Kunsill Lokali Pembroke
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Laqgha Numru 12/K7/2015

Introduzzjoni

It-Tnax-il laqgha tas-Seba' Legislatura tal-Kunsill Lokali Pembroke ghas-sena 2015 li saret nhar it-Tlieta 3 ta' Novembru 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, il-Kunsillier Charles Cesare, l-Ambaxxatur ghaz-Zghazagh Kurt Mizzi u s-Segretarju Ezekuttiv Kevin Borg, filwaqt li l-Kunsillier Evelyn Vella Brincat kienet skuzata **(Ara Dok. 1)**.

Fuq talba tal-Kunsill kienet prezenti wkoll l-Accountant tal-Kunsill Romina Perici Ferrante.

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 fil-21 ta' Ottubru 2015. L-Agenda kienet:

1. **Approvazzjoni tal-Minuti 11/K7/2015.**
2. **Punti li johorgu mill-Minuti 11/K7/2015.**
3. **Tqeghied ta' dokumenti u rapporti.**
4. **Komunikazzjoni mis-Sindku u l-Kunsilliera.**
5. **Mistoqsijiet.**
6. **Korrispondenza.**
7. **Kumitati Konghunti ta' l-LES u n-NHDJC.**
8. **Attivitajiet Kulturali, Edukattivi u Socjali.**
9. **Rapport Finanzjarju Krt. 3 (Lul sa Sett 2015)**
10. **Nomina għall-Ambaxxatur Lokali ghaz-Zghazagh.**
11. **Approvazzjoni tal-kontijiet.**
12. **Materji ohra.**

01. Approvazzjoni tal-Minuti 11/K7/2015.

1.01. Is-Sindku Dean Hili ppropona l-approvazzjoni tal-Minuti referenza 11/K7/2015 kif ipprezentati.

1.02. Il-Kunsillier Charles Cesare ssekonda.

1.03. Il-Kunsill qabel unanimament.

02. Punti li johorgu mill-Minuti 11/K7/2015.

2.01. Is-Sindku Dean Hili ghamel referenza ghall-Minuti 11/K7/2015 fejn irrimarka li ma kienx hemm punti pendenti li jehtiegu decizjonijiet ulterjuri.

03. Tqeghied ta' dokumenti u rapporti.

3.01. Is-Segretarju Ezekuttiv Kevin Borg ipprezenta lill-Kunsill:

- **Internal Memo 020-2015** - Kwotazzjoni 02/2015 (Fridge Freezer) **(Ara Dok. 2)**
- **Internal Memo 021-2015** - Laqgħa dwar infiltrazzjoni t'ilma fil-basements A5-A11 **(Ara Dok. 3)**
- **Internal Memo 022-2015** - Lista ta' laqghat li saru 11/K7/14 u 12/K7/15 **(Ara Dok. 4)**

3.02. B'referenza ghall-Internal Memo 20/2015 – Kwotazzjoni ghall-Fridge Freezer, is-Sindku Dean Hili ppropona li l-Kunsill jaghzel l-irhas offerta jigifieri dik ta' Ventura ghall-prezz ta' €495.00.

3.03. Il-Vici Sindku Raymond Lanzon issekonda.

3.04. Il-Kunsill qabel unanimament.

3.05. 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
167	2015	06/10/2015	J & K Contractors	Tlabna sabiex jigi rrangat hajt mad-dawra tar-roundabout fi Triq Normandy, titbaxxa l-bankina quddiem 21 fi Triq Dun A Sisner u jigi rrangat hajt li hemm hdejn il-Park & Ride.
168	2015	13/10/2015	Koptasin	Tlabna sabiex isiru diversi linji tat-traffiku f'diversi toroq f'Pembroke.
169	2015	21/10/2015	Mica Med	Tlabna sabiex tissewwa bozza li hemm fi Triq ANZAC u li tigi f'nofs l-Australia Hall.
170	2015	22/10/2015	B. Grima and Sons	Tlabna sabiex jirranga directional signs madwar roundabout ta' Triq il-Mediterran, jwahhal 3 tabelli fi Pjazza N. Falzon li l-karozzi jridu jipparkjaw bis-silencer il-barra mill-bankina, titwahhal tabella li tindika Dead End fil-bidu ta' Triq ir-Regimenti Maltin, u isiru 4 tabelli li jindikaw li ma jistax isir camping, bbq.
171	2015	26/10/2015	GO plc	Tlabna sabiex ghal sena ohra jerga' jgedded is-servizz tal-Web Hosting.
172	2015	26/10/2015	Ventura	Tlabna sabiex jissupplixxu fridge freezer skond il-kwotazzjoni taghhom.
173	2015	27/10/2015	Mica Med	Tlabna sabiex tissewwa bozza bin-numru W123 li tinsab ma' Blokk 1 Triq San Patrizju fil-kantuniera.

3.06. Il-Kunsillier Charles Cesare ssekonda.

3.07. Il-Kunsill qabel unanimament.

3.08. Is-Sindku Dean Hili ghamel referenza ghall-ilmenti li rcieva l-Kunsill.

Nru	Ilment
76	Talba biex Triq Tobuk issir No Access to heavy vechiles u l'issir bankina quddiem Blk 8 u Blk 9 li tibqa' sejra sal-main road.
78	Talba sabiex issir bozza mal-hajt tal-bitha (fuq wara ta' Blokk 10) minhabba li hemm dlam cappa u minhabba li gew misruqa ricentament.
79	Talba sabiex issir tabella sabiex il-karozzi jipparkjaw bis-silencer il-barra fil-bicca fejn id-djar fi Pjazza Nazju Falzon.

3.09. B'referenza ghall-ilment 76/2015, il-Kunsillier Mark Causon ippropona li l-Kunsill jikkomunika mal-Perit tal-Kunsill dwar il-possibilita' li d-dahla ghall-Park & Ride fi Triq Tobruk jitbaxxa biex jitnehha l-hajt li hemm int u diehel mid-direzzjoni ta' Triq Sant' Andrija u sabiex tigi esplorata l-possibilita' li quddiem Blokk 8 u Blokk 9 issir bankina li tibqa' sejra sa Triq Sant'Andrija nkluz li f'din il-parti tat-triq, ikun hemm restrizzjonijiet li ma jkunx hemm access ghall-vetturi kbar.

3.10. Il-Kunsillier Charles Cesare ssekonda.

3.11. Il-Kunsill qabel unanimament.

3.12. Dwar ilmenti 78 u 79, is-Sindku Dean Hili ippropona li l-Kunsill japplika ghal-lampa wara Blokk 10 Triq il-Battalja ta' Malta u li jigu ordnata t-tabelli fi Pjazza Nazju Falzon.

3.13. Il-Vici Sindku Raymond Lanzon issekonda.

3.14. Il-Kunsill qabel unanimament.

3.15. Is-Sindku Dean Hili ppropona sospenzjoni ta' l-agenda biex item 9 jigi diskuss qabel item 4.

3.16. Il-Kunsillier Charles Cesare ssekonda.

3.17. Il-Kunsill qabel unanimament.

09. Rapport Finanzjarju Krt. 3 (Lul sa Sett 2015).

9.01 Is-Sindku Dean Hili ghamel referenza ghar-rapport finanzjarju Krt. 3 perjodu Lulju sa Settembru 2015. **(Ara Dok. 5)** Il-kelliem talab lill-Accountant Romina Perici Ferrante taghti l-ispjega taghha lill-membri tal-Kunsill.

9.02 Wara l-ispjega ta' l-accountant, is-Sindku Dean Hili ppropona l-approvazzjoni tar-rapport kif pprezentat.

9.03 Il-Vici Sindku Raymond Lanzon issekonda.

9.04 Il-Kunsill qabel unanimament.

9.05 Il-Kunsill irringrazzja lill-Accountant u ntalbet tirtira mil-laqgha.

04. Komunikazzjonijiet mis-Sindku u l-Kunsilliera.

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

4.02. Is-Sindku Dean Hili talab lill-Vici Sindku Raymond Lanzon rapport dwar il-laqgha plenarja ta' l-AKL.

4.03. Il-Vici Sindku Raymond Lanzon informa lill-Kunsill li ghalkemm kien ibbukjat, huwa ma kienx attenda.

05. Mistoqsijiet.

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

06. Korrispondenza.

6.01. 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 it-30 ta' Settembru u t-3 ta' Novembru 2015 u dan ghas-sodisfazzjon tal-Kunsilliera.

46/3869/15/I 05/10/2015 — Kwotazzjoni minghand il-Mica Med ta' €41.30 ghall-manutenzjoni fuq l-arbli tal-Gnien 4 ta' Lulju.

6.02. B'referenza ghall-korrispondenza numru **46/3869/15/I** is-Sindku Dean Hili ppropona li l-Kunsill japprova din l-istima ghal 3 arbli fejn hemm globi maqlugha u jekk jirrizulta li dawn jigu ahjar, il-Kunsill jikkunsidra li jaghmel il-kumplament.

6.03. Il-Vici Sindku Raymond Lanzon issekonda.

6.04. Il-Kunsill qabel unanimament.

46/3894/15/I 07/10/2015 — Email minghand il-GreenPak fejn staqsew lill-Kunsill jekk huwiex interessat li jibdew jingabru l-hwejjeg minghand ir-residenti fil-Kunsilli sabiex jigu esportati u l-flus li jingabru jinghataw lil Nature Trust.

