

## **KUNSILL LOKALI QORMI**

## **IL-ĦAMES KUNSILL**

### **MINUTI SEDUTA NR. 22**

**IT-TLIETA 24 TA' FRAR 2009**

Il-Kunsill Lokali Itaq' nhar it-Tlieta 24 ta' Frar 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, Thomas Harmsworth, Bjorn Azzopardi, Jeffrey Camilleri, Ralph Puli, Dennis Zammit u Simon Peter Vella Gregory.

Il-Kunsilliera Jason Busuttil u Margaret Mercieca kienu skużati.

### **TALBA**

**Is-Sindku Jesmond Aquilina** qal it-talba.

**Is-Sindku Jesmond Aquilina** qabel bdiet is-seduta stieden lill-Kunsilliera u lin-nies preżenti sabiex tinzamm minuta silenzju b'rispett lejn is-Sur Frans Ebejer, ex kunsillier li ħalliena f'dawn il-ġranet. Is-Sindku stieden lill-Kunsillier Angelo Briffa sabiex jagħmel kelmtejn dwar Frans Ebejer.

**Il-Kunsillier Angelo Briffa** stqarr li wieħed seta' jara r-rispett kbir li kulhadd kellu lejn Frans, fl-aħħar quddiesa tal-funeral. Ma' Frans wieħed kien verament jaħdem. Ili nafu minn qabel it-twaqqif tal-Kunsilli u dejjem kien raġel li jaħdem u jistinka f'dak kollu li hemm bżonn li jsir. Kien raġel li jgħid dak li hu, mingħajr kantunieri għaliex dejjem ħerqan li jara li jsir is-sewwa. Verament ħadem meta kien kunsillier u stinka sabiex il-lokalita' titjeb għall-aħjar, mingħajr ma qatt qagħad lura milli jmidd idejh għax-xogħol meħtieġ. Verament tlifna raġel ta' veru!

**Is-Sindku** kompli jtenni li ma' Frans ħdimt fl-ewwel Kunsill fejn għallimna li dak li nagħmlu nagħmluh sew, dejjem puntwali, u dejjem ta' sehemu fl-affarijiet li kienu jiġu organizzati. Dak li kien jaf kien irid iwasslu lill-ħaddieħor. Kellu ferm għal qalbu l-wirt storiku, dak li hu Qormi, u kien ferm japprezza dak li writna minn missierijietna. Eżempju ta' dan hi l-ħidma tiegħu dwar in-niċċa ta' San Ġwakkin, sabiex din tiġi f'idejn il-Kunsill, u eventwalment giet f'idejn il-Kunsill u giet irrestawrata. Biċċa xogħol oħra kienet in-niċċa ta' l-Irxox, fejn kienet insterqet l-istatwa, u kien ħadem sabiex in-niċċa tkun restawrata, fejn saret kważi mill-ġdid, b'istatwa ġdida f'din in-niċċa. Kien kunsillier li dejjem kellu preokkupazzjoni għal dawk ir-residenti li joqogħdu fuq il-wied, bid-diffikultajiet biex jaqsmu l-ilmijiet, tant

li kien imlaqqam il-Ministru tal-Wied! Għandna napprezzaw ħafna x-xogħol li għamel, dejjem b'xi parir tajjeb kif nistgħu nħallu l-Hal Qormi aħjar milli sibnih.

Is-Sur Ahitophel Ebejer, iben Frans, irringrazzja lill-Kunsill kollu għal dan il-ġest sabiħ, u f'isem il-familja kollha ta' Frans ippreżenta *thank you card* lill-Kunsill kollu.

## **22/01 MINUTI TAS-SEDUTA NRU. 21**

**Is-Sindku Jesmond Aquilina** ressaq għall-approvazzjoni l-Minuti tas-Seduta Nru. 21 li nżammet nhar it-Tlieta 27 ta' Jannar 2009, minuti li kienu ċċirkulati u li ttieħdu bħala moqrija.

**Il-Kunsillier Kenneth Busuttil** issekonda.

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

**Il-Kunsill unanimament ikkonferma l-Minuti tas-Seduta Nru. 21.**

## **22/02 PAGAMENTI GĦAX-XAHAR TA' JANNAR 2009**

**Is-Segretarju** poġġa fuq il-Mejda tal-Kunsill lista ta' pagamenti għax-xahar ta' Jannar 2009, kif kienu ċċirkulati.

**DOK 'A1-3'**

- a. *Bank Payments* Jannar 2009
- b. *Petty Cash* Jannar 2009
- 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.

**22/03**

**MOZZJONI 73/2009 (V) - ĠBIR TA' SKART GOFF**

**Is-Sindku** qara u poġġa fuq il-Mejda r-rapport tal-Bord maħtur biex jirrapporta dwar l-Offerti għall-Kuntratt ta' Ġbir ta' Skart Goff. **DOK 'B'**

Is-sejha għall-offerti dehret fil-ħarġa tal-Gazzetta tal-Gvern ta' nhar il-Ġimgħa, 2 ta' Jannar 2009, kif ukoll fil-Gazzetta Independent ta' nhar l-Erbgħa, 7 ta' Jannar 2009, liema sejha għalqet nhar il-Ġimgħa, 6 ta' Frar 2009.

Il-Kaxxa tat-Tenders infetħet mis-Segretarju Eżekuttiv John Farrugia, fil-preżenza tal-Kunsillier Angelo Briffa.

Għal din is-sejha, l-Kunsill irċieva ħames (5) offerti;

No.	Details	Tender Guarantee	Rate
1.	Euro Clean Waste Services - Alexander Fenech	€ 500	€ 3.80
2.	Wilson Mifsud	€ 1,200	€ 4.33
3.	Ronald u Chris Bezzina	€ 466	€ 3.45
4.	Cleansing Services Department – Michael Saliba	€ 465.87	€ 4.50
5.	New Era Waste Services – Patrick Bonanno	€ 465.87	€ 3.85

Għal din is-sejha l-Kunsill talab servizz ta' ġbir ta' skart fejn kull ġabra tkun tikkonsisti minn żewġ oġġetti u l-ġbir isir ta' lanqas tliet darbiet fil-ġimgħa, jew kif jindika l-Kunsill, b'Tender Guarantee ta' € 465.87.

Il-Bord magħmul mis-Sindku Jesmond Aquilina, il-Viċi Sindku Kenneth Busuttil u l-Kunsillier Angelo Briffa kkonsidra l-offerti mitfugħa kif ġej:

1. L-offerta ta' Euro Clean Waste Services kienet ta' € 3.80 fejn ġabra tikkonsisti minn erba' oġġetti, bis-servizz jingħata kull jum.
2. L-offerta ta' Wilson Mifsud kienet ta' € 4.33 fejn ġabra tikkonsisti minn żewġ oġġetti, bis-servizz jingħata ta' l-anqas tliet darbiet fil-ġimgħa skont is-sejha.
3. L-offerta ta' Ronald u Chris Bezzina kienet ta' € 3.45 fejn ġabra tikkonsisti minn erba' oġġetti.
4. L-offerta tal-Cleansing Services Department kienet ta' € 4.50 fejn ġabra tikkonsisti minn żewġ oġġetti bis-servizz jingħata ta' l-anqas tliet darbiet fil-ġimgħa skont is-sejha.
5. L-offerta ta' New Era Waste Services kienet ta' € 3.85 fejn ġabra tikkonsisti minn tliet oġġetti.

