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Laqgha Numru 16/K7/2014

Introduzzjoni

Is-Sittax-il Laqgha tas-Seba' Legislatura tal-Kunsill Lokali Pembroke ghas-sena 2014 li saret nhar it-Tlieta 21 ta' Ottubru 2014.

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

Prezenti: Is-Sindku Dean Hili, il-Vici Sindku Raymond Lanzon, il-Kunsilliera Evelyn Vella Brincat u Charles Cesare, l-Ambaxxatur Lokali ghaz-Zghazagh Kurt Mizzi u s-Segretarju Ezekuttiv Kevin Borg.

Il-Kunsillier Mark Causon kien skuzat. **(Ara Dok. 1)**

Fuq talba tal-Kunsill, ghal xi hin kienet prezenti wkoll l-Accountant tal-Kunsill Mrs. Romina Perici Ferrante.

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-15 ta' Ottubru 2014. L-Agenda kienet:

1. **Approvazzjoni tal-Minuti 15/K7/2014.**
2. **Punti li johorgu mill-Minuti 15/K7/2014.**
3. **Tqeghied ta' dokumenti u rapporti.**
4. **Komunikazzjoni mis-Sindku u l-Kunsilliera.**
5. **Mistoqsijiet.**
6. **Korrispondenza.**
7. **Kumitati Konguntí ta' l-LES u n-NHDJC.**
8. **Attivitajiet Kulturali, Edukattivi u Socjali.**
9. **Rapport Finanzjarju 3 Kwart (Lulju – Settembru 2014).**
10. **Approvazzjoni tal-kontijiet.**
11. **Materji ohra.**

01. Approvazzjoni tal-Minuti 15/K7/2014.

1.01. Is-Sindku Dean Hili ppropona l-approvazzjoni tal-Minuti referenza 15/K7/2014 kif ipprezentati.

1.02. Il-Kunsillier Evelyn Vella Brincat issekondat.

1.03. Il-Kunsill qabel unanimament.

1.04. Is-Sindku Dean Hili ppropona sospenzjoni ta' l-agenda biex item 9 jigi diskuss qabel item 2.

1.05. Il-Kunsillier Charles Cesare ssekonda.

1.06. Il-Kunsill qabel unanimament.

09. Rapport Finanzjarju 3 Kwart (Lulju – Settembru 2014).

9.01. Is-Sindku Dean Hili pprezenta lill-Kunsill ir-rapport finanzjarju ghall-perjodu Lulju sa Settembru 2014. **(Ara Dok. 2)** Il-kelliem stieden lill-accountant biex taghmel l-ispjega taghha.

9.02. Mrs. Perici Ferrante spjegat lill-Kunsill id-dhul u l-hrug li kien hemm fil-perjodu indikat.

9.03. Peress li ma kienx hemm mistoqsijiet, is-Sindku Dean Hili talab lill-accountant tirtira. Il-kelliem ippropona l-approvazzjoni tar-rapport kif ipprezentat.

9.04. Il-Kunsillier Charles Cesare ssekonda.

9.05. Il-Kunsill qabel unanimament.

02. Punti li johorgu mill-Minuti 15/K7/2014.

2.01. Is-Sindku Dean Hili ghamel referenza ghall-**Minuti 15/K7/14 item 2.01 u 2.02 kif ukoll ghall-Minuti 14/K7/14 item 3.08** fejn irrimarka li fuq il-proposta li kien ghamel il-Kunsillier Charles Cesare biex il-Kunsill johrog fuljett informattiv li jitqassam fid-djar kollha tal-lokal dwar liema sigar qed ikun issuggerit li jithawwlu kemm fil-privat kif ukoll f'postijiet pubblici, liema inizjattiva tista' tghin biex thajjar aktar residenti jhawwlu sigar fil-lokal inkluz li tali proposta kienet giet issekondata milll-Kunsillier Mark Causon fejn kien zied li huwa kien lest li jikkompila l-materjal li hemm bzonn, ***il-kelliem informa lill-Kunsill li l-Kunsill kien ghadu qed jistenna l-materjal minghand il-Kunsillier Mark Causon.***

2.02. Is-Sindku Dean Hili ghamel referenza ghall-**Minuti 15/K7/14 item 2.04** kif ukoll ghall-**Minuti 14/K7/14 item 6.49** dwar ir-rapport li kien sar mill-CM Raphael Carabott b'lista aggornata u ritratti ta' kull sit tal-bicciet t'artijiet pubblici l'inghataw minghajr ebda pretenzjoni lir-residenti biex jiehdu hsiebhom, ***il-kelliem irrimarka li ghalkemm dan kellu jigi diskuss informalment nhar l-Erbgha 3 ta' Settembru 2014 bejn il-membri tal-Kunsill, dan ghad ma giex diskuss.***

2.03. Is-Sindku Dean Hili ghamel referenza ghall-**Minuti 15/K7/14 item 6.02** fejn b'referenza ghall-korrispondenza numru **46/4191/14/I** fejn huwa kien ippropona li l-Kunsill jinforma lil Nature Trust li din it-tabella ghandha titwahhal fit-triq li taghti ghal Pembroke Athleta fejn hemm il-bidu tac-cycle path kif ukoll fejn il-Kunsillier Mark Causon kien issekonda u zied li ghandhom jigu approvata dawk it-tabelli diskussa fil-laqgha precedenti (Min 14/K7/2014 – 6.73) nkluz li titwahhal ukoll wahda fi Triq il-Profs. Walter Ganado, ***il-kelliem irrimarka l'issa d-disinn huwa konkluz u t-tabelli ser jigu ordnata fil-jiem li gejja.***

2.04. Il-Kunsillier Charles Cesare ppropona li kopja tad-disinn ghandu jigi printjat u jitqassam fid-djar kollha tal-lokal bhala kampanja edukattiva.

2.05. Il-Kunsillier Evelyn Vella Brincat issekondat.

2.06. Il-Kunsill qabel unanimament.

2.07. Is-Sindku Dean Hili ppropona li apparti t-tabelli li diga approvata, ghandha tigi esplorata l-possibilita' li jsiru numru minn dawn it-tabelli fuq perspex u jitwahhlu tul ic-cycle path.

2.08. Il-Kunsillier Charles Cesare ssekonda.

2.09. Il-Kunsill qabel unanimament.

2.10. Is-Sindku Dean Hili ghamel referenza ghall-**Minuti 15/K7/14 item 6.35** fejn il-Kunsillier Evelyn Vella Brincat kienet ipproponiet li dan il-multi purpose court ghandu jigi upgraded billi jerga' jinzebagh l-art, isiru l-marki tad-diversi dixxiplini u jsiru xi multi purpose equipment li jintuzaw ghal aktar minn attivita' sportiva wahda (futbol, netbol, basketball, ecc), ***il-kelliem irrimarka li minn spezzjoni li saret fuq il-post jirrizulta li apparti x-xoghol ta' zebgha, l-art ghandha bzonn xi manutenzjoni kif ukoll hemm bzonn iminenti li jinbidlu numru ta' arbli u c-chain link fence li hemm peress li huma perikoluza. Il-kelliem zied li apparti minn dan hemm bzonn ukoll li terga' ssir ix-xibka tas-saqaf. Fid-dawl ta' dan il-kelliem ippropona li ladarba l-Kunsill ikollu Perit gdid, wahda mill-ewwel xoghlijiet ghandha tkun li jifformula tender tax-xoghol li hemm bzonn isir biex dan il-post jinghata upgrade kif suppost.***

2.11. Il-Kunsillier Evelyn Vella Brincat issekondat.

2.12. Il-Kunsill qabel unanimament.

2.13. Is-Sindku Dean Hili ghamel referenza ghall-**Minuti 15/K7/14 item 6.47** u ghall-korrispondenza numru **46/4470/14/I** fejn huwa kien talab li l-Kunsill jiehu decizjoni dwar din il-materja fil-laqgha li jmiss wara li tinkiseb stima ta' kemm jiswa dan is-Software, ***il-kelliem irrimarka li dan is-suggett ser jigi diskuss aktar il-quddiem waqt il-korrispondenza.***