46/4044/15/I 19/10/2015 — Email minghand GreenPak fejn talbet ninfurmawha bid-dati meta ser naghmlu l-gabra tal-hwejjeg.

6.05. B'referenza ghall-korrispondenza numri **46/3894/15/I u 46/4044/15/I** is-Sindku Dean Hili ppropona li din il-gabra ghandha ssir f'Dicembru qabel il-Milied.

6.06. Il-Kunsillier Mark Causon issekonda.

6.07. Il-Kunsill qabel unanimament.

46/3953/15/I 12/10/2015 — Email minghand is-Sindku Dean Hili, u ohra minghand il-Kunsillier Mark Causon fejn talbu biex fil-laqgha tal-Kunsill li jmiss tkun diskussa il-proposta li Triq Patri A. Tonna Barthet issir one way minhabba lmenti li rcievew.

6.08. B'referenza ghall-korrispondenza numru **46/3953/15/I** is-Sindku Dean Hili ppropona li l-Kunsill jaggorna ruhu u ssir laqgha appozita sabiex jigi diskuss dan is-suggett u tigi kkonsidrata wkoll il-possibilita` li l-laqgha tkun wahda miftuha ghall-pubbliku. Il-kelliem ippropona li ghandhom jigu kkonsultata r-residenti kollha tat-toroq li hemm minn Triq F.X. Caruana sa Triq Mons. L. Mifsud Tommasi.

6.09. Il-Kunsillier Charles Cesare ssekonda.

6.10. Il-Kunsill qabel unanimament.

46/3973/15/O 13/10/2015 — Email lill-membri tal-Kunsill fejn tlabna l-kummenti taghhom b'referenza ghar-rapport mibghut minn Nature Trust dwar l-gheluq u l-access ikkontrollat ta' partijiet mis-sit ta' Natura2000.

46/4032/15/I 19/10/2015 — Email minghand l-MTA fejn baghtet kopja tar-rapport ippreparat mis-Sur Vince Attard ta' Nature Trust ghall-pjan sabiex jigi kontrollat l-access tax-xaghri ta' Pembroke u talbet il-kummenti tal-membri tal-bord sabiex ikun jista' jintbaghat il-MEPA.

46/4045/15/I 19/10/2015 — Email minghand l-MTA fejn baghtet kopja ta' draft action plan ghal Pembroke Heritage Project.

6.11. B'referenza ghall-korrispondenza numri **46/3973/15/O, 46/4032/15/I u 46/4045/15/I** is-Sindku Dean Hili ppropona li l-Kunsill japprova l-proposti li saru dwar l-immanigjar tas-sit Natura2000.

6.12. Il-Kunsillier Mark Causon issekonda.

6.13. Il-Kunsill qabel unanimament.

46/3982/15/I 14/10/2015 — Email minghand il-Korporazzjoni Enemalta fejn b'referenza ghal-lampi godda fi Triq Ignazio Gavino Bonavita nformaw lill-Kunsill li l-lampi huma approvata li jitwahhlu fuq in-naha ta' fejn hemm il-linji tal-Enemalta u skuzaw ruhhom ta' l-inkonvenjent.

46/4104/15/I 26/10/2015 — Email minghand il-Familja Dimech fejn informaw lill-Kunsill li ma jaccettawx li tehel il-lampa ta' Triq mal-faccata tad-dar taghhom numru 5 fi Triq Ignazio Gavino Bonavita'.

6.14. B'referenza ghall-korrispondenza numri **46/3982/15/I u 46/4104/15/I** is-Sindku Dean Hili nforma lill-Kunsill li jidher li r-residenti li mal-faccati taghhom gew approvati l-lampi mill-Enemalta qed joggezzjonaw ghall-installazzjoni tal-istess lampi. Ghalhekk ippropona li tintbaghat ittra lir-residenti tat-triq kollha sabiex b'hekk kulhadd ikun infurmat.

6.15. Il-Kunsillier Mark Causon issekonda.

6.16. Il-Kunsill qabel unanimament.

46/3987/15/I 14/10/2015 — Email minghand Bonnici Bros. Ltd. fejn baghat survey li ghamel dwar linear cracking f'diversi toroq f'Pembroke li jammontaw ghal €2,836.13.

6.17. B'referenza ghall-korrispondenza numru **46/3987/15/I** is-Sindku Dean Hili ppropona li ghandha tinhareg work order sa massimu ta' direct order.

6.18. Il-Kunsillier Mark Causon issekonda.

6.19. Il-Kunsill qabel unanimament.

46/4023/15/I 19/10/2015 — Email minghand id-Dipartiment ghall-Gvern Lokali dwar konsultazzjoni mal-Kunsilli Lokali qabel ma' jinhatru l-Presidenti tal-Kunsilli Skolastici.

6.20. B'referenza ghall-korrispondenza numru **46/4023/15/I** is-Sindku Dean Hili nforma lill-Kunsill li dan is-suggett ser jigi diskuss fil-laqgha li jmiss.

46/4047/15/I 19/10/2015 — Kwotazzjoni minghand Green Skip Services Ltd. ghal-liners tal-bins ghall-prezz ta' €45.90 + VAT u l-locks €8.90 + VAT.

6.21. B'referenza ghall-korrispondenza numru **46/4047/15/I** is-Sindku Dean Hili ppropona li l-Kunsill jitlob l-ghajnuna tal-Ministeru tax-Xoghlijiet dwar il-possibilita' li jipprovdilna dawn il-liners jew li jinfurmawna kemm jigu jiswew lill-Kunsill. Il-kelliem irrimarka li b'kollox hemm bzonn 10 bin liners biex jitpoggew Triq Falaise X2, Triq Alamein X3, Triq il-Mediterran X3 u 2 jinzammu fl-istores ghal dak li jista' jinqala'.

6.22. Il-Kunsillier Charles Cesare ssekonda.

6.23. Il-Kunsill qabel unanimament.

46/4050/15/I 19/10/2015	Kwotazzjoni minghand is-sur Clinton Debono ta' €1,000 biex isir tizjin tal-Milied tul Triq Alamein.
46/4066/15/O 20/10/2015	Email mibghuta lill-iskola St. Michael, Sprachcaffe u Middlesex University fejn infurmajnihom li hija x-xewqa tal-Kunsill li Triq Alamein issir bi dawl dekorattiv ghal zmien il-Milied u tlabna biex l-ispiza ta' €1,000 tinqasam bejn il-Kunsill u l-iskejjel.
46/4069/15/I 21/10/2015	Email minghand Middlesex University fejn informaw lill-Kunsill li huma lesti jikkontribwixxi is-somma ta' €250 sabex isir dawl dekorattiv ghal zmien il-Milied sakemm ikun hemm qbil bejn l-entitajiet koncernata.
46/4132/15/I 27/10/2015	Email minghand Sprachcaffe fejn infurmaw lill-Kunsill li huma lesti jikkontribwixxu s-somma ta' €250 sabiex isir id-dawl tal-Milied fi Triq Alamein.
46/4152/15/I 28/10/2015	Email minghand l-iskola St. Michael fejn ikkonfermaw li jaqblu li jaghtu €250 sabiex isir id-dawl tal-Milied fi Triq Alamein.

6.24. B'referenza ghall-korrispondenza numri **46/4050/15/I, 46/4066/15/O, 46/4069/15/I, 46/4132/15/I u 46/4152/15/I** is-Sindku Dean Hili ppropona li dan is-servizz jigi mizjud mat-tender tas-sur Debono, bil-hlas isir mill-entitajiet kif maqbul. Il-kelliem ippropona wkoll li fejn hemm bzonn ghandhom isiru l-hofor necessarja biex jintuzaw minn sena ghall-ohra.

6.25. Il-Kunsillier Mark Causon issekonda.

6.26. Il-Kunsill qabel unanimament.

46/4090/15/I 22/10/2015	Email minghand Pembroke Athleta FN fejn staqsew jekk il-Kunsill hux ser jorganizza l-Annual Football Festival fejn qed jissuggerixxu li dan isir bejn is-6 u 9 ta' Frar 2016.

6.27. B'referenza ghall-korrispondenza numru **46/4090/15/I** is-Sindku Dean Hili ppropona li ghandha ssir laqgha mal-Pembroke Athleta FN sabiex tigi diskussa din il-materja bil-hsieb li l-Kunsill mill-gdid jiffinanzja t-tornament imsemmi.

6.28. Il-Kunsillier Mark Causon issekonda.

6.29. Il-Kunsill qabel unanimament.

46/4100/15/I 26/10/2015	Email minghand l-HSBC fejn infurmaw lill-Kunsill li jixtiequ jaghmlu xoghol volontarju fil-lokal billi jnaddfu xi area u jithawwlu xi sigar. Importanti li l-attivita' ma taqbizx l-ammont ta' €100.

6.30. B'referenza ghall-korrispondenza numru **46/4100/15/I** is-Sindku Dean Hili ppropona li l-Kunsill jissuggerixxi li l-attivita' u thawwil ta' sigar ghandha ssir fi Triq Burma fejn saret il-bankina l-gdida.

6.31. Il-Kunsillier Mark Causon issekonda.

6.32. Il-Kunsill qabel unanimament.

46/4121/15/I 26/10/2015	Email minghand l-STC fejn baghtu ritratt ta' fejn qed jissuggerixxi li jsir id-dawl minhabba li hemm dlam cappa.

