

KUNSILL LOKALI QORMI

IL-ĦAMES KUNSILL

MINUTI SEDUTA NRU. 21

IT-TLIETA 27 TA' JANNAR 2009

Il-Kunsill Lokali Itaq' nhar it-Tlieta 27 ta' Jannar fis-7.00 ta' fil-għaxija fl-Uffiċċji Amministrattivi tal-Kunsill.

PREŻENTI (Disa' Kunsilliera)

Is-Sindku Jesmond Aquilina, il-Viċi Sindku Kenneth Busuttil, il-Kunsilliera Angelo Briffa, Margaret Mercieca, Bjorn Azzopardi, Jason Busuttil, Jeffrey Camilleri, Ralph Puli u Dennis Zammit.

Il-Kunsilliera Simon Peter Vella Gregory u Thomas Harmsworth kienu skużati.

TALBA

Is-Sindku Jesmond Aquilina qal it-talba.

21/01 MINUTI TAS-SEDUTA NRU 20

Is-Sindku Jesmond Aquilina ressaq għall-approvazzjoni l-Minuti tas-Seduta Nru. 20 li nżammet nhar it-Tlieta 16 ta' Diċembru 2008, minuti li kienu ċċirkulati u li ttieħdu bħala moqrija.

Il-Kunsillier Kenneth Busuttil issekonda.

Ivvutaw Favur id-disa' (9) Kunsilliera preżenti. Ħadd (0) ma vvota kontra u ma kien hemm l-ebda (0) Astensjoni.

Il-Kunsill unanimament ikkonferma l-Minuti tas-Seduta Nru. 20.

21/02 PAGAMENTI GĦAX-XAHAR TA' DIĊEMBRU 2008

Is-Segretarju poġġa fuq il-Mejda tal-Kunsill lista ta' pagamenti għax-xahar ta' Diċembru 2008, kif kienu ċċirkulati.

DOK 'A1-3'

- a. *Bank Payments* Diċembru 2008
- b. *Petty Cash* Diċembru 2008
- c. Pagamenti li għad iridu jsiru

Is-Sindku ressaq il-listi ta' pagamenti, li ttieħdu bħala moqrija, għall-kummenti tal-Kunsilliera u wara ppropona l-approvazzjoni ta' dawn il-pagamenti.

Il-Kunsillier Bjorn Azzopardi ssekonda.

Ivvutaw Favur id-disa' (9) Kunsilliera preżenti. Hadd (0) ma vvota kontra u ma kien hemm l-ebda (0) Astensjoni.

Il-Kunsill unanimament approva l-pagamenti mressqa.

21/03 MOZZJONI NRU 68/2009(V)

Il-Kunsillier Jason Busuttil ressaq il-Mozzjoni 68/2009(V) dwar l-isfilata tal-Karnival għal din is-sena.

'Nipproponi li l-Kunsill japprova n-nefqa ta' madwar Euro €2330 sabiex tiġi organizzata sfilata tal-Karnival fi Triq San Bastjan'.

Il-Kunsilliera Margaret Mercieca ssekondat.

Il-Kunsillier Jason Busuttil fisser li minħabba l-programm tal-Karnival li jsir l-Belt Valletta li għal din is-sena li se jkun matul il-lejl tas-Sibt, il-Kunsill se jorganizza l-isfilata tal-karnival nhar il-Ħadd filgħodu 22 ta' Frar, fejn fost l-oħrajn se jkun hemm karrijiet, maskeruni, kif ukoll banda mill-Ġermanja li se tferraħ l-isfilata.

Ivvutaw Favur id-disa' Kunsilliera preżenti. Hadd (0) ma vvota kontra u ma kien hemm l-ebda (0) Astensjoni.

Il-Kunsill unanimament approva il-mozzjoni nru. 68/2009 (V).

21/04 SKEMA DWAR INIZJATTIVI SPORTIVI

Is-Sindku ressaq għall-attenzjoni tal-Kunsill il-Memo 5 mingħand id-Direttur Gvern Lokali, dwar Skema dwar Inizjattivi Sportivi flimkien man-Noti ta' Gwida u formola tal-applikazzjoni. Għal dan il-għan is-Sindku nforma li se jinħoloq Sotto-Kumitat ta' l-Isports, fejn il-membri se jkunu rappreżentanti minn kull għaqda sportiva, bil-Kunsillier Thomas Harmsworth ex officio. L-għaqdiet sportivi se jintalbu jinnominaw rappreżentant fuq dan is-Sotto-Kumitat li għandu jaħdem sabiex ikunu mtella attivitajiet sportivi fil-lokalita'. **DOK 'B'**

21/05 JUM ҒAL QORMI

Is-Sindku nforma lill-Kunsill li kienu bdew it-tnejjiet għall-attività ta' Jum Ғal Qormi, u qed ikun propost li fil-25 ta' Mejju qed ikun propost li minflok quddiem it-Tribuna, din id-darba ssir Serata ta' Unur quddiem il-Bini tal-Kunsill f'Ġieħ il-President ta' Malta il-ġdid Dr. George Abela.

Is-Sindku fisser li għal dan il-għan qed isiru l-kuntatti meħtieġa sabiex din l-attività tkun tista' tittella' b'unur tal-President ta' Malta li huwa minn Ғal Qormi. Il-Kunsill unanimament approva li tkun organizzata din l-attività'.