2.14. Is-Sindku Dean Hili ghamel referenza ghall-**Minuti 15/K7/14 item 9.04** fejn huwa kien informa lill-Kunsill li l-Bord ta' l-Ghazla unanimament kien qed jirrakkomanda li **Qt 12/2014 – materjal ghall-latrini pubblici** ghandha tinghata lill-kumpaniji li ghandhom l-irhas prezzijiet u li l-items jinxtraw mill-Kunsill, ***il-kelliem irrimarka li l-Kunsill kien ghadu qed jistenna stima minghand wiehed mill-persuni li gew avvicinata biex jaghmlu x-xoghol li hemm bzonn. Il-kelliem informa lill-Kunsill li kien gie avvicinat ukoll il-kuntrattur Charlie Mifsud biex jipprovdi stima lill-Kunsill.***

03. Tqeghied ta' dokumenti u rapporti.

3.01. Is-Segretarju Ezekuttiv Kevin Borg ipprezenta lill-Kunsill **Internal Memo 058/2014** - Lista ta' laqghat li saru 15/K7/14 u 16/K7/14. **(Ara Dok. 3)**

3.02. 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
208	2014	29/09/2014	J & K Contractors	Tlabna sabiex jigi rranġat il-ħajt li twaqqa' minn vettura fi Triq Burma.
209	2014	03/10/2014	Infinite Fusion Technologies	Tlabna sabiex tissewwa l-ħsara li soffra l-Kunsill bil-maltemp li seħħ matul il-lejl.

210	2014	04/10/2014	Mica Med Ltd	Tlabna sabiex tirrenġa d-dawl ta' Triq San Ġorġ Preca u l-madwar minħabba li ntefa' bil-maltemp.
211	2014	10/10/2014	Mica Med Ltd	Tlabna sabiex tissewwa bozza bin-numru W087 fi Triq Misrah il-Paci

3.03. Il-Kunsillier Charles Cesare ssekonda.

3.04. Il-Kunsill qabel unanimament.

3.05. Is-Sindku Dean Hili ghamel referenza ghall-ilmenti li rcieva l-Kunsill fejn ippropona li jigi ordnat ix-xoghol li hemm bzonn isir, jigifieri 46/2014 issir applikazzjoni ma' TM biex isiru Double Yellow Lines, 47/2014 tigi mistharga l-possibilita' li jitwitta materjal ta' scarfying jew il-hofor li hemm jitwittew bil-konkos u 48/2014 issir applikazzjoni ma' l-Enemalta ghad-dawl. Dwar il-punti l-ohra dawn jigu diskussa wara l'issir spezzjoni fuq il-post.

46/2014	Talbet biex isiru double yellow lines faccata ta' djar tul it-triq kollha fi Triq Tunis sa fejn tasal il-bankina minhabba li hemm biss parti zghira bi double yellow lines u triq mhux wiesa' bizzejjed li jipparkjaw fuq iz-zewg nahat.
47/2014	Informat lill-Kunsill li kif tinzel mit-triq li taghti ghall-grounds ta' Pembroke Athleta, tikser fuq il-lemin ghall-flattijiet, hemm hofra kbira u li qed issir hsara kbira lill-karozzi.
48/2014	Talab sabiex jizdiedu 2 lampi wara Blokk 7 fi Triq Patri Serafin Zarb minhabba li hemm hafna dlam, isiru d-double yellow lines fil-gnub tal-garaxxijiet, jinzebagh il-paviment ta' quddiem il-blokk u jitkompla l-madum bhal dak li diga hemm, jinkines il-gebel li qed johrog mill-hofor li hemm quddiem il-blokk.

3.06. Il-Vici Sindku Raymond Lanzon issekonda.

3.07. Il-Kunsill qabel unanimament.

04. Komunikazzjonijiet mis-Sindku u l-Kunsilliera.

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

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 l-24 ta' Settembru u l-21 ta' Ottubru 2014 u dan ghas-sodisfazzjon tal-Kunsilliera.

46/4550/14/I
24/09/2014
Ittra minghand persuna anonima fejn informat lill-Kunsill li l-Familja Attard li joqghodu Blk 1,Flt 2, Triq San Patrizju bnew zewg kmamar fuq art pubblika u dawruha b'wire, apparti li ghalqu l-passagg u hadd ma jista' jghaddi biex jinzlu fejn l-bahar u talbu sabiex issir spezzjoni u jittiehdu l-passi.

6.02. B'referenza ghall-korrispondenza numru **46/4550/14/I** is-Sindku Dean Hili ppropona li dan is-suggett ghandu jigu diskuss fil-laqgha li ser issir fuq siti li l-Kunsill precedenti kien ta lir-residenti biex jiehdu hsiebhom minghajr pretenzjonijiet.

6.03. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.04. Il-Kunsill qabel unanimament.

46/4582/14/O
26/09/2014 Email li l-Kunsill baghat lill-Membri tal-Kunsilll fejn gew mitluba jibghatu l-kummenti taghhom b'referenza ghall-email tal-CM fejn fuq talba ta' resident fi Triq Gabriele Henin issugerixxa li jinqalghu s-sigar ta' l-akacja u minflok jinzerghu oleander.

6.05. B'referenza ghall-korrispondenza numru **46/4582/14/O** is-Sindku Dean Hili ippropona li l-Kunsill jirratifikata l-approvazzjoni li jinqalghu s-sigar ta' l-akacja u minflok jithawwlu oleander bhal dawk li diga hemm fil-post.

6.06. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.07. Il-Kunsill qabel unanimament.

46/4583/14/O
26/09/2014 Email li l-Kunsill baghat lill-Membri tal-Kunsill fejn giet mitluba l-approvazzjoni taghhom sabiex jigu rrangata t-tabelli li hemm fi Triq Bice Mizzi Vassallo u Triq il-President Anton Buttigieg.

6.08. B'referenza ghall-korrispondenza numru **46/4583/14/O** is-Sindku Dean Hili ppropona li l-Kunsill jirratifika l-approvazzjoni li jigu ordnata t-tabelli konnessa mar-Residential Parking Scheme biss.

6.09. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.10. Il-Kunsill qabel unanimament.

6.11. Il-Kunsillier Evelyn Vella Brincat ipproponiet li l-Kunsill jitlob il-permess ta' TM biex fi Triq Madre Margherita de Brincat innaha ta' l-iskola isir parkegg riservat ghall-persuni bi bzonnijiet specjali u li jsir komunikat mal-Pulizija biex ihallu lill-genituri li jkollhom tfal bi bzonnijiet specjali jibqghu dehlin quddiem l-iskola.

6.12. Il-Kunsillier Charles Cesare ssekonda u zied li l-Kunsill ghandu jitlob lill-Kap ta' l-iskola biex tforni lill-Kunsill bin-numri tar-registrazzjoni tal-vetturi tal-genituri li jgibu tfal bi bzonnijiet specjali fl-iskola.

6.13. Il-Kunsill qabel unanimament.

46/4586/14/I
26/09/2014 Email minghand id-Dipartiment tal-Gvern Lokali fejn b'referenza ghac-certifikazzjoni tal-live streaming informat lill-Kunsill li c-certfikazzjoni trid issir minn persuna indipendenti u mhux mill-persuna li ghamlet is-sistema.

6.14. B'referenza ghall-korrispondenza numru **46/4586/14/I** is-Sindku Dean Hili ppropona li l-Kunsill jirratifika l-approvazzjoni li dan ix-xoghol isir mill-persuna li kienet giet ikkummissjonata mill-Kunsill sabiex sar ir-rapport dwar l-offerenti inizzjali.

6.15. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.16. Il-Kunsill qabel unanimament.

46/4632/14/I
29/09/2014 Email minghand il-Contracts Manager fejn b'referenza ghall-email li baghat il-Kunsill dwar sigar u xtieli li jostakolaw il-bankini nforma lill-Kunsill li fadal jiehu xi ritratti ta' zewg t'idjar minhabba li meta rawh jigbed ir-ritratti oggezzjonaw ghax insinwaw li huwa ksur tal-privatezza.

46/4727/14/I
06/10/2014 Email minghand il-Contracts Manager fejn baghat ir-rapport mitlub mill-Kunsill fuq sigar u xtieli li qed jostakolaw il-bankini.