6.33. B'referenza ghall-korrispondenza numru **46/4121/15/I** is-Sindku Dean Hili ppropona l-Kunsill jipprocessa t-talba odjerna jekk il-post indikat jirrizulta li huwa pubbliku. Dan minhabba l-fatt li minn informazzjoni li ghandu l-Kunsill jirrizulta li s-sit inghata lill-Malta Judo Federation mid-Dipartiment ta' l-Artijiet lura fil-bidu tas-sena 2013.

6.34. Il-Kunsillier Charles Cesare ssekonda.

6.35. Il-Kunsill qabel unanimament.

46/4145/15/I **28/10/2015**	Email minghand is-Sur Aaron Stivala fejn talab laqgha mal-Kunsill bil-possibilita' li tennis court ta' Triq Falaise jinbidel fi Sports Beach Court.

6.36. B'referenza ghall-korrispondenza numru **46/4145/15/I** is-Sindku Dean Hili ppropona li din il-laqgha ghandha ssir fil-jiem li gejjien bil-kundizzjoni li l-access ghandu dejjem jibqa' liberu ghall-pubbliku.

6.37. Il-Kunsillier Charles Cesare ssekonda.

6.38. Il-Kunsill qabel unanimament.

6.39. Is-Segretarju Ezekuttiv Kevin Borg irrakkomanda lill-Kunsill jesplora l-possibilita' li fi Gnien Jum Pembroke u Gnien Madre Teresa ta' Kalkutta jigi nstallat open air gym equipment.

6.40. Il-Kunsillier Mark Causon irrimarka li tali progett jista' jigi ffinanzjat minn fondi ERDF li ghandhom johorgu fil-gimghat li gejja.

6.41. Is-Sindku Dean Hili talab lill-Kunsillier Mark Causon biex jinforma lill-Kunsill meta jkunu disponibbli tali fondi.

46/4150/15/I **28/10/2015**	Email minghand l-MFA fejn baghtu stedina lill-Kunsill biex jghaqqad grupp ta' 20 persuna jew aktar sabiex imorru tour gewwa Stadium Nazzjonali ghall-prezz ta' €3 kull persuna.

6.42. B'referenza ghall-korrispondenza numru **46/4150/15/I** is-Sindku Dean Hili ppropona li l-Kunsill jikkonsidra li din issir fi zmien il-vaganzi tal-Milied tat-tfal fejn ser tkun miftuha ghal kulhadd u li jekk ikun hemm tfal dawn iridu jkunu akkumpanjata minn adulti.

6.43. Il-Kunsillier Charles Cesare ssekonda.

6.44. Il-Kunsill qabel unanimament.

46/4157/15/I **29/10/2015**	Email minghand is-Sur Joseph Galea fejn talab kumpens ta' €86.99 ghall-hsara li saret fi tyre tal-karozza fi Trejqet ir-Regimenti Maltin.

6.45. B'referenza ghall-korrispondenza numru **46/4157/15/I** is-Sindku Dean Hili ppropona li l-Kunsill ma jaccettax it-talba msemmija peress illi l-memo li a bazi taghha qieghda ssir it-talba titkellem dwar hsarat fl-istruttura ta' toroq. Il-kelliem irrimarka li jidher illi l-hsara f'dan il-kaz giet ikkawzata meta s-sur Galea a dirittura tela` bil-vettura tieghu fuq il-bankina, manuvra li hija pprojbita u ghalhekk it-talba tieghu konsegwentament ma tistax tigi milqugha.

6.46. Il-Vici Sindku Raymond Lanzon issekonda.

6.47. Il-Kunsill qabel unanimament.

46/4159/15/I **29/10/2015**	Email minghand l-AKL fejn infurmaw lill-Kunsill bil-laqgha ghas-Sindki u l-Vici Sindki li ser issir nhar is-Sibt 14 ta' Novembru 2015 gewwa l-Palazz Verdala, il-Gonna tal-Buskett. Hlas ta' €40.

6.48. B'referenza ghall-korrispondenza numru **46/4159/15/I** is-Sindku Dean Hili nforma lill-Kunsill li huwa u l-Vici Sindku ser jattendu.

46/4004/15/I
15/10/2015
Stima minghand Mompalao Trading Ltd. ghall-provvista ta' plastik pouches u cards biex jintuzaw ghall-iskema tar-residential parking ghall-prezz ta' €3.00 il-wahda eskluz il-VAT u l-minimu huwa ta' 200 items.

6.49. B'referenza ghall-korrispondenza numru **46/4004/15/I** is-Sindku Dean Hili ppropona li jigu ordnata 200 item u li min jitlef il-permess ghandu jigi mitlub il-hlas tieghu biex jinhareg iehor gdid. Il-kelliem ippropona li ghandha tkun policy tal-Kunsill li l-permessi ghandhom ikun ghall-perjodu ta' sentejn kull darba.

6.50. Il-Vici Sindku Raymond Lanzon issekonda.

6.51. Il-Kunsill qabel unanimament.

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

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

08. Attivitajiet Kulturali, Edukattivi u Socjali.

8.01 Il-Vici Sindku Raymond Lanzon ippropona li ghal zmien il-Milied il-Kunsill jorganizza l-attivita' ghat-tfal fejn il-Father Christmas iwassal ir-rigali lit-tfal u l-attivita' l'issir ghall-membri tal-Kunsill u l-impjegati.

8.02 Il-Kunsillier Mark Causon issekonda.

8.03 Il-Kunsill qabel unanimament.

10. Nomina ghall-Ambaxxatur Lokali ghaz-Zghazagh.

10.01 Is-Sindku Dean Hili nforma lill-Kunsill li l-Ambaxxatur ghaz-Zghazagh Kurt Mizzi fl-4 ta' Dicembru 2015 jaghlaq 18-il sena u ghalhekk hemm bzonn li tinstab persuna ohra biex tokkupa din il-kariga wara din id-data. Fid-dawl ta' dan il-kelliem ippropona li l-Kunsill johrog avviz biex jintlaqghu l-applikazzjonijiet ghal min huwa nteressat.

10.02 Il-Kunsillier Charles Cesare ssekonda.

10.03 Il-Kunsill qabel unanimament.

11. Approvazzjoni tal-kontijiet.

11.01. Is-Sindku Dean Hili pprezenta l-iskeda tad-dhul u hrug. **(Ara Dok. 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.

11.03. Il-Kunsillier Charles Cesare ssekonda.

11.04. Il-Kunsill qabel unanimament.

11.05. Dwar il-kontijiet tal-utilitajiet, jigifieri Lands, Arms, GO u Vodafone, il-Vici Sindku Raymond Lanzon ippropona li ghandha tkun policy tal-Kunsill li dawn ghandhom jithalsu mill-ewwel meta jaslu biex jigi evitat li jkun hemm late payment charges.

11.06. Il-Kunsillier Mark Causon issekonda.

11.07. Il-Kunsill qabel unanimament.

12. Materji ohra.

12.01. Is-Sindku Dean Hili nforma lill-Kunsill li (1) Tender 02/2014 for Professional Services of an Architect & Civil Engineer, (2) Tender 04/2014 for Upkeep, Maintenance, Construction & Reconstruction of Roads and Pavements in an Enviromental Friendly Manner, (3) Tender 05/2014 for Upkeep, Maintenance, Construction & Reconstruction of Roads, (4) Servizz ta' Librara u (5) Tender 06/2014 for Upkeep & Maintenance of Traffic Signs, ser jiskadu fil-31 ta' Dicembru 2015 u (6) Tender 11/2013 for Upkeep & Maintenance of Road Markings, ser jiskadi fil-31 ta' Jannar 2016, li jistghu jiggeddu ghall-perjodu ta' sena ohra. Il-kelliem ippropona li dawn it-tenders ghandhom jigu mgedda ghall-perjodu ta' sena ohra.

12.02. Il-Kunsillier Mark Causon issekonda.

12.03. Il-Kunsill qabel unanimament.

12.04. Is-Sindku Dean Hili ppropona li ghandha issir bankina fi Triq Patri Serafin Zarb quddiem Blokk 7 u ddur lejn Sprachcaffe, issir manutenzjoni tal-passagg li hemm li jaghti mill-ex Parade Ground lejn Triq Alamein billi fuq il-konkos li hemm isir madum li ma jizloqx u kurduni fuq iz-zewg nahat minhabba l-hamrija, u li jinbidel ir-retaining wall tul Triq Alamein faccata ta' Sprachcaffe u Middlesex University biex il-hamrija ma taqax fi Triq Alamein meta taghmel ix-xita. Il-kelliem ippropona wkoll li ghandu jinbidel ukoll il-hajt tul Triq Giorgio Mitrovich li hemm mal-planter fejn hemm l-oleander minn wara l-Knisja sa kantuniera ma' Triq F.X. Caruana. Il-kelliem irrimarka li dan ix-xoghol ghandu jinkludi wkoll it-tnehhija tal-fence li hemm.

12.05. Il-Kunsillier Mark Causon issekonda.

12.06. Il-Kunsill qabel unanimament.

12.07. Is-Sindku Dean Hili ppropona li jinzera' hedge gdid tul il-bankina l-gdida fi Triq Burma fejn ghandha ssir talba lill-Ministru Leo Brincat biex il-PARKS jipprovdi dan ix-xitel kif ukoll provvista ta' 20 sigra taz-znuber u jekk ma jkunx hemm rispons pozittiv isiru l-arrangamenti mal-kuntrattur tal-Kunsill.

