is-Sindku qal illi permezz ta' haddiema li l-Kunsill Lokali kellu assenjat mieghu, kien qieghed isir xoghol ta' manutenzjoni estensiva fuq Gnien il-Familja. Fil-fatt, l-imsemmija haddiema kienu qieghdin ikahhlu u jizbghu ic-cnut tal-imsemmi gnien. Dan minbarra manutenzjoni li kienet saret permezz tal-istess haddiema fuq funtana u *playing equipment* li kien hemm fl-istess gnien.
34/03/03	Is-Sur Edric Micallef qal illi permezz tal-haddiema li l-Kunsill Lokali kellu assenjati mieghu kienet qieghda ssir bankina gdida fi Triq Santu Kristu biswit nicca li kien hemm f'kantuniera li kien hemm fl-istess triq. Is-Sindku tenna illi x-xoghol kien qieghed isir fuq talba ta' Fr.Mario Mangion.
34/03/04	Is-Sindku qal illi kienet ingibditlu l-attenzjoni rigward skart li kien qieghed jinhareg illegalment mill-barman tal-Kazin tal-Partit Laburista. Huwa zied jhid illi verbalment kienet inghdet l-attenzjoni tal-individwu li madanakollu xorta wahda baqa' johrog l-iskart. Wara diskussjoni libera kien hemm qbil illi kellha titwahhal tabella sabiex ma jitpoggiex skart biswit winchroom li kien hemm fi Triq Xatt is-Sajjieda. Kellha wkoll tintbaghat ittra lid-Dipartiment tas-sanita' rigward din il-materja.
34/04/05	Is-Sindku informa lill-Kunsilliera illi flimkien mas-Segretarju Ezekuttiv kien qieghed isegwi l-process tal-bye-law dwar karrijiet u oggetti ohra ta' ingombru proposta mill-Kunsill Lokali u li kienet fi stadju avvanzat ta' approvazzjoni.
34/04	**Korrispondenza**
34/04/01	Permezz ta' ittra datata 14 ta' April 2014, numru ta' familji residenti fi Triq it-8 ta' Mejju, talbu lill-Kunsill Lokali jevalwa l-possibilita' illi jpoggi bin-on-wheels fit-triq imsemmija. Dan peress illi skond l-istess residenti l-ammont ta' skart li kien qieghed jigi ggenerat kien kiber u bin-on-wheels li kien hemm fiz-zona ma kienx bizzejjed. Wara diskussjoni qasira, kien hemm qbil unanimu illi kellha tintbaghat ittra lil Green MT sabiex kemm il-darba ikun possibbli fi Triq it-8 ta' Mejju jitpoggew kontenituri ghall-iskart riciklabbli.
34/04/02	Permezz ta' ittra datata 17 ta' Marzu 2014, is-Sur Joe Ellul, f'isem l-iskola sekondarja tas-subien tal-Kullegg Santa Margerita, talab lill-Kunsill Lokali donazzjoni ta' ktieb ghac-cerimonja ta' ghoti ta' premjijiet li kienet ser tinzamm nhar il-Gimgha 9 ta' Mejju 2014. Wara diskussjoni qasira, kien hemm qbil unanimu illi l-Kunsill Lokali kellu joffri ktieb bhala donazzjoni lill-imsemmija skola.

34/04/03 Permezz ta' e-mail datat 10 t'April 2014, is-Sur Vince Attard f'isem Nature Trust Malta informa lill-Kunsill Lokali b'attivita' ta' tindif li kienet ser tittella' fiz-zona ta' Delimara bil-kollaborazzjoni tal-Ambaxxata Amerikana. Is-Sur Attard talab lill-Kunsill Lokali jevalwa l-possbilita' illi l-Kunsill Lokali jissieheb fl-attivita' imsemmija billi joffri *open skip*, boroz sabiex jingabar l-iskart fihom u xi ingwanti.
Is-Sindku qal illi fl-opinjoni tieghu, il-Kunsill Lokali ma kellu jsib ebda oggezzjoni ghat-talba ta' Nature Trust Malta ghaliex finalment l-attivita' kienet ser tgawdi minnha l-lokalita'. Kien hemm qbil unanimu illi l-Kunsill Lokali kellu jghin billi jipprovdi l-materjal imsemmi.

34/04/04 Permezz ta' e-mail datat 3 t'April 2014, is-Sindku informa lid-Dipartiment ghall-Gvern Lokali flimkien ma' bosta Kunsilli Lokali, illi fl-opinjoni tieghu, ma kienx gust illi s-Sindki kienu qieghdin jigu mitluba jiffirmaw ghax-xoghol li jsir mill-haddiema assenjati mal-Kunsilli Lokali.
Is-Sindku informa lil dawk prezenti illi l-email kienet intbaghtet b'risposta ghal memo 6/2014 li permezz taghha s-Sindki u s-Segretarji Ezekuttivi kienu gew mitluba jiffirmaw formoli relatati ma' xoghol li jkunu ghamlu l-haddiema assenjati mal-Kunsilli Lokali rispettivi. Is-Sur Edric Micallef zied jghid illi ma kien ircieva ebda risposta ghall-email li kien baghat.