21/06 ATTIVITAJIET TA' KULTURA

Is-Sindku nforma lill-Kunsill li kienu tressqu erba' applikazzjonijiet dwar proposti għall-attivitajiet ta' kultura fil-lokalita', u dawn kienu attività Adeste Fidelis li tikkonsisti f'Lejla Mużiko – Letterarja b'Serata ta' mużika klassika tal-Milied b'risq id-Dar tal-Providenza fil-11 ta' Diċembru 2009 mill-Kumitat Festi Esterni San Ġorġ Martri, attività organizzata mill-Kummissjoni Żgħażaġħ Bastjaniżi Lejl f'Casal Fornaro fl-10 ta' Ottubru 2009, attività oħra organizzata mill-Kumitat Festi Esterni San Ġorġ Martri dwar Festa Nazzjonali tar-Rebbiegħa *The Malta Springfest 2009*, celebrazzjoni Rurali f'raħal tipiku Malti biex issir nhar il-Ғadd, 31 ta' Mejju 2009 il-ġurnata kollha, u attività matul is-sena kollha dwar Presepu Mekkanizzat li se jkun jikkonsisti fil-Ғajja ta' Kristu mit-Twelid sal-Mewt, fis-sala taħt it-Teatru Grieg fi Ġnien De La Cruz. Is-Sindku nforma wkoll li inbeda x-xogħol ta' manutenzjoni tal-post fejn kien dieħel ammont ta' ilma, f'kull xita li tagħmel. Dan ix-xogħol qed isir mill-aħwa Borġ b'xejn, bil-materjal ikun fornut mill-Kunsill.

21/07 SKEMA TA' INIZJATTIVI SPORTIVI GħALL-KUNSILLI LOKALI

Is-Sindku ressaq korrispondenza mill-Kunsill Malti Għall-Isport dwar skema ta' Inizjattivi għall-Kunsilli Lokali għas-sena 2009. F'dan ir-rigward il-Kunsill Malti għall-Isport hejja programm varjat ta' attivitajiet sportivi li jistgħu jiġu offruti lill-Kunsill u li huma ukoll konformi mal-iskema dwar Inizjattivi Sportivi.

Id-dettalji dwar dawn l-attivitajiet offruti mill-Kunsill Malti għall-Isport huma nkluzi fid-dokument li se jingħata għall-attenzjoni tal-membri tas-Sotto-Kumitat ta' l-Isport.

DOK 'C'

21/08

UIF FUND – DRAFT AMENDED POLICY FRAMEWORK

Is-Sindku ressaq id-dettalji tal-laqqgħa li nżammet mill-MEPA dwar l-Urban Improvement Fund, li attenda flimkien mal-Perit tal-Kunsill fejn kien imressaq għall-attenzjoni tal-Kunsilli dokument imsejjaħ *Draft Amended Policy Framework* li fuqu qed ikun sugġerit li jinħadem dan il-fond tal-UIF.

Is-Sindku fisser li l-Kunsill Qormi diġa ressaq il-proġett tal-bankini ta' Triq il-Vitorja u Triq Guze Muscat Azzopardi flimkien mal-bankini ta' Triq Dun Gorg Fenech u Triq Nikol Montebello quddiem l-Urban Improve Fund Committee, filwaqt li hemm numru ta' proġetti oħra li lesti sabiex jitressqu hekk kif jinfetħu l-applikazzjonijiet. Dawn il-proġetti jikkomprenđu il-Public Toilets ta' Sqaq Zenqa, kif ukoll dwak ta' Pjazza Federico Maempel, ir-Roundabout ta' Triq il-Vitorja, il-Ġnien il-ġdid ta' Bertu Hyzler, kif ukoll il-proġett li hemm propost għal Triq San Bartolomew u madwar il-Knsija, u dak tal-Triq l-Iljun. **DOK 'D'**

21/09

KUNTRATT TAT-TOROQ

Is-Sindku nforma lill-Kunsilliera li nżammet laqqgħa mal-Kuntrattur tat-Toroq is-Sur Patrick Dalli tal-Kumpanija PADA Ltd, li nforma uffiċjalment li kien se jtkompla x-xogħol tat-toroq li fadal xi jsiru skond il-kuntratt, inklużi dawk ta' Triq il-Vitorja se jtkomplew mis-sub-contractor tiegħu, l-kumpanija Central Asphalt Limited ta' Carmel Vella Limited. Fil-laqqgħa kien preżenti wkoll id-Direttur Joe Vella fejn miegħu kien maqbul kif ix-xogħol se jtkompla, wara l-waqfien tul Jannar minħabba l-maltemp, mat-tiġdid tal-permessi meħtieġa mill-ADT.

21/10

ĠEMELLAĠĠ

Il-Kunsillier Bjorn Azzopardi ressaq għall-attenzjoni tal-Kunsill rapport dwar il-Ġemellaġġ li qed ikun propost bejn il-Kunsill Qormi u Fejzin fi Franza. Dan ir-rapport se jitressaq għall-attenzjoni tad-Direttur Gvern Lokali kif ukoll lill-Assoċjazzjoni Kunsilli Lokali, sabiex eventwalment ikun approvat. **DOK 'E'**

Il-Kunsillier Bjorn Azzopardi ressaq ukoll rapport dwar il-Proġett Leonardo li dwar il-Kunsill qed jaħdem sabiex jieħdu sehem fih nies li jaħdmu u li għalqu l-wieħed u għoxrin sena, ġejjin minn setturi differenti li jinkludu ħwienet, għaqdiet, settur sportiv bħal coaches, u din l-applikazzjoni se tkun għal madwar għoxrin ruħ li attendew għal-laqqgħa ta' introduzzjoni, fejn hu stmat li dan il-proġett ilaħħaq bejn it-tletin elf u l-ħamsa u tletin elf euro.