12.08. Il-Kunsillier Mark Causon issekonda.

12.09. Il-Kunsill qabel unanimament.

12.10. Il-Kunsillier Mark Causon informa lill-Kunsill li ghamel spezzjoni ma' rapprezentanti tal-PARKS dwar thawwil ta' sigar fi Triq Pietru D'Armenia u wara l-ground ta' Pembroke Athleta.

12.11. Is-Segretarju Ezekuttiv Kevin Borg informa lill-Kunsill li l-Kunsill kien ircieva laptop minghand il-kumpanija TCTC abbazi tal-ftehim li kien intlahaq dwar l-uzu tas-sala tal-Kunsill ghall-korsijiet ta' l-ETC.

12.12. Is-Sindku Dean Hili nforma lill-Kunsill li dan il-laptop ser ikun qed jintuza mis-Segretarju Ezekuttiv Kevin Borg ghax-xoghol relatat mal-Kunsill.

12.13. B'referenza għall-korrispondenza tad-DGL **(46/4222/15/I)** dwar akkumular ta' vacation leave għas-sena li ġejja vis-a-vis is-Segretarji Eżekuttivi, is-Sindku Dean Hili ppropona li l-Kunsill ma jsibx oġġezzjoni li l-bilanċ ta' vacation leave tas-Segretarju Eżekuttiv li ma jkunx ittieħed sal-aħħar tas-sena 2015, u li ma jkunx aktar mill-massimu permess mid-DGL, għandu jiġi mġedded għas-sena li ġejja 2016.

12.14. Il-Viċi Sindku Raymond Lanzon issekonda.

12.15. Il-Kunsill qabel unanimament.

12.16. Is-Sindku Dean Hili għalaq il-laqgħa fit-8:00pm wara li ntlaħaq ftehim li l-laqgħa li jmiss ser tinżamm nhar it-Tlieta 24 ta' Novembru 2015 fil-5.30pm.

Avv. Dean Hili
Sindku

Kevin Borg
Segretarju Eżekuttiv

Pembroke Local Council at DLG

From: Evelyn Vella Brincat <evelynvellabrincat@gmail.com>
Sent: 10 November 2015 16:50
To: Pembroke Local Council at DLG
Subject: Local Council Meeting

Dok 1

Dear Kevin,

Please excuse me from the Local council meeting of the 3rd November as I had to go to the Oncology Hospital for treatment in the afternoon.

When the treatment finished, I was not well enough after to attend the meeting.

Thank you

Evelyn

Kunsill Lokali
Pembroke
10 NOV 2015
46/43 7 5/15/1

Kunsill Lokali Pembroke
Triq Alamein
Pembroke, PBK 1776,
Malta
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Dok 2

Internal Memo Referenza 020/2015 **22 ta' Ottubru 2015**

Kwotazzjoni 02/2015

Il-kwotazzjonijiet inġabru permezz ta' emails mingħand diversi kumpaniji għall-provvista ta' fridge freezer wara li dik li għandu l-Kunsill jirriżulta li ma tistax tiġi rranġata.

Isem il-kumpanija	Mudell	Prezz
Ventura B21 , Bulebel Industrial Estate , Bulebel	Blomberg KNM1551C A+ (2yrs P&L)	€495.00
Triple A St. Thomas Street Luqa.	Beko CBI 7702 A+ (5yrs P&L) Beko CBI 7771 A+ (2yrs P&L) Beko CBI 7771 A+ (5yrsP&L) Balay 3KIB4860 A+ (7yrsP&L)	€609.00 €539.00 €659.00 €839.00
Vitel Vjal ir-Rihan San Gwann	Bosch KIV34V21GB A+ (5yrs P&L) Whirlpool ART6500 A+ (2yrs P&L)	€635.00 €550.00
Crosscraft	Whirlpool WHART367 A+ (2yrs P&L) Whirlpool WHART6500 A+ (2yrs P&L)	€529.01 €579.00
Oxford House Ltd. Notabile Road Mriehel, BKR3000.	Bosch DOMKIV34V21GB A+ (5yrs P&L)	€675.00
Flamingo Mirage Holdings Ltd, Cannon Road, Qormi	Indesit INCB31AA A+ (2yrs P&L)	€591.01
Centro Casalinga JJScerri Co Ltd Rainbow str, Msida	Techwood BGN3200 (2yrs P&L) Gorenje RI4256 (3yrs P&L) Gorenje RI4266 (3yrs P&L)	€499.00 €650.00 €650.00
Frank Borda Ltd Testaferra Street, Ta' Xbiex	Ignis ARL 6501 A+ (2yrs P&L) (by telephone)	€599.00

Kevin Borg
Segretarju Eżekuttiv

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

Sindku : Avv. Dean Hili **Viċi Sindku** : Raymond Lanzon
Kunsilliera : Evelyn Vella Brincat, Mark Causon u Charles Cesare
Segretarju Eżekuttiv : Kevin Borg

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Dok 3

Internal Memo Referenza 021/2015 **26 ta' Ottubru 2015**

Laqgħa dwar infiltrazzjoni t'ilma fil-garaxxijiet A5-A11

Il-laqgħa saret nhar it-Tnejn 26 ta' Ottubru 2015 fid-9.00am, fuq il-post f'Sit A. Preżenti għall-Kunsill kien hemm l-iskrivana Alison Grixti (peress li s-Segretarju Eżekuttiv Kevin Borg kien indispost), minnaħa ta' l-Awtorita' tad-Djar is-Sur Emile Lauria, il-Perit Marvin Ellul (79490514) u r-residenti Jennifer Brincat (99251487) u Sharon Browrigg.

Is-Sur Lauria nforma lill-Kunsill li se jgħaddi kopja tal-pjanta tal-garaxxijiet li hemm vojta f'Sit A flimkien maċ-ċwievet, il-files u l-ilmenti kollha li għandhom sabiex il-Perit jispezzjoni s-sit u jħejji rapport tal-ħsara.

Il-Perit għandu jmur fuq il-post kif ikun il-maltemp sabiex jara fejn iżomm l-ilma u jipprova jiskopri minn fejn qed jidħol l-ilma fil-garaxxijiet.

Minn spezzjoni li saret fil-garaxx tas-sinjura Brincat urit lill-persuni preżenti fejn jidħol l-ilma u jirriżulta li mill-garaxx ta' ħdejhom l-ewwel wieħed nieżel xi ilma fejn fil-fatt jinstema' nieżel u x'aktarx li huwa dranaġġ.

Is-sinjura Brincat spjegat u urit fejn iżomm l-ilma u dħalna fil-kamra fejn hemm il-lifts u l-meter room fejn waqa' biċċa mis-saqaf u jinsab fuq ix-xibka.

Il-Perit Marvin Ellul rrimarka li mill-panters li hemm fuq barra tal-blokok hemm il-membrane maqlugħ minn mal-ġebla u anke hemm xquq ma' l-art.

Inżilna ukoll fil-garaxx tas-Sinjura Sharon Brownrigg fejn urit il-problema t'ilma li għandha fil-garaxx tagħha u rrimarkat jekk jistax isir xi ħaġa minħabba d-dlam li hemm fil-basements.

Il-laqgħa ntemmet fl-10.30am.

Kevin Borg
Segretarju Eżekuttiv

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

PEMBROKE

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Dok 4

Internal Memo Referenza 22/2015 **03 ta' Novembru 2015**

Laqgħat li saru bejn il-Laqgħa 11/K7/15 u 12/K7/15

Data	Suggett	Post	Min attenda
29/09/2015	Laqgha tal-Kunsill 11/K7/2015.	Kunsill Lokali Pembroke	Dean Hili Ray Lanzon Evelyn Vella Brincat Mark Causon Charles Cesare Kevin Borg
30/09/2015	Qorti - Sentenza mario mallia vs Kunsill Lokali Pembroke	Qorti	Dean Hili Kevin Borg
06/10/2015	Konferenza CENSE organizzata mill-AKL	Imperial Hotel Sliema	Kevin Borg
06/10/2015	IKIDS Certificate Presentation Event	Cottoners Sports Complex	Dean Hili
08/10/2015	Laqgh ma' Clinton Debono - Tender christmas lights	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
12/10/2015	Laqgha dwar ix-xoghlijiet li qed isiru fuq il-wiedta' Pembroke	Fuq il-post	Kevin Borg

PEMBROKE

13/10/2015	Laqgha ma' Andrew Haig dwar ir-rotot godda	Kunsill Lokali Pembroke	Kevin Borg
13/10/2015	Laqgha mal-Perit Sarah Pace minn Transport Malta (removal of blocks and reopeing of road)	Kunsill Lokali Pembroke	Kevin Borg
15/10/2015	Laqgha mal-Perit tal-Kunsill dwar xoghol pendenti	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
15/10/2015	Laqgha mal-Perit tal-Kunsill dwar il-CM Fee	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
15/10/2015	Laqgha ma' The Grid rigward permessi ghall-attivita	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
19/10/2015	Introduction to Tertu & Marcegaglia Guardrails	Kunsill Lokali Pembroke	Kevin Borg
22/10/2015	Laqgha ma' l-iskola ta' St Michael School	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
22/10/2015	Laqgha ma' l-Avukat Stefan Zrinzo Azzopardi	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
22/10/2015	Laqgha bejn il-Kunsill, il-Perit u l-Avukat dwar ic-CM fee	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
26/10/2015	Iinfiltrazzjoni t'ilma fil-basements ta' Blokki 5 – 11, Triq Pietru Darmenia, Pembroke	Fuq il-post	Alison Grixti
26/10/2015	Kontinwazzjoni ghall-laqgha li kienet saret dwar is-sigurta ta' Paceville u 'l madwar	Board Room Ministeru għall-Intern	Dean Hili