34/04/05 Permezz ta' e-mail datat 16 t'April 2014, il-Perit Audrey Testaferrata deNoto f'isem Transport Malta infurmat lill-Kunsilli Lokali b'konferenza li kienet ser tittella mill-Ministeru ghat-Trasport u Infrastruttura bil-kollaborazzjoni ta' Transport Malta bit-tema '*Traffic Management and Road Safety – A way forward*'.
Is-Sindku informa lil dawk prezenti illi kien bi hsiebu jattendi ghall-imsemmija konferenza.

34/04/06 Permezz ta' e-mail datat 11 t'April 2014, is-Sur Josef Gatt f'isem id-Dipartiment ghall-Gvern Lokali , informa lill-Kunsill Lokali illi l-ammont ta' €3 000 kien ser jigi mghoddi lill-Kunsill Lokali hekk kif stilupat permezz ta'memo 25/2013.

34/04/07 Permezz ta' ittra datata 24 ta' Marzu 2014, il-Kunsill Lokali informa lill-bejjiegha tas-suq fil-berah li kien jopera mit-tnejn sas-Sibt gewwa l-lokalita' illi huma kienu intitolati li jarmaw f'Jum San Girgor minghajr il-htiega ta' permessi addizzjonali mill-Kunsill Lokali.

34/04/08 Permezz ta' e-mail datat 14 ta' April 2014, is-Sur Liam Ferriggi minn AID Ltd. informa lill-Kunsill Lokali illi l-kumpanija tieghu kienet iddiskutiet mad-Dipartiment ghall-Gvern Lokali d-diffikultajiet teknici li kien hemm fl-offerta rigward xiri ta' apparat ghal streaming tas-seduti tal-Kunsill Lokali online u kien hemm xi ratifiki tas-sitwazzjoni
Is-Segretarju Ezekuttiv informa lill-Kunsilliera prezenti illi b'konnessjoni ma' din il-materja kien talab lid-Dipartiment struzzjonijiet cari dwar jekk is-sejha setghetx tigi aggudikata lil AID Ltd. Kemm il-darba l-Kunsill Lokali jircievi risposta fil-pozittiv, l-istess Kunsill Lokali seta' jipprocedi bid-decizjoni originali tieghu.

34/04/09 Permezz ta' ittra datata 4 t'April 2014, il-Fondazzjoni Gal Xlokk infurmat lill-Kunsill Lokali illi applikazzjoni numru M413/A1B/001 sottomessa mill-Kunsill Lokali ma kenitx giet approvata kawza ta' xi materjal nieqes, ewlenin fosthom nuqqas ta' permess mill-MEPA u kuntratt iffirmat li jikkoncerna d-devoluzzjoni tas-sit in-kwistjoni.

Is-Segretarju Ezekuttiv informa lil dawk prezenti illi l-fondazzjoni Gal Xlokk kienet avvicinat lill-Kunsill Lokali u talbet li tinzamm laqgha bejn l-istess Kunsill Lokali. il-Fondazzjoni Gal Xlokk u l-Managing Authority sabiex tigi diskussa f'aktar dettall l-applikazzjoni tal-Kunsill Lokali. Kien hemm qbil illi s-Sindku u s-Segretarju Ezekuttiv kellhom jikkordinaw sabiex tinzamm il-laqgha hekk kif propost.

34/04/10 Permezz ta' ittra datata 14 ta' Marzu 2014. il-Kunsill Lokali gie mistieden mill-MFA jghaqqad grupp ta' persuni bil-ghan illi jattendu ghall-*UEFA Under 17 Championship* li kien ser isir f'Malta matul Mejju 2014.
Wara diskussjoni qasira. kien hemm qbil unanimu illi l-istedina tal-Kunsill Lokali kellha tigi estiza lil Marsaxlokk F.C. Youth Nursery.

34/04/11 Permezz ta' petizzjoni datata 1 t'April 2014 u ffirmata minn numru ta' sajjieda saret oggezzjoni ghal ghidut illi kienet ser titnehha central Strip li kien hemm f'Xatt is-Sajjieda (faccata ta' Triq is-Salvatur).
Wara diskussjoni qasira. gie stabbilit illi qatt ma kien fil-pjani tal-Kunsill Lokali illi l-imsemmija central strip titnehha

34/04/12 Permezz ta' e-mail datat 7 t'April 2014. l-Awtorita' Maltija ghall-Ambjent u l-Ippjanar infurmat lill-Kunsill Lokali illi kienu saru pjanti godda b'konnessjoni ma applikazzjoni numru PA/02958/10.
Is-Sindku qal illi fl-opinjoni tieghu il-Kunsill Lokali kellu jaghmel talba lill-Awtorita' Maltija ghall-Ambjent u l-Ippjanar ghal kopja tal-pjanti godda li kienu saru. Kien hemm qbil illi l-Kunsill Lokali kellu jimxi fuq ir-rakkomandazzjoni tas-Sindku.