21/11 SKEMA DWAR PROĠETTI ENERGY SAVING

Is-Sindku Jesmond Aquilina poġġa fuq il-mejda kopja ta' l-applikazzjoni f'isem il-Kunsill għall-iskema dwar il-proġetti ta' Energy Saving. **DOK 'F'**

21/12 RAPPORTI OĦRA

Is-Sindku Jesmond Aquilina ressaq għall-attenzjoni tal-Kunsill u poġġa fuq il-mejda kopji tar-rapporti maħruġa mill-*Field Services Branch*, liema rapporti kienu iċċirkolati, dwar: **DOK 'G 1-3'**

- a) *Roads Inspections Report*
- b) *Sweeping Inspections Report*
- c) *Inspection Report Totals*

21/13 KORRISPONDENZA

Is-Sindku ressaq għall-attenzjoni tal-Kunsill din il-korrispondenza; **DOK 'H 1-3'**

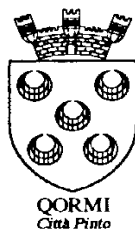
- a) Għaqda tan-Nar 23 ta' April, fejn ressqu talba lill-Kunsill għal għajjnuna fis-sistema ta' CCTV li ntroduċew fil-kamra tan-nar. Il-Kunsillier Jason Busuttil ikkummenta li huma biss żewġ għaqdiet li sal-lum il-Kunsill ma kienx qed jgħin permezz tal-ftehim b'kuntratt, kif jiġi mal-għaqdiet l-oħra. Għalhekk huwa ssuġġerixxa li l-Kunsill għandu jaħdem sabiex jiffassal ftehim li jinkludi lil dawn iż-żewġ għaqdiet ukoll. Il-Kunsill unanimament approva dan is-suġġeriment u l-Kunsill Jason Busuttil kien inkarigat sabiex iressaq ftehim għal dawn l-għaqdiet.
- b) Dr. Stefan Buontempo, Shadow Minister għall-Gvern Lokali
- c) Ittra anonima minn Resident ta' Triq il-Ħelsien. Is-Segretarju Eżekuttiv kien inkarigat jinvestiga dak l-ilment u fejn ikun il-każ iressaq l-ilment għall-attenzjoni u azzjoni tal-pulizija.

Il-laqgħa ntemmet fit-8.30 ta' fil-għaxija.

Is-Seduta li jmiss sejra tinżamm nhar it-Tlieta 24 ta' Frar 2009 fis-7.00pm

John Farrugia
Segretarju Eżekuttiv

Jesmond Aquilina
Sindku



PAGAMENTI LI GHAD IRIDU JSIRU GHAX-XAHAR TA' JANNAR 2009

PV	NO	DATE	INV.NO	PAYEE	DESCRIPTION	EUROS	ACC NO	DESCRIPTON
PV09	0779	30/11/2008	11-2008	The Light Housekeeper	Street Light Repairs	€ 1,661.42	3065	Street Lighting
PV09	0787	11/12/2008	54008	George Saliba	Electric Repairs - Various Gardens	€ 527.05	3061	Parks & Gardens
PV09	0792	30/11/2008	1293	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 3,127.13	3670	Speed Cameras Expenses
PV09	0792	30/11/2008	1293	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 57.75	3690	Other Expenses
PV09	0792	30/11/2008	1308	Guard & Warden	Credit Note	-€ 1,145.46	3670	Speed Cameras Expenses
PV09	0796	11/12/2008	1205	Liquid Studios	Website Development	€ 700.00	3110	IT Development Service
PV09	0815	19/12/2008	43184	Image Systems	Difference on Photocopier Service Agreement	€ 1,285.98	3060	Contractual Service
PV09	0816	08/08/2008	1687	The Light Housekeeper	Street Light Repairs	€ 117.97	3065	Street Lighting
PV09	0817	05/08/2008	1682	The Light Housekeeper	Street Light Repairs	€ 49.15	3065	Street Lighting
PV09	0818	08/08/2008	1693	The Light Housekeeper	Street Light Repairs	€ 29.41	3065	Street Lighting
PV09	0819	08/08/2008	1692	The Light Housekeeper	Street Light Repairs	€ 88.24	3065	Street Lighting
PV09	0820	08/08/2008	1695	The Light Housekeeper	Street Light Repairs	€ 192.80	3065	Street Lighting
PV09	0821	08/08/2008	1702	The Light Housekeeper	Street Light Repairs	€ 122.13	3065	Street Lighting