		Nazzjonali.	
31/10/2015	Clean up - NTM Clean up at Pembroke -	Fejn Pembroke Athleta	Dean Hili Evelyn Vella Brincat
02/11/2015	Invit ghas-Sindku mill-Iskola Sekondarja ta' Pembroke flimkien mad-Dipartiment tal-Malti ghat-tnedija tal-Ktieb Djamantini	Palazz Verdala	Dean Hili

Kevin Borg
Segretarju Eżekuttiv

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

Dok 5

Kunsill Lokali Pembroke

Ir-Rapport Finanzjarju ta' kull Kwart (Tliet Xhur)

NRU. 3 : Lulju sa Settembru 2015

Sena Finanzjarja 2015

2.1 Il-Varjazzjonijiet Konsolidati mill-Estimi tad-Dħul u l-Infiq

ACCT NO	DESCRIPTION	Quarter 3 2015 ACTUAL Eur	Quarter 3 2015 COMMITTED Eur	Quarter 3 2015 TOTAL Eur	Quarter 3 2015 BUDGET Eur	YEAR TO DATE 2015 ACTUAL Eur	YEAR TO DATE 2015 COMMITTED Eur	YEAR TO DATE 2015 TOTAL Eur	YEAR TO DATE 2015 BUDGET Eur
2	**Income**								
0000	Government	183,195.00	(91,597.00)	91,598.00	91,722.50	375,787.00	(91,597.00)	284,190.00	366,890.00
0020	Bye-laws	5,888.00	0.00	5,888.00	1,100.00	9,127.00	2,947.00	12,074.00	4,400.00
0090	Investment	78.00	0.00	78.00	90.00	257.00	0.00	257.00	360.00
0100	General	1,879.00	0.00	1,879.00	0.00	3,472.00	0.00	3,472.00	0.00
	TOTAL	**191,040.00**	**(91,597.00)**	**99,443.00**	**92,912.50**	**388,643.00**	**(88,650.00)**	**299,993.00**	**371,650.00**
1	**Expenditure**								
1000	Personal emoluments	18,989.00	2,795.00	21,784.00	21,750.00	59,857.00	5,185.00	65,042.00	87,000.00
2000	Operations and maintenance	62,866.00	(15,304.00)	47,562.00	70,827.49	147,357.00	28,968.00	176,325.00	283,309.95
7000	Capital expenditure	0.00	0.00	0.00	0.00	44,605.00	0.00	44,605.00	0.00
	TOTAL	**81,855.00**	**(12,509.00)**	**69,346.00**	**92,577.49**	**251,819.00**	**34,153.00**	**285,972.00**	**370,309.95**
	Balance	**109,185.00**	**(79,088.00)**	**30,097.00**	**335.01**	**136,824.00**	**(122,803.00)**	**14,021.00**	**1,340.05**
	Opening Cash and Bank Balances			282,555.00				307,503.00	
Add	Grant Received			0.00				0.00	
Less	Grant Absorbed			0.00				0.00	
Add	Movement in Current Deferred Grant			0.00				41,128.00	
	Long Term Liability re Council Premises			0.00				0.00	
	Future Commitments			0.00				(50,000.00)	
Add:	Balance (Surplus/(Deficit)			30,097.00				14,021.00	
	Available Funds			312,652.00				312,652.00	
	Allocation during Current Year			366,390.00				366,390.00	
	% Financial Situation Indicator			85.33%				85.33%	

Notes:

1. The amounts entered in the actual column will be the figures extracted from the Sage Reports
2. The amounts entered in the committed column will be those amounts not yet entered into Sage as Creditors or Accruals in the case of expenditure and any accrued income or amounts due still outstanding.
3. Future Commitments will include any tenders which have been awarded which have not yet commenced or which are partly completed. The amount committed to the project are as follows:

	Euro
Pavements - Triq Burma	50,000
	50,000

4. Contingent Liabilities

	Euro
Mario Mallia including expenses	2,438
Alternative Technologies legal expenses	1,100
	3,538

Declaration:

The Mayor and the Executive Secretary declare that the above statements show a true and fair view of the Council's position on the signing date and that all commitments have been included in these financial statements.

Mayor
Dr. Dean Hili LLD

Executive Secretary
Kevin Borg

23/10/15
Date

2.2 Il-Varjazzjonijiet mill-Estmi tad-Dħul fid-dettall

		a	b	c=(a+b)	d	e	f	g=(e+f)	h
		Quarter 3 2015				YEAR TO DATE 2015			
ACCT NO	DESCRIPTION	ACTUAL Eur	COMMITTED Eur	TOTAL Eur	BUDGET Eur	ACTUAL Eur	COMMITTED Eur	TOTAL Eur	BUDGET Eur
2	**Income**								
0000	Government								
0001	Annual	183,195.00	(91,597.00)	91,598.00	91,597.50	366,389.00	(91,597.00)	274,792.00	366,390.00
0002	Supplementary	0.00	0.00	0.00	0.00	9,398.00		9,398.00	
0003	Special needs	0.00	0.00	0.00	0.00	0.00		0.00	0.00
0004	Public/government delegations	0.00	0.00	0.00	0.00			0.00	
0005	Other	0.00	0.00	0.00	125.00	0.00		0.00	500.00
		183,195.00	**(91,597.00)**	**91,598.00**	**91,722.50**	**375,787.00**	**(91,597.00)**	**284,190.00**	**366,890.00**
0020	Bye-Laws								
0021	Community services	1,729.00	0.00	1,729.00	250.00	2,321.00	0.00	2,321.00	1,000.00
0036	Contravention of bye-laws	0.00	0.00	0.00	0.00	(112.00)	0.00	(112.00)	0.00
0056	Sponsorships	0.00	0.00	0.00	25.00	100.00		100.00	100.00
0066	General	4,159.00	0.00	4,159.00	825.00	6,818.00	2,947.00	9,765.00	3,300.00
		5,888.00	**0.00**	**5,888.00**	**1,100.00**	**9,127.00**	**2,947.00**	**12,074.00**	**4,400.00**
0090	Investment								
0091	Bank interest	78.00	0.00	78.00	90.00	257.00	0.00	257.00	360.00
0096	Government securities	0.00	0.00	0.00	0.00			0.00	0.00
		78.00	**0.00**	**78.00**	**90.00**	**257.00**	**0.00**	**257.00**	**360.00**
0100	General								
0110	Donations	1,200.00	0.00	1,200.00	0.00	1,550.00	0.00	1,550.00	0.00
0120	Contributions	679.00	0.00	679.00	0.00	1,922.00	0.00	1,922.00	0.00
		1,879.00	**0.00**	**1,879.00**	**0.00**	**3,472.00**	**0.00**	**3,472.00**	**0.00**
	TOTAL	**191,040.00**	**(91,597.00)**	**99,443.00**	**92,912.50**	**388,643.00**	**(88,650.00)**	**299,993.00**	**371,650.00**

Notl:

2.3 Il-Varjazzjonijiet mill-Estimi ta' l-Infiq fid-dettall

		a	b		b-a	c	d		d-c
		Quarter 3 2015				YEAR TO DATE 2015			
ACCT NO	DESCRIPTION	ACTUAL Eur	COMMITTED Eur	TOTAL Eur	BUDGET Eur	ACTUAL Eur	COMMITTED Eur	TOTAL Eur	BUDGET Eur
1	**Expenditure**								
1000	Personal Emoluments								
1100	Mayor's allowance	1,762.00	0.00	1,762.00	1,762.00	5,286.00	0.00	5,286.00	7,048.00
1200	Employee salaries and wages	14,826.00	0.00	14,826.00	14,768.00	44,247.00	0.00	44,247.00	59,072.00
1300	Bonuses	364.00	1,132.00	1,496.00	1,517.00	1,132.00	3,397.00	4,529.00	6,068.00
1400	Income supplements	0.00	63.00	63.00	62.50	0.00	188.00	188.00	250.00
1500	Social Security Contributions	1,411.00	0.00	1,411.00	1,394.50	4,210.00	0.00	4,210.00	5,578.00
1600	Allowances	0.00	1,600.00	1,600.00	1,600.00	3,200.00	1,600.00	4,800.00	6,400.00
1700	Overtime	626.00	0.00	626.00	546.00	1,782.00		1,782.00	2,584.00
		18,989.00	**2,795.00**	**21,784.00**	**21,750.00**	**59,857.00**	**5,185.00**	**65,042.00**	**87,000.00**
2000	Operations and maintenance								
2100	Utilities	1,155.00	(12.00)	1,143.00	1,509.50	2,817.00	463.00	3,280.00	6,038.00
2200	Materials and supplies	39.00	0.00	39.00	75.00	39.00	0.00	39.00	300.00
	Repair and upkeep	0.00		0.00	0.00	0.00		0.00	0.00
2310	Public Property	1,010.00	0.00	1,010.00	1,250.00	1,133.00	0.00	1,133.00	5,000.00
2311	Road and Street Pavements	10,104.00	(10,062.00)	42.00	12,500.00	9,403.00	6,931.00	16,334.00	50,000.00
2312	Walkways	0.00	0.00	0.00	0.00	0.00		0.00	0.00
2313	Signs	360.00	(321.00)	39.00	1,250.00	2,477.00	550.00	3,027.00	5,000.00
2314	Road Markings	16.00	0.00	16.00	1,250.00	2,215.00	900.00	3,115.00	5,000.00
2315	Bus Shelters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2330	Office Furniture and Fittings	0.00	0.00	0.00	250.00	895.00	100.00	995.00	1,000.00
2340	Plant and Equipment	0.00	0.00	0.00	0.00	0.00		0.00	0.00
2360/70	Sundry / Other Repairs & Upkeep	0.00	0.00	0.00	12.50	0.00	0.00	0.00	50.00
2375	Council Property	16.00	0.00	16.00	162.50	26.00	0.00	26.00	650.00
2400	Rent	1,201.00	(879.00)	322.00	364.00	1,952.00	(902.00)	1,050.00	1,456.00
2500	National/International memberships	300.00	0.00	300.00	300.00	420.00	0.00	420.00	1,200.00
2600	Office services	397.00	(35.00)	362.00	998.75	1,591.00	0.00	1,591.00	3,995.00
2700	Transport	120.00	0.00	120.00	312.50	724.00	0.00	724.00	1,250.00
2800	Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	Information services	1,491.00	26.00	1,517.00	757.50	2,193.00	105.00	2,298.00	3,030.00
3000	Contractual services	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3010	Street Lighting Maintenance	1,001.00	(971.00)	30.00	2,000.00	541.00	4,043.00	4,584.00	8,000.00
3020	Lease of Equipment	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3030	Insurance Coverage	0.00	416.00	416.00	446.50	1,363.00	(126.00)	1237.00	1,786.00
3035	Bank Charges	92.00	0.00	92.00	62.50	236.00	10.00	246.00	250.00
3036	Bank interest	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3040	Waste Disposal	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3041	Refuse Collection	8,910.00	30.00	8,940.00	9,090.48	21,956.00	3,000.00	24,956.00	36,361.90
3042	Bulky Refuse Collection	2,113.00	100.00	2,213.00	2,700.00	6,699.00	1,050.00	7,749.00	10,800.00
3043	Tipping fees & Open Skips	5,411.00	(33.00)	5,378.00	5,099.75	16,243.00	2,150.00	18,393.00	20,399.00
3050	Cleaning Services	0.00	0.00	0.00	62.50	0.00	0.00	0.00	250.00
3051	Road and Street Cleaning	4,845.00	(100.00)	4,745.00	4,642.86	13,950.00	1,600.00	15,550.00	18,571.43
3052	Clean.& Maint.- Non-Urban Rds	4,702.00	0.00	4,702.00	4,642.86	11,827.00	1,496.00	13,323.00	18,571.43
3053	Cleaning of Public Conveniences	1,505.00	0.00	1,505.00	1,571.33	2,192.00	500.00	2,692.00	6,285.30
3055	Cleaning Council Premises	593.00	8.00	601.00	575.00	1,544.00	200.00	1,744.00	2,300.00
3060	Other Contractual Services	937.00	127.00	1,064.00	1,608.25	2,554.00	410.00	2,984.00	6,433.00
3061	Clean. & Maint.- Parks & Gardens	4,043.00	1.00	4,044.00	4,042.74	10,781.00	1,348.00	12,129.00	16,170.96
3062	Cleaning & Maint. - Verges	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3063	Clean.& Maint.- Beaches and Coastal A	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3064	Clean.& Maint.- Soft Areas	4,703.00	0.00	4,703.00	4,642.86	11,828.00	1,496.00	13,324.00	18,571.43
3065	Bring in Sites	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3070	Experts including Surveys	0.00	0.00	0.00	250.00	0.00		0.00	1,000.00
3090	Studies & Consultations	0.00	0.00	0.00	250.00	0.00		0.00	1,000.00
3095	Local Enforcement	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3100	Professional services	4,715.00	(530.00)	4,185.00	5,140.13	11,816.00	3,315.00	15,131.00	20,560.50
3200	Training	0.00	0.00	0.00	125.00	0.00	0.00	0.00	500.00
3300	Community and hospitality	3,069.00	(3,069.00)	0.00	2,857.50	7,329.00	329.00	7,658.00	11,430.00
3400	Incidental expenses	7.00	0.00	7.00	25.00	602.00		602.00	100.00
3600	Local Enforcement Expenditure	11.00	0.00	11.00	0.00	11.00	0.00	11.00	0.00
3800	Penalties - DLG	0.00	0.00	0.00	0.00	0.00		0.00	0.00
		62,866.00	**(15,304.00)**	**47,562.00**	**70,827.49**	**147,357.00**	**28,968.00**	**176,325.00**	**283,309.95**
7000	Capital expenditure								
7001	Acquisition of property	0.00	0.00	0.00	0.00	0.00		0.00	
7100	Construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7200	Improvements	0.00	0.00	0.00	0.00	44,605.00	0.00	44,605.00	0.00
7300	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500	Special programmes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	**0.00**	**0.00**	**0.00**	**44,605.00**	**0.00**	**44,605.00**	**0.00**
	TOTAL	**81,855.00**	**(12,509.00)**	**69,346.00**	**92,577.49**	**251,819.00**	**34,153.00**	**285,972.00**	**370,309.95**

Skeda tad-Dħul bejn 30/09/2015 - 03/11/2015
Data: 30/09/2015 sa 03/11/2015

	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
609	HSBC	€4.00	€4.00	D		Bank charges re financial allocation	25/09/15	na			3035	Direct
610	DGL	€120.00	€120.00	D		WiFi - Jun 2015 sa May 2016	25/09/15	na			3060	Direct
611	Petty Cash	€111.94	€111.94	K	INV	September petty cash	30/09/15	na			various	12265
612	Audio Visual Centre Ltd.	€64.76	€64.76	K	INV	Kotba - Skema libreriji 2015	25/09/15	379897		124/2015	2995	
613	MIB	€130.96	€130.96	K	INV	Traders Combined Policy (01/10/15 - 31/10/15)	29/09/15	155162		162/2015	3030	
614	MIB	€10.30	€10.30	K	INV	Elec. Equipment Policy (01/10/15 - 31/10/15)	29/09/15	155164		162/2015	3030	
615	MIB	€33.75	€33.75	K	INV	Grp. Personal Accident (01/10/15 - 31/10/15)	29/09/15	155166		162/2015	3030	
616	Premiere Post	€38.00	€38.00	D	INV	Door to door distribution (Infuwenza vaccine)	05/10/15	476		159/2016	2640	
617	Christian Galea & Family	€1,567.50	€1,567.50	T	INV	September 2015 - Street Sweeping 22 days	03/10/15	60			3051	
618	Christian Galea & Family	€2,835.00	€2,835.00	T	INV	September 2015 - Refuse Collection 22 days	03/10/15	61			3041	
619	Athleta Club Pembroke	€244.00	€244.00	K	INV	Pasta night activity	01/10/15	01/15		84/2015	3370	
620	J&K Contractors	€18,579.06	€18,579.06	T	INV	Pavement Triq Mandalay	08/10/15	1509-15		8/2015	2311	
621	Building & Des. Consultants	€195.57	€185.79	T	INV	CM Fee re pavement Triq Mandalay	01/10/15	6742			3120	
622	Intercomp Marketing Ltd.	€91.33	€91.33	K	INV	Sept FSMA - 8600 copies	30/09/15	211727			2670	
623	Datatrak IT Services	€10.63	€10.63	D	INV	Charges re Pre Regional Tickets LES	30/09/15	1011193			3060	
624	GO	€2.33	€2.33	D	INV	Late payment charges	04/10/15	45269148			2160	
625	GO	€15.58	€15.58	D	INV	21372555 - Oct Rent	04/10/15	45269148			2150	
626	GO	€2.33	€2.33	D	INV	Late payment charges	04/10/15	45269181			2160	
627	GO	€18.52	€18.52	D	INV	21372111 - Oct Rent	04/10/15	45269181			2150	
628	GO	€4.15	€4.15	D	INV	21372111 - Sept Calls	04/10/15	45269181			2160	
	Sub Total c/f	**€24,079.71**	**€24,069.93**									
	Total	**€24,079.71**	**€24,069.93**									