34/04/13 Permezz ta'e-mail datat 15 t'April 2014. is-Sur Paul Spiteri f'isem ANSEK talab lill-Kunsill Lokali jevalwa l-possibilita' illi jissieheb bhala corporate member fl-ghaqda msemmija.
Wara diskussjoni libera. kien hemm qbil unanimu illi l-Kunsill Lokali ma kellux jissieheb f'ANSEK. Dan peress illi l-istess Kunsill Lokali seta' jigi f'sitwazzjonijiet imbarazzanti fl-eventwalita' li jinholoq xi tip ta' kunflitt bejn is-Segretarji Ezekuttivi u l-Kunsilli Lokali

34/04/14 Permezz ta' ittra datata 1 ta' April 2014. is-Sur Jason Micallef. chairman tal-fondazzjoni V.18. informa lill-Kunsill Lokali b'laqghat li kienet bi hsiebha zzomm l-istess fondazzjoni mal-Kunsilli Lokali u Regjuni bil-ghan illi jigu diskussi programmi u attivitajiet li jaghtu gieh lil-lokalitajiet rispettivi.
Is-Sindku qal illi fl-opinjoni tieghu. il-kunsill Lokali kellu jipproponi illi V.18 tikkordina attivita' li permezz taghha tinghata promozzjoni lit-tempji ta' Tas-Silg. Kien hemm qbil unanimu illi kemm il-darba il-Kunsill Lokali jintalab jipproponi attivita' jimxi fuq dak li kien tenna s-Sindku.

34/05 **<u>Playing Field – Triq il-Wilga – Ftuh Ufficjali</u>**

33/05/01 Is-Segretarju Ezekuttiv informa lill-Kunsilliera prezenti illi x-xogholijiet fuq il-*playing field* gdida fi Triq il-Wilga kienu kwazi lesti u hekk kif ippjanat il-ftuh ufficjali tal-playing field seta' jsir fl-istess gurnata ta' Jum Marsaxlokk 2014 li kien ser jahbat nhar il-Hadd 27 ta' April 2014.
Is-Sindku qal illi fl-opinjoni tieghu. il-ftuh ufficjali tal-playing field kellu jinzamm semplici. Huwa zied jghid illi huwa kien tal-fehma illi wara li jinghataw ir-rikonoxximenti marbuta ma' Jum Marsaxlokk 2014. il-Banda Pompei kellha teskorta

lill-Kunsill Lokali lejn Triq il-Wilga fejn imbaghad tinkixef plakka kommemorativa. Kien hemm diskussjoni libera li matulha kien hemm qbil mal-proposta tas-Sindku

34/06 Jum Marsaxlokk 2014

33/06/01 Is-Segretarju Ezekuttiv informa lill-Kunsill Lokali illi hekk kif maqbul il-Kunsill Lokali talab lill-ghaqdiet tal-lokal iressqu l-proposti taghhom dwar min kellu jinghata rikonoxximent ghal hidmietu matul Jum Marsaxlokk 2014. Is-Sur Hall zied jghid illi l-Kunsill Lokali ma kien ircieva ebda nomina mill-ghaqdiet. Sussegwentement, is-Sindku kien baghat e-mail li permezz taghha u fin-nuqqas ta' nominazzjonijiet mill-ghaqdiet kien ippropona illi s-Sinjorina Salvina Caruana tinghata Gieh Marsaxlokk 2014, ghal hidmietha fil-qasam edukattiv. Is-Sur Angelo Micallef kien issekonda lis-Sindku fil-proposta.
Wara diskussjoni libera, kien hemm qbil unanimu illi Gieh Marsaxlokk 2014 kellu jinghata lis-Sinjorina Salvina Caruana hekk kif propost ghal hidmietha fil-qasam Edukattiv. Kien hemm qbil ukoll illi kellu jinghata rikonoxximent lis-Sur Salvinu Caruana ghal hidmietu fil-qasam letterarju, is-Sa. Salvina Grech ghal hidmietha fil-qasam edukattiv u lis-Sa. Carmen Tabone ghal hidmietha fil-qasam edukattiv.

34/07 Malta International Fireworks Festival

34/07/01 Is-Segretarju Ezekuttiv informa lill-Kunsilli illi hekk kif maqbul is-Sur Mario Camilleri kien ressaq proposta ta' programm ghal attivita' li kellha tittella' f'isem il-Kunsill Lokali qabel jinghata bidu ghall-hruq tan-nar. L-attivita' kellha tibda' fis-7:00p.m. b'marci mill-banda Pompei, segwita mill-Guggen Musik Band li kellha taghmel programm ta' marci li jwassal ghad-9:30p.m. Fil-frattemp f'parti minn Xatt is-Sajjieda kellu jkun hemm numru ta' stalls ibieghu affarijiet tradizzjonali u fi Pjazza Madonna ta' Pompei kellu jkun hemm grupp folkloristiku Tork itella' programm ta' zfin.
Kien hemm diskussjoni libera li matulha kien hemm qbil unanimu mal-programm propost. Wara li inghataw dettalji dwar kemm kienet ser tiswa' kull parti tal-attivita' lill-Kunsilliera prezenti, kien hemm diskussjoni libera dwar il-hlas li kien intalab mill-Guggen Musik Band u l-fatt li din kienet ser tithallas aktar mill-Banda Pompei. Finalment intlehaq qbil illi l-Guggen Musik Band kellha tinghata budget ekwivalenti ghal dak li kien inghata lill-Banda Pompei u cioe' €600. Kemm il-darba l-istess Guggen Musik Band ma taccettax illi tahdem l-attivita' bl-ammont imsemmi kellhom jinkisbu s-servizzi ta' banda ohra.