6.17. B'referenza ghall-korrispondenza numri **46/4632/14/I u 46/4727/14/I** is-Sindku Dean Hili ppropona li l-Kunsill jiddiskuti dan ir-rapport f'laqgha apposta.

6.18. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.19. Il-Kunsill qabel unanimament.

46/4645/14/I **30/09/2014** Email minghand is-Sindku fejn nforma lill-Kunsill li kelmuh xi residenti li jghixu fl-akwati ta' Triq Normandy u Triq Medjez fejn ilmentaw dwar it-tneħħija tal-bus shelter ta' Triq Sant'Andrija minhabba li ghadu jintuza frekwenti u ghandu jibqa' hemm sakemm jigu mhabbra r-rotot il-godda.

46/4678/14/O **01/10/2014** Email li l-Kunsill baghat lis-Sindku fejn gie nfurmat li jekk ser tigi emendata u jew mibdula d-decizjoni mehuda fl-ahhar laqgha dwar ic-caqlieq tal-bus shelter ta' Triq Sant'Andrija ghandha tkun prezentata rizoluzzjoni specjali qabel tinhareg l-agenda tal-laqgha.

6.20. B'referenza ghall-korrispondenza numri **46/4645/14/I u 46/4678/14/O** is-Sindku Dean Hili ppropona li l-Kunsill jikteb lil TM dwar il-kongestjoni tat-traffiku li l-Bus Stop li hemm fi Triq Sant'Andrija kantuniera ma' Triq Normandy qed johloq, inkluz li l-TM tigi mitluba tinforma lill-Kunsill dwar xi pjanijiet hemm ghal uzu tal-Bus Stops li hemm fuq Triq Sant'Andrija.

6.21. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.22. Il-Kunsill qabel unanimament.

46/4659/14/O **30/09/2014** Email lill-Membri tal-Kunsill fejn intbaghtet site plan bil-postijiet fejn jinsabu l-litter bins fil-lokal u gew mitluba jipproponu fejn ser jitwahhlu l-bins il-godda.

6.23. B'referenza ghall-korrispondenza numru **46/4659/14/O** is-Sindku Dean Hili nforma lill-Kunsill li l-Vici Sindku Raymond Lanzon kien issugerixxa li jitpoggew litter bins fi Triq Suffolk, Triq San Patrizju u Misrah il-Paci (faccata tal-Knisja). Il-kelliem ippropona li l-Kunsill japprova dan is-suggeriment u li jitqabbad il-kuntrattur tal-Kunsill biex jitwahhlu.

6.24. Il-Vici Sindku Raymond Lanzon issekonda.

6.25. Il-Kunsill qabel unanimament.

6.26. L-Ambaxxatur ghaz-Zghazagh Kurt Mizzi rrakkomanda li jekk huwa possibbli jitwahhlu xi litter bins fil-picnic area, liema bins importanti li jkunu kemm jista' jkun vandal proof.

6.27. Il-Kunsillier Charles Cesare ppropona li l-Kunsill jikseb kwotazzjonijiet ghall-provvista u twahhil ta' litter bins tal-konkos ghall-picnic area.

6.28. Is-Sindku Dean Hili ssekonda.

6.29. Il-Kunsill qabel unanimament.

6.30. Il-Vici Sindku Raymond Lanzon ippropona li l-Kunsill jikteb lis-Supt. tal-Pulizija b'kopja lill-Ministru, li l-Kunsill fil-jiem li ghaddew ghamel diversi lmenti dwar caravans li qed ikun hawn fil-lokal f'kull tmiem il-gimgha, fejn jirrizulta li ma ttiehdu ebda passi peress li dawn baqghu fuq il-post anke wara nzul ix-xemx.

6.31. Il-Kunsillier Charles Cesare ssekonda.

6.32. Il-Kunsill qabel unanimament.

46/4695/14/I 02/10/2014 — Email minghand id-Dipartiment ghall-Gvern Lokali fejn baghtu l-prezzijiet tal-pakkett ta' software li qed joffru l-MITA: Office standard ghall-prezz ta' €276.23 u Office Professional Plux ghall-prezz ta' €377.25 ghal kull computer eskluz il-VAT u l-installazzjoni.

46/4881/14/I 13/10/2014 — E-mail minghand is-sur Liam Ferriggi fejn b'referenza ghall-email li baghat il-Kunsill dwar l-upgrade tal-kompjuters qed jissuggerixxi li ssir RAM gdida ta' 4GB u ssir installazzjoni tal-Windows 8.1.

6.33. B'referenza ghall-korrispondenza numri **46/4695/14/I u 46/4881/14/I** is-Sindku Dean Hili ppropona li ghandhom isiru dawn l-upgrades necessarji wara li tinhareg sejha pubblika.

6.34. Il-Vici Sindku Raymond Lanzon issekonda.

6.35. Il-Kunsill qabel unanimament.

46/4698/14/I 02/10/2014 — Email minghand Susan Vella fejn talbet sabiex il-Kunsill jiffirma u jittimbra l-applikazzjoni ta' l-Enemalta sabiex jinstallaw arlogg temporanju. Il-post fejn ser ikun ipparkjat il-kiosk ghandu jkun indikat mill-Kunsill u jekk dan ma jsirx jigi pparkjat fejn id-dar u t-trakkijiet ma jkunux jistghu jghaddu.

6.36. B'referenza ghall-korrispondenza numru **46/4698/14/I** il-Vici Sindku Raymond Lanzon ippropona li l-Kunsill ghandu jistaqsi l-parir tal-Korporazzjoni Enemalta dwar kif talba simili ghandha tigi ndirizzata.

6.37. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.38. Il-Kunsill qabel unanimament.

46/4712/14/I 03/10/2014 — Email minghand l-MIB fejn b'referenza ghall-hsarat li soffra l-Kunsill bil-maltemp talbet nipprodulha l-claim form mimlija u ffirmata, technician report u kwotazzjoni ghat-tibdil u tiswija ta' l-affarijiet.

46/4713/14/O 03/10/2014 — Email lill-Membri tal-Kunsill fejn gew infurmata li wara l-maltemp il-Kunsill soffra hsara fl-IT equipment tal-Kunsill u baghtna lista tal-hsarat.

6.39. B'referenza ghall-korrispondenza numri **46/4712/14/I u 46/4713/14/O** is-Sindku Dean Hili ppropona li l-Kunsill jirratifika l-approvazzjoni li jigu ordnata t-tiswijiet li hemm bzonn u ssir claim ma' l-insurance.

6.40. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.41. Il-Kunsill qabel unanimament.

46/4826/14/I 09/10/2014 — Email minghand Transport Malta fejn **b'referenza** ghall-email tal-Kunsill dwar refreshing ta' zebra crossing fil-Bypass informat lill-Kunsill li t-triq inkwistjoni ma taqax tahthom u trid isir mill-Kunsill.

6.42. B'referenza ghall-korrispondenza numru **46/4826/14/I** is-Sindku Dean Hili ppropona li l-Kunsill jirratifika l-approvazzjoni li jigu ordnata l-marki tat-traffiku.

6.43. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.44. Il-Kunsill qabel unanimament.

46/4827/14/I 09/10/2014 — Email minghand il-Contracts Manager fejn b'referenza ghall-karru fi Triq ANZAC informa lill-Kunsill li l-gwardjani mhumiex rapprezentanti tal-Kunsill, l-avviz u l-procedura ta' tnehhija inkluz z-zamma tal-oggetti trid

issir mill-Kunsill u talab sabiex nippreparaw l-karta u jwahhalha huwa.

6.45. B'referenza ghall-korrispondenza numru **46/4827/14/I** is-Sindku Dean Hili ppropona li l-Kunsill qabel xejn jibghat korrispondenza lir-residenti kkoncernati jigifieri Triq ANZAC u Triq G. Henin sabiex jispjega l-pozizzjoni tieghu u l-ligi dwar dawn l-oggetti.

6.46. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.47. Il-Kunsill qabel unanimament.

464843/14/I **10/10/2014** Email minghand l-Ghaqda Poeti Maltin fejn informa lill-Kunsill li l-Ghaqda qed tipproponi li l-attivita' ssir jew fis-7 jew fl-14 ta' Novembru.