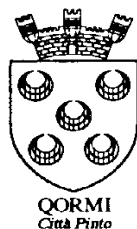
PV09	0822	08/08/2008	1700	The Light Housekeeper	Street Light Repairs	€ 396.41	3065	Street Lighting
PV09	0823	08/08/2008	1701	The Light Housekeeper	Street Light Repairs	€ 126.74	3065	Street Lighting
PV09	0824	10/09/2008	1725	The Light Housekeeper	Street Light Repairs	€ 29.41	3065	Street Lighting
PV09	0825	08/08/2008	1704	The Light Housekeeper	Street Light Repairs	€ 64.24	3065	Street Lighting
PV09	0826	10/09/2008	1731	The Light Housekeeper	Street Light Repairs	€ 12.00	3065	Street Lighting
PV09	0827	31/12/2008	4811	Environmental Landscapes	Contract - Dec 2008	€ 4,172.58	3061	Parks & Gardens
PV09	0836	31/12/2008	109	Gauci Charlie & Joseph	Sweeping - December 2008	€ 1,917.84	3051	Sweeping
PV09	0837	31/12/2008	110	Gauci Charlie & Joseph	Tindif Triq it-Tappizara, fejn Snowwhite, Triq il-Burdnara, fil-wied taht il-Ground, Shopwise Area, Triq l-Iljun	€ 620.00	3052	Non Urban
PV09	0841	07/01/2009	21498464	GO Business	Tel 21440606 Rental	€ 13.20	2150	Comm Rental
PV09	0841	07/01/2009	21498464	GO Business	Tel 21440606 Charges	€ 14.02	2160	Comm Charges
PV09	0841	07/01/2009	21498464	GO Business	Tel 2144xxxx Rental	€ 13.20	2150	Comm Rental
PV09	0841	07/01/2009	21498464	GO Business	Tel 2144xxxx Rental	€ 13.20	2150	Comm Rental
PV09	0841	07/01/2009	21498464	GO Business	Tel 2144xxxx Charges	€ 222.25	2160	Comm Charges
PV09	0841	07/01/2009	21498464	GO Business	Tel 2147xxxx Rental	€ 13.20	2150	Comm Rental
PV09	0841	07/01/2009	21498464	GO Business	Tel 2147xxxx Charges	€ 84.21	2160	Comm Charges
PV09	0844	31/12/2008	21	Bezzina Ronald	Sweeping - December 2008	€ 3,042.75	3051	Sweeping
PV09	0845	31/12/2008	21	Bezzina Ronald	Market Cleaning - December 2008	€ 1,066.96	3051	Sweeping
PV09	0846	05/01/2009	02-2009	Med Developers Ltd	Lease of SLRMS - Feb 2008	€ 112.90	3065	Street Lighting
PV09	0847	08/08/2008	2292	Ray's Shopping Centre	Material used by LC attached workers	€ 30.40	2370	Other Repairs & Upkeep
PV09	0848	14/08/2008	2847	Ray's Shopping Centre	Material used by LC attached workers	€ 17.70	2370	Other Repairs & Upkeep
PV09	0849	08/01/2009	3286	Ray's Shopping Centre	Material used by LC attached workers	€ 19.22	2370	Other Repairs & Upkeep
PV09	0850	05/01/2009	120617	Cleansing Services Department	Bulk Refuse - December 2008	€ 820.57	3042	Bulky Refuse
PV09	0850	05/01/2009	120617	Cleansing Services Department	Public Convenience - December 2008	€ 1,327.74	3053	Public Convenience

PV09	0851	12/01/2009		Perit William Lewis	Architect's Fees - Collection of Data and Compilation of the footpath condition report	€ 1,050.00	3090	Studies & Consultation
PV09	0852	31/12/2008	Dec08	Dar il-Kaptan	Service for Persons with Disability	€ 72.50	3380	Community Service
PV09	0853	14/01/2009	65-09	Andrew Vassallo	Tappiera re Mdina Road	€ 133.56	2311	Road Repairs
PV09	0854	31/12/2008	20004833	Koptaco Co Op Ltd	Transport re Coffee Morning	€ 160.00	2720	Hire of Transport
PV09	0855	12/12/2009	958265	Go Mobile	Mobile Charges	€ 373.60	2160	Comm Charges
PV09	0856	05/12/2008	2011043	3a Accountants	Accountant - Nov 2008	€ 412.30	3160	Accountant
PV09	0857	31/12/2008	2011044	3a Accountants	Accountant - Dec 2008	€ 412.30	3160	Accountant
PV09	0858	31/12/2008	1320	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 1,974.11	3670	Speed Cameras Expenses
PV09	0858	31/12/2008	1320	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 53.55	3690	Other Expenses
PV09	0858	31/12/2008	1322	Guard & Warden	Credit Note	-€ 1,145.46	3670	Speed Cameras Expenses
PV09	0860	12/01/2009	A007	Mazzitelli Carmel	Non Urban - Dec 2008	€ 831.75	3065	Street Lighting
PV09	0861	06/01/2009		Med Developers Ltd	Man Fee - Street Light Repairs	€ 48.89	3065	Street Lighting
PV09	0862	12/01/2009	2008617	Cleansing Services Department	Extra Latrine Attendant re Villagg tal-Milied	€ 53.10	3053	Public Convenience
PV09	0863	03/11/2008	1790	The Light Housekeeper	Street Light Repairs	€ 339.12	3065	Street Lighting
PV09	0864	01/11/2008	1798	The Light Housekeeper	Street Light Repairs	€ 176.04	3065	Street Lighting
PV09	0865	03/11/2008	1788	The Light Housekeeper	Street Light Repairs	€ 98.31	3065	Street Lighting
PV09	0866	03/11/2008	1762	The Light Housekeeper	Street Light Repairs	€ 127.56	3065	Street Lighting
PV09	0867	03/11/2008	1763	The Light Housekeeper	Street Light Repairs	€ 127.56	3065	Street Lighting
PV09	0868	03/11/2008	1792	The Light Housekeeper	Street Light Repairs	€ 115.94	3065	Street Lighting
PV09	0869	03/11/2008	1789	The Light Housekeeper	Street Light Repairs	€ 12.00	3065	Street Lighting

PV09	0870	13/01/2009	189449	Mangion Stationery	Newspapers	€ 142.97	2670	Others - Newspapers
PV09	0871	31/12/2008	12-2008	The Light Housekeeper	Street Light Repairs	€ 1,442.07	3065	Street Lighting
PV09	0872	31/12/2008	12-2008	Med Developers Ltd	Man Fee - Street Light Repairs	€ 79.13	3065	Street Lighting
PV09	0873	31/12/2008	42687	Union Press	Advert	€ 123.61	2940	Advertising
PV09	0874	14/01/2009	1595	Go Mobile	Mobile Charges	€ 308.76	2160	Comm Charges
						€ 28,487.58		