34/08 Sejha ghall-offerti numru MXLC06/2013

34/08/01 Is-Segretarju Ezekuttiv informa lill-Kunsilliera prezenti illi wara li kienu gew innutati xi nuqqasijiet fl-offerta tas-Sur Frankie Mifsud, l-amministrazzjoni tal-Kunsill Lokali kienet talbet parir legali lil Dr.Luciano Bustuttil dwar jekk il-Kunsill Lokali kellux joffri l-possibilita' lis-Sur Mifsud jirratifika l-pozizzjoni tieghu. Dr. Busttil kien irrakkomanda illi s-Sur Mifsud jinghata c-cans illi jissottometti d-dokumenti mehtiega sabiex jirregolarizza l-offerta tieghu, liema rakkomandazzjoni giet implimentata permezz ta' ittra mibghuta lill-istess Sur Mifsud nhar l-1 ta' April 2014. Sfortunatament, is-Sur Mifsud ma kienx ipproduca d-dokumenti mehtiega fiz-zmien stipulat u ghaldaqstant ma setax jigi aggudikat is-sejha.

Sussegwentement, permezz ta' e-mail datat 14 ta' April 2014, il-Kunsill Lokal kien talab parir lill-istess Dr.Busuttil dwar jekk il-Kunsill kienx obbligat li johrog sejha

ghall-offerti mill-gdid jew jekk kellux jkompli bil-process ta' aggudikar tas-sejha mill-offerti li kellu permezz ta' sejha nru. MXLC06/2013. Dr. Busuttil kien ikkonferma illi l-Kunsill Lokali seta' jipprocedi billi jkompli jevalwa l-offerti li kienu gew ricevuti b'konnessjoni ma' sejha nru MXLC06/2013.

F'dan l-istadju is-Segretarju Ezekuttiv informa lill-Kunsilliera prezenti bid-dettalji tal-offerti li l-Kunsill Lokali kien ircieva b'konnessjoni mas-sejha ghall-offerti. Huwa zied jghid illi wara li kienet giet eliminata l-offerta tas-Sur Mifsud. kien fadal erbgha offerti validi. Kien hemm diskussjoni libera li matulha gew evalwati l-offerti li kien ircieva l-Kunsill Lokali. Issemma kif l-orhos offerta valida kienet dik ta' Ronald Bezzina, li kien jahbat il-Kuntrattur prezenti li kien qieghed iwettaq l-istess xoghol f'Marsaxlokk. Intqal illi l-Kunsill Lokali kien sodisfatt bix-xoghol li kien joffri s-sur Bezzina. Finalment, is-Sur Steven Grech ippropona illi sejha ghall-offerti numru MXLC06/2013 tigi aggudikata lil Ronald Bezzina. Is-Sur Stephen Caruana issekonda l-proposta li ghaddiet b'votazzjoni unanima.

34/09 Lista ta' Works Orders/Purchase Orders

34/09/01 Is-Segretarju Eżekuttiv ressaq fuq il-mejda tal-Kunsill lista ta' works/orders puchase orders mahruga matul Marzu 2014.

34/09/02 Wara kunsiderazzjoni tas-Sur Carmelo Bugeja, issekondata mis-Sur Angelo Micallef. il-Kunsill unanimament approva l-lista msemmija li tinsab annessa u tifforma parti minn dawn il-minuti

34/10 Lista ta' petty Cash

34/10/01 Is-Segretarju Eżekuttiv ressaq fuq il-mejda tal-Kunsill lista ta' *petty cash* mahrug matul Marzu 2014.

34/10/02 Wara kunsiderazzjoni tas-Sur Angelo Micallef. issekondata mis-Sur Edric Micallef. il-Kunsill unanimament approva l-lista msemmija li tinsab annessa u tifforma parti minn dawn il-minuti

34/11 Approvazzjoni ta' hlasijiet

34/11/01 Is-Segretarju Ezekuttiv ressaq fuq il-mejda tal-Kunsill skeda ta' pagamenti (Skeda 04/2014) ghall-approvazzjoni.

34/11/02 Fuq mozzjoni tas-Sur Edric Micallef. issekondat mis-Sur Steven Grech, il-Kunsill Lokali approva unanimament il-pagamenti inkluzi fl-iseka ta' pagamenti li hi annessa u tifforma parti minn dawn il-Minuti.