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

Dok 6

Approvati fis-Seduta Nru: 12/K7/2015

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

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 30/09/2015 sa 03/11/2015

	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
629	Floorpul Ltd.	€155.87	€155.87	K	INV	Sept 2015 - maid services	07/10/15	015/09			3055	
630	Dr. David Farrugia Sacco	€491.25	€491.25	D	INV	Appell 83/2014 MS - PLC vs MEPA u Tennis	30/09/15	na			3140	
631	Miller Distributors Ltd.	€10.04	€10.04	K	INV	Kotba - Skema libreriji 2015	02/10/15	284039		126/2015	2995	
632	Arms Ltd.	€410.41	€410.41	D	INV	PLC office - Dawl (29/05/15 - 27/08/15)	14/10/15	21000327			2130	
633	Arms Ltd.	€44.38	€44.38	D	INV	PLC office - Ilma (29/05/15 - 27/08/15)	14/10/15	21000327			2140	
634	Arms Ltd.	€94.24	€94.24	D	INV	Pembroke Battery - Dawl (29/05/15 - 27/08/15)	14/10/15	21000325			2130	
635	Arms Ltd.	€203.01	€203.01	D	INV	Gnien ta' Kalkutta - Dawl (29/05/15 - 27/08/15)	14/10/15	21000326			2130	
636	Arms Ltd.	€44.38	€44.38	D	INV	Gnien ta' Kalkutta - Ilma (29/05/15 - 27/08/15)	14/10/15	21000326			2140	
637	AID Ltd.	€708.00	€708.00	K	INV	Online streaming (01/10/15 - 30/09/16)	30/09/15	62		17/2014	3060	
638	AID Ltd.	€244.50	€244.50	K	INV	Maintenance agreement (01/10/15 - 30/09/16)	30/09/15	62		17/2014	3060	
639	J&K Contractors	€1,082.52	€1,082.52	T	INV	Narrowing pavement Triq G. Le Brun c/w Normandy	09/10/15	1510-15		138/2015	2311	
640	J&K Contractors	€2,677.62	€2,677.62	T	INV	Trinka ghad-dawl fi Triq Serafin Zarb	09/10/15	1511-15		61/2015	2311	
641	J&K Contractors	€47.62	€47.62	T	INV	Repair paving blocks Triq Pietru Darmenia	09/10/15	1512-15		73/2015	2311	
642	J&K Contractors	€265.22	€265.22	T	INV	Repairs in Giacchino Le Brun pavement and around	09/10/15	1512-15		129/2015	2311	
643	J&K Contractors	€95.24	€95.24	T	INV	Repair boundary walls around Jum Pembroke area	09/10/15	1512-15		73/2015	2311	
644	J&K Contractors	€190.48	€190.48	T	INV	Repair various boundary walls	09/10/15	1512-15		94&72/2015	2311	
645	J&K Contractors	€47.62	€47.62	T	INV	Repair boundary walls around Falaise area	09/10/15	1512-15		115&145/201	2311	
646	J&K Contractors	€209.52	€209.52	T	INV	Removal of planter Triq Pres. A. Buttigieg	09/10/15	1512-15		114/2015	2311	
647	J&K Contractors	€50.43	€50.43	T	INV	Various repairs in Triq Pres. A. Buttigieg	09/10/15	1512-15		87/2015	2311	
648	J&K Contractors	€104.76	€104.76	T	INV	Removal of old tel booth from Triq san Patrizju	09/10/15	1512-15		147/2015	2311	
	Sub Total c/f	**€7,177.11**	**€7,177.11**									
	Sub Total b/f	**€24,079.71**	**€24,069.93**									
	Total	**€31,256.82**	**€31,247.04**									

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Approvati fis-Seduta Nru: 12/K7/2015

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Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

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	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
649	J&K Contractors	€47.61	€47.61	T	INV	Repair low boundary wall Triq Walter Ganado	09/10/15	1512-15		142/2015	2311	
650	Vodafone Malta Ltd.	€62.40	€62.40	K	INV	Vodafone RED - September service	01/10/15	4892173			2150	
651	Charlie Mifsud	€119.70	€119.70	T	INV	Sept 2015 - Parks & Gardens (MTA site)	11/10/15	1162			3061	
652	Charlie Mifsud	€1,425.00	€1,425.00	T	INV	Sept 2015 - Non Urban cleaning (20 days)	11/10/15	1163			3052	
653	Charlie Mifsud	€1,425.00	€1,425.00	T	INV	Sept 2015 - Soft areas cleaning (20 days)	11/10/15	1164			3064	
654	Charlie Mifsud	€1,227.88	€1,227.88	T	INV	Sept 2015 - Parks & Gardens	11/10/15	1165			3061	
655	Charlie Mifsud	€490.77	€490.77	T	INV	Sept 2015 - Public conveniences	11/10/15	1166			3053	
656	Charlie Mifsud	€2,166.00	€2,166.00	T	INV	Aug & Sept 2015 - Bulky refuse	11/10/15	1167			3042	
657	Lara Calleja	€105.12	€105.12	D	INV	Sept 2015 Librarian services	12/10/15	152			2995	
658	AKL	€60.00	€60.00	D	INV	Laqgha plenarja (R. Lanzon, E. Vella Brincat)	12/10/15	na			3340	12266
659	Qorti tal-Gustizzja	€120.00	€120.00	D	INV	Spejjez tal-Qorti re kavza PLC vs Mario Mallia	12/10/15	na			3140	12267
660	Bakerspoint	€40.00	€40.00	D	INV	Fridge maintenance	13/10/15	53			3060	
661	S8S Ltd.	€264.32	€264.32	K	INV	Sept 2015 cash collection services	30/09/15	2576			3060	
662	GO plc	€70.80	€70.80	D	INV	Web hosting (Nov 2015 - Oct 2016)	20/10/15	200308			2930	
663	WasteServ Malta Ltd.	€971.86	€542.08	D	INV	Sept 01-15 tipping (Alloc./12=€ 13,010/12)	01/10/15	60290			3043	
664	L. Xuereb obo Julia Xuereb	€60.00	€60.00	D	INV	Refund re Science lessons (cancelled) - ref 4221	23/10/15	na			3410	
665	C. Camilleri obo E. Camilleri	€60.00	€60.00	D	INV	Refund re Science lessons (cancelled) - ref 4221	23/10/15	na			3410	
666	R. Grech obo L. G. F. Soler	€60.00	€60.00	D	INV	Refund re Science lessons (cancelled) - ref 4200	23/10/15	na			3410	
667	Salaries	€3,997.70	€3,997.70			Staff October Salaries	30/10/15				1200	12307/09/10
668	Overtime	€216.12	€216.12			Staff October Salaries	30/10/15				1700	12309/10
	Sub Total c/f	**€12,990.28**	**€12,560.50**									
	Sub Total b/f	**€0.00**	**€0.00**									
	Total	**€12,990.28**	**€12,560.50**									

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669	Honoraria	€470.36	€470.36			Mayor October Honoaria	30/10/15				1100	12308
670	CIR	€117.00	€117.00			CIR October Mayor IT	30/10/15				1200	12311
671	CIR	€944.17	€944.17			CIR October Emloyee NI + IT	30/10/15				1500	12311
672	CIR	€434.17	€434.17			CIR October Employer NI	30/10/15				1700	12311
673	Petty Cash	€105.14	€105.14			October petty cash	30/10/15					12312
674	Ventura	€495.00	€495.00	K	INV	Bloomberg builtin fridge freezer	30/09/15	na		172/2015	7210	12313
675	Arms Ltd.	€66.35	€66.35	D	INV	Gnien 4 ta' Lulju - Dawl 27/06/15 - 16/10/15	23/10/15	21145645			2130	
676	Arms Ltd.	€45.88	€45.88	D	INV	Gnien 4 ta' Lulju - Ilma 27/06/15 - 16/10/15	23/10/15	21145646			2140	
677	MIB	€1,068.41	€1,068.41	T	INV	Traders Combined Policy 01/11/15 - 31/10/16	26/10/15	155878			3030	
678	MIB	€115.96	€115.96	T	INV	Elec. Equipment Policy 01/11/15 - 31/10/16	26/10/15	155879			3030	
679	MIB	€315.05	€315.05	T	INV	Grp. Personal Accident Policy 01/11/15 - 31/10/16	26/10/15	155881			3030	
680	WasteServ Malta Ltd.	€1,006.77	€542.08	D	INV	Sept 16-30 tipping (Alloc./12=€ 13,010/12)	15/10/15	60612			3043	
681	Raphael Carabott	€425.00	€425.00	T	INV	September CM fee	01/10/15	PBK 18-14			3120	
682	MITA	€416.85	€416.85	D	INV	Oct - Dec 2015 connectivity	21/10/15	SIN033071			3060	
683	Arms Ltd.	€260.00	€260.00	D	INV	Christmas street lighting meter application	02/11/15	na			2130	
684	AKL	€80.00	€80.00	D	INV	Laqgha tas-Sindki u Viċi Sindki	02/11/15	na			2541	
685	Pembroke Self Service	€62.57	€62.57	D	INV	Eats and soft drinks re Council meetings	03/11/15	65992		175/2015	3310	
	Sub Total c/f	**€6,428.68**	**€5,963.99**									
	Sub Total b/f	**€31,256.82**	**€31,247.04**									
	Total	**€37,685.50**	**€37,211.03**									