John Farrugia
Executive Secretary

Date



BANK PAYMENTS DECEMBER 2008

PV07	NO	Inv date	Inv No	Supplier	Payment Details	Paid Amount	Payment Date	Chq No	A/C No	A/c Name
PV09	0750	02/12/2008		Council Secretary	Petty Cash	€212.58	02/12/2008	5052	5010	Petty Cash
PV09	0695	31/10/2008	19	Bezzina Ronald	Contract - October 2008	€3,042.75	03/12/2008	5053	3051	Sweeping
PV09	0736	30/11/2008	8219	R&A Waste Services Ltd	Refuse Collection - November 2008	€7,541.35	03/12/2008	5054	3041	Refuse Collection
PV09	0776	05/12/2008		PAVI Supermarket	Drinks re Christmas Reception	€164.17	05/12/2008	5055	3380	Community Service
PV09	0777	12/12/2008		DOI	Advert	€13.32	12/12/2008	5056	2940	Advertising
PV09	0778	12/12/2008		Kapillan San Sebastjan	Pussess tal-Kapillan	€50.00	12/12/2008	5057	3380	Community Service
PV09	0798-0803	22/12/2008	12-2008	Council Personnel	Salary, Bonus & Overtime	€7,113.50	22/12/2008	5059-5064	1200/1300/1700	Salaries/Bonus/Overtime
PV09	0804	22/12/2008	12-2008	Aquilina Jesmond	Mayor Allowance	€309.54	22/12/2008	5065	1100	Mayor Allowance
PV09	0198	26/05/2008	9388	Koperattiva Tabelli u Sinjali	Road Markings	€307.54	22/12/2008	5066	2314	Road Markings

PV09	0199	21/05/2008	9397	Koperattiva Tabelli u Sinjali	Traffic Signs	€601.32	22/12/2008	5066	2313	Traffic Signs
PV09	0200	21/05/2008	9398	Koperattiva Tabelli u Sinjali	Traffic Signs	€383.25	22/12/2008	5066	2313	Traffic Signs
PV09	0266	29/05/2008	9433	Koperattiva Tabelli u Sinjali	Traffic Signs	€408.50	22/12/2008	5066	2313	Traffic Signs
PV09	0267	22/05/2008	9440	Koperattiva Tabelli u Sinjali	Road Markings	€205.68	22/12/2008	5066	2314	Road Markings
PV09	0268	03/06/2008	9472	Koperattiva Tabelli u Sinjali	Road Markings	€474.29	22/12/2008	5066	2314	Road Markings
PV09	0276	04/06/2008	9482	Koperattiva Tabelli u Sinjali	Road Markings	€428.80	22/12/2008	5066	2314	Road Markings
PV09	0309	10/06/2008	9543	Koperattiva Tabelli u Sinjali	Road Markings	€371.66	22/12/2008	5066	2314	Road Markings
PV09	0310	16/06/2008	9547	Koperattiva Tabelli u Sinjali	Road Markings	€14.52	22/12/2008	5066	2314	Road Markings
PV09	0311	19/06/2008	9551	Koperattiva Tabelli u Sinjali	Road Markings	€409.08	22/12/2008	5066	2314	Road Markings
PV09	0355	11/07/2008		Ghaqda Qawmien	Kiri ta Sound re Ftuh ta Gnien F. Maempel	€582.00	22/12/2008	5067	3360	Social Events
PV09	0485	01/07/2008	1523	The Light Housekeeper	Street Light Repairs	€74.39	22/12/2008	5068	3065	Street Lighting
PV09	0486	01/07/2008	1522	The Light Housekeeper	Street Light Repairs	€86.90	22/12/2008	5068	3065	Street Lighting
PV09	0487	01/07/2008	1517	The Light Housekeeper	Street Light Repairs	€107.82	22/12/2008	5068	3065	Street Lighting
PV09	0488	01/07/2008	1508	The Light Housekeeper	Street Light Repairs	€49.15	22/12/2008	5068	3065	Street Lighting
PV09	0489	01/07/2008	1458	The Light Housekeeper	Street Light Repairs	€74.42	22/12/2008	5068	3065	Street Lighting
PV09	0521	01/07/2008	1573	The Light Housekeeper	Street Light Repairs	€97.05	22/12/2008	5068	3065	Street Lighting
PV09	0522	01/07/2008	1574	The Light Housekeeper	Street Light Repairs	€62.94	22/12/2008	5068	3065	Street Lighting
PV09	0523	01/07/2008	1598	The Light Housekeeper	Street Light Repairs	€33.04	22/12/2008	5068	3065	Street Lighting
PV09	0580	30/09/2008	08-2008	The Light Housekeeper	Street Light Repairs	€3,187.56	22/12/2008	5068	3065	Street Lighting
PV09	0561	26/09/2008		PADA Builders Ltd	Patching Works	€8,702.61	22/12/2008	5069	2311	Road Repairs
PV09	0585	04/10/2008	44008	George Saliba	Electric Repairs - Various Gardens	€696.81	22/12/2008	5070	3061	Parks & Gardens

