Kunsill Lokali Pembroke
Triq Alamein
Pembroke, PBK 1776,
Malta
Tel: (356) 2137 2111 Fax: (356) 2137 2555
Web: www.pembroke.gov.mt
e.mail: pembroke.lc@gov.mt

Pembroke Local Council
Alamein Road
Pembroke, PBK 1776,
Malta
Tel: (356) 2137 2111 Fax: (356) 2137 2555
Web: www.pembroke.gov.mt
e.mail: pembroke.lc@gov.mt

Laqgha Numru 01/K7/2015

Introduzzjoni

L-Ewwel Laqgha tas-Seba' Legislatura tal-Kunsill Lokali Pembroke ghas-sena 2015 li saret nhar it-Tlieta 13 ta' Jannar 2015.

Il-Kunsill iltaqa' fl-Ufficcju Amministrattiv tieghu, Triq Alamein, Pembroke, fil-5.30pm.

Prezenti: Is-Sindku Dean Hili, il-Vici Sindku Raymond Lanzon, il-Kunsillier Mark Causon ***(li wasal fis-6:00pm),*** il-Kunsillier Charles Cesare u s-Segretarju Ezekuttiv Kevin Borg.

Il-Kunsillier Evelyn Vella Brincat kienet skuzata **(Ara Dok. 1)** filwaqt li l-Ambaxxatur ghaz-Zghazagh Kurt Mizzi kien assenti.

Is-Segretarju Ezekuttiv Kevin Borg informa lill-Kunsill li l-laqgha kienet qed tigi streamed online.

Is-Sindku Dean Hili qara t-talba ta' qabel il-laqgha u wara ppresieda l-laqgha.

Agenda

Il-Kunsill mexxa fuq l-avviz li gie ppubblikat fis-6 ta' Jannar 2015. L-Agenda kienet:

1. **Approvazzjoni tal-Minuti 18/K7/2014.**
2. **Punti li johorgu mill-Minuti 18/K7/2014.**
3. **Approvazzjoni tal-Minuti 19/K7/2014.**
4. **Punti li johorgu mill-Minuti 19/K7/2014.**
5. **Tqeghied ta' dokumenti u rapporti.**
6. **Komunikazzjoni mis-Sindku u l-Kunsilliera.**
7. **Mistoqsijiet.**
8. **Korrispondenza.**
9. **Kumitati Kongunti ta' l-LES u n-NHDJC.**
10. **Attivitajiet Kulturali, Edukattivi u Socjali.**
11. **Approvazzjoni tal-kontijiet.**
12. **Materji ohra.**

01. Approvazzjoni tal-Minuti 18/K7/2014.

1.01. Is-Sindku Dean Hili ppropona l-approvazzjoni tal-Minuti referenza 18/K7/2014 kifipprezentati.

1.02. Il-Kunsillier Charles Cesare ssekonda.

1.03. Il-Kunsill qabel unanimament.

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02. Punti li johorgu mill-Minuti 18/K7/2014.

2.01. Is-Sindku Dean Hili ghamel referenza ghall-Minuti 18/K7/2014 fejn irrimarka li ma kienx hemm punti pendenti li jehtiegu decizjonijiet ulterjuri.

03. Approvazzjoni tal-Minuti 19/K7/2014.

3.01. Is-Sindku Dean Hili ppropona l-approvazzjoni tal-Minuti referenza 19/K7/2014 kif ipprezentati.

3.02. Il-Vici s-Sindku Raymond Lanzon issekonda.

3.03. Il-Kunsill qabel unanimament.

04. Punti li johorgu mill-Minuti 19/K7/2014.

4.01. Is-Sindku Dean Hili ghamel referenza ghall-Minuti 19/K7/2014 fejn irrimarka li ma kienx hemm punti pendenti li jehtiegu decizjonijiet ulterjuri.

05. Tqeghied ta' dokumenti u rapporti.

5.01. Is-Segretarju Ezekuttiv Kevin Borg ipprezenta lill-Kunsill **Internal Memo 001-2015 -** Lista ta' laqghat li saru 18/K7/14 u 01/K7/15. **(Ara Dok. 2)**

5.02. Is-Sindku Dean Hili ghamel referenza ghall-works orders mahruga bejn laqgha u ohra fejn ippropona r-ratifikazzjoni taghhom, liema works orders inhargu skond l-esigenzi li kellu l-Kunsill.

Works Order		Data	Kumpanija	Xoghol
269	2014	12/12/2014	Mica Med Ltd.	Tlabna sabiex issewwi bozza numru W042 li tinsab fi Triq il-Mediterran bejn Plot 79 u 80.
273	2014	17/12/2014	Pembroke Self Service	Xiri ta' luminati u affarijiet ohra ghal-laqgha tal-lokalita'.
274	2014	17/12/2014	Champ Pastizzeria	Tlabnih jissupplixxi xi pastizzi ghal-laqgha tal-lokalita'.
278	2014	23/12/2014	Pembroke Self Service	Ikel u xorb ghall-istaff party tal-Kunsill.
279	2014	23/12/2014	Mica Med Ltd	Tlabna sabiex tissewwa bozza tteptep li hemm fin-nofs ta' Triq San Gorg Preca (it-tielet wahda).
280	2014	31/12/2014	Mica Med Ltd	Tlabna sabiex b'kontinwazzjoni ma' Works Order 261/2014 issir it-tiswija neċessarja fuq bozza numru W089 li tinsab fi Triq Misrah il-Paci kantuniera ma' Triq ANZAC.