Il-Bord ikkonsidra li l-irħas offerta u l-aktar waħda vantaġġuza għall-Kunsill kienet it-tielet offerta dik ta' Ronald u Chris Bezzina. Dawn il-kuntratturi jagħtu lill-Kunsill

is-servizz tal-Knis u dan il-Kuntrattur dejjem ipprovda servizz effiċjenti fejn il-Kunsill ftit li xejn kellu lmenti mingħand ir-residenti.

Għalhekk il-Bord jirrikmanda li dan il-Kuntratt ta' ġbir ta' skart goff, li jibda mill-1 ta' April 2009, jingħata lis-sur Ronald u Chris Bezzina.

**Is-Sindku Jesmond Aquilina** ppropona li l-Kuntratt tal-ġbir ta' l-iskart goff jingħata lis-sur Ronald u Chris Bezzina.

“Nipproponi li l-kuntratturi Ronald u Chris Bezzina jingħataw il-kuntratt tal-Ġbir ta' l-iskart goff, bir-rata ta' €3.45, fejn se jingħabru erba' oġġetti kull ġabra.”

**Il-Kunsilliera Angelo Briffa u Dennis Zammit** issekondaw il-mozzjoni.

Ivvutaw favur id-Disa' Kunsilliera preżenti.

**Il-Kunsill approva unanimament il-mozzjoni 73/2009 (V).**

## **22/04 MOZZJONI 74/2009 (V) - MANUTENZJONI U TINDIF TAL-LATRINI PUBBLIĊI**

**Is-Sindku** qara u poġġa fuq il-Mejda r-rapport tal-Bord maħtur biex jirrapporta dwar l-Offerti għall-Kuntratt tal-Manutenzjoni u Tindif tal-Latrini Pubbliċi. **DOK 'C'**

Is-sejha għall-offerti dehret fil-ħarġa tal-Gazzetta tal-Gvern ta' nhar il-Ġimgħa, 2 ta' Jannar 2009, kif ukoll fil-Gazzetta Independent ta' nhar l-Erbgħa, 7 ta' Jannar 2009, liema sejha għalqet nhar il-Ġimgħa, 6 ta' Frar 2009.

Il-Kaxxa tat-Tenders infetħet mis-Segretarju Eżekuttiv John Farrugia, fil-preżenza tal-Kunsillier Angelo Briffa.

Għal din is-sejha, l-Kunsill irċieva erba' (4) offerti;

<b>No.</b>	<b>Details</b>	<b>Tender Guarantee</b>	<b>Rate</b>
1.	Cleansing & Services Department	€ 1,164.69	€26,167
2.	Euro Clean Waste Service	€ 1,164.69	€ 13,850
3.	R & A Waste Services Ltd	€ 1,165.00	€ 27,952
4.	David Borg	€ 1,165.00	€ 27,000

Għal din is-sejha l-Kunsill talab servizz kif ġej fil-qosor:

*The contractor is to provide the service on an ongoing basis throughout the period of this contract for:*

*a) the regular supervision of the public convenience*

- b) *the cleaning of public conveniences and their immediate surroundings*
- c) *the maintenance of public conveniences including the repair of minor items and the supply of consumables,*

b'Tender Guarantee ta' € 1164.69.

Il-Bord magħmul mis-Sindku Jesmond Aquilina, il-Viċi Sindku Kenneth Busuttil u l-Kunsillier Angelo Briffa sejjah lill-erba' kuntratturi fejn iddiskuta ma' kull kuntrattur il-kundizzjonijiet li pproponew kif imexxu dan il-kuntratt. Il-Bord fakkar li x-xogħol isir il-ġimgħa kollha kull jum, mit-Tnejn sal-Ħadd u kif ukoll li s-somma għandha tinkludi sew il-Vat kif ukoll il-5% Management Fee, u fost hwejjeġ oħra mitluba fis-sejha kien hemm it-*Third Party Liability Insurance Cover*. Il-Bord informa lil kull kuntrattur li fil-preżent il-latrini ta' Sqaq Żenqa kienet fil-proċess li tinbena kompletament mill-ġdid:

1. Is-Sur Joseph Bezzina, rappreżentant tas-Sur Michael Saliba, Direttur tal-Cleansing Services Department fisser li l-offerta tal-Cleansing Services Department kienet ta' € 26,167 għaliex tinkludi l-pagi ta' żewġ *latrine attendants*, kif ukoll li d-Dipartiment kien qed jinforma minn qabel, li jekk ikun hemm żidiet fil-pagi matul iż-żmien tal-kuntratt, dan l-ammont għandu jkun aġġustat. Il-Bord innota li din l-offerta kienet ferm ogħla minn dik preżenti filwaqt li l-Kunsill mhux kuntent bis-servizz preżenti b'numru ta' nuqqasijiet mill-*attendants*. Is-Sur Bezzina talab li jirreferi lura lid-Direttur u jagħti risposta sat-23 ta' Frar, żmien qabel is-Seduta tal-Kunsill.

2. L-offerta ta' Euro Clean Waste Service kienet ta' € 13,850, u tinkludi l-ftuħ u l-egħluq tal-latrini bit-tindif li jsir kull erba' siegħat. Is-sur Alexander Fenech fisser li kien tefa' dik l-offerta fejn qed jissuggerixxi li jsir it-tindif lejn il-ħdax u t-tlieta ta' wara nofs in-nhar, mingħajr *attendants* fil-latrini. Huwa sostna li ma kienx interessat li jmexxi dan il-kuntratt b'*attendant* fil-latrini.

3. L-offerta ta' R & A Waste Services Ltd kienet ta' € 27,952.48, fejn is-sinjuri Debono fisseru li kienu se jallokaw żewġ ħaddiema, raġel u mara, li jkunu l-ġurnata kollha jieħdu ħsieb il-latrini. Dan l-*attendants* jieħdu ħsieb it-tindif regolari matul il-ġurnata, kif ukoll tal-madwar tal-latrini, bil-bżonnijiet kollha li jkun hemm fix-xogħol.

4. L-offerta ta' David Borg kienet ta' € 27,000 u tinkludi żewġ *attendants* li jieħdu ħsieb tal-latrini f'kull ħin tal-ġurnata, fejn ukoll offra li fil-festi ta' San Ġorġ u San Sebastjan il-*Public Convenience* tinżamm miftugħa mingħajr ħlas, flimkien ma' *maintenance* normali tal-latrini. Dan ix-xogħol se jsir minnu u minn martu bħala *attendants*, għaliex fil-preżent qed jirreġistra.