PV09	0635	17/10/2008		Perit William Lewis	Architect's Fees - Collection of Data and Compilation of the footpath condition report	€ 1,700.00	22/12/2008	5071	3090	Studies & Consultation
PV09	0638	30/09/2008	2010799	3a Accountants	Accountant - September 2008	€ 412.89	22/12/2008	5072	3160	Accountant
PV09	0668	30/10/2008	19934	Philip Agius & Sons	Supply of Cold Asphalt	€ 250.68	22/12/2008	5073	2311	Road Repairs
PV09	0675	03/11/2008	19945	Philip Agius & Sons	Supply of Cold Asphalt	€ 237.35	22/12/2008	5073	2311	Road Repairs
PV09	0676	04/11/2008	20101	Philip Agius & Sons	Supply of Cold Asphalt	€ 249.35	22/12/2008	5073	2311	Road Repairs
PV09	0679	05/11/2008	20115	Philip Agius & Sons	Supply of Cold Asphalt	€ 257.35	22/12/2008	5073	2311	Road Repairs
PV09	0690	07/11/2008	20130	Philip Agius & Sons	Supply of Cold Asphalt	€244.01	22/12/2008	5073	2311	Road Repairs
PV09	0698	11/11/2008	20137	Philip Agius & Sons	Supply of Cold Asphalt	€121.34	22/12/2008	5073	2311	Road Repairs
PV09	0669	30/10/2008	104	Gauci Charlie & Joseph	Sweeping - October 2008	€ 1,917.84	22/12/2008	5074	3051	Sweeping
PV09	0670	31/10/2008	4568	Environmental Landscapes	Contract - October 2008	€ 4,172.58	22/12/2008	5075	3061	Parks & Gardens
PV09	0672	31/10/2008	105	Gauci Charlie & Joseph	Tindif fejn ic-Cimiterju, il-Wied, Tal-Blat, Triq l-Industrija u Gbir ta' Annimali Mejta	€ 911.94	22/12/2008	5076	3052	Non Urban
PV09	0673	04/11/2008		Anchor Bay Leisure	Coffee Morning 04.11.08	€ 378.00	22/12/2008	5077	3380	Community Service
PV09	0674	04/11/2008		Michael Zammit	Minibus re Coffee Morning	€ 37.25	22/12/2008	5078	2720	Hire of Transport
PV09	0680	03/11/2008	100511	Cleansing Services Department	Bulky - October 2008	€ 1,456.52	22/12/2008	5079	3042	Bulky Refuse
PV09	0680	03/11/2008	100511	Cleansing Services Department	Public Convenience - October 2008	€ 1,327.74	22/12/2008	5079	3053	Public Convenience
PV09	0686	02/11/2008	10-2008	Charles Axisa	Librarian	€69.40	22/12/2008	5080	2996	Librarian

PV09	0688	31/10/2008	1272	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€3,756.05	22/12/2008	5081	3670	Speed Cameras Expenses
PV09	0688	31/10/2008	1272	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€54.60	22/12/2008	5081	3690	Other Expenses
PV09	0692	10/11/2008	189444	Mangion Stationery	Newspapers	€139.84	22/12/2008	5082	2670	Others - Newspapers
PV09	0696	31/10/2008	19	Bezzina Ronald	Monti Cleaning - Oct 08 & extra cleaning for Lejl f'Casal Fornaro	€1,336.75	22/12/2008	5083	3051	Sweeping
PV09	0697	31/10/2008	2010872	3a Accountants	Accountant - Oct 2008	€412.30	22/12/2008	5084	3160	Accountant
PV09	0701	07/11/2008	2939	Cassar Confectionery	Refreshments during two meetings with School Children Parents	€244.65	22/12/2008	5085	3380	Community Service
PV09	0703	14/11/2008		Assoccjazzjoni Kunsilli Lokali	Licenzja Performing Rights Society	€20.00	22/12/2008	5086	2560	Membership Local Org
PV09	0687	17/11/2008	89812	Hempel Ltd	Paint for Hadid in Gnien Federico Maempel	€140.18	22/12/2008	5087	7600/008	Gnien Federico Maempel - Yet Not Capitalized
PV09	0709	19/11/2008	89920	Hempel Ltd	Paint for Hadid in Gnien Federico Maempel	€44.49	22/12/2008	5087	7600/008	Gnien Federico Maempel - Yet Not Capitalized
PV09	0711	15/11/2008	646346	Go Internet	ADSL Access 04.12.08 - 03.03.09	€68.13	22/12/2008	5088	3110	IT Development Service
PV09	0716	18/11/2008	929495	Go Mobile	Mobile Charges	€360.40	22/12/2008	5089	2160	Comm Charges
PV09	0717	26/11/2008		Diacono Consiglio - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€38.50	22/12/2008	5090	3380	Community Service