34/11/03 Is-Segretarju Ezekuttiv informa lill-Kunsilliera prezenti illi wara li f'seduti precedenti kien gie deciz illi kellu jsir kuntatt mal-Perit Marven Ellul rigward kontijiet pendenti ghal xoghol li kien sar fis-snin imghoddija. l-amministrazzjoni tal-Kunsill Lokali kienet talbet lill-perit Ellul jipproduci d-dokumenti mehtiega sabiex ikun jista jithallas. Is-Segretarju Ezekuttiv zied jghid illi wara li saru l-verifiki mehtiega irrizulta illi minkejja li fil-kotba tal-Kunsill Lokali l-Perit Ellul kien jidher li kellu jithallas l-ammont ta' €12 854. l-ammont attwali pagabbli lill-Perit Ellul kien ta' €7793.83. Wara diskussjoni libera. kien hemm qbil unanimu illi l-Perit Ellul kellu jithallas l-ammont imsemmi.

34/12 **Affarijiet Oħra**

34/12/01 *Bus Shelter fi Triq Melqart*

Is-Sur Steven Grech qal illi fl-opinjoni tiegħu kien jinħtieġ illi jiġi installat bus shelter fi Triq Melqart. Is-Sur Grech żied jgħid illi bus stop eżistenti u li kien jintuża minn kwantita' konsiderevoli ta' nies ma kienx joffri kenn mill-elementi lil dawk li jkunu qiegħdin jistennew sabiex jagħmlu użu mis-servizz pubbliku. Kien hemm qbil unanimu illi l-Kunsill Lokali kellu jressaq it-talba quddiem l-awtoritajiet kkoncernati.

34/12/02 *Billboard fi Triq iż-Żejtun*

Is-Sur Stephen Caruana qal illi kien ġie avvicinat mill-għaqda Puttinu Cares li wriet ix-xewqa li tpoġġi billboard żgħir fi Triq iż-Żejtun bil-għan illi tiġi promossa attivita' li kienet ser issir. Wara diskussjoni qasira, kien hemm qbil unanimu illi l-Kunsill Lokali ma kellu jsib ebda oġġezzjoni għat-talba ta' Puttinu Cares sakemm l-imsemmi billboard ma joħloq ebda inkonvenjent.

34/12/03 *Parati fl-iskalien*

Is-Sur Stephen Caruana qal illi kien ġie avvicinat minn diversi sajjieda li kienu lmentaw rigward l-istat ħażin ħafna tal-parati tal-injam li kien hemm fl-iskalien matul Xatt is-Sajjieda

34/13 **Aġġornament**

34/13/01 Il-laqgħa spiccat fit-8:00pm. wara li ġiet eżawrita l-aġenda u ġiet aggornata għal nhar il-Ħamis 20 ta' April 2014

Perit Edric Micallef
Sindku

Duncan Hall
Segretarju Eżekuttiv

Data: ____________________

Kunsill Lokali: MARSAXLOKK **Skeda Nru. 4/14**

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 19/3/14 sa 15/4/14

	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	Payroll	€ 7,669.44	€ 7,669.44	D	PF	payroll for march and mayor's honoraria 14	n/a	n/a	n/a	n/a		7990
2	Adeodato Schembri	€ 205.00	€ 205.00	D	PF	various services rendered	mar 14	1/2014	887	1307		7996
3	Arms Ltd	€ 130.00	€ 130.00	D	PF	temporary supply bandli maghluq	n/a	n/a	n/a	n/a		7999
4	V&A Services Ltd	€ 4,489.89	€ 4,489.89	T	PF	refuse collection & emptying of bins March 14	30-03-14	MXLC006	n/a	n/a		7997
5	Brian Bugeja	€ 144.23	€ 144.23	D	PF	supplies for office	03-04-14	n/a	895	1314		8022
6	Schembri Concrete Blocks Ltd	€ 38.70	€ 38.70	D	PF	kurduna	14-03-14	inv93041	875	1295		8021
7	Kunsill Malti ghall-Isport	€ 1,975.00	€ 1,975.00	D	PF	amount due to programme carried out in 2011	28-03-14	lcs2011/06	n/a	n/a		8020
8	F.Caruana Brothers	€ 74.74	€ 74.74	D	PF	ironmongery	01-04-2014	6764	891	1311		8019
9	Smart Office Supplies Ltd	€ 17.35	€ 17.35	D	PF	stationery	04-03-2014	2664	863	1283		8018
10	Smart Office Supplies Ltd	€ 77.88	€ 77.88	D	PF	stationery	03-03-14	2624	863	1283		8018
11	Smart Office Supplies Ltd	€ 1.95	€ 1.95	D	PF	stationery	09-10-2013	13046719	685	1104		8018
12	Smart Office Supplies Ltd	-€ 11.33	-€ 11.33	D	PF	credit note	14-10-2013	93005177	n/a	n/a		8018
13	JL Office Supplies	€ 83.86	€ 83.86	D	PF	stationery	14-03-2014	7	878	1298		8017
14	EU Office Supplies	€ 37.55	€ 37.55	D	PF	stationery	13-03-2014	7	882	1302		8016
15	MediaLink Communications Co Ltd	€ 54.75	€ 54.75	D	PF	advert on nazzjoni (San Girgor)	15-03-2014	53919	866	1286		8014
16	Melita Plc	€ 18.59	€ 18.59	D	PF	internet service	01-04-2014	35683746	n/a	n/a		8013
17	RGS Supplies Ltd	€ 41.39	€ 41.39	D	PF	stationery	14-03-2014	275658	877	1297		8012
18	Koptaco Coaches	€ 283.20	€ 283.20	D	PF	hire of coaches for cultural outing	26-03-2014	kcc10000905	864	1284		8011
19	JJ Ironmongery	€ 29.65	€ 29.65	D	PF	ironmongery	02-04-2014	197735	893	1313		8010
20	JJ Ironmongery	€ 60.58	€ 60.58	D	PF	ironmongery	07-04-2014	198006	897	1317		8010
	Sub Total c/f	**15422.42**	**€15,422.42**									
	Total	**15422.42**	**€15,422.42**									