46/4905/14/I **14/10/2014** Email minghand l-Ghaqda Poeti Maltin fejn b'referenza ghall-email li baghat il-Kunsill nformaw lill-Kunsill li jaqblu li l-attivita' ssir fl-ewwel gimgha ta' Dicembru u staqsa jekk il-Kunsill ghandux xi hsieb ta' x'jixtieq isir.

6.48. B'referenza ghall-korrispondenza numri **46/4843/14/I u 46/4905/14/I** is-Sindku Dean Hili ppropona li jigu nfurmati li ghalissa mhux ser issir din l-attivita' halli l-Kunsill ikollu aktar zmien biex jipprepara attivita' holistika li tinkludi wkoll il-qari tal-poezija kif ukoll possibilita' l'issir fil-Kunsill fuq skala izghar.

6.49. Il-Vici Sindku Raymond Lanzon issekonda.

6.50. Il-Kunsill qabel unanimament.

46/4959/14/I **16/10/2014** Email minghand is-Sindku Dean Hili fejn baghat kopja ta' email li rcieva minghand Jesmond u Marthese Hili, s-sidien tal-hanut 'Happy Xopper' fejn talbu sabiex quddiem il-hanut taghhom issir un/loading bay.

6.51. B'referenza ghall-korrispondenza numru **46/4959/14/I** is-Sindku Dean Hili ppropona li l-Kunsill japprova din it-talba u jintalab il-permess ta' TM.

6.52. Il-Kunsillier Charles Cesare ssekonda.

6.53. Il-Kunsill qabel unanimament.

46/5000/14/I **20/10/2014** Email minghand il-GO jistaqsu lill-Kunsill jekk huwiex ser jigi estiz is-servizz ta' web hosting tal-Homepage tal-Kunsill www.pembroke.gov.mt.

6.54. B'referenza ghall-korrispondenza numru **46/5000/14/I** is-Sindku Dean Hili ppropona li l-Kunsill japprova dan it-tigdid.

6.55. Il-Vici Sindku Raymond Lanzon issekonda.

6.56. 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 fuq talba ta' l-Ghaqda Anzjani Pembroke, ippropona li f'Novembru tigi organizzata zjara fic-Cimiterju ta' l-Addolorata. Il-kelliem informa

lill-Kunsill ukoll li l-President Anton Portelli ta' l-ghaqda, minhabba mpenji personali ma' jistax ikompli.

8.02. Il-Kunsillier Charles Cesare ssekonda.

8.03. Il-Kunsill qabel unanimament.

10. Approvazzjoni tal-kontijiet.

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

10.02. 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. Dwar item 794 il-kelliem ippropona li jithallas nofsu ghax il-Kunsill huwa ta' l-opinjoni li ghad hemm xoghlijiet pendenti u ghalhekk mhux sodisfatt bil-BOQ ipprezentat mill-Perit tal-Kunsill u ghalhekk ghadu qed jinsisti l'issir il-laqgha mal-Perit u l-kuntrattur koncernat.

10.03. Il-Vici Sindku Raymond Lanzon issekonda.

10.04. Il-Kunsill qabel unanimament.

11. Materji ohra.

11.01. Is-Sindku Dean Hili ghamel referenza ghal Wesghet ix-Xelter fejn ippropona li hemm bzonn li jigu mmarkata l-parking bays u jsiru paraleli mal-bankina, isiru vleggeg u centre strip baxxa tal-konkos fil-pjazza.

11.02. Il-Kunsillier Evelyn Vella Brincat issekondat.

11.03. Il-Kunsill qabel unanimament.

11.04. Is-Sindku Dean Hili ppropona li jsir patching bejn l-STC u St Michael's, isiru l-marki tat-traffiku u terga' ssir it-tabella tal-parkegg ghall-persuni bi bzonnijiet specjali.

11.05. Il-Kunsillier Evelyn Vella Brincat issekondat.

11.06. Il-Kunsill qabel unanimament.

11.07. Is-Sindku Dean Hili ppropona li jsiru tabelli ta' Un/Loading fi Triq Falaise biex tintuza mill-coach ta' l-iskola nazzjonali ta' l-isports. Il-kelliem ippropona wkoll li l-Kunsill jinforma lill-kap ta' l-Iskola li l-Kunsill ma jsibx oggezzjoni biex titnehha l-planter pubblika li hemm ma' l-iskola fi Triq Falasie biex minflok issir bankina ghas-spejjez ta' l-FTS bil-possibilita' li fuqha kif ukoll li jekk jixtiequ ghas-safety tat-tfal, l-FTS jistghu jinstallaw barriers tul il-bankina ta' l-iskola fi Triq Bice Mizzi Vassallo.

11.08. Il-Kunsillier Evelyn Vella Brincat issekondat.

11.09. Il-Kunsill qabel unanimament.

11.10. Is-Sindku Dean Hili ppropona li l-Kunsill jitlob il-parir tal-MEUSAC dwar il-possibilita' li jsir xi progett iffinanzjat minn fondi ta' l-EU biex jigi upgraded is-sit fejn kien hemm tennis ground bejn Sit A 1-4 sa 5-11 San Gorg.

11.11. Il-Kunsillier Charles Cesare ssekonda.

11.12. Il-Kunsill qabel unanimament.

11.13. Is-Sindku Dean Hili ppropona biex il-bilanc kollu tal-vacation leave li jkollu Segretarju Ezekuttiv Kevin Borg fl-ahhar tas-sena, ikun jista' jitmexxa kollu ghas-sena li gejja. Il-kelliem irrimarka li dan japplika wkoll ghall-haddiema klerikali.

11.14. Il-Kunsillier Charles Cesare ssekonda.

11.15. Il-Kunsill qabel unanimament.

11.16. Is-Sindku Dean Hili ghalaq il-laqgha fit-8.45pm wara li ntlahaq ftehim li l-laqgha li jmiss ser tinzamm nhar it-Tlieta 18 ta' Novembru 2014 fil-5.30pm.

Avv. Dean Hili
Sindku

18/11/2014
Kevin Borg
Segretarju Ezekuttiv

Dok 1

Pembroke Local Council at DLG

From: mark causon <causonmark@hotmail.com>
Sent: 23 October 2014 13:36
To: Pembroke Local Council at DLG; Cesare Charles at OPM; 'Charles Cesare - 2'; 'Council Evelyn Vella Brincat'; Hili Dean at DLG; 'Dean Hili'; Borg Kevin at DLG; 'Ray Lanzon'
Subject: excused from meeting

Dear all
Sorry i could not attend the council meeting yesterday but i just could not wake up after 27 hours flights.
Kindly excuse me.
regards

Mark Causon
Pembroke Local councillor
00356 79232635
causonmark@hotmail.com

46/5097/14/I

Dok 2

Kunsill Lokali Pembroke

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

NRU. 3 : Lulju sa Settembru 2014

Sena Finanzjarja 2014

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

ACCT NO	DESCRIPTION	Quarter 3 2014				YEAR TO DATE 2014			
		ACTUAL Eur	COMMITTED Eur	TOTAL Eur	BUDGET Eur	ACTUAL Eur	COMMITTED Eur	TOTAL Eur	BUDGET Eur
2	**Income**								
0000	Government	93,542.00	0.00	93,542.00	89,396.00	288,040.00	0.00	288,040.00	357,584.00
0020	Bye-laws	3,791.00	0.00	3,791.00	1,171.78	8,820.00	0.00	8,820.00	4,687.10
0090	Investment	203.00	0.00	203.00	450.00	1,383.00	0.00	1,383.00	1,800.00
0100	General	515.00	0.00	515.00	0.00	1,643.00	0.00	1,643.00	0.00
	TOTAL	**98,051.00**	**0.00**	**98,051.00**	**91,017.78**	**299,886.00**	**0.00**	**299,886.00**	**364,071.10**
1	**Expenditure**								
1000	Personal emoluments	18,363.00	2,697.00	21,060.00	20,993.25	57,912.00	4,890.00	62,802.00	83,973.00
2000	Operations and maintenance	52,288.00	3,474.00	55,762.00	90,568.90	129,678.00	26,338.00	156,016.00	362,275.60
7000	Capital expenditure	0.00	0.00	0.00	2,687.50	13,142.00	0.00	13,142.00	10,750.00
	TOTAL	**70,651.00**	**6,171.00**	**76,822.00**	**114,249.65**	**200,732.00**	**31,228.00**	**231,960.00**	**456,998.60**
	Balance	**27,400.00**	**(6,171.00)**	**21,229.00**	**(23,231.88)**	**99,154.00**	**(31,228.00)**	**67,926.00**	**(92,927.50)**