Il-Bord iddiskuta dawn l-offerti u jqis li l-latrini għandhom ikunu b'*attendant* matul il-ġurnata kollha, speċjalment f'dawk il-latrini l-aktar milħuqa. Għaldaqstant l-Bord jikkonsidra li l-offerta tas-Sur David Borg hija l-aktar waħda favorevoli, fiċ-ċirkostanza li l-prezz għal dan ix-xogħol żdied konsiderevolment.

Il-Bord għalhekk jirrikmanda li l-Kuntratt tat-Tindif u Manutenzjoni tal-Latrini jingħata lis-sur David Borg.

**Is-Sindku Jesmond Aquilina** ppropona li l-Kuntratt tal-ġbir ta' l-iskart goff jingħata lis-sur David Borg.

“Nipproponi li l-Kuntrattur David Borg jingħata l-kuntratt tat-Tindif u Manutenzjoni tal-Latrini bir-rata ta' €27,000 fis-sena”.

**Il-Viċi Sindku Kenneth Busuttil u l-Kunsilliera Angelo Briffa** ssekondaw il-mozzjoni.  
Ivvutaw favur id-Disa' Kunsilliera preżenti.

**Il-Kunsill approva unanimament il-mozzjoni 74/2009 (V).**

## **22/05            MOZZJONI NRU 70/2009(V)**

**Is-Sindku** ressaq kopja tal-Ftehim mal-Għaqdiet Sportivi li għandhom Nursery, li jaħseb sabiex matul is-sena dawn itellgħu numru ta' attivitajiet bil-għan li jkun hemm involviment akbar miż-żgħażaġħ. Is-Sindku ressaq il-Mozzjoni Nru 70/2009(V) dwar il-ftehim ma' l-Għaqdiet Sportivi (Nursery) **DOK 'D'**

“Nipproponi li l-Kunsill japprova ftehim ta' ko-operazzjoni ma' daww l-Għaqdiet Sportivi li għandhom Nursery bħal Qormi Football Club (Nursery), Qormi Basketball Club (Nursery) u Qormi Hockey Club (Nursery), sabiex dawn l-għaqdiet jorganizzaw numru ta' attivitajiet matul kull sena, approvati mill-Kunsill u li jridu jittellgħu f'Hal Qormi.

Nipproponi li l-Kunsill japprova n-nefqa €1200 fis-sena lil kull waħda mill-għaqdiet għal dawn l-attivitajiet li jorganizzaw.”

**Il-Kunsillier Thomas Harmsworth** issekonda.

**Is-Sindku** fisser issa jista' jiġġedded dan il-ftehim li nbeda mal-Għaqdiet sportivi li għandhom *nurseries* fl-għaqda tagħhom, sabiex ikabbru l-attivitajiet matul is-sena u jaħdmu għal dan il-għan mal-Kunsill.

**Is-Sindku Jesmond Aquilina** ressaq il-mozzjoni għall-vot. Saret votazzjoni b'dan ir-riżultat;

**Ivvutaw Favur id-disa' Kunsilliera preżenti.**

**Il-Kunsill unanimament approva il-mozzjoni 70/2009 (V).**

**22/06                    MOZZJONI NRU 71/2009(V)**

**Is-Sindku Jesmond Aquilina** ressaq il-Mozzjoni 71/2009 (V) dwar tiġdid tal-kuntratt mat-Tliet Baned. **DOK 'E'**

“Minhabba li l-ftehim preżenti ta’ attivitajiet b’ko-operazzjoni mat-Tliet Baned ta’ Hal Qormi se jagħlaq fl-aħħar ta’ April 2009, nipproponi li l-Kunsill japprova ftehim ġdid għas-snin 2009-2012.

Nipproponi li l-Kunsill japprova n-nefqa ta’ €1000 fis-sena lil kull waħda mis-Socjetajiet, u €4000 lil dik is-socjeta’ li jkun imissha torganizza Kunċert Sinfoniku Annwali.”

**Il-Viċi Sindku Kenneth Busuttil** issekonda.

**Is-Sindku** fisser li jinħass il-bżonn

**Is-Sindku Jesmond Aquilina** ressaq il-mozzjoni għall-vot. Saret votazzjoni b’dan ir-riżultat;

**Ivvutaw Favur id-disa’ Kunsilliera preżenti.**

Il-Kunsill **unanimament approva** il-mozzjoni 71/2009 (V).

**22/07                    MOZZJONI NRU. 72/2009 (V)**

**Is-Sindku Jesmond Aquilina** ressaq il-Kopja tal-Ftehim li nħadem sabiex jinbeda l-involviment tal-Għaqdiet tan-Nar fil-lokalita, flimkien mal-Mozzjoni 71/2009 (V) dwar il-Ftehim ma’ l-Għaqdiet ta’ Nar. **DOK 'F'**

“Inressaq għall-konsiderazzjoni tal-Kunsill il-Ftehim bejn il-Kunsill Lokali Qormi u l-Għaqda tan-Nar 23 t’April u l-Għaqda tan-Nar San Sebastjan.

Nipproponi li l-Kunsill jikkonferma dan il-ftehim li jaħseb sabiex iż-żewġ għaqdiet jorganizzaw numru ta’ attivitajiet approvati mill-Kunsill Lokali Qormi li jridu jittellgħu kollha f’Hal Qormi.

Nipproponi li l-Kunsill japprova n-nefqa ta’ € 1164.68 fis-sena lil kull waħda miż-żewġ għaqdiet skont il-ftehim.”

**Il-Kunsillier angelo Briffa** ssekonda.

**Is-Sindku Jesmond Aquilina** ressaq il-mozzjoni għall-vot. Saret votazzjoni b’dan ir-riżultat;

**Ivvutaw Favur id-disa’ Kunsilliera preżenti.**

Il-Kunsill **unanimament approva** il-mozzjoni 72/2009 (V).

**22/08**

**MOZZJONI NRU 69/2009(V)**

**Il-Viċi Sindku Kenneth Busuttil** ressaq il-mozzjoni nru. 68/2009 (V), fejn ingabru l-korsijiet kollha li prattikament jagħlqu f'din is-sena.

“Nipproponi li ssir sejha għall-offerta għall-organizzazzjoni ta' dawn il-korsijiet mill-Kunsill Lokali Qormi:

Korsijiet tal-Kompjuter  
Kors tal-Ganutil  
Kors tal-Induratura  
Kors tal-Kitarra  
Kors tal-Ħjata  
Kors taż-Żfin  
Kors tal-First-Aid  
Kors tal-Aerobics  
Kors tal-Flower Arrangements  
Kors tal-Literacy and Numeracy Classes  
Kors tal-iSpanish for Beginners  
Kors tal-German for Beginners “

**Il-Kunsillier Bjorn Azzopardi** ssekonda.

**Is-Sindku Jesmond Aquilina** ressaq il-mozzjoni għall-vot. Saret votazzjoni b'dan ir-riżultat;

**Ivvutaw Favur id-disa' Kunsilliera** preżenti.

**Il-Kunsill unanimament approva** il-mozzjoni 69/2009 (V).

**22/09**

**RAPPORTI - QUARTERLY FINANCIAL REPORT**

**Is-Segretarju** poġġa fuq il-Mejda t-tielet rapport finanzjarju ta' kull tlett xhur – mill-1 ta' Ottubru 2008 sat-31 ta' Diċembru 2008, għall-attenzjoni tal-Kunsill, flimkien mar-rapport *Financial Situation Indicator* għall-istess kwart tas-sena. Ir-rapporti kienu mqassma mad-dokumenti tas-seduta u ttieħdu bħala moqrija.