5.03. Il-Kunsillier Charles Cesare ssekonda.

5.04. Il-Kunsill qabel unanimament.

06. Komunikazzjonijiet mis-Sindku u l-Kunsilliera.

6.01. Is-Sindku Dean Hili rrefera lill-Kunsill ghat-tqeghied tad-dokumenti ndikati hawn fuq.

07. Mistoqsijiet.

7.01. Peress li ma kienx hemm mistoqsijiet is-Sindku Dean Hili ghadda ghas-suggett li kien imiss.

08. Korrispondenza.

8.01. Fuq il-mejda tal-Kunsill qabel u waqt il-laqgha, kien hemm esebiti l-kontijiet, l-ilmenti u l-korrispondenza kollha li dahlet u harget bejn is-17 ta' Dicembru 2014 u t-13 ta' Jannar 2015 u dan ghas-sodisfazzjon tal-Kunsilliera.

46/5833/14/I 16/12/2014 Emal minghand il-Korporazzjoni Enemalta fejn b'referenza ghat-talba tal-Kunsill ghal caqlieq ta' lampa fi Triq San Patrizju nformaw lill-Kunsill li l-Enemalta approvaw it-talba u talbet nimlew il-formola STL.

8.02. B'referenza ghall-korrispondenza numru **46/5833/14/I** is-Sindku Dean Hili ppropona li l-Kunsill imexxi b'din it-talba u jsir ix-xoghol rikjest.

8.03. Il-Kunsillier Charles Cesare ssekonda.

8.04. Il-Kunsill qabel unanimament.

46/5874/14/I 17/12/2014 Notifika permezz tas-sistema ta' l-IT fejn informaw lill-Kunsill li l-applikazzjoni ghall-parkegg riservat fejn l-iskola Triq Madre Margherita de Brincat giet approvata.

46/0068/05/I 07/01/2015 Email minghand l-Iskola Primarja fejn b'referenza ghall-email li konna baghtna fejn tlabna numri tar-registrazzjoni tal-vetturi li jgibu tfal bi bzonnijiet specjali, informaw lill-Kunsill li qatt ma kellhom talbiet minn xi genituri ghal parkegg riservat u li dawn it-tfal jibdew 5 minuti qabel u jispiccaw qabel ukoll biex ma jinhargux waqt il-kunfuzjoni tat-tfal.

8.05. B'referenza ghall-korrispondenza numri **46/5874/14/I u 46/0068/15/I** is-Sindku Dean Hili ppropona li ladarba l-kap ta' l-iskola qed tindika li m'hemmx problemi, din tista' ma ssirx halli ma jitnaqqasx aktar parkegg waqt il-hinijiet ta' l-iskola. Il-kelliem ippropona li jekk il-quddiem ikun hemm xi problema, dejjem ikun hemm lok li din l-approvazzjoni tigi reattivata.

8.06. Il-Kunsillier Charles Cesare ssekonda.

8.07. Il-Kunsill qabel unanimament.

8.08. Il-Kunsillier Mark Causon wasal fis-6.00pm.

46/5903/14/I 18/12/2014 Email minghand l-MIB fejn informaw lill-Kunsill li qed jaccettaw li jhallsu l-claim ghall-ammont ta' €3,027.40 bi tnaqqis ta' €80.00 bhala access.

8.09. B'referenza ghall-korrispondenza numru **46/5903/14/I** is-Sindku Dean Hili ppropona li l-Kunsill jaccetta dan il-hlas.

8.10. Il-Kunsillier Charles Cesare ssekonda.

8.11. Il-Kunsill qabel unanimament.

46/5907/14/I 18/12/2014 Email minghand l-Agenzija Nazzjonali tal-Litterizmu fejn informaw lill-Kunsill dwar programm 'Read with me' li jinvolvi qari ta' stejjer u kant u staqsew jekk jistax jibda jsir fil-librerija tal-Kunsill minhabba li bhalissa qed juzaw l-iskola Primarja go rokna f'kuritur.

8.12. B'referenza ghall-korrispondenza numru **46/5907/14/I** is-Sindku Dean Hili ppropona li l-Kunsill ghandu jaghti sostenn ghal dawn l-attivitajiet u b'hekk ghandha tinghata promozzjoni l-uzu tal-librerija pubblika. Il-kelliem irrimarka li jehtieg li b'dak li jsir ma tittellef l-ebda attivita` ohra li hemm skedata ghax-xhur li gejjien fis-sala.

8.13. Il-Kunsillier Charles Cesare ssekonda.

8.14. Il-Kunsill qabel unanimament.

46/5918/14/I 22/12/2014	Email minghand Regjun Tramuntana fejn informaw lill-Kunsill bil-programm li ser isir ta' 10 sessjonijiet bl-isem 'Rajk f'Idejk... ghall-Hajja Ahjar' fejn ghandhom bzonn 2 Kunsilli sabiex juzaw is-sala tal-Kunsill u jkun hemm facilita' ta' te' u kafe.

8.15. B'referenza ghall-korrispondenza numru **46/5918/14/I** is-Sindku Dean Hili ppropona li l-Kunsill jippartecipa f'din l-inizjattiva.

8.16. Il-Kunsillier Charles Cesare ssekonda.

8.17. Il-Kunsill qabel unanimament.

46/5934/14/I 22/12/2014	Email minghand il-PARKS fejn staqsew jekk il-Kunsill jaqbilx li jithawwlu 200 sigra quddiem Sit A.
46/0018/15/I 05/01/2015	Email minghand il-Kunsillier Mark Causon fejn informa lill-Kunsill l'irrenga ghad-donazzjoni ta' sigar u qed jissuggerixxi li dawn jinzerghu nhar is-Sibt 28 ta' Frar 2015 u talab konferma.