		Quarter 3 2014	Year to Date 2014
	Opening Cash and Bank Balances	285,619.00	238,922.00
Add	Grant Received	0.00	0.00
Less	Grant Absorbed	0.00	0.00
Less	Current Deferred Grant Absorbed	0.00	0.00
	Long Term Liability re Council Premises	0.00	0.00
	Future Commitments	(19,054.00)	(19,054.00)
Add:	Balance (Surplus/(Deficit)	21,229.00	67,926.00
	Available Funds	287,794.00	287,794.00
	Allocation during Current Year	354,084.00	354,084.00
	% Financial Situation Indicator	81.28%	81.28%

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 commited to the project are as follows:

	Euro
Lighting System - Triq Pietru Darmenia	19,054
	19,054

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

21/10/14
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 2014				YEAR TO DATE 2014			
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	88,521.00	0.00	88,521.00	88,521.00	265,562.00	0.00	265,562.00	354,084.00
0002	Supplementary	(9,136.00)	0.00	(9,136.00)	0.00	8,321.00		8,321.00	
0003	Special needs	0.00	0.00	0.00	750.00	0.00		0.00	3,000.00
0004	Public/government delegations	0.00	0.00	0.00	0.00			0.00	
0005	Other	14,157.00	0.00	14,157.00	125.00	14,157.00		14,157.00	500.00
		93,542.00	**0.00**	**93,542.00**	**89,396.00**	**288,040.00**	**0.00**	**288,040.00**	**357,584.00**
0020	Bye-Laws								
0021	Community services	514.00	0.00	514.00	146.78	1,261.00	0.00	1,261.00	587.10
0036	Contravention of bye-laws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0056	Sponsorships	0.00	0.00	0.00	25.00	100.00		100.00	100.00
0066	General	3,277.00	0.00	3,277.00	1,000.00	7,459.00	0.00	7,459.00	4,000.00
		3,791.00	**0.00**	**3,791.00**	**1,171.78**	**8,820.00**	**0.00**	**8,820.00**	**4,687.10**
0090	Investment								
0091	Bank interest	203.00	0.00	203.00	450.00	1,383.00	0.00	1,383.00	1,800.00
0096	Government securities	0.00	0.00	0.00	0.00			0.00	0.00
		203.00	**0.00**	**203.00**	**450.00**	**1,383.00**	**0.00**	**1,383.00**	**1,800.00**
0100	General								
0110	Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0120	Contributions	515.00	0.00	515.00	0.00	1,643.00	0.00	1,643.00	0.00
		515.00	**0.00**	**515.00**	**0.00**	**1,643.00**	**0.00**	**1,643.00**	**0.00**
	TOTAL	**98,051.00**	**0.00**	**98,051.00**	**91,017.78**	**299,886.00**	**0.00**	**299,886.00**	**364,071.10**

Notl:

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

		a	b		b-a	c	d		d-c
		Quarter 3 2014				YEAR TO DATE 2014			
ACCT NO	DESCRIPTION	ACTUAL	COMMITTED	TOTAL	BUDGET	ACTUAL	COMMITTED	TOTAL	BUDGET
		Eur	Eur	Eur	Eur	Eur	Eur	Eur	Eur
1	**Expenditure**								
1000	Personal Emoluments								
1100	Mayor's allowance	1,717.00	0.00	1,717.00	1,717.00	5,151.00	0.00	5,151.00	6,868.00
1200	Employee salaries and wages	14,277.00	0.00	14,277.00	14,218.75	43,278.00	0.00	43,278.00	56,875.00
1300	Bonuses	363.00	1,097.00	1,460.00	1,477.50	453.00	3,290.00	3,743.00	5,910.00
1400	Income supplements	0.00	0.00	0.00	0.00	0.00		0.00	
1500	Social Security Contributions	1,363.00	0.00	1,363.00	1,355.00	4,067.00	0.00	4,067.00	5,420.00
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	643.00	0.00	643.00	625.00	1,763.00		1,763.00	2,500.00
		18,363.00	**2,697.00**	**21,060.00**	**20,993.25**	**57,912.00**	**4,890.00**	**62,802.00**	**83,973.00**
2000	Operations and maintenance								
2100	Utilities	1,574.00	(432.00)	1,142.00	1,570.00	2,584.00	1,053.00	3,637.00	6,280.00
2200	Materials and supplies	49.00	0.00	49.00	262.50	561.00	0.00	561.00	1,050.00
	Repair and upkeep	0.00		0.00	0.00	0.00		0.00	0.00
2310	Public Property	2,631.00	128.00	2,759.00	1,500.00	5,017.00	200.00	5,217.00	6,000.00
2311	Road and Street Pavements	(437.00)	2,500.00	2,063.00	22,750.00	(7,188.00)	6,159.00	(1,029.00)	91,000.00
2312	Walkways	0.00	0.00	0.00	0.00	0.00		0.00	0.00
2313	Signs	1,219.00	2,132.00	3,351.00	2,500.00	1,804.00	3,532.00	5,336.00	10,000.00
2314	Road Markings	169.00	(169.00)	0.00	2,500.00	3,838.00	0.00	3,838.00	10,000.00
2315	Bus Shelters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2330	Office Furniture and Fittings	656.00	0.00	656.00	175.00	426.00	0.00	426.00	700.00
2340	Plant and Equipment	0.00	0.00	0.00	0.00	0.00		0.00	0.00
2360/70	Sundry / Other Repairs & Upkeep	(1.00)	0.00	(1.00)	12.50	520.00	0.00	520.00	50.00
2375	Council Property	0.00	0.00	0.00	175.00	875.00	0.00	875.00	700.00
2400	Rent	1,951.00	(1,110.00)	841.00	301.50	2,556.00	(1,110.00)	1,446.00	1,206.00
2500	National/International memberships	0.00	0.00	0.00	275.00	594.00	0.00	594.00	1,100.00
2600	Office services	381.00	(140.00)	241.00	1,073.75	2,449.00	120.00	2,569.00	4,295.00
2700	Transport	159.00	0.00	159.00	312.50	418.00	0.00	418.00	1,250.00
2800	Travel	0.00	0.00	0.00	1,250.00	0.00	0.00	0.00	5,000.00
2900	Information services	950.00	711.00	1,661.00	1,165.00	1,151.00	873.00	2,024.00	4,660.00
3000	Contractual services	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3010	Street Lighting Maintenance	1,006.00	(1,455.00)	(449.00)	2,000.00	(121.00)	2,227.00	2,106.00	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	121.00	121.00	521.50	1,398.00	(122.00)	1,276.00	2,086.00
3035	Bank Charges	48.00	0.00	48.00	50.00	592.00	0.00	592.00	200.00
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	8,937.00	(512.00)	8,425.00	12,200.99	25,054.00	450.00	25,504.00	48,803.94
3042	Bulky Refuse Collection	4,021.00	(769.00)	3,252.00	2,700.00	6,437.00	1,000.00	7,437.00	10,800.00
3043	Tipping fees & Open Skips	5,417.00	1,933.00	7,350.00	5,099.75	16,077.00	3,000.00	19,077.00	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	3,207.00	1,500.00	4,707.00	4,642.86	12,398.00	1,500.00	13,898.00	18,571.43
3052	Clean.& Maint.- Non-Urban Rds	4,560.00	4.00	4,564.00	4,642.86	11,899.00	1,500.00	13,399.00	18,571.43
3053	Cleaning of Public Conveniences	0.00	0.00	0.00	2,375.00	0.00	0.00	0.00	9,500.00
3055	Cleaning Council Premises	508.00	150.00	658.00	575.00	1,345.00	150.00	1,495.00	2,300.00
3060	Other Contractual Services	908.00	(200.00)	708.00	1,012.25	3,265.00	160.00	3,425.00	4,049.00
3061	Clean. & Maint.- Parks & Gardens	4,043.00	0.00	4,043.00	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	0.00	0.00	0.00	0.00	0.00		0.00	0.00
3064	Clean.& Maint.- Soft Areas	4,560.00	(71.00)	4,489.00	4,642.86	11,899.00	1,425.00	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	2,932.00	(887.00)	2,045.00	6,189.10	6,755.00	2,813.00	9,568.00	24,756.41
3200	Training	30.00	0.00	30.00	125.00	60.00	0.00	60.00	500.00
3300	Community and hospitality	2,607.00	60.00	2,667.00	3,338.75	5,825.00	60.00	5,885.00	13,355.00
3400	Incidental expenses	183.00	0.00	183.00	25.00	391.00		391.00	100.00
3600	Local Enforcement Expenditure	0.00	0.00	0.00	0.00	18.00	0.00	18.00	0.00
3800	Penalties - DLG	0.00	0.00	0.00	0.00	0.00		0.00	0.00
		52,288.00	**3,474.00**	**55,762.00**	**90,568.90**	**129,678.00**	**26,338.00**	**156,016.00**	**362,275.60**
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	2,500.00	0.00	0.00	0.00	10,000.00
7200	Improvements	0.00	0.00	0.00	187.50	10,139.00	0.00	10,139.00	750.00
7300	Equipment	0.00	0.00	0.00	0.00	3,003.00	0.00	3,003.00	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**	**2,687.50**	**13,142.00**	**0.00**	**13,142.00**	**10,750.00**
	TOTAL	**70,651.00**	**6,171.00**	**76,822.00**	**114,249.65**	**200,732.00**	**31,228.00**	**231,960.00**	**456,998.60**