**DOK 'G1-2'**

**Is-Sindku Jesmond Aquilina** ġibed l-attenzjoni tal-Kunsill għad-dhul u l-infieq f'dawn it-tielet tlett xhur ta' din is-sena finanzjarja fejn ir-rapport finali jindika li l-Assi tal-Kunsill fit-31 ta' Diċembru 2008 jammontaw għal €103,408 jew 13.57% tal-ammont allokati mill-Gvern Ċentrali, skond id-dispożizzjoni ta' AL 323 P1.05 (d.07) (i) u AL 324 Sezzjoni 2 (bi).



## **22/10 MEMOS – DIPARTIMENT TAL-GVERN LOKALI**

**Is-Sindku** ressaq għall-attenzjoni tal-Kunsill dawn il-Memos li tressqu għall-attenzjoni tal-Kunsill mid-Dipartiment tal-Gvern Lokali. **DOK 'H 1-4'**

- a. Memo 10/2009 – Premju Eden 2009
- b. Memo 11/2009 – Proġetti Pilota għat-Tfassil ta' Strategija ta' Żvilupp Sostenibbli
- c. Memo 12/2009 – Fond ta' Ko-Finanzjament għal Proġetti tal-Kunsilli Lokali taħt Programmi tal-UE
- d. Memo 13/2009 – Skemi dwar Attivitàjiet Kulturali, Proġetti Energy Saving u Inizzjattivi Sportivi

Is-Sindku fisser li l-Kunsill ressaq erba' applikazzjonijiet dwar Attivitàjiet Kulturali, minbarra li tressqet ukoll applikazzjoni dwar l-Energy Saving, u żewġ applikazzjonijiet oħra dwar inizzjattivi sportivi li tinkludi l-attività mis-Sotto Kumitat Sports li tiġbor rappreżentanza minn kull għaqda sportiva, għall-attività ta' Sports Day fil-lokalità'.

## **22/11 KORRISPONDENZA**

**Is-Sindku** ressaq għall-attenzjoni tal-Kunsill din il-korrispondenza; **DOK 'J 1-7'**

- a. Media Consulta International Ltd. – Is-Saħħa tal-Ħalib
- b. Baystreet – Qormi Day at Baystreet
- c. Mr. Sebastian Debono – Ilmenti, flimkien mar-risposta tal-Kunsill
- d. Ittra anonima dwar Ilment Triq il-Ħelsien, li tressqet lill-Pulizija
- e. Ittra Knisja Parrokkjali San Sebastjan re Pageant Gimgħa l-Kbira. Il-Kunsill qabel li tingħata l-istess għajjnuna li ngħatat is-sena ta' qabel.
- f. Ittra Klabb tal-Boċċi San Sebastjan – Għajjnuna mill-Kunsill biex jgħin għall-iżvilupp u l-modernizzar tal-klabb. Il-Kunsill qabel li l-Klabb jintalab kwotazzjoni ta' dan ix-xogħol li qed ikun propost li jsir.
- g. Invit – *Getting to know Dolceta*

## **22/12 PUNTI MQAJJMA**

**Il-Kunsillier Dennis Zammit** informa l-Kunsill li nhar is-Sibt 7 ta' Marzu, permezz taż-żgħażaġħ sejrjn jitqassmu lill-ħwienet *posters* dwar l-Energy Saving, mill-proġett Energy Switch.

**Is-Sindku** nforma li mad-dawra ta' l-istatwa ta' San Ġorġ fi Triq is-Sagħtar, kif ukoll fl-istess ħamrija, qed ikun hemm kwantità ta' ħmieġ tal-klieb. Informazzjoni

dwar min qed imur iħammeġ bil-kelb kbir tiegħu diġa ġiet mgħoddija lill-Pulizija sabiex jittieħdu passi bil-liġi.

**Is-Sindku** spjega li ġie jkellmu is-Sur Joseph Meli ta' Fomeco Limited u ressaq kwotazzjoni dwar *security cameras*. Kopja ta' din il-kwotazzjoni se titressaq għall-attenzjoni tal-Kunsill kif ukoll ser nibagħtu għalih sabiex nitkellmu dwar twaħħil ta' *security camera*, jew mat-Tribuna ta' Pinto jew fi Ġnien Maempel.

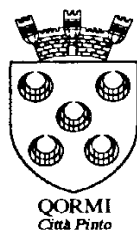
**Is-Sindku** nforma li matul il-ġimgħa sejra tinżamm laqgħa mal-Perit David Vassallo li issa huwa responsabbli mit-Traffic Management fl-awtorita' Dwar it-Trasport ta' Malta.

Il-laqgħa ntemmet fit-8.45 ta' fil-għaxija.

Is-Seduta li jmiss sejra tinżamm nhar it-Tlieta 17 ta' Marzu 2009 fis-7.00pm

John Farrugia  
Segretarju Eżekuttiv

Jesmond Aquilina  
Sindku



**PAGAMENTI LI GHAD IRIDU JSIRU GHAX-XAHAR TA' FRAR 2009**

<b>PV</b>	<b>NO</b>	<b>Date</b>	<b>INV. NO.</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>EUROS</b>	<b>ACC/NO</b>	<b>ACC/Name</b>
PV09	0875	16/01/2009	12-2008	Charles Axisa	Librarian	€ 52.05	<b>5229</b>	<b>Librarian</b>
PV09	0876	16/01/2009		Perit William Lewis	Various Architects Fees	€ 1,400.00	<b>3130</b>	<b>Architect's Fees</b>
PV09	0878	31/12/2008	30127	Image Systems	Photocopier Service Agreement	€ 352.81	<b>3060</b>	<b>Contractual Service</b>
PV09	0879	31/12/2008	30096	Image Systems	Library - Photocopy Machine Reading	€ 25.63	<b>2610</b>	<b>Printing</b>
PV09	0880	28/01/2009	43671	Image Systems	A4 paper	€ 154.34	<b>2620</b>	<b>Stationery</b>
PV09	0881	27/01/2009	14	Mario Caruana	Irtokk ta' Irham in Various Gardens	€ 302.00	<b>5228</b>	<b>Parks &amp; Gardens</b>
PV09	0882	28/01/2009		Diacono Consiglio - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 19.25	<b>5226</b>	<b>Community Service</b>
PV09	0883	28/01/2009		Montebello Anthony - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 38.50	<b>5227</b>	<b>Community Service</b>
PV09	0884	20/01/2009	59797	JCR Ltd	Material used by LC attached workers	€ 22.80	<b>5225</b>	<b>Other Repairs &amp; Upkeep</b>
PV09	0885	28/01/2009		Dr Stefan Zrinzo Azzopardi	Avukat	€ 412.30	<b>3140</b>	<b>Legal Services</b>
PV09	0894	28/01/2009	01-2009	Commissioner of Inland Revenue	Paye & NIC	€ 2,147.36	<b>5224</b>	<b>Mayor Allowance/Salaries/NI Contribution</b>