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru: 4/2014

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

Kunsill Lokali: MARSAXLOKK

Skeda Nru. 4/14

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 19/3/14 sa 15/4/14

	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
21	JJ Ironmongery	€8.95	€8.95	D	PF	ironmongery	21/3/14	196936	885	1305		8010
22	G4S Security Services Ltd	€17.70	€17.70	D	PF	cash in transit for March 14	31-03-14	GS009617	n/a	n/a		8009
23	ELC Ltd	€1,017.29	€1,017.29	D	PF	gardening works for March 14	31-03-14	10499	n/a	n/a		8008
24	Sterling Security	€424.80	€424.80	D	PF	extra warden hours for march 14	01-04-14	15553	n/a	n/a		8007
25	Jason Gauci	€143.64	€143.64	D	PF	newspapers etc for march 14	01-04-14	inv3/14	892	1312		8006
26	Standard Publications Ltd	€52.86	€52.86	D	PF	advert on Independent (San Girgor 14)	16-03-14	81343	868	1288		8005
27	Office Point Malta	€13.03	€13.03	D	PF	stationery	21-03-14	inv37700-141	896	1316		8004
28	Image Systems Ltd	€82.62	€82.62	K	PF	usage for Xerox WC7525	28-02-14	fsma 102522	n/a	n/a		8003
29	Caruana Bros Petrol Station (R Caruana)	€49.31	€49.31	D	PF	fuel for council van	31.03.14	21104	890	1310		8002
30	Caruana Bros Petrol Station (R Caruana)	€9.00	€9.00	D	PF	fuel for council van	03-04-14	21107	894	1315		8002
31	Caruana Bros Petrol Station (R Caruana)	€55.00	€55.00	D	PF	fuel for council van	07-04-14	21112	899	1319		8002
32	FGP Ltd	€45.00	€45.00	D	PF	repairs to square barrier	18-03-14	22659/p	883	1303		8001
33	IV Portelli & Sons Ltd	€57.54	€57.54	D	PF	repairs to chiansaw	14-03-14	1017580	884	1304		8015
34	IV Portelli & Sons Ltd	€96.00	€96.00	D	PF	polypipe roll	26-03-14	1017612	884	1304		8024
35	Nexos Street Lighting	€2,013.52	€2,013.52	D	PF	street light repairs & maintenance	2.4.14	1230	n/a	n/a		8023
36	MITA	€ 19.87	€ 19.87	D	PF	email accounts	21-03-14	SIN029673	n/a	n/a		8025
37	Carmen Scicluna	€293.94	€293.94	D	PF	library hours for march 14	04-04-14	4042014	n/a	n/a		8026
38	Koperativa Tabelli u Sinjali	€94.05	€94.05	T	PF	traffic signs	13-02-14	15-06-52	843	1263		8027
39	Caruana Bros Petrol Station (R Caruana)	€43.60	€43.60	D	PF	fuel for council van	24-03-14	99	886	1306		8028
40	Caruana Bros Petrol Station (R Caruana)	€57.00	€57.00	D	PF	fuel for council van	25-03-14	21101	888	1308		8028
	Sub Total c/f	**4594.72**	**€4,594.72**									
	Sub Total b/f	**15422.42**	**€15,422.42**									
	Total	**20017.14**	**€20,017.14**									

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Approvati fis-Seduta Nru: 4/2014