8.18. B'referenza ghall-korrispondenza numri **46/5934/14/I u 46/0018/15/I** is-Sindku Dean Hili ppropona li l-Kunsill japprova din it-talba u jassisti lid-Dipartiment f'dak kollu li hu mehtieg.

8.19. Il-Kunsillier Charles Cesare ssekonda.

8.20. Il-Kunsill qabel unanimament.

46/0027/15/I 05/01/2015	Email minghand Agenzija Sapport fejn staqsew jekk il-Kunsill jistax joffri xi spazju sabiex jaghmlu tpingija mal-hitan.

8.21. B'referenza ghall-korrispondenza numru **46/0027/15/I** is-Sindku Dean Hili ppropona li l-Kunsill jippartecipa f'din l-inizjattiva u l-Kunsill jissuggerixxi li, jekk japprovaw Pembroke Athleta FC, ghandu jintuza l-hajt tad-dawra tal-ground.

8.22. Il-Kunsillier Mark Causon issekonda.

8.23. Il-Kunsill qabel unanimament.

46/0041/15/I 06/01/2015	Stedina mid-Dipartiment ghall-Gvern Lokali ghal-laqgha t'informazzjoni dwar l-opportunita' ghall-Kunsilli Lokali biex jissottomettu proposti ghal progetti kapitali fil-lokalitajiet nhar il-Hamis 8 ta Jannar 2015 fis-2.00pm fil-Kunsill ta' Naxxar. L-appikazzjonijiet jaghlqu fl-ahhar ta' Jannar.

8.24. B'referenza ghall-korrispondenza numru **46/0041/15/I** is-Sindku Dean Hili ppropona li l-Kunsill jaghti prijorita` fit-talbiet tieghu lill-progett fi Triq Gabriele Henin, ir-riabilitazzjoni tal-gnien fi Triq William Harding, u l-progett tal-mixtla fi Triq Burma.

8.25. Il-Kunsillier Mark Causon issekonda.

8.26. Il-Kunsill qabel unanimament.

46/0050/15/I	Email mis-Science Centre fejn b'referenza ghal-laqgha li saret talbu l-

06/01/2015 ghajnuna tal-Kunsill sabiex nipprovdu snack hafif lill-istudenti li ser jippartecipaw fi Science Safari ghal bejn wiehed u iehor 200 student.

8.27. B'referenza ghall-korrispondenza numru **46/0050/15/I** is-Sindku Dean Hili rrimarka li din l-attivita` kienet ittellghet is-sena li ghaddiet b'success kbir u ghalhekk ippropona li ghal darb'ohra l-Kunsill ghandu jaghti s-sostenn lil din l-attivita` biex b'hekk inkomplu nippromwovu l-uzu u l-gharfien tas-sit fiz-zona Natura2000.

8.28. Il-Kunsillier Charles Cesare ssekonda.

8.29. Il-Kunsill qabel unanimament.

46/0060/15/I
07/01/2015 Email minghand Raphael Carabott fejn b'referenza ghal haxix selvagg fi Triq il-Mediterran informa lill-Kunsill li wasal iz-zmien li jinqata' u baghat ritratti mehuda mill-post fejn jidher li l-ebda fjura ma rnexxiela tkattar minhabba l-hubbejz u l-hurrieq.

8.30. B'referenza ghall-korrispondenza numru **46/0060/15/I** is-Sindku Dean Hili ppropona li l-Kunsill jiltaqa' mal-kuntrattur biex din il-materja tigi diskussa mieghu f'aktar dettal.

8.31. Il-Kunsillier Mark Causon issekonda.

8.32. Il-Kunsill qabel unanimament.

46/0116/15/I
12/01/2015 Email minghand il-KSU jitolbu l-permess tal-Kunsill biex nhar il-Hadd 8 ta' Frar 2015 jorganizzaw girja ta' 5 mili fit-toroq tal-lokal.

8.33. B'referenza ghall-korrispondenza numru **46/0116/14/I** is-Sindku Dean Hili ppropona li l-Kunsill japprova din it-talba.

8.34. Il-Kunsillier Charles Cesare ssekonda.

8.35. Il-Kunsill qabel unanimament.

46/5906/14/I
18/12/2014 Email minghand Klikk fejn baghat ftehim dwarr ICT Support services li jistghu joffru l-Kunsill.

8.36. B'referenza ghall-korrispondenza numru **46/5906/14/I** is-Sindku Dean Hili ippropona li l-kumpanija ghandha tigi nfurmata li l-Kunsill mhux interessat.

8.37. Il-Kunsillier Mark Causon ssekonda u zied li l-Kunsill ghandu jibqa' jaghmel uzu mis-servizzi ta' Infinite Fusion Technologies meta jkun hemm il-bzonn peress li jidher li l-prezz tieghu huwa aktar vantagguz.

8.38. Il-Kunsill qabel unanimament.

46/0170/15/I
13/01/2015 Stima minghand Gesco Signs Limited ghall-provvista ta' perspex qies A4 ghall-prezz ta' €1.36 il-wahda nkluz il-VAT.

8.39. B'referenza ghall-korrispondenza numru **46/0170/14/I** il-Kunsillier Mark Causon ippropona li l-Kunsill japprova din l-istima u jinxtraw 100 wahda.

8.40. Il-Kunsillier Charles Cesare ssekonda.

8.41. Il-Kunsill qabel unanimament.

46/0159/15/I
13/01/2015 Stimi minghand ICT Solutions ghal upgrade ta' Sage Pastel Partner.