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Pembroke Local Council
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Dok 3

Internal Memo Riferenza 058/2014 **21 ta' Ottubru 2014**

Laqgħat li saru bejn il-Laqgħa 15/K7/14 u 16/K7/14

Data	Suggett	Post	Min attenda
23/09/2014	Laqgha tal-Kunsill 15/K7/2014	Kunsill Lokali Pembroke	Dean Hili Ray Lanzon Evelyn Vella Brincat Mark Causon Charles Cesare Kevin Borg
02/10/2014	Laqgha mal-Kap ta' l-iskola sports	Skola Sport	Dean Hili Kevin Borg
02/10/2014	Laqgha dwar il-LEAP Project	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
06/10/2014	Laqgha dwar l-izvilupp propost fis-sit tal-Villa Rosa	MEPA	Dean Hili Kevin Borg
07/10/2014	Laqgha mal-Contracts Manager Raphael Carabott	Kunsill Lokali Pembroke	Dean Hili Ray Lanzon Kevin Borg

PEMBROKE

07/10/2014	Laqgha mas-sur Nick D'Ancona dwar it-Tennis Court	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
08/10/2014	Seminar organizzat mill-WasteServ - Promoting Zero Waste Conference & Transnational Workshops	Dolmen Hotel	Ray Lanzon Kevin Borg
09/10/2014	Invit minghand Pembroke Athleta Athletics Section ghaz-zjara li ser jaghmel l-Onorevoli Segretarju Parlamentari Chris Agius lill-Ghaqda	Pembroke Athleta Club	Dean Hili Ray Lanzon Kevin Borg
14/10/2014	Appell il-MEPA re Tennis Court	MEPA	Dean Hili Kevin Borg
15/10/2014	Tahrika quddiem il-Qorti ta' l-appell re: Mario Mallia vs Kunsill Lokali Pembroke	Qorti	Dean Hili Kevin Borg
16/10/2014	Laqgha mas-sur Walace Fino dwar l-Australia Hall	Kunsill Lokali Pembroke	Dean Hili Ray Lanzon Kevin Borg
17/10/2014 – 18/10/2014	Laqgħa Plenarja għall-Kunsilliera ta' Malta u Għawdex	Dolmen Hotel	Dean Hili Ray Lanzon Kevin Borg

Kevin Borg
Segretarju Eżekuttiv

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

Kunsill Lokali: Pembroke | Skeda Nru 43 /2014

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data: 24/09/2014 sa 21/10/2014

	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
714	Kevin Borg	€1,588.70	€1,588.70			Sept Salary	26/09/14				1200	11668
715	Kevin Borg	€121.13	€121.13			Sept Gov Bonus					1300	
716	Dean Hili	€458.35	€458.35			Sept Honoraria	26/09/14				1100	11669
717	Alison Grixti	€1,105.12	€1,105.12			Sept Salary	26/09/14				1200	11670
718	Alison Grixti	€88.82	€88.82			Sept Overtime					1700	
719	Alison Grixti	€121.13	€121.13			Sept Gov Bonus					1300	
720	Kirsty Rizzo	€997.60	€997.60			Sept Salary	26/09/14				1200	11671
721	Kirsty Rizzo	€78.33	€78.33			Sept Overtime					1700	
722	Kirsty Rizzo	€121.13	€121.13			Sept Gov Bonus					1300	
723	CIR	€114.00	€114.00			Sept Mayor Honoraria Tax	26/09/14				1100	11672
724	CIR	€1,067.39	€1,067.39			Sept Employee NI + IT					1200	
725	CIR	€524.39	€524.39			Sept Employer NI					1500	
726	DOI	€9.32	€9.32	D	INV	Advert Gov Gazette	27/09/14	na		193/2014	2940	11675
727	DGL	€85.00	€85.00	D	INV	Advert Malta Independent	27/09/14	na		197/2014	2940	11676
728	Maltapost plc	€25.20	€25.20	D	INV	Door to door distribution - flu vaccine	27/09/14	PLC-20		202/2014	2640	11677
729	Self	€115.06	€115.06	D	INV	September Petty Cash	30/09/14					11678
730	Floorpul Ltd.	€149.10	€149.10	K	INV	August maid services	24/09/14	SLL14/08			3055	
731	Infinite Fusion Technologies	€140.00	€140.00	K	INV	Upgrade alarm software and clone Kevin PC	24/06/14	3428		110/2014	2375	
732	Infinite Fusion Technologies	€51.52	€51.52	K	INV	Maintenance Mayor access control + battery	23/09/14	3445		168/2014	2375	
733	Infinite Fusion Technologies	€70.42	€70.42	K	INV	Replace server power supply	14/07/14	3440		141/2014	2375	
	Sub Total c/f	€7,031.71	€7,031.71									
	Total	€7,031.71	€7,031.71									

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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

Dok 4

Approvati fis-Seduta Nru: 16/K7/2014

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

Kunsill Lokali: Pembroke | Skeda Nru 44 /2014

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data: 24/09/2014 sa 21/10/2014