PV09	0898	07/01/2009		PADA Builders Ltd	Bankini Triq il-Vitorja	€ 36,635.57	7511	Assets still Under Construction
PV09	0899	07/01/2009		Perit William Lewis	Man Fee re Bankini Triq il-Vitorja	€ 867.68	7511	Assets still Under Construction
PV09	0900	27/01/2009	19916	Go Mobile	Mobile Charges	€ 357.95	5223	Comm Charges
PV09	0901	29/01/2009	81232	Velemec Ltd	Professional Services - Alternative Energy	€ 60.00	5222	Studies & Consultation
PV09	0902	03/02/2009	01-2009	Charles Axisa	Librarian	€ 89.13	5221	Librarian
PV09	0903	02/02/2009	1163469	Land Rent	Rental Site at Triq Manwel Dimech	€ 232.94	5220	Rental Paid - Site at Triq Manwel Dimech/De La Cruz Garden
PV09	0904	23/01/2009	34/08	Northern Harbour District JC	Share of Expenses - Oct - Dec 2008	€ 201.78	5219	Street Lighting
PV09	0905	06/01/2009	2579	Works Department	Patching Works	€ 1,559.01	2311	Road Repairs
PV09	0906	31/01/2009	111	Gauci Charlie & Joseph	Sweeping - January 2009	€ 1,917.84	5218	Sweeping
PV09	0907	27/01/2009		Ghaqda Muzikali San Gorg Martri	Spejjez re Riceviment wara l-Marc tal-Milied	€ 284.50	3380	Community Service
PV09	0908	27/01/2009		Ghaqda Muzikali San Gorg Martri	Lejla Qormija - 2008	€ 351.88	3380	Community Service
PV09	0909	30/01/2009		Farrugia Joseph - Librarian	Librarian	€ 168.30	5217	Librarian
PV09	0910	31/01/2009	2011112	3a Accountants	Accountant - Jan 2009	€ 412.29	3160	Accountant
PV09	0911	03/02/2009	7200	Canifor Hotel	Coffee Morning 03.02.2009	€ 318.00	5216	Community Service
PV09	0912	31/01/2009	112	Gauci Charlie & Joseph	Gbir ta' Annimali Mejta, Tnehhija ta Ramel minn Tal-Blat 1 u qtugh ta' haxix hazin iz-zewg nahat ta Triq l-Iljun	€ 415.86	5218	Non Urban
PV09	0913	01/02/2009	02-2009	Council Secretary	Petty Cash	€ 170.20	5210	Petty Cash

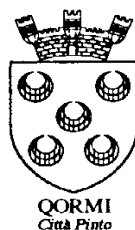
PV09	0914	03/02/2009		Attard Brothers	Slabs for passage near Hockey Club	€ 43.44	<b>5211</b>	<b>Road Repairs</b>
PV09	0915	02/02/2009	10034	Cleansing Services Department	Bulk Refuse - January 2009	€ 857.50	<b>3042</b>	<b>Bulky Refuse</b>
PV09	0915	02/02/2009	10034	Cleansing Services Department	Public Convenience - January 2009	€ 1,327.74	<b>3053</b>	<b>Public Convenience</b>
PV09	0916	31/01/2009	22	Bezzina Ronald	Sweeping - January 2009	€ 3,042.75	<b>5215</b>	<b>Sweeping</b>
PV09	0917	31/01/2009	22	Bezzina Ronald	Extra Monti Cleaning - January 2009	€ 1,274.70	<b>5215</b>	<b>Sweeping</b>
PV09	0918	03/02/2009		Michael Zammit	Minibus re Coffee Morning	€ 37.28	<b>5214</b>	<b>Hire of Transport</b>
PV09	0919	12/02/2009		Assoccjazzjoni Kunsilli Lokali	Laqgħa għas-Sindki - Calypso Hotel Marzu 2009	€ 285.00	<b>5212</b>	<b>Course Fees - Local Training</b>
PV09	0920	12/02/2009		Enemalta Corporation	Rent of two poles for Speed Cameras - Triq l-Imdina	€ 137.42	<b>5213</b>	<b>Public Utilities - Electricity</b>
PV09	0921	08/02/2009	02-2009	Transfer to APS A/c		€ 2,063.82	<b>Saving a/c</b>	<b>APS Current Account</b>
PV09	0922	08/02/2009	02-2009	Savings a/c	Bank Charges	€ 3.49	<b>Saving a/c</b>	<b>Bank Charges</b>
PV09	0923	31/01/2009	4966	Environmental Landscapes	Contract - Jan 2009	€ 4,172.58	<b>3061</b>	<b>Parks &amp; Gardens</b>
PV09	0924	11/02/2009	149431	John G Cassar Ltd	Repairs to Playground equipment	€ 176.58	<b>3061</b>	<b>Parks &amp; Gardens</b>
PV09	0925	31/01/2009	Jan 09	Dar il-Kaptan	Service for Persons with Disability	€ 339.00	<b>3380</b>	<b>Community Service</b>
PV09	0926	30/01/2009	21231	MITA (ex-MITTS)	Wide Area Connectivity - Jan-Mar 2009	€ 477.58	<b>3110</b>	<b>IT Development Service</b>
PV09	0927	03/02/2009	21617131	GO Business	Tel 21440101 Rental	€ 13.20	<b>2150</b>	<b>Comm Rental</b>
PV09	0927	03/02/2009	21617131	GO Business	Tel 21440101 Charges	€ 2.65	<b>2160</b>	<b>Comm Charges</b>
PV09	0927	03/02/2009	21617131	GO Business	Tel 21440107 Rental	€ 13.20	<b>2150</b>	<b>Comm Rental</b>
PV09	0927	03/02/2009	21617131	GO Business	Tel 21440107 Charges	€ 125.63	<b>2160</b>	<b>Comm Charges</b>
PV09	0928	05/02/2009	21628341	GO Business	Tel 21440606 Rental	€ 13.20	<b>2150</b>	<b>Comm Rental</b>
PV09	0928	05/02/2009	21628341	GO Business	Tel 21440606 Charges	€ 16.10	<b>2160</b>	<b>Comm Charges</b>
PV09	0928	05/02/2009	21628341	GO Business	Tel 2144xxxx Rental	€ 13.20	<b>2150</b>	<b>Comm Rental</b>