8.42. Is-Sindku Dean Hili ppropona li jsir upgrade ta' Sage Pastel peress li dak ezistenti ma jahdimx fuq il-Windows 8.

8.43. Il-Viċi s-Sindku Raymond Lanzon issekonda.

8.44. Il-Kunsill qabel unanimament.

09. Kumitati Kongunti ta' l-LES, Kumitat Regjonali u n-NHDJC.

9.01. Is-Sindku Dean Hili rrefera lill-membri tal-Kunsill ghall-Minuti tal-laqghat ta' dawn il-kumitati.

10. Attivitajiet Kulturali, Edukattivi u Socjali.

10.01. Il-Vici Sindku Raymond Lanzon ippropona li bhas-sena li ghaddiet il-Kunsill jerga' jorganizza attivita' ghat-tfal fi zmien il-Karnival ghall-prezz ta' €2.50 il-persuna.

10.02. Il-Kunsillier Charles Cesare ssekonda.

10.03. Il-Kunsill qabel unanimament.

10.04. Fuq idea u suggeriment tas-Segretarju Ezekuttiv Kevin Borg, is-Sindku Dean Hili ppropona li l-Kunsill japprova fil-principju, li jekk ikun possibbli, il-Kunsill bil-koperazzjoni ta' l-entitajiet kollha sportivi fil-lokal, ghandu jorganizza attivita' sportiva b'risq l-Istrina 2015.

10.05. Il-Kunsillier Charles Cesare ssekonda.

10.06. Il-Kunsill qabel unanimament.

11. Approvazzjoni tal-kontijiet.

11.01. Is-Sindku Dean Hili pprezenta l-iskeda tad-dhul u hrug. **(Ara Dok. 3, 4, 5, 6, 7, 8 u 9)**

11.02. Wara li l-Kunsilliera raw u skrutinaw il-kontijiet ipprezentati, is-Sindku Dean Hili ppropona l-approvazzjoni tal-kontijiet kollha kif ipprezentata bit-tnaqqis propost ghajr il-kont ta' Elle's Urban Services peress li ghadu ma giex iccertifikat mill-Perit.

11.03. Il-Vici Sindku Raymond Lanzon issekonda.

11.04. Il-Kunsill qabel unanimament.

12. Materji ohra.

12.01. Is-Sindku Dean Hili ppropona li jsir caqlieq ta' parking bays fi Triq Ferdinand Gregh biex ma jkunx hemm periklu fil-kantuniera ma' Triq ANZAC u dan kif approvat minn TM.

12.02. Il-Kunsillier Charles Cesare ssekonda.

12.03. Il-Kunsill qabel unanimament.

12.04. Is-Sindku Dean Hili ppropona li ghandha tinhareg il-works order lill-J&K Contractors vis-a-vis il-bini ta' bankini godda fi Triq Burma u Triq Mandalay.

12.05. Il-Kunsillier Mark Causon issekonda.

12.06. Il-Kunsill qabel unanimament.

12.07. Is-Sindku Dean Hili ppropona li jigi rrangat il-hajt tal-parkegg ta' Triq l-Imhallef William Harding biswit Blokk 7 u jitwessa ftit il-passagg peress li dejjem qed issir hsara fuq il-hajt.

12.08. Il-Kunsillier Mark Causon issekonda.

12.09. Il-Kunsill qabel unanimament.

12.10. Is-Sindku Dean Hili ppropona l'issir bozza gdida fit-trejqa ta' quddiem l-AFM u Pembroke Scouts u lampa ohra gdida fi Triq Ignazio Gavino Bonavita' kantuniera ma' Triq Dun Amabile Sisner.

12.11. Il-Kunsillier Charles Cesare ssekonda.

12.12. Il-Kunsill qabel unanimament.

12.13. Is-Sindku Dean Hili rrimarka li xi residenti minn Pembroke urew ix-xewqa li jaghmlu street art fil-lokalita'. Il-kelliem ippropona li l-Kunsill ma jsibx oggezzjoni u tintalab laqgha maghhom.

12.14. Il-Kunsillier Mark Causon issekonda.

12.15. Il-Kunsill qabel unanimament.

12.16. Is-Sindku Dean Hili ppropona li jinzebghu l-yellow lines fi Triq Patri Serafin Zarb madwar Blokk 7 kif ssuggerit mill-CM.

12.17. Il-Kunsillier Mark Causon issekonda.

12.18. Il-Kunsill qabel unanimament.

12.19. Il-Vici Sindku Raymond Lanzon ippropona li l-Kunsill jitlob laqgha mal-Ministru Mizzi dwar Triq Gabriele Henin.

12.20. Il-Kunsillier Mark Causon issekonda.

12.21. Il-Kunsill qabel unanimament.

12.22. Is-Sindku Dean Hili ghalaq il-laqgha fis-7.20pm wara li ntlahaq ftehim li l-laqgha li jmiss ser tinzamm nhar it-Tlieta 3 ta' Frar 2015 fil-5.30pm.

Avv. Dean Hili
Sindku

02/02/2015
Kevin Borg
Segretarju Ezekuttiv

Dok 1

From: Evelyn Vella Brincat <evelynvellabrincat@gmail.com>
Sent: 13 January 2015 11:59
To: Pembroke Local Council at DLG
Subject: Today's meeting

Dear Kevin,

This afternoon I will be going to Mater Dei hospital for another Pet scan and due to nuclear medicine that is administered to me, I will not be able to attend today's meeting as I am always advised to stay away from the public to prevent any unnecessary repercussions to others.

I therefore excuse myself from attending this meeting.