PV09	0718	26/11/2008		Montebello Anthony - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€19.25	22/12/2008	5091	3380	Community Service
PV09	0721	30/11/2008	11-2008	Dr Stefan Zrinzo Azzopardi	Avukat	€412.30	22/12/2008	5092	3140	Legal Services
PV09	0723	24/11/2008	20890	MITTS	E-Mail Connectivity - Jan - Dec 2008	€87.95	22/12/2008	5093	3110	IT Development Service
PV09	0691	07/11/2008	1021	High Rise	Lift Maintenance	€2.95	22/12/2008	5094	2370	Other Repairs & Upkeep
PV09	0724	24/11/2008	1071	High Rise	Lift Maintenance / Inspection charges	€68.74	22/12/2008	5094	2370	Other Repairs & Upkeep
PV09	0726	31/12/2008	12-2008	Bessie Tanti	Office Cleaning	€531.24	22/12/2008	5095	3055	Office Cleaning
PV09	0734	30/11/2008	11-2008	Commissioner of Inland Revenue	Paye & NIC	€2,007.08	22/12/2008	5096	1100/1200 /1500	Mayor Allowance/Salaries/ NI Contribution
PV09	0736	30/11/2008	8219	R&A Waste Services Ltd	Refuse Collection - November 2008	€232.94	22/12/2008	5097	3041	Refuse Collection
PV09	0736	30/11/2008	8219	R&A Waste Services Ltd	Refuse Collection - November 2008	€1,164.69	22/12/2008	5099	3041	Refuse Collection
PV09	0736	30/11/2008	8219	R&A Waste Services Ltd	Refuse Collection - November 2008	€465.87	22/12/2008	5100	3041	Refuse Collection
PV09	0737	28/11/2008	105	Wise Owl Publications	Books - School Children Competition	€198.07	22/12/2008	5101	3380	Community Service
PV09	0713	17/11/2008	42600	Image Systems	A4 paper	€154.34	22/12/2008	5103	2620	Stationery
PV09	0739	31/10/2008	29136	Image Systems	Photocopier Service Agreement	€585.22	22/12/2008	5103	3060	Contractual Service
PV09	0740	31/10/2008	29108	Image Systems	Library - Photocopy Machine Reading	€17.76	22/12/2008	5103	2610	Printing

PV09	0746	01/12/2008	13004735	Smart Office Supplies Ltd	Stationery	€78.57	22/12/2008	5104	2620	Stationery
PV09	0752	03/12/2008		34U Campaign	Planting of Tree	€14.00	22/12/2008	5105	3410	Sundry Expenses
PV09	0683	04/11/2008	21248970	GO Business	Tel 21440101 Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0683	04/11/2008	21248970	GO Business	Tel 21440101 Charges	€3.74	22/12/2008	5106	2160	Comm Charges
PV09	0683	04/11/2008	21248970	GO Business	Tel 21440107 Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0683	04/11/2008	21248970	GO Business	Tel 21440107 Charges	€220.17	22/12/2008	5106	2160	Comm Charges
PV09	0684	06/11/2008	21261280	GO Business	Tel 21440606 Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0684	06/11/2008	21261280	GO Business	Tel 21440606 Charges	€27.04	22/12/2008	5106	2160	Comm Charges
PV09	0684	06/11/2008	21261280	GO Business	Tel 2144xxxx Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0684	06/11/2008	21261280	GO Business	Tel 2144xxxx Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0684	06/11/2008	21261280	GO Business	Tel 2144xxxx Charges	€280.35	22/12/2008	5106	2160	Comm Charges
PV09	0684	06/11/2008	21261280	GO Business	Tel 2147xxxx Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0684	06/11/2008	21261280	GO Business	Tel 2147xxxx Charges	€102.37	22/12/2008	5106	2160	Comm Charges
PV09	0754	01/12/2008	21386072	GO Business	Tel 21440101 Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0754	01/12/2008	21386072	GO Business	Tel 21440101 Charges	€30.14	22/12/2008	5106	2160	Comm Charges
PV09	0754	01/12/2008	21386072	GO Business	Tel 21440107 Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0754	01/12/2008	21386072	GO Business	Tel 21440107 Charges	€146.97	22/12/2008	5106	2160	Comm Charges
PV09	0755	02/12/2008	21392521	GO Business	Tel 21440606 Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0755	02/12/2008	21392521	GO Business	Tel 21440606 Charges	€22.93	22/12/2008	5106	2160	Comm Charges
PV09	0755	02/12/2008	21392521	GO Business	Tel 2144xxxx Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0755	02/12/2008	21392521	GO Business	Tel 2144xxxx Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0755	02/12/2008	21392521	GO Business	Tel 2144xxxx Charges	€254.29	22/12/2008	5106	2160	Comm Charges
PV09	0755	02/12/2008	21392521	GO Business	Tel 2147xxxx Rental	€13.20	22/12/2008	5106	2150	Comm Rental
PV09	0755	02/12/2008	21392521	GO Business	Tel 2147xxxx Charges	€89.92	22/12/2008	5106	2160	Comm Charges
PV09	0557	03/10/2008	A003	Mazzitelli Carmel	Non Urban - September 2008	€831.75	22/12/2008	5107	3052	Non Urban
PV09	0756	07/11/2008	A004	Mazzitelli Carmel	Non Urban - October 2008	€831.75	22/12/2008	5107	3052	Non Urban
PV09	0761	01/12/2008	20004745	Koptaco Co Op Ltd	Transport re Coffee Morning	€153.40	22/12/2008	5108	2720	Hire of Transport
PV09	0762	04/12/2008		Guard & Warden	Extra Warden Re Premju INT	€17.70	22/12/2008	5109	3380	Community Service