PV09	0928	05/02/2009	21628341	GO Business	Tel 2144xxxx Rental	€ 13.20	2150	Comm Rental
PV09	0928	05/02/2009	21628341	GO Business	Tel 2144xxxx Charges	€ 201.03	2160	Comm Charges
PV09	0928	05/02/2009	21628341	GO Business	Tel 2147xxxx Rental	€ 13.20	2150	Comm Rental
PV09	0928	05/02/2009	21628341	GO Business	Tel 2147xxxx Charges	€ 82.82	2160	Comm Charges
PV09	0929	25/01/2009		Ghaqda Armar San Sebastjan	Armar ta' dawl tal-Festi tal-Milied	€ 350.00	3380	Community Service
PV09	0930	09/02/2009	3191	Ray's Shopping Centre	Material used by LC attached workers	€ 27.32	2370	Other Repairs & Upkeep
PV09	0931	02/02/2009	03-2009	Med Developers Ltd	Lease of SLRMS - March 2009	€ 112.90	3065	Street Lighting
PV09	0933	01/01/2009		Buhagiar Sunny	Hire of Tables for Courses	€ 118.00	3380	Community Service
PV09	0934	31/01/2009	1339	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 3,022.31	3670	Speed Cameras Expenses
PV09	0934	31/01/2009	1339	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 23.80	3690	Other Expenses
PV09	0935	31/01/2009	01-2009	The Light Housekeeper	Street Light Repairs	€ 2,599.85	3065	Street Lighting
PV09	0936	31/01/2009	01-2009	Med Developers Ltd	Man Fee re Street Light Repairs	€ 136.00	3065	Street Lighting
PV09	0937	06/02/2009		Med Developers Ltd	Man Fee re Street Light Repairs	€ 45.72	3065	Street Lighting
PV09	0938	02/01/2009	1808	The Light Housekeeper	Street Light Repairs	€ 87.94	3065	Street Lighting
PV09	0939	02/01/2009	1818	The Light Housekeeper	Street Light Repairs	€ 12.00	3065	Street Lighting
PV09	0940	02/01/2009	1828	The Light Housekeeper	Street Light Repairs	€ 186.87	3065	Street Lighting
PV09	0941	02/01/2009	1833	The Light Housekeeper	Street Light Repairs	€ 99.09	3065	Street Lighting
PV09	0942	02/01/2009	1836	The Light Housekeeper	Street Light Repairs	€ 189.12	3065	Street Lighting
PV09	0943	02/01/2009	1837	The Light Housekeeper	Street Light Repairs	€ 150.22	3065	Street Lighting
PV09	0944	02/01/2009	1852	The Light Housekeeper	Street Light Repairs	€ 24.00	3065	Street Lighting
PV09	0945	02/01/2009	1853	The Light Housekeeper	Street Light Repairs	€ 123.77	3065	Street Lighting

PV09	0946	02/01/2009	1854	The Light Housekeeper	Street Light Repairs	€ 29.41	3065	Street Lighting
PV09	0947	02/01/2009	1855	The Light Housekeeper	Street Light Repairs	€ 29.41	3065	Street Lighting
PV09	0948	12/02/2009	104	High Rise	Lift Maintenance	€ 32.24	2370	Other Repairs & Upkeep
PV09	0949	08/08/2008	2292	Ray's Shopping Centre	Material used by LC attached workers	€ 92.72	2370	Other Repairs & Upkeep
PV09	0950	02/09/2008	2866	Ray's Shopping Centre	Material used by LC attached workers	€ 50.28	2370	Other Repairs & Upkeep
PV09	0951	17/02/2009	75126	Wurth Ltd	Material used by LC attached workers	€ 20.97	2370	Other Repairs & Upkeep
					<b>TOTAL</b>	<b>€ 71,280.22</b>		

John Farrugia  
Executive Secretary

**Date**



### BANK PAYMENTS JANUARY 2009

PV07	NO	Inv date	Inv No	Supplier	Payment Details	Paid Amount	Payment Date	Chq No	A/C No	A/c Name
PV09	0805	05/01/2009		Council Secretary	Petty Cash	€ 235.86	05/01/2009	5121	5010	Petty Cash
PV09	0811	05/01/2009		Maltapost plc	Postage Stamps	€ 95.00	05/01/2009	5122	2650	Postage
PV09	-	-		-	Cancelled	-	-	5123	-	
PV09	0578	06/10/2008		Centru Zghazagh San Sebastjan	Ktejjeb dwar il-Festival tal-Hobz li tqassam lill-istudenti tal-Primarja San Sebastjan	€ 250.00	08/01/2009	5124	3380	Community Service
PV09	0685	31/10/2008	Oct08	Dar il-Kaptan	Service for Persons with Disability	€ 217.00	08/01/2009	5125	3380	Community Service
PV09	0759	30/11/2008	11-08	Dar il-Kaptan	Service for Persons with Disability	€ 257.50	08/01/2009	5125	3380	Community Service
PV09	0693	06/11/2008		Abela Keith - Quality Ontime Media	Filming on DVD - Gieh Hal Qormi 2008	€ 326.00	08/01/2009	5126	3380	Community Service
PV09	0702	10/11/2008	2556	Works Department	Patching Works	€ 1,262.40	08/01/2009	5127	2311	Road Repairs
PV09	0725	31/12/2008	12-2008	Dr Stefan Zrinzo Azzopardi	Avukat	€ 412.30	08/01/2009	5128	3140	Legal Services
PV09	0741	30/11/2008	20	Bezzina Ronald	Sweeping - November 2008	€ 3,042.75	08/01/2009	5129	3051	Sweeping
PV09	0742	30/11/2008	20	Bezzina Ronald	Monti Cleaning - November 2008	€ 1,274.70	08/01/2009	5129	3051	Sweeping



PV09	0708	14/11/2008		Perit William Lewis	Man Fee re Various Road Repairs	€ 94.80	08/01/2009	5130	2311	Road Repairs
PV09	0744	14/11/2008		Perit William Lewis	Architect's Fees - Collection of Data and Compilation of the footpath condition report	€ 1,400.00	08/01/2009	5130	3090	Studies & Consultation
PV09	0753	30/11/2008	4627	Environmental Landscapes	Contract - November 2008	€ 4,172.58	08/01/2009	5131	3061	Parks & Gardens
PV09	0760	28/11/2008		Parrocca San Gorg	Refund re Armar tad-Dawl tal-Milied	€ 116.47	08/01/2009	5132	3380	Community Service
PV09	0764	04/12/2008	3529	Playcraft	3 Wooden Plaques re Premju INT	€ 99.12	08/01/2009	5133	3380	Community Service
PV09	0694	31/10/2008	3281	C. Chircop Ltd	Material used by LC attached workers	€ 504.66	08/01/2009	5134	2370	Other Repairs & Upkeep
PV09	0710	15/11/2008	3333	C. Chircop Ltd	Material used by LC attached workers	€ 552.71	08/01/2009	5134	2370	Other Repairs & Upkeep
PV09	0765	25/11/2008	3358	C. Chircop Ltd	Material used by LC attached workers	€ 173.56	08/01/2009	5134	2370	Other Repairs & Upkeep
PV09	0767	11/12/2008		Carabott Ltd	Medal re Premju INT	€ 260.00	08/01/2009	5135	3380	Community Service
PV09	0712	31/10/2008	14723	Greenlines Ltd	Hire of Mobile Toilets re Lejla f'Casal Fornaro	€ 165.20	08/01/2009	5136	3053	Public Convenience
PV09	0769	30/04/2008	13372	Greenlines Ltd	Hire of Mobile Toilet re Activity by Kumitat Festi Esterni	€ 41.30	08/01/2009	5136	3053	Public Convenience
PV09	0770	02/12/2008	110564	Cleansing Services Department	Bulky - Nov 2008	€ 1,157.00	08/01/2009	5137	3042	Bulky Refuse
PV09	0770	02/12/2008	110564	Cleansing Services Department	Public Convenience - November 2008	€ 1,327.75	08/01/2009	5137	3053	Public Convenience
PV09	0768	30/11/2008	106	Gauci Charlie & Joseph	Sweeping - November 2008	€ 1,917.84	08/01/2009	5138	3051	Sweeping