	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
734	Charlie Mifsud	€1,227.88	€1,227.88	T	INV	Sept - Parks & Gardens	01/10/14	1082			3061	
735	Charlie Mifsud	€119.70	€119.70	T	INV	Sept - Parks & Gardens - MTA site	01/10/14	1083			3061	
736	Charlie Mifsud	€1,425.00	€1,425.00	T	INV	Sept - Soft areas 20 days	01/10/14	1084			3064	
737	Charlie Mifsud	€1,425.00	€1,425.00	T	INV	Sept - Non urban 20 days	01/10/14	1085			3052	
738	WasteServ Malta Ltd.	€984.59	€0.00	D	INV	July part tipping (Gov. Alloc./12 = € 13,010/12)	01/08/14	51230			3043	
739	WasteServ Malta Ltd.	€1,040.29	€63.23	D	INV	Aug part tipping (Gov. Alloc./12 = € 13,010/12)	01/09/14	51889			3043	
740	WasteServ Malta Ltd.	€1,020.94	€1,020.94	D	INV	Aug part tipping (Gov. Alloc./12 = € 13,010/12)	15/09/14	52189			3043	
741	Philip Seguna	€2,420.00	€2,420.00	T	INV	Sept - Refuse collection 21 days	30/09/14	41/2014			3041	
742	Philip Seguna	€224.76	€172.59	T	INV	Sept - 2 extra skips	30/09/14	42/2014			3041	
743	Allied Newspapers	€103.37	€103.37	D	INV	Tender advert on Time of Malta	30/09/14	577534		196/2014	2940	
744	Romina Perici Ferrante	€384.00	€384.00	T	INV	September accountancy fee	30/09/14	14/065			3160	
745	S8S Ltd.	€112.01	€112.01	K	INV	September cash collection	30/09/14	2167			3060	
746	Audio Visual Centre Ltd.	€236.90	€236.90	K	INV	Books for pubic library	02/10/14	369425		158/2014	2995	
747	Koptasin	€237.50	€94.55	T	INV	Triq Cassino - Markings re Verdala School	18/09/14	19936		184/2014	2314	
748	Koptasin	€13.77	€8.82	T	INV	Triq P Indri Vella - MC bay	18/09/14	19936		199/2014	2314	
749	Koptasin	€98.33	€41.03	T	INV	Wesghet ix-xelter - Double yellow lines	18/09/14	19936		188/2014	2314	
750	Koptasin	€272.94	€178.87	T	INV	Triq Alamein + Preca - mera, ANZAC no parking	18/09/14	19941		175/2014	2313	
751	Koptasin	€123.41	€123.41	T	INV	Triq Cassino - Tabelli re Verdala School	18/09/14	19941		183/2014	2313	
752	Koptasin	€60.80	€60.80	T	INV	No parking on the grass	18/09/14	19941		186/2014	2313	
753	Koptasin	€56.91	€56.91	T	INV	Triq P. Darmenia - Sit A	18/09/14	19941		150/2014	2313	
	Sub Total c/f	**€11,588.10**	**€9,275.01**									
	Sub Total b/f	**€7,031.71**	**€7,031.71**									
	Total	**€18,619.81**	**€16,306.72**									

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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: 16/K7/2014

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

Kunsill Lokali: Pembroke — Skeda Nru 45 /2014

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 24/09/2014 sa 21/10/2014

	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
754	Koptasin	€21.80	€21.80	T	INV	Triq P. Darmenia - Sit A	18/09/14	19942		150/2014	2313	
755	Koptasin	€83.60	€83.60	T	INV	Triq Tunis - mera	18/09/14	19942		150/2014	2313	
756	WasteServ Malta Ltd.	€1,036.98	€542.08	D	INV	Sept part tipping (Gov. Alloc./12 = € 13,010/12)	01/10/14	52529			3043	
757	HSBC	€7.00	€7.00	D		Stop payment re chq 11636 (TSS Sound System)	07/10/14				3035	
758	HSBC	€4.00	€4.00	D		Charges re 4th Gov Allocation - Oct to Dec 2014	02/10/14				3035	
759	HSBC	€10.00	€10.00	D		HSBC net - Sept internet banking facility	06/10/14				3035	
760	TSS Sound Rental	€470.00	€470.00	K	INV	Jum Pembroke - Hire of Generator	22/07/14	9/14		122/2014	3370	11679
761	TSS Sound Rental	€260.00	€260.00	K	INV	Jum Pembroke - Light system	22/07/14	9/14		122/2014	3370	
762	TSS Sound Rental	€150.00	€150.00	K	INV	Jum Pembroke - PA system	22/07/14	9/14		122/2014	3370	
763	TSS Sound Rental	-€7.00	-€7.00			Less bank charges	07/10/14				3370	
764	AKL	€200.00	€200.00	D	INV	Laqgha plenarja 17 - 18/10/2014	07/10/14				2541	11680
765	MITA	€4.97	€4.97	D	INV	Councillors Email address (Jan - Mar 2014)	09/10/14	30718			3060	
766	MITA	€4.97	€4.97	D	INV	Councillors Email address (Apr - Jun 2014)	09/10/14	30786			3060	
767	Sound Vision Print Ltd.	€105.63	€105.63	D	INV	Advert - Kulhadd 05/10/2014	11/10/14	14/10/08		194/2014	2940	
768	Koptasin	€108.40	€108.40	T	INV	Tabelli li jindikaw playing fields ahead	24/09/14	19984		186/2014	2313	
769	Koptasin	€130.00	€130.00	T	INV	Triq Camillo Sciberras No Stopping	24/09/14	19984		191/2014	2313	
770	Vodafone	€51.50	€51.50	K	INV	Sept 79372111	01/10/14	4304997			2160	
771	Arms Ltd.	€44.13	€44.13	D	INV	Gnien 4 ta' Lulju Ilma (30/03/04 - 25/07/04)	01/10/14	19232149			2140	
772	Arms Ltd.	€86.79	€86.79	D	INV	Gnien 4 ta' Lulju Dawl (30/03/04 - 16/07/04)	01/10/14	19232148			2130	
773	Intercomp Marketing Ltd.	€96.88	€96.88	K	INV	Sept FSMA - 9122 copies	30/09/14	12632			2670	
	Sub Total c/f	**€2,869.65**	**€2,374.75**									
	Sub Total b/f	**€18,619.81**	**€16,306.72**									
	Total	**€21,489.46**	**€18,681.47**									

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

Approvati fis-Seduta Nru: 16/K7/2014

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

Dok 5

Kunsill Lokali: Pembroke **Skeda Nru 46 /2014**

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data: 24/09/2014 sa 21/10/2014

	Fornitur		Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
774	Lara Calleja	€51.12	€51.12	T	INV	September librarian services	02/10/14	141			2995	
775	Christian Galea & Family	€1,496.25	€1,496.25	T	INV	Sept Urban Roads Cleaning - 21 days	30/09/14	276			3051	
776	GO	€18.52	€18.52	D	INV	21372111 - Oct Business Talk 500	13/10/14	40322180			2150	
777	GO	€0.98	€0.98	D	INV	21372111 - Sept Calls	13/10/14	40322180			2160	
778	GO	€15.58	€15.58	D	INV	21372555 - Oct Rent	13/10/14	40322093			2150	
779	GO	€0.14	€0.14	D	INV	21372555 - Sept Calls	13/10/14	40322093			2160	
780	MicaMed Ltd.	€91.20	€91.20	T	INV	Shade W086 - Triq G Mitrovich	14/10/14	13		179/2014	3010	
781	J&K Contractors	€262.86	€262.86	T	INV	Repair of wall and pavement	18/07/14	1424-14		32&31/201	2310	
782	J&K Contractors	€243.81	€243.81	T	INV	Extention payment infront of Juno Flats	18/07/14	1426-14		180/2013	2310	
783	J&K Contractors	€1,501.43	€1,501.43	T	INV	Irrangar ta' hajt fi Triq Tunis faccata tat-tennis	14/10/14	1440-14		207/2014	2310	
784	Philip Seguna	€1,728.58	€1,728.58	T	INV	Oct - Refuse collection 15 days	20/10/14	43/2014			3041	
785	Floorpul Ltd.	€191.70	€191.70	T	INV	September maid services	20/10/14	14/09			3055	
786	MIB	€198.35	€198.35	K	INV	Oct - Dec 14, Traders Combined policy	16/10/14	145649		201/2014	3030	
787	MIB	€45.66	€45.66	K	INV	Oct - Dec 14, Grp Personal Accident Policy	16/10/14	145658		201/2014	3030	
788	MIB	€14.06	€14.06	K	INV	Oct - Dec 14, All Risks Trade Policy	16/10/14	145659		201/2014	3030	
789	MIB	€30.08	€30.08	K	INV	Oct - Dec 14, Electronic Equipment	16/10/14	145660		201/2014	3030	
790	Raphael Carabott	€425.00	€425.00	T	INV	September CM fee	30/06/14	06/14			3120	
791	Infinite Fusion technologies	€28.00	€28.00	D	INV	No internet connection problem	17/10/14	3458			3110	
792	M Quip Co. Ltd.	€20,583.27	€9,046.90	T	INV	Upgrading works Gnien 4 ta' Lulju - Balance	11/06/14	23222			2310	
793	M Quip Co. Ltd.	€323.72	€323.72	T	INV	Extra works after vandalism was done	05/09/14	23233		181/2014	2310	
	Sub Total c/f	**€27,250.31**	**€15,713.94**									
	Sub Total b/f	**€21,489.46**	**€18,681.47**									
	Total	**€48,739.77**	**€34,395.41**									