PV09	0763	10/12/2008	1007	Arcwood Ltd	Material used by LC attached workers	€150.00	22/12/2008	5110	2370	Other Repairs & Upkeep
PV09	0766	01/12/2008	597	Transport for Disabled Co Op	Minibus re Coffee Morning	€68.44	22/12/2008	5111	2720	Hire of Transport
PV09	0671	03/11/2008	12-2008	Med Developers Ltd	Lease of SLRMS - December 2008	€112.90	22/12/2008	5113	3065	Street Lighting
PV09	0719	31/10/2008	10-2008	Med Developers Ltd	Man Fee re Street Light Repairs	€164.46	22/12/2008	5113	3065	Street Lighting
PV09	0745	01/12/2008	01-2008	Med Developers Ltd	Lease of SLRMS - Jan 2009	€112.90	22/12/2008	5113	3065	Street Lighting
PV09	0780	30/11/2008	11-2008	Med Developers Ltd	Man Fee re Street Light Repairs	€86.42	22/12/2008	5113	3065	Street Lighting
PV09	0771	05/12/2008		Grima Michael	Xoghol ta' Lostru tal-Poggaman	€70.00	22/12/2008	5114	2330	Repairs Off Furn & Equip
PV09	0806	22/12/2008		Victor Camilleri	Extra re Mozzjoni	€100.00	22/12/2008	5115	2370	Other Repairs & Upkeep
PV09	0807	22/12/2008		Frankie Agius	Extra re Mozzjoni	€100.00	22/12/2008	5116	2370	Other Repairs & Upkeep
PV09	0808	22/12/2008		Alfred Zerafa	Extra re Mozzjoni	€100.00	22/12/2008	5117	2370	Other Repairs & Upkeep
PV09	0809	30/12/2008		DOI	Advert	€9.32	30/12/2008	5118	2940	Advertising
PV09	0810	30/12/2008		OPM	Advert	€50.00	30/12/2008	5119	2940	Advertising
PV09	0796	11/12/2008	1205	Liquid Studios	Website Development	€757.30	30/12/2008	5120	3110	IT Development Service
PV09	0748	08/12/2008	12-2008	Transfer to APS A/c	Re: Building	€2,063.82	08/12/2008	Saving a/c	5011	APS Current Account
PV09	0749	08/12/2008	12-2008	Savings a/c	Bank Charges	€3.49	08/12/2008	Saving a/c	3035	Bank Charges

PV09	0723	24/11/2008	20890	MITTS	Credit Note re E-Mail Connectivity - Jan - Dec 2008	xxx	22/12/2008	xxx	3110	IT Development Service
PV09	0738	10/11/2008	33137	Malta Directories Ltd	Cancelled to issue credit note	xxx	22/12/2008	xxx	2940	Advertising
					TOTAL	€69,327.61				
					John Farrugia		Date			
					Executive Secretary					



PETTY CASH DECEMBER 2008

PCV09	NO	DATE	PAYEE	DECRPTION	EURO	ACC/NO	ACC/NAME
PCV09	233	02/12/2008	St. Sebastian Store	Office Supplies	€ 4.78	3340	Other Hospitality Costs
PCV09	234	02/12/2008	St. Sebastian Store	Cleaning Supplies	€ 2.54	2220	Cleaning Mat & Supp
PCV09	235	03/12/2008	St. Sebastian Store	Cleaning Supplies	€ 19.92	2220	Cleaning Mat & Supp
PCV09	236	04/12/2008	St. Sebastian Store	Mineral Water	€ 20.00	3340	Other Hospitality Costs
PCV09	237	09/12/2008	Maypole	Snacks re Visit by US Delegation	€ 2.66	3340	Other Hospitality Costs
PCV09	238	09/12/2008	Giov. Muscat Ltd	Stationery	€ 18.00	2620	Stationery
PCV09	239	09/12/2008	Vincenti Co Ltd	Red Seals re Premju INT	€ 7.45	2620	Stationery
PCV09	240	09/12/2008	Bonsai	Cleaning Supplies	€ 1.40	2220	Cleaning Mat & Supp
PCV09	241	10/12/2008	Carmelo Saliba	Fuel for Van	€ 20.00	2110	Fuel
PCV09	242	11/12/2008	St. Sebastian Store	Office Supplies	€ 1.00	3340	Other Hospitality Costs
PCV09	243	11/12/2008	Maypole	Office Supplies	€ 4.77	3340	Other Hospitality Costs
PCV09	244	12/12/2008	Moirs Hair Studio	Hair Style Presenter Premju INT	€ 8.74	3410	Sundry Expenses
PCV09	245	12/12/2008	St. Sebastian Store	Office Supplies	€ 1.58	3340	Other Hospitality Costs
PCV09	246	16/12/2008	Bargain Place	Cleaning Supplies	€ 2.00	2220	Cleaning Mat & Supp
PCV09	247	16/12/2008	Maypole	Office Supplies	€ 20.12	3340	Other Hospitality Costs
PCV09	248	16/12/2008	Giov. Muscat Ltd	Stationery	€ 18.00	2620	Stationery
PCV09	249	16/12/2008	St. Sebastian Store	Office Supplies	€ 13.92	3340	Other Hospitality Costs
PCV09	250	16/12/2008	Waiters	Tips to Waiter of Party	€ 20.00	3340	Other Hospitality Costs
PCV09	251	17/12/2008	Maypole	Office Supplies	€ 4.00	3340	Other Hospitality Costs
PCV09	252	19/12/2008	Carmelo Saliba	Fuel for Van	€ 20.00	2110	Fuel
PCV09	253	22/12/2008	Buhagiar Raymond	Mineral Water	€ 8.00	3340	Other Hospitality Costs
PCV09	254	22/12/2008	Bargain Place	Cleaning Supplies	€ 0.82	2220	Cleaning Mat & Supp

PCV09	255	22/12/2008	Maypole	Office Supplies	€ 3.79	3340	Other Hospitality Costs
PCV09	256	29/12/2008	Maypole	Office Supplies	€ 2.00	3340	Other Hospitality Costs
PCV09	257	30/12/2008	Buhagiar Raymond	Mineral Water	€ 6.29	3340	Other Hospitality Costs
PCV09	258	31/12/2008	Chircop Ironmongery	Office Supplies	€ 4.08	3410	Sundry Expenses
				TOTAL	€235.86		
				John Farrugia		Date	
				Executive Secretary			