PV09	0772	30/11/2008	107	Gauci Charlie & Joseph	Gbir ta' Annimali Mejta	€ 83.86	08/01/2009	5138	3052	Non Urban
PV09	0773	30/11/2008	108	Gauci Charlie & Joseph	Extra Cleaning Services	€ 790.00	08/01/2009	5138	3052	Non Urban
PV09	0758	09/12/2008		Aquilina Josef	Christmas Dry Flowers Decorations x2	€ 95.00	08/01/2009	5139	3410	Sundry Expenses
PV09	0774	15/12/2008		Aquilina Josef	Flower Arrangement re Premju INT	€ 35.00	08/01/2009	5139	3380	Community Service
PV09	0775	15/12/2008	4778	JD Ltd	Diaries 2009	€ 120.67	08/01/2009	5140	2620	Stationery
PV09	0781	10/12/2008	A006	Mazzitelli Carmel	Non Urban - November 2008	€ 831.75	08/01/2009	5141	3052	Non Urban
PV09	0782	15/12/2008		Diacono Consiglio - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 19.25	08/01/2009	5142	3380	Community Service
PV09	0783	15/12/2008		Montebello Anthony - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 19.25	08/01/2009	5143	3380	Community Service
PV09	0784	09/12/2008		Diacono Consiglio - Caretaker Skola Guze Galea	Premju INT - Extra Caretaker	€ 40.25	08/01/2009	5144	3380	Community Service
PV09	0785	09/12/2008		Montebello Anthony - Caretaker Skola Guze Galea	Premju INT - Extra Caretaker	€ 24.50	08/01/2009	5145	3380	Community Service
PV09	0699	12/11/2008	20140	Philip Agius & Sons	Supply of Cold Asphalt	€ 257.35	08/01/2009	5146	2311	Road Repairs
PV09	0700	13/11/2008	20142	Philip Agius & Sons	Supply of Cold Asphalt	€ 210.68	08/01/2009	5146	2311	Road Repairs
PV09	0714	18/11/2008	20149	Philip Agius & Sons	Supply of Cold Asphalt	€ 204.01	08/01/2009	5146	2311	Road Repairs
PV09	0747	01/12/2008	20165	Philip Agius & Sons	Supply of Cold Asphalt	€ 209.34	08/01/2009	5146	2311	Road Repairs

PV09	0751	02/12/2008	20167	Philip Agius & Sons	Supply of Cold Asphalt	€ 270.70	08/01/2009	5146	2311	Road Repairs
PV09	0788	15/12/2008	20184	Philip Agius & Sons	Supply of Cold Asphalt	€ 176.01	08/01/2009	5146	2311	Road Repairs
PV09	0790	16/12/2008	20188	Philip Agius & Sons	Supply of Cold Asphalt	€ 190.68	08/01/2009	5146	2311	Road Repairs
PV09	0791	17/12/2008	20189	Philip Agius & Sons	Supply of Cold Asphalt	€ 201.35	08/01/2009	5146	2311	Road Repairs
PV09	0789	16/12/2008		Miriam Camilleri	Extra Day Centre Helper re Reception for LC Members & Staff	€ 26.88	08/01/2009	5147	3380	Community Service
PV09	0793	17/12/2008	11-2008	Charles Axisa	Librarian	€ 86.75	08/01/2009	5148	2996	Librarian
PV09	0794	16/12/2008		Guard & Warden	Extra Warden Re Villagg tal-Milied	€ 380.16	08/01/2009	5149	3380	Community Service
PV09	0795	18/10/2008		Med Developers Ltd	Man Fee re Street Light Repairs	€ 60.27	08/01/2009	5150	3065	Street Lighting
PV09	0797	22/12/2008		Sandra Darmanin	Extra Day Centre Helper re Reception Basketball Club	€ 17.92	08/01/2009	5151	3380	Community Service
PV09	0812	12/12/2008	122	J&J Mobile Disco	Hire of PA System re Premju INT	€ 233.00	08/01/2009	5152	3380	Community Service
PV09	0786	12/12/2008	43057	Image Systems	A4 paper	€ 154.34	08/01/2009	5153	2620	Stationery
PV09	0813	30/11/2008	29586	Image Systems	Photocopier Service Agreement	€ 446.54	08/01/2009	5153	3060	Contractual Service
PV09	0814	30/11/2008	29558	Image Systems	Library - Photocopy Machine Reading	€ 36.99	08/01/2009	5153	2610	Printing
PV09	0632	30/09/2008	09-2008	The Light Housekeeper	Street Light Repairs	€ 2,339.59	08/01/2009	5154	3065	Street Lighting
PV09	0828	21/12/2008	23907	Police Department	Extra Police re Premju INT and Marc tal-Milied	€ 540.49	08/01/2009	5155	3380	Community Service

PV09	0830	01/01/2009	2008/124	Glass Creations	Awards for Premju INT	€ 94.40	08/01/2009	5156	3380	Community Service
PV09	0831	31/12/2008	10346	Enemalta Corporation	Electricity - CCTV Cameras	€ 211.72	08/01/2009	5157	2130	Public Utilities - Electricity
PV09	0832	12/12/2008	2933	Cassar Confectionery	Snacks re Premju INT	210.8	08/01/2009	5158	3380	Community Service
PV09	0833	02/01/2009		Frankie Agius	Expenses re Xmas Reception	€ 581.00	08/01/2009	5159	3380	Community Service
PV09	0834	02/01/2009		Frankie Agius	Waiters for Xmas Reception	€ 120.00	08/01/2009	5159	3380	Community Service
PV09	0835	31/12/2008		Frankie Agius	Expenses re Drinks at Local Council	€ 60.00	08/01/2009	5159	3380	Community Service
PV09	0838	06/01/2009	13004888	Smart Office Supplies Ltd	Stationery	€ 45.96	08/01/2009	5160	2620	Stationery
PV09	0839	31/12/2008	16686	Allied Newspapers	Advert	€ 155.05	08/01/2009	5161	2940	Advertising
PV09	0840	04/01/2009	21480056	GO Business	Tel 21440101 Rental	€ 13.20	08/01/2009	5162	2150	Comm Rental
PV09	0840	04/01/2009	21480056	GO Business	Tel 21440101 Charges	€ 3.56	08/01/2009	5162	2160	Comm Charges
PV09	0840	04/01/2009	21480056	GO Business	Tel 21440107 Rental	€ 13.20	08/01/2009	5162	2150	Comm Rental
PV09	0840	04/01/2009	21480056	GO Business	Tel 21440107 Charges	€ 159.00	08/01/2009	5162	2160	Comm Charges
PV09	0829	31/12/2008	8233	R&A Waste Services Ltd	Refuse Collection - December 2008	€ 7,541.35	08/01/2009	5163	3041	Refuse Collection
PV09	0829	31/12/2008	8233	R&A Waste Services Ltd	Refuse Collection - December 2008	€ 232.94	08/01/2009	5164	3041	Refuse Collection
PV09	0829	31/12/2008	8233	R&A Waste Services Ltd	Refuse Collection - December 2008	€ 1,630.56	08/01/2009	5165	3041	Refuse Collection
PV09	0859	22/12/2008	12-2008	Commissioner of Inland Revenue	Paye & NIC	€ 2,557.10	14/01/2009	5166	1100/ 1200/ 1500	Mayor Allowance/Salaries/NI Contribution