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

Kunsill Lokali: MARSAXLOKK **Skeda Nru. 4/14**

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 19/3/14 sa 15/4/14

	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
41	Caruana Bros Petrol Station (R Caruana)	€48.30	€48.30	D	PF	fuel for council van	14/4/14	2115	910	1330		8028
42	IV Portelli & Sons Ltd	€96.50	€96.50	D	PF	drip for irrgation system	9/4/14	I017671	898	1318		8029
43	EU Office Supplies	€21.54	€21.54	D	PF	stationery	08-04-14	9	907	1327		8030
44	Union Print Ltd	€55.13	€55.13	D	PF	avviz San Girgor 14	31-03-14	AI010529	865	1285		8031
45	Schembri Concrete Blocks Ltd	€63.38	€63.38	D	PF	kurduna u ramel	09-04-14	INV93433	905	1325		8032
46	Schembri Concrete Blocks Ltd	€8.00	€8.00	D	PF	kurduna u ramel	11-04-14	INV93492	909	1329		8032
47	Building & Design Consultants	€558.14	€558.14	D	PF	professional fees re Tourist Info Office	13-02-14	6315	836	1256		8033
48	Building & Design Consultants	€590.00	€590.00	D	PP	professional fees re Tourist Info Office	25-03-14	6349	836	1256		8033
49	Perit Christopher Mintoff	€50.00	€50.00	D	PF	mepa screening fee (re tourist hub)	03-02-14	105479-4759-0	906	1326		8034
50	Gemma Cuschieri	€298.00	€298.00	D	PF	office cleaning for Jan - Mar 14	10-04-14	n/a	n/a	n/a		8035
51	Mary Cachia	€1,500.00	€1,500.00	D	PF	rent for council office Apr - June 14	n/a	n/a	n/a	n/a		8036
52	Venture Trading	€25.55	€25.55	D	PF	stationery	04-04-14	21699	900	1320		8037
53	M.G Pulis	€49.90	€49.90	D	PF	repairs to grass cutter	08-04-14	4203	901	1321		8038
54	Transport Malta	€112.00	€112.00	D	PF	traffic co ordination during Fireworks Festival	14-04-14	n/a	n/a	n/a		8039
55	J.J Ironmongery	€25.24	€25.24	D	PP	ironmongery	15-04-14	198568	913	1333		8040
56	PC Options Ltd	€144.40	€144.40	D	PF	repairs to colour laser printer	14-04-14	inv20939	912	1332		8041
57	Go Plc	€27.73	€27.73	D	PP	bill for internet library	12-03-14	37252724	n/a	n/a		8042
58	Go Plc	€12.34	€12.34	D	PF	bill for internet key	09-04-14	37667448	n/a	n/a		8042
59	Go Plc	€15.58	€15.58	D	PF	bill for 21652392	07-04-14	37374086	n/a	n/a		8042
60	Go Plc	€69.47	€69.47	D	PF	bill for 21650937	07-04-14	37379392	n/a	n/a		8042
	Sub Total c/f	3771.2	€3,771.20									
	Sub Total b/f	20017.14	€20,017.14									
	Total	23788.34	€23,788.34									

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Approvati fis-Seduta Nru: 4/2014

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

Kunsill Lokali: MARSAXLOKK **Skeda Nru. 4/14**

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 19/3/14 sa 15/4/14

	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
61	Go Plc	€16.49	€16.49	D	PF	bill for 21659555	7/4/14	37379374	n/a	n/a		8042
62	Go Plc	€342.37	€342.37	D	PF	bill for 21652525, 21653535, 21654495	7/4/14	37379378	n/a	n/a		8042
63	Duncan Hall	€65.75	€65.75	D	PF	reimbursement for usage of personal transport	15-04-14	req04/2014/dh	n/a	n/a		8043
64	Marvin Ellul	€604.75	€604.75	D	PF	professional fees (architect) embellishment of palyingfield Tal-Maghluq	13-01-14	ME 09208 (Bill 2)	811	1231		8044
65	Marvin Ellul	€68.72	€68.72	D	PF	professional fees (architect) inspection re damaged hse in BirRikka Str	14-11-06	ME 05259	n/a	n/a		8044
66	Marvin Ellul	€109.95	€109.95	D	PF	professional fees (architect) inspection re asphalting works in Gulino Maniscalco Str	27-09-04	ME 04177	n/a	n/a		8044
67	Marvin Ellul	€123.90	€123.90	D	PF	professional fees (architect) re bad asphalt in St Catherine Str, Barthelemy Str, etc	25-10-11	ME 09039	n/a	n/a		8044
68	Marvin Ellul	€96.20	€96.20	D	PF	professional fees (architect) re compliance certificate for winch room	08-07-04	ME 03097	n/a	n/a		8044
69	Cash	€100.00	€100.00	D	PF	petty cash	n/a	n/a	n/a	n/a		8046
70				D	PF							
71				T	PF							
72				D	PF							
73				D	PF							
74				D	PF							
75				D	PF							
76				D	PF							
77				D	PF							
78				D	PF							
79				D	PF							
80				D	PF							
	Sub Total c/f	**1528.13**	**€1,528.13**									
	Sub Total b/f	**20017.14**	**€20,017.14**									
	Total	**21545.27**	**€21,545.27**									