Thank you

Evelyn

Kunsill Lokali Pembroke
13 JAN 2015
46/0168/15/1

Kunsill Lokali Pembroke
Triq Alamein
Pembroke, PBK 1776,
Malta
Tel: (356) 2137 2111 **Fax:** (356) 2137 2555
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e.mail: pembroke.lc@gov.mt

Pembroke Local Council
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Dok 2

Internal Memo Riferenza 01/2015 **13 ta' Jannar 2015**

Laqgħat li saru bejn il-Laqgħa 18/K7/14 u 01/K7/15

Data	Suggett	Post	Min attenda
16/12/2014	Laqgha tal-Kunsill 18/K7/2014	Kunsill Lokali Pembroke	Dean Hili Ray Lanzon Evelyn Vella Brincat Charles Cesare Kevin Borg
18/12/2014	Laqgha tal-Lokalita	Kunsill Lokali Pembroke	Dean Hili Ray Lanzon Evelyn Vella Brincat Charles Cesare Kevin Borg
29/12/2014	Laqgha organizzata minn Transport Malta dwar il-Coast Road	TM Sa Maison offices.	Kevin Borg
05/01/2015	Laqgha mas-Science Centre	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
05/01/2015	Laqgha ma' E&L dwar il-gates	Kunsill Lokali Pembroke	Dean Hili Kevin Borg

PEMBROKE

08/01/2015	Laqgha ghall-Kunsilli Lokali sabiex jissottomettu proposti ghal progetti kapitali fil-lokalitajiet taghhom	Kunsill Lokali Naxxar	Kevin Borg
09/01/2015	Laqgha mal-Perit Christopher Mintoff mill-kumpanija Building & Design Consultants flimkien mal-Elle's u J&K Contractors	Kunsill Lokali Pembroke	Kevin Borg
09/01/2015	Laqgha mal-kumpanija B. Grima & Sons u l-Contracts Manager	Kunsill Lokali Pembroke	Kevin Borg
13/01/2015	Laqgha mal-Kap Kmandant, Brigadier Jeffrey Curmi dwar il-bini ta' l-AFM f'Pembroke	AFM Barricks, Luqa	Dean Hili Kevin Borg

Kevin Borg
Segretarju Eżekuttiv

Awtorizzazzjoni tas-Sindku Dean Hili sabiex tiġi ċċirkolata lill-Kunsilliera

Kunsill Lokali: Pembroke

Skeda Nru 1 /2015

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data: 17/12/2014 sa 13/01/2015

	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	Staff	€3,147.42	€3,147.42	D		Staff December Salaries	19/12/14				1200	11830/32/33
2	Staff	€2,391.82	€2,391.82	D		Staff December Bonus & Performance Bonus	19/12/14				1300	11832/33
3	Staff	€206.32	€206.32	D		Staff December Overtime	19/12/14				1700	11832/33
4	Dean Hili	€458.31	€458.31	D		Dec Honoraria	19/12/14				1100	11831
5	Dean Hili	€640.00	€640.00	D		Council members July to Dec 2014 allowance	19/12/14				1600	11831
6	Raymond Lanzon	€480.00	€480.00	D		Council members July to Dec 2014 allowance	19/12/14				1600	BOV 12
7	Evelyn Vella Brincat	€480.00	€480.00	D		Council members July to Dec 2014 allowance	19/12/14				1600	Transfer
8	Mark Causon	€480.00	€480.00	D		Council members July to Dec 2014 allowance	19/12/14				1600	BOV 13
9	Charles Cesare	€480.00	€480.00	D		Council members July to Dec 2014 allowance	19/12/14				1600	11834
10	CIR	€114.00	€114.00	D		Dec Mayor Honoraria Tax	19/12/14				1100	11835
11	CIR	€1,611.39	€1,611.39	D		Dec Employee NI + IT	19/12/14				1200	
12	CIR	€524.39	€524.39	D		Dec Employer NI	19/12/14				1500	
13	CIR	€640.00	€640.00	D		Dec Council members IT	19/12/14				1600	
14	HSBC	€10.00	€10.00	D		HSBC net - Dec internet banking facility	09/12/14				3035	
15	Champ pastizzeria	€24.00	€24.00	D	INV	Eats re Locality meeting	18/12/14	30		274/2014	3350	11836
16	Istrina 2014	€67.00	€67.00	D		Move Week in Aid of Istrina 2014 (3809)	23/12/14	na			3380	11837
17	Istrina 2014	€103.00	€103.00	D		Father christmas in Aid of Istrina 2014 (3912)	23/12/14	na			3380	
18	Petty Cash	€175.76	€175.76			December petty cash	31/12/14					11839
19	Pembroke Self Service	€5.20	€5.20	D	INV	Disposable cups	22/12/14	986703		278/2014	3360	
20	Pembroke Self Service	€79.56	€32.71	D	INV	2014 - drinks activity 22/12/2014	22/12/14	986632		278/2014	3360	
	Sub Total c/f	**€12,118.17**	**€12,071.32**									
	Total	**€12,118.17**	**€12,071.32**									

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Malta.
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e-mail : pembroke.lc@gov.mt

Sindku Avv. D. Hili   Segretarju Eżekuttiv K. Borg

Viċi Sindku R. Lanzon   Kunsillier E. Vella Brincat   Kunsillier M. Causon   Kunsillier C. Cesare