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

Approvati fis-Seduta Nru: 16/K7/2014

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

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 24/09/2014 sa 21/10/2014

	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
794	Joseph Caruana (1)	€23,215.65	€20,128.83	T	INV	Upgrading works Gnien Madre Teresa ta' Kalkutta	11/06/14	2			2310	
795	Melita plc	€60.67	€0.00	D	INV	Jun & July - Business Tel & Internet (Streaming)	01/07/14	36739365			2150	
796	Melita plc (2)	€35.00	€0.00	D	INV	Aug - Business Tel & Internet (Streaming)	01/08/14	1E+08			2150	
797	Melita plc	€35.31	€0.00	D	INV	Sept - Business Tel & Internet (Streaming)	01/09/14	1E+08			2150	
798	Melita plc	€35.31	€0.00	D	INV	Oct - Business Tel & Internet (Streaming)	01/10/14	1E+08			2150	

1 - 50% of €20,128.83
2 - not approved
V. 3

Sub Total c/f	€23,381.94	€20,128.83
Sub Total b/f	€48,739.77	€34,395.41
Total	€72,121.71	€54,524.24

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Approvati fis-Seduta Nru: 16/K7/2014

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

Dok 6

dok 7

Kunsill Lokali: Pembroke Skeda Nru 20 /2014

Skeda tad-Dħul bejn 24/09/2014 - 21/10/2014

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
348	A. Carabott - Permess ghall-High up	€2.33	0066	19/09/14	3787
349	M. Borg - Permess ghall-High up	€2.33	0066	19/09/14	3788
350	C. Busuttil - Permess ghall-High up	€6.99	0066	23/09/14	3789
351	D. Camilleri - Permess ghall-High up	€2.33	0066	24/09/14	3790
352	STC - Pembroke Book	€2.50	0067	24/09/14	3791
353	A. Carabott - Permess ghall-High up	€2.33	0066	25/09/14	3792
354	Hallmann - Permess ghall-High up	€2.33	0066	25/09/14	3793
355	S. Formosa - Permess ghall-high up	€2.33	0066	26/09/14	3794
356	C. Busuttil - Permess ghall-High up	€2.33	0066	26/09/14	3795
357	C. Busuttil - Permess ghall-High up	€6.99	0066	30/09/14	3796
358	Pembroke. Agius - Permess ghall-high up	€2.33	0066	30/09/14	3797
359	Davison - Permess ghall-high up	€11.65	0066	30/09/14	3798
360	Signmark Ltd. - Tender 06/2014	€50.00	0067	30/09/14	3799
361	V. Agius - Permess ghall-skip	€3.33	0066	01/10/14	3800
362	O. Sciberras - Permess ghall-skip	€3.33	0066	01/10/14	3801
363	Cancelled	€0.00	0066	01/10/14	3802
364	G. Borg - Permess ghall-high up	€2.33	0066	02/10/14	3803
365	TSS Sound System - Stolen chq reversal	€880.00	3370	07/10/14	
366	4th Gov Allocation - Oct to Dec 2014	€88,521.00	0001	02/10/14	
367	A. Galea - 2 Pembroke Books	€5.00	0067	02/10/14	3804
368	Housing Authority - Site F CM fee - Inv 35/2014	€82.36	0004	03/10/14	3805
369	Central Gov - Reinburse re Clerks Collective Agreement	€5,020.53	0002	29/09/14	3806
370	J&K Contractor - Permess ghall-High Up	€2.33	0066	06/10/14	3807
371	Dennis Darmanin - 3 Pembroke Books	€7.50	0067	06/10/14	3808
372	Move Week in Aid of Istrina 2014	€67.00	0066	06/10/14	3809
373	C&C projects - Tender 02/2014	€50.00	0067	06/10/14	3810
374	Daniele Armeni - Tender 07/2014	€10.00	0067	06/10/14	3811
375	C. Busuttil - Permess ghall-High up	€2.33	0066	06/10/14	3812
376	T. Davison - Permess ghall-High up	€9.32	0066	06/10/14	3813
377	Philip Bartolo - Permess ghall-High up	€2.33	0066	06/10/14	3814
	Sub Total c/f	**€94,765.46**			
	Sub Total b/f	**€94,765.46**			

Seduta Nru: 16/K7/2014

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 21 /2014**

Skeda tad-Dħul bejn 24/09/2014 - 21/10/2014

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
378	P. Scicluna - Permess ghall-High up	€2.33	0066	07/10/14	3815
379	A. Portelli - Permess ghall-High up	€2.33	0066	07/10/14	3816
380	B. Grima & Sons. Ltd. - Tender 6/2014	€50.00	0067	07/10/14	3817
381	L. Bartolo - Permess ghall-High up	€2.33	0066	07/10/14	3818
382	F. Grech - Permess ghall-High up	€2.33	0066	08/10/14	3819
383	D. Cutajar - Permess ghall-High up	€2.33	0066	08/10/14	3820
384	Perit Toni Bezzina - Tender 2/2014	€50.00	0067	08/10/14	3821
385	D. Cutajar - Permess ghal-open skip	€3.33	0066	09/10/14	3822
386	Wang - Permess ghall-High up	€2.33	0066	09/10/14	3823
387	J. Ellul Robsen - Permess ghall-High up	€4.66	0066	09/10/14	3824
388	MED Design Assosiates - Tender 2/2014	€50.00	0067	10/10/14	3825
389	P. Gatt - Permess ghall-High up	€2.33	0066	11/10/14	3826
390	Camilleri - Permess ghall-High up	€2.33	0066	13/10/14	3827
391	S. Gilson - Permess ghall-High up	€2.33	0066	13/10/14	3828
392	N. Borg - Tender 7/2014	€10.00	0067	13/10/14	3829
393	C. Debono - Tender 7/2014	€10.00	0067	13/10/14	3830
394	P. Pace - Permess ghall-High up	€2.33	0066	13/10/14	3831
395	L. Micallef - Permess ghall-High Up	€2.33	0066	13/10/14	3832
396	F. Grech - Permess ghall-High up	€2.33	0066	14/10/14	3833
397	V. Agius - Permess ghall-High Up	€4.66	0066	14/10/14	3834
398	C. Busuttil - Permess ghall-High Up	€2.33	0066	15/10/14	3835
399	Regjun Tramuntana - LES Jan 2013 - Inv 13/2013	€65.22	0038	15/10/14	3836
400	Building & Design Cons. - Tender 02/2014	€50.00	0067	15/10/14	3837
401	Ell's Urban Services - Tender 05/2014	€50.00	0067	16/10/14	3838
402	C. Busuttil - Permess ghall-High Up	€2.33	0066	16/10/14	3839
403	Active Enterprises 2 Ubars Triq W. Ganado - Inv 50/14	€465.88	0066	16/10/14	3840
404	A. Spiteri - Permess ghall-high Up	€4.66	0066	17/10/14	3841
405	Koptasin - Tender 06/2014	€50.00	0067	17/10/14	3842
406	Corner Stone A&CE - Tender 02/2014	€50.00	0067	17/10/14	3843
407	S. Fenech - Permess ghall-high Up	€2.33	0066	18/10/14	3844
	Sub Total c/f	**€953.36**			
	Sub Total b/f	**€94,765.46**			

Seduta Nru: 16/K7/2014

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 22 /2014

Dok 8

Skeda tad-Dħul bejn 24/09/2014 - 21/10/2014

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
408	A. Spiteri - Permess għall-high Up	€2.33	0066	18/10/14	3845
409	Mr. Barnes - 10 Pembroke Books	€25.00	0066	20/10/14	3846
410	HSBC Fixed Acc Bank Interest received	€32.50	0091	18/10/14	

Sub Total c/f	**€59.83**
Sub Total b/f	**€94,765.46**
Total	**€94,825.29**

Seduta Nru: 16/K7/2014

Sindku Avv. Dean Hili

Viċi Sindku Raymond Lanzon

Segretarju Eżekuttiv Kevin Borg

Kunsillier Evelyn Vella Brincat

Kunsillier Mark Causon

Kunsillier Charles Cesare