Approvati fis-Seduta Nru: 4/2014

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

Sindku

Kunsillier

Segretarju Eżekuttiv

Kunsillier

Purchase Orders and Purchase Request for March 2014

P/O Number	P/R Number	Date	Supplier	Material Procured	Reason	Amount	P/O Book
1277	857	01/03/2014	J.J.Ironmongery	Chairs for Carnival Activity	Carnival		26
1278	858	03/03/2014	Caruana Bros Petrol Station	Diesel ghall-Van	Van	€ 48.67	26
1279	859	03/03/2014	Jason Gauci	Newspaper and Supplies	Office	€ 117.20	26
1280	860	03/03/2014	JJ Ironmongery	6 xkejjer Cement	Moll		26
1281	861	04/03/2014	Patrick Cellars	10 pkts ilma	Office	€ 29.99	26
1282	862	04/03/2014	Sea Coast	Daily Supplies	Office	€ 173.77	26
1283	863	04/03/2014	Smart Office Supplies	Toner and A4 paper	Office	€ 95.23	26
1284	864	05/03/2014	Koptaco Coaches	53-seater u 18 seater van	Harga Aquarium	€ 283.20	26
1285	865	05/03/2014	UnionPrint	Avviz lil Bejjiegha Monti Orizzont	San Girgor 2014	€ 55.13	26
1286	866	05/03/2014	Medialink Comm	Avviz lil Bejjiegha Monti Nazzjon	San Girgor 2014	€ 54.75	26
1287	867	05/03/2014	Allied Newspapers	Avviz lil Bejjiegha Monti Times	San Girgor 2014	€ 86.14	26
1288	868	05/03/2014	Standard Publications Ltd	Avviz lil Bejjiegha Monti Independent	San Girgor 2014	€ 52.86	26
1289	869	05/03/2014	Director of Information	Avviz lil Bejjiegha Monti Gov Gazzette	San Girgor 2014	€ 9.32	26
1290	870	03-10-14	Caruana Bros Petrol Station	Diesel ghal Van	van	€ 43.71	26
1291	871	03-12-14	JJ Ironmongery	Cement and Supplies	Ghajn Osiris		26
1292	872	03-12-14	AFS Ltd	Chlorine and Acid	Funtana	€ 167.26	26
1293	873	13/03/2014	JJ Ironmongery	Various Supplies	Library/Ghajn Osiris		26
1294	874	13/03/2014	Bitmac	30 bags IRR	Patching	€ 166.00	26
1295	875	14/03/2014	Schembri Barbros	bricks u xahx	maintenance		26
1296	876	14/03/2014	JGC Ltd	Bandla	Bandli Maghluq	€ 1,150.00	26

1297	877	14/03/2014	RGS Supplies	HP Printer Toner and oth supplies	Library	€ 96.41	26
1298	878	14/03/2014	JL Office Supplies	Laserjet Toner Blk	Office	€ 83.86	26
1299	879	17/03/2014	Attard Woodworks	Furniture Shelvings Front desk	Office	€ 830.00	26
1300	880	17/03/2014	Cleavon Fenech	Xatt is-Sajjieda, Wilga u Trunciera	Tindif	€ 250.00	26
1301	881	17/03/2014	Cleavon Fenech	Xatt is-Sajjieda wara San Girgor	Tindif	€ 400.00	27
1302	882	17/03/2014	EU Office Supplies	Stationery	Office	€ 37.55	27
1303	883	17/03/2014	FGP Limited	Welding of Flat bar for barrier	Pjazza		27
1304	884	17/03/2014	I.V Portelli	pipe u repair of Chainsaw	Bandli Maghluq	€ 153.54	27
1305	885	21/03/2014	JJ Ironmongery	ghodda	kunsill		27
1306	886	24/03/2014	Caruana Bros Petrol Station	diesel ghal van	van	€ 43.60	27
1307	887	25/03/2014	Adeodato Schembri	Various services re Festa poles	kunsill	€ 205.00	27
1308	888	25/03/2014	Caruana Bros Petrol Station	diesel ghal van	van	€ 57.00	27
1309	889	26/03/2014	C-Planit IT Solutions	Laptop	Office		27
1310	890	31/03/2014	Caruana Bros Petrol Station	diesel ghal van	van	€ 49.31	27

Approved on ____________________

Edric Micallef
Sindku

Duncan Hall
Segretarju Ezekuttiv

Petty Cash for March 2014

Voucher Number	Supplier	Material procured	Date	Amount
PC017/2014	T.M. Ironmongery	Water paint	07-03-2014	-€ 10.50
PC018/2014	T.M. Ironmongery	Steel Brush	18-03-2014	-€ 2.90
PC019/2014	Maltapost plc	Registered letter	18-03-2014	-€ 1.16
PC020/2014	T.M. Ironmongery	Drilling bit	20-03-2014	-€ 1.90
PC021/2014	E.G. Trading Co. Ltd	50mtrs anchor rope	20-03-2014	-€ 15.00
	Petty cash Cheque No. 7986			€ 100.00
PC022/2014	JCC Enterprises	.	21-03-2014	-€ 7.00
PC023/2014	Maltapost plc	Stamps	24/03/2014	-€ 19.76
PC024/2014	T.M. Ironmongery	Brushed for waterpaint	04-09-2014	-€ 11.50
PC025/2014	T.M. Ironmongery	Screwdriver	28/03/2014	-€ 2.00