Dok 3

Approvati fis-Seduta Nru: 01/K7/2015

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

Kunsill Lokali: Pembroke **Skeda Nru 2 /2015**

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 17/12/2014 sa 13/01/2015

	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	Pembroke Self Service	€81.18	€81.18	D	INV	2014 - eats activity 22/12/2014	22/12/14	986628		278/2014	3360	
22	Pembroke Self Service	€23.96	€23.96	D	INV	Day to day items	18/12/14	985909		273/2014	3310	
23	WasteServ Malta Ltd.	€719.33	€542.08	D	INV	Nov 17-28 tipping (Gov. Alloc./12=€ 13,010/12)	15/12/14	54153			3043	
24	Floorpul Ltd.	€170.40	€170.40	T	INV	Nov maid services	15/12/14	14/011			3055	
25	Media/link Communications	€81.18	€81.18	D	INV	Locality meeting advert	15/12/14	56263		258/2014	2940	
26	MicaMed Ltd.	€58.90	€58.90	T	INV	Bozza W123 - Triq San Patriju	04/12/14	16		176/2014	3010	
27	MicaMed Ltd.	€19.00	€19.00	T	INV	Timer Triq San Gorg Preca	04/10/14	17		210/2014	3010	
28	MicaMed Ltd.	€58.90	€58.90	T	INV	Bozza W087 - Misrah il-Paci	10/10/14	18		211/2014	3010	
29	MicaMed Ltd.	€71.25	€71.25	T	INV	Ballast Triq San Gorg Preca	03/11/14	19		227/2014	3010	
30	MicaMed Ltd.	€19.00	€19.00	T	INV	Timer Triq San Gorg Preca	04/12/14	20		234/2014	3010	
31	Romina Perici Ferrante	€384.00	€384.00	T	INV	Nov accountancy services	30/11/14	14/079			3160	
32	Romina Perici Ferrante	€384.00	€384.00	T	INV	Dec accountancy services	27/12/14	14/086			3160	
33	Parrocca Kristu Rxoxt	€150.00	€150.00	K	INV	Uzu tas-sala 22/12/14	26/12/14	5953		250/2014	3360	
34	Pembroke Hardware Store	€54.27	€54.27	D	INV	General maintenance items	25/11/14	1964			2310	
35	Pembroke Hardware Store	€58.45	€58.45	D	INV	General maintenance items	28/11/14	1965			2310	
36	MicaMed Ltd.	€58.90	€58.90	T	INV	Maintenance lampa W042 Triq il-Mediterran	29/12/14	28		269/2014	3010	
37	MicaMed Ltd.	€19.00	€19.00	T	INV	Site visit Triq Patri Odorik Grima	29/12/14	27		email	3010	
38	MicaMed Ltd.	€19.00	€19.00	T	INV	Site visit lampa W089 Misrah il-Paci	29/12/14	26		261/2014	3010	
39	MicaMed Ltd.	€75.52	€75.52	T	INV	Maintenance lampa Triq Patri Serafin Zarb	29/12/14	25		260/2014	3010	
40	MicaMed Ltd.	€810.20	€810.20	T	INV	2 lampi godda Triq A De Favray	29/12/14	24		248/2014	3010	
	Sub Total c/f	€3,316.44	€3,139.19									
	Sub Total b/f	€12,118.17	€12,071.32									
	Total	€15,434.61	€15,210.51									

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Malta.
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Sindku Avv. D. Hili — Segretarju Eżekuttiv K. Borg

Viċi Sindku R. Lanzon — Kunsillier E. Vella Brincat — Kunsillier M. Causon — Kunsillier C. Cesare

Approvati fis-Seduta Nru: 01/K7/2015

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Dok 4

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 17/12/2014 sa 13/01/2015

	Fornitur		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	MicaMed Ltd.	€163.40	€163.40	T	INV	Miantenance lampi W137 u W138 Mitrovich	29/12/14	23		245/2014	3010	
42	MicaMed Ltd.	€149.15	€149.15	T	INV	Miantenance lampi W056, 057, 057 De Brincat	29/12/14	22		239/2014	3010	
43	MicaMed Ltd.	€151.05	€151.05	T	INV	Miantenance lampi W092 Triq F Gregh	29/12/14	21		email	3010	
44	C&G Street Lights Decorations	€2,149.00	€2,149.00	T	INV	Christmas lights decorations	31/12/14	40		275/2014	3060	
45	P&R Ironmongery	€112.10	€112.10	D	INV	Maintenance material	26/12/14	852		174/2013	2310	
46	P&R Ironmongery	€110.95	€110.95	D	INV	Maintenance material	26/12/14	853		174/2013	2310	
47	Infinite Fusion Technology	€118.00	€118.00	K	INV	Ins. claim - Repair of Chipset (UPS)	18/12/14	3600		209/2014	2375	
48	Infinite Fusion Technology	€194.70	€194.70	K	INV	Ins. claim - Repair to Access Control	18/12/14	3600		209/2014	2375	
49	Infinite Fusion Technology	€431.76	€431.76	K	INV	Ins. claim - Repair to server and labour	18/12/14	3600		209/2014	2375	
50	Infinite Fusion Technology	€384.56	€384.56	K	INV	Ins claim - Repair to CCTV and labour	18/12/14	3600		209/2014	2375	
51	Infinite Fusion Technology	€399.78	€399.76	K	INV	Ins. claim - Repair to PABX power, SLT card	18/12/14	3600		209/2014	2375	
52	Infinite Fusion Technology	€295.00	€295.00	K	INV	Ins. claim - Alarm Panel	18/12/14	3600		209/2014	2375	
53	Infinite Fusion Technology	€536.90	€536.90	K	INV	Ins. claim - Work relating to access for fire alarm	18/12/14	3600		209/2014	2375	
54	Infinite Fusion Technology	€43.44	€43.44	D	INV	Replace tel set	18/12/14	3611		209/2014	2375	
55	Leon Promotions	€90.00	€90.00	K	INV	Father Christmas services 23/12/14	31/12/14	G12/14		265/2014	3360	
56	DOI	€9.32	€9.32	D	INV	Locality meeting advert	20/11/14	5493		256/2014	2940	
57	Comm. Of Lands	€2.33	€2.33	D	INV	Locality map site Triq Alamein	06/01/15	1348073			3410	
58	Comm. Of Lands	€2.33	€2.33	D	INV	Loaclity map site Triq Suffolk	06/01/15	1348074			3410	
59	Sound Vison Print Ltd.	€70.42	€70.42	D	INV	Locality meeting advert	31/12/14	14/12/13		257/2014	2940	
60	Perit Kevin Fsadni	€899.87	€541.41	T	INV	CM fee re J&K Contractors works	11/01/15	04/2014			3120	
	Sub Total c/f	€6,314.06	€5,955.58									
	Sub Total b/f	€15,434.61	€15,210.51									
	Total	€21,748.67	€21,166.09									