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Sk 8

Skeda tad-Dħul bejn 30/09/2015 - 03/11/2015

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
372	DGL - Qtr 4 Fin Allocation (Oct - Dec 2015)	€91,597.40	0001	25/09/15	
373	MCA - progett ENTER	€1,427.72	0066	24/09/15	
374	M. Psaila - Permes ghall-High Up	€30.00	0065	29/09/15	4183
375	A. Cristaldi - Permes ghall-High Up	€15.00	0065	29/09/15	4184
376	T. Micallef - Pembroke Book	€2.50	0065	30/09/15	4185
377	C. Medati - Permes ghall-High Up	€30.00	0065	30/06/15	4186
378	M. Psaila - Permes ghall-High Up	€15.00	0065	01/10/15	4187
379	Daniel Vassallo (Science lessons)	€60.00	0065	01/10/15	4188
380	Snowdon - Pembroke Book	€2.50	0065	01/10/15	4189
381	MIB - Insurance claim	€2,947.38	0065	01/10/15	4190
382	Snowdon - Pembroke Book	€2.50	0065	01/10/15	4191
383	M. Schembri - Pembroke Book	€2.50	0065	01/10/15	4192
384	N. Bartolo - Permes ghall-High Up	€15.00	0065	01/10/15	4193
385	Carl Thomas Tonna (Scince lessons)	€60.00	0065	03/10/15	4194
386	M. Psaila - Permes ghall-High Up	€15.00	0065	05/10/15	4195
387	R. Gauci - Permes ghall-High Up	€15.00	0065	05/10/15	4196
388	Kelly Ann Sargent (Science lesson)	€60.00	0065	05/10/15	4197
389	Lee Privtera (Science lesson)	€60.00	0065	05/10/15	4198
390	M. Psaila - Permes ghall-High Up	€15.00	0065	05/10/15	4199
391	Leo Grech Fiteni Soler (Science lesson)	€60.00	0065	06/10/15	4200
392	M. Psaila - Permes ghall-High Up	€15.00	0065	07/10/15	4201
393	M. Psaila - Permes ghall-High Up	€15.00	0065	08/10/15	4202
394	G. Cuschieri - Permess ghall-High Up	€15.00	0065	08/10/15	4203
395	M. Psaila - Permes ghall-High Up	€15.00	0065	08/10/15	4204
396	M. Psaila - Permes ghall-High Up (2 stickers)	€2.00	0065	08/10/15	4204
397	Elizabeth Zahra Navarro (Science lesson)	€60.00	0065	10/10/15	4205
398	Rosalie Staff (Science lesson)	€60.00	0065	10/10/15	4206
399	Deborah Zammit (Scence lesson)	€60.00	0065	10/10/15	4207
400	Daniel Scerri (Science lesson)	€60.00	0065	12/10/15	4208
401	Verdala International School - Permes ghall-depozitu ta' materjal	€330.00	0065	12/10/15	4209
	Sub Total c/f	**€97,064.50**			
	Sub Total b/f	**€97,064.50**			

Seduta Nru: 12/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 19 /2015**

Skeda tad-Dħul bejn 30/09/2015 - 03/11/2015

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
402	Verdala International School (6 stickers)	€6.00	0065	12/10/15	4209
403	M. Psaila - Permes ghall-High Up	€15.00	0065	12/10/15	4210
404	B. Frendo - Permess ghall-High up	€15.00	0065	12/10/15	4211
405	J. Zammit - Permess ghall-High up	€15.00	0065	13/10/15	4212
406	Maia Kylie Cassar (Science lesson)	€60.00	0065	13/10/15	4213
407	R. debono - Permess ghall-High up	€15.00	0065	13/10/15	4214
408	M. Psaila - Permes ghall-High Up (3 days)	€45.00	0065	14/10/15	4215
409	I. Abela Caruana - Permess ghall-High up	€15.00	0065	14/10/15	4216
410	cancelled	€0.00	0065	14/10/15	4217
411	M. Ariff - Permess ghal open skip	€10.28	0065	14/10/15	4218
412	J. Lupi - Permess ghall-High up	€15.00	0065	14/10/15	4219
413	Niki & Sean Pace Rota (Science lesson)	€120.00	0065	14/10/15	4220
414	Julia Xuereb & Emma Camilleri (Science lesson)	€120.00	0065	14/10/15	4221
415	D. Paulton (Science lesson)	€60.00	0065	14/10/15	4222
416	A. Farrugia - Permess ghall-High up	€15.00	0065	15/10/15	4223
417	Holly May & Ella Rose (Science lesson)	€120.00	0065	15/10/15	4224
418	A. Camilleri - Permess ghall-High up	€15.00	0065	16/10/15	4225
419	J. Catania - Permess ghall-High up	€15.00	0065	16/10/15	4226
420	M. Gatt - Permess ghall-High up	€15.00	0065	16/10/15	4227
421	M. Psaila - Permess ghall-High up	€15.00	0065	19/10/15	4228
422	C. Pace - Permess ghall-High up	€15.00	0065	19/10/15	4229
423	M. Psaila - Permess ghall-High up	€15.00	0065	20/10/15	4230
424	K. Polidano (science lesson)	€60.00	0065	20/10/15	4231
425	G. Bartolo Parnis - Permess ghall-High up	€15.00	0065	21/10/15	4232
426	M. T. Sammut - Permess ghall-High up	€15.00	0065	22/10/15	4233
427	Baulias - Permess ghall-High up	€15.00	0065	22/10/15	4234
428	Steafn Zrionzo Azzopardi (Science lesson)	€60.00	0065	22/10/15	4235
429	Verdala International School - Permes ghall-depozitu ta' materjal	€210.00	0065	23/10/15	4236
430	Verdala International School (6 stickers)	€6.00	0065	23/10/15	4236
431	M. Abela - Permess ghall-High up	€30.00	0065	26/10/15	4237
	Sub Total c/f	**€1,147.28**			
	Sub Total b/f	**€98,211.78**			

Seduta Nru: 12/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 20 /2015

Dok 9

Skeda tad-Dħul bejn 30/09/2015 - 03/11/2015

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
432	S. Zarb - Permess għall-High up	€15.00	0065	26/10/15	4238
433	HSBC - Fixed Acc Bank Interest received	€15.00	0091	22/10/15	
434	R. Micallef - Trenching permit	€2.33	0065	29/10/15	4239
435	Cancelled	€0.00			4240
436	J. Busuttil - Permess għall-High up	€15.00	0065	30/10/15	4241
437	Reġjun Nofsinhar - Inv 43/2015 (Aug 2014)	€61.68	0065	02/11/15	4242
438	Reġjun Nofsinhar - Inv 37/2015 (Jun 2015)	€62.87	0065	02/11/15	
439	Reġjun Nofsinhar - Inv 43/2015 (Jul 2015)	€61.66	0065	02/11/15	
440	Reġjun Nofsinhar - Inv 47/2015 (Aug 2015)	€48.87	0065	02/11/15	
	Sub Total c/f	**€282.41**			
	Sub Total b/f	**€98,494.19**			

Seduta Nru: 12/K7/2015

Sindku Avv. Dean Hili — Viċi Sindku Raymond Lanzon — Segretarju Eżekuttiv Kevin Borg

Kunsillier Evelyn Vella Brincat — Kunsillier Mark Causon — Kunsillier Charles Cesare

Pembroke Local Council at DLG

From: Galea Christopher at DLG
Sent: 26 October 2015 14:32
To: Borg Kevin at DLG
Cc: Monitoring at DLG; Muscat Mary at DLG
Subject: RE: Posponiment tal-Laqgha tal-Kunsill Lokali Pembroke

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Għażiż Kevin

B'referenza għall-imejl tiegħek ġentilment ninfurmak li l-liġi ma tippermettix li d-Direttur jew xi uffiċjal ieħor japprova d-dati tal-laqgħat u li jkunu aktar minn dak stipulat fil-liġi.

F'dawn iċ-ċirkustanzi, wieħed jifhem, li fejn hemm mard u ma hemmx rimedju minħabba ż-żmien qasir li ġiet mitluba tali direzzjoni, għandu jsir tali posponiment bl-approvazzjoni tal-Kunsill Lokali.

Filwaqt li nawguralek fejqan ta' malajr inselli għalik.

Christopher Galea
Senior Monitoring Officer
Department for Local Government

t: +356 22002308 e: christopher.galea@gov.mt | www.gov.mt

Ministry For Justice, Culture and Local Government
26, Archbishop Street, VALLETTA, MALTA

Kindly consider your environmental responsibility before printing this e-mail

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From: Farrugia Pio at DLG
Sent: Monday, 26 October 2015 13:38
To: Borg Kevin at DLG; Monitoring at DLG; Galea Christopher at DLG
Subject: RE: Laqgha tal-Kunsill

Kevin,

Qed ngħaddiha lis-Sinjuri tal-Monitoring Unit.

Inselli Għalik

Pio

Pio Farrugia
Assistant Director
Department for Local Government

t: +356 22002387 e: pio.farrugia@gov.mt | www.gov.mt

Ministry For Justice, Culture and Local Government
26, Archbishop Street, VALLETTA, MALTA

Kindly consider your environmental responsibility before printing this e-mail

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From: Borg Kevin at DLG
Sent: 26 October 2015 08:41
To: Farrugia Pio at DLG
Subject: Laqgha tal-Kunsill
Importance: High

Kunsill Lokali
Pembroke
26 OCT 2015
46/4126/15/1

Sur Farrugia,

Permezz ta' din l-email, ġentilment nixtieq ninfurmak li ninsab indispost bid-deni u għalhekk wisq probabbli mhux ser inkun f'pożizzjoni li nagħmel il-laqgħa tal-Kunsill skedata għal għada.

L-aħħar laqgħa tal-Kunsill saret fid-29 ta' Settembru u għalhekk jekk il-laqgħa ma ssirx din il-ġimgħa, ma tkunx saret laqgħa għax-xahar ta' Otuubru.

Fid-dawl ta' dan, napprezza gwida ta x'nista' nagħmel, jew jekk għal dan ix-xahar il-Kunsill jistax jingħata permess biex ikun eżentat minn tali rekwiżit legali.

Grazzi u tislijiet,

Kevin Borg
Segretarju Eżekuttiv

Kunsill Lokali Pembroke

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