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Sindku Avv. D. Hili

Segretarju Eżekuttiv K. Borg

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Kunsillier E. Vella Brincat

Kunsillier M. Causon

Kunsillier C. Cesare

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Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 17/12/2014 sa 13/01/2015

	Fornitur		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	Ell's Urban Services	€1,202.50	€1,202.50	T	INV	Patching Triq Gabrielle Henin	14/12/14	436		266/2014	2311	
62	Ell's Urban Services	€1,419.67	€1,419.67	T	INV	Patching Triq Martin Luther King	14/12/14	436		223/2014	2311	
63	Ell's Urban Services	€1,210.90	€1,210.90	T	INV	Patching Parking area c/w Triq Alamein	14/12/14	436		223/2014	2311	
64	Ell's Urban Services	€52.12	€52.12	T	INV	Patching Triq Normandy	14/12/14	436		266/2014	2311	
65	Ell's Urban Services	€411.78	€411.78	T	INV	Patching Triq Tobruk	14/12/14	436		266/2014	2311	
66	Ell's Urban Services	€51.60	€51.60	T	INV	Patching Triq Profs Walter Ganado	14/12/14	436		231/2014	2311	
67	Ell's Urban Services	€535.62	€535.62	T	INV	Patching Triq hdejn il-Pembroke Athleta FC	14/12/14	436		209/2013	2311	
68	Ell's Urban Services	€858.29	€858.29	T	INV	Patching Triq li taghti ghal-RO Plant	14/12/14	436		231/2014	2311	
69	Ell's Urban Services	€664.61	€664.61	T	INV	Patching Triq Burma	14/12/14	436		231/2014	2311	
70	Ell's Urban Services	€323.18	€323.18	T	INV	Patching Triq P. Serafin Zarb u hdejn garaxxijiet	14/12/14	436		231/2014	2311	
71	Ell's Urban Services	€393.57	€393.57	T	INV	Patching Triq Juno	14/12/14	436		12/2014	2311	
72	Ell's Urban Services	€49.32	€49.32	T	INV	Patching Triq L-Imhallef William Harding	14/12/14	436		209/2013	2311	
73	Ell's Urban Services	€31.06	€31.06	T	INV	Patching Triq Ferdinand Gregh	14/12/14	436		209/2013	2311	
74	Ell's Urban Services	€139.73	€139.73	T	INV	Patching Triq Falaise	14/12/14	436		209/2013	2311	
75	Ell's Urban Services	€285.52	€285.52	T	INV	Patching Triq Sir Adrian Dingli	14/12/14	436		209/2013	2311	
76	Ell's Urban Services	€379.17	€379.17	T	INV	Patching Triq Jum Pembroke	14/12/14	436		137/2013	2311	
77	Ell's Urban Services	€13.50	€13.50	T	INV	Patching Triq il-Kurunell Lorenzo Manche'	14/12/14	436		209/2013	2311	
78	Ell's Urban Services	€91.09	€91.09	T	INV	Patching Triq Dun Amabile Sisner	14/12/14	436		209/2013	2311	
79	Ell's Urban Services	€29.16	€29.16	T	INV	Patching Triq Salvatore Castaldi	14/12/14	436		209/2013	2311	
80	Ells Urban Services	€103.95	€103.95	T	INV	Patching Triq il-Kurunell Cocks	14/12/14	436		209/2013	2311	
	Sub Total c/f	**€8,246.34**	**€8,246.34**									
	Sub Total b/f	**€21,748.67**	**€21,166.09**									
	Total	**€29,995.01**	**€29,412.43**									

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Segretarju Eżekuttiv K. Borg

Viċi Sindku R. Lanzon

Kunsillier E. Vella Brincat

Kunsillier M. Causon

Kunsillier C. Cesare

Approvati fis-Seduta Nru: 01/K7/2015

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Dok 6

Kunsill Lokali: Pembroke

Skeda Nru 5 /2015

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 17/12/2014 sa 13/01/2015

	Fornitur		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
81	Ells Urban Services X	€14.40	€14.40	T	INV	Patching Triq Tunis	14/12/14	436		209/2013	2311	
82	Ells Urban Services X	€682.51	€682.51	T	INV	Patching Triq Pietru Darmenia	15/12/14	437		160/2013	2311	
83	Ells Urban Services X	€102.96	€102.96	T	INV	Patching Triq Emmanuel Buhagiar	16/12/14	438		209/2013	2311	
84	Ells Urban Services X	€74.98	€74.98	T	INV	Patching Triq it-Torri tal-Madliena	17/12/14	439		88/2014	2311	
85	Ells Urban Services X	€1,342.81	€1,342.81	T	INV	Patching Triq biswit il-BMX u l-akwata	18/12/14	440		49/2014	2311	
86	Ells Urban Services X	€843.48	€843.48	T	INV	Patching Triq ta' bejn il-BMX u l-iskola	19/12/14	441		88/2014	2311	
87	Charlie Mifsud	€1,227.88	€1,227.88	T	INV	Dec 2014 Parks & Gardens	31/12/14	1101			3061	
88	Charlie Mifsud	€119.70	€119.70	T	INV	Dec 2014 Parks & Gardens (MTA area)	31/12/14	1102			3061	
89	Charlie Mifsud	€1,496.25	€1,496.25	T	INV	Dec 2014 - Non urban 21 days	31/12/14	1103			3052	
90	Charlie Mifsud	€1,496.25	€1,496.25	T	INV	Dec 2014 - Soft areas 21 days	31/12/14	1104			3064	
91	Charlie Mifsud	€724.73	€724.73	T	INV	Dec 2014 Bulky refuse	31/12/14	1105			3042	
92	HSBC - Savings Acc	€10.00	€10.00	D		HSBC net - Jan internet banking facility	06/01/15				3035	
93	S8S Ltd.	€96.00	€96.00	K	INV	Dec 2014 cash collection services	31/12/14	2289			3060	
94	Christian Galea	€2,835.00	€2,835.00	T	INV	Dec 2014 - Refuse collection 21 days	30/12/14	300			3041	
95	Christian Galea	€1,710.00	€1,710.00	T	INV	Dec 2014 - Street sweeping 24 days	30/12/14	301			3051	
96	Floorpul Ltd.	€173.95	€173.95	T	INV	Dec maid services	12/01/15	14/2012			3055	
97	Raphael Carabott	€425.00	€425.00	T	INV	Dec CM fee	30/11/14	09-14			3120	
	X not approved											
	Sub Total c/f	€13,375.90	€13,375.90									
	Sub Total b/f	€21,748.67	€21,166.09									
	Total	€35,124.57	€34,541.99									

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Approvati fis-Seduta Nru: 01/K7/2015

Dok 7

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Dok 8

Kunsill Lokali: Pembroke **Skeda Nru 1 /2015**

Skeda tad-Dħul bejn 17/12/2014 - 13/01/2015

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
1	HSBC - Fixed Acc Bank Interest	€31.87	0091	18/12/14	
2	V. Milic - Permess ghall-High up	€2.33	0066	16/12/14	3904
3	Mayhurst - 2 parking dials	€1.16	0065	16/12/14	3905
4	V. Milic - Permess ghall-High up	€2.33	0066	17/12/14	3906
5	Regjun Centru - Inv 38/2012 (Jun 2012)	€161.79	0038	18/12/14	3907
6	Regjun Centru - Inv 51/2012 (Jul 2012)	€87.32	0038	18/12/14	3907
7	Regjun Centru - Inv 42/2012 (Aug 2012)	€158.26	0038	18/12/14	3907
8	Regjun Centru - Inv 43/2012 (Sept 2012)	€114.04	0038	18/12/14	3907
9	Regjun Centru - Inv 55/2012 (Oct 2012)	€135.61	0038	18/12/14	3907
10	Regjun Centru - Inv 01/2013 (Nov 2012)	€126.84	0038	18/12/14	3907
11	Regjun Centru - Inv 06/2012 (Dec 2012)	€89.58	0038	18/12/14	3907
12	C. Busuttil - Permess ghall-High up	€2.33	0066	19/12/14	3908
13	V. Agius - Permess ghall-high up	€4.48	0066	19/12/14	3909
14	Rgjun Nofsinhar - Inv 09/2014 (Feb 2014)	€31.42	0038	22/12/14	3910
15	Rgjun Nofsinhar - Inv 26/2014 (Mayb 2014)	€80.29	0038	22/12/14	3910
16	Rgjun Nofsinhar - Inv 38/2014 (Jul 2014)	€58.21	0038	22/12/14	3910
17	Rgjun Nofsinhar - Inv 48/2014 (Sept 2014)	€37.27	0038	22/12/14	3910
18	Housing Authority - Sit A reinburse - Inv 55/14	€19,507.20	0065	22/12/14	3911
19	Various residents - Istrina Donations	€103.00	0065	23/12/14	3912
20	F. Borg - Permess ghall-High up	€2.33	0066	29/12/14	3913
21	C. Attard - Permess ghal-skip	€4.48	0066	29/12/14	3914
22	HSBC Savings Acc Bank interest received	€98.45	0091	29/12/14	
23	Mr. Maybanks - Pembroke Book	€2.50	0065	30/12/14	3915
24	C. Attard - Permess ghal-skip	€3.32	0066	30/12/14	3916
25	F. Borg - Permess ghall-High up	€2.33	0066	30/12/14	3917
26	P. Pace - Permess ghall-High up	€2.33	0066	31/12/14	3918
27	C. Attard - Permess ghal-skip	€5.65	0066	02/01/15	3919
28	R. Grech - Permess ghall-Krejn	€2.33	0066	05/01/15	3920
29	P. Psaila - Permess ghal-skip	€6.80	0066	05/01/15	3921
30	Sullivan Shipping - Permess ghall-krejn	€2.33	0066	06/01/15	3922
	Sub Total c/f	**€20,868.18**			
	Sub Total b/f	**€20,868.18**			

Seduta Nru: 01/K7/2015

Sindku Avv. Dean Hili

Viċi Sindku Raymond Lanzon

Segretarju Eżekuttiv Kevin Borg

Kunsillier Evelyn Vella Brincat

Kunsillier Mark Causon

Kunsillier Charles Cesare

Kunsill Lokali: Pembroke **Skeda Nru** **2 /2015**

Dok 9

Skeda tad-Dħul bejn 17/12/2014 - 13/01/2015

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
31	V. Agius - Permess għall-High up	€2.33	0066	07/01/15	3923
32	L. Gregory - Permess għall-High up	€2.33	0066	09/01/15	3924
33	Enemalta Corporation - Permess għall-High up	€2.33	0066	12/01/15	3925
	Sub Total c/f	**€6.99**			
	Sub Total b/f	**€20,868.18**			

Seduta Nru: 01/K7/2015

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Kunsillier Charles Cesare