PV09	0856	05/12/2008	2011043	3a Accountants	Accountant - Nov 2008	€ 412.30	20/01/2009	5167	3160	Accountant
PV09	0857	31/12/2008	2011044	3a Accountants	Accountant - Dec 2008	€ 412.30	20/01/2009	5167	3160	Accountant
PV09	0836	31/12/2008	109	Gauci Charlie & Joseph	Sweeping - December 2008	€ 1,917.84	20/01/2009	5168	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 I-Iljun	€ 620.00	20/01/2009	5168	3052	Non Urban
PV09	0720	31/10/2008	10-2008	The Light Housekeeper	Street Light Repairs	€ 2,976.48	20/01/2009	5169	3065	Street Lighting
PV09	0792	30/11/2008	1293	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 3,127.13	20/01/2009	5170	3670	Speed Cameras Expenses
PV09	0792	30/11/2008	1293	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 57.75	20/01/2009	5170	3690	Other Expenses
PV09	0841	07/01/2009	21498464	GO Business	Tel 21440606 Rental	€ 13.20	20/01/2009	5171	2150	Comm Rental
PV09	0841	07/01/2009	21498464	GO Business	Tel 21440606 Charges	€ 14.02	20/01/2009	5171	2160	Comm Charges
PV09	0841	07/01/2009	21498464	GO Business	Tel 2144xxxx Rental	€ 13.20	20/01/2009	5171	2150	Comm Rental
PV09	0841	07/01/2009	21498464	GO Business	Tel 2144xxxx Rental	€ 13.20	20/01/2009	5171	2150	Comm Rental
PV09	0841	07/01/2009	21498464	GO Business	Tel 2144xxxx Charges	€ 222.25	20/01/2009	5171	2160	Comm Charges
PV09	0841	07/01/2009	21498464	GO Business	Tel 2147xxxx Rental	€ 13.20	20/01/2009	5171	2150	Comm Rental
PV09	0841	07/01/2009	21498464	GO Business	Tel 2147xxxx Charges	€ 84.21	20/01/2009	5171	2160	Comm Charges
PV09	0855	12/12/2009	958265	Go Mobile	Mobile Charges	€ 373.60	20/01/2009	5172	2160	Comm Charges

PV09	0844	31/12/2008	21	Bezzina Ronald	Sweeping - December 2008	€ 3,042.75	20/01/2009	5173	3051	Sweeping
PV09	0845	31/12/2008	21	Bezzina Ronald	Market Cleaning - December 2008	€ 1,066.96	20/01/2009	5173	3051	Sweeping
PV09	0852	31/12/2008	Dec08	Dar il-Kaptan	Service for Persons with Disability	€ 72.50	26/01/2009	5174	3380	Community Service
PV09	0851	12/01/2009		Perit William Lewis	Architect's Fees - Collection of Data and Compilation of the footpath condition report	€ 1,050.00	26/01/2009	5175	3090	Studies & Consultation
PV09	0847	08/08/2008	2292	Ray's Shopping Centre	Material used by LC attached workers	€ 30.40	26/01/2009	5176	2370	Other Repairs & Upkeep
PV09	0848	14/08/2008	2847	Ray's Shopping Centre	Material used by LC attached workers	€ 17.70	26/01/2009	5176	2370	Other Repairs & Upkeep
PV09	0849	08/01/2009	3286	Ray's Shopping Centre	Material used by LC attached workers	€ 19.22	26/01/2009	5176	2370	Other Repairs & Upkeep
PV09	0827	31/12/2008	4811	Environmental Landscapes	Contract - Dec 2008	€ 4,172.58	26/01/2009	5177	3061	Parks & Gardens
PV09	0787	11/12/2008	54008	George Saliba	Electric Repairs - Various Gardens	€ 527.05	26/01/2009	5178	3061	Parks & Gardens
PV09	0406	01/08/2008		Road Maintenance Services Ltd	Repairs in Pjazza San Frangisk	€ 5,000.00	26/01/2009	5179	7511	Assets still Under Construction
PV09	0339	30/06/2008	9567	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 61.39	26/01/2009	5180	2313	Traffic Signs
PV09	0340	02/07/2008	9604	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 240.64	26/01/2009	5180	2313	Traffic Signs
PV09	0341	25/06/2008	9609	Koperattiva Tabelli u Sinjali	Road Markings	€ 248.19	26/01/2009	5180	2314	Road Markings
PV09	0363	14/07/2008	9648	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 561.81	26/01/2009	5180	2313	Traffic Signs
PV09	0409	22/07/2008	9684	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 58.09	26/01/2009	5180	2313	Traffic Signs

PV09	0420	31/07/2008	9738	Koperattiva Tabelli u Sinjali	Road Markings	€ 151.30	26/01/2009	5180	2314	Road Markings
PV09	0421	31/07/2008	9737	Koperattiva Tabelli u Sinjali	Road Markings	€ 398.56	26/01/2009	5180	2314	Road Markings
PV09	0490	23/07/2008	9793	Koperattiva Tabelli u Sinjali	Road Markings	€ 200.66	26/01/2009	5180	2314	Road Markings
PV09	0491	23/07/2008	9794	Koperattiva Tabelli u Sinjali	Road Markings	€ 43.03	26/01/2009	5180	2314	Road Markings
PV09	0505	12/08/2008	9857	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 33.91	26/01/2009	5180	2313	Traffic Signs
PV09	0506	20/08/2008	9875	Koperattiva Tabelli u Sinjali	Road Markings	€ 51.81	26/01/2009	5180	2314	Road Markings
PV09	0507	25/08/2008	9876	Koperattiva Tabelli u Sinjali	Road Markings	€ 104.99	26/01/2009	5180	2314	Road Markings
PV09	0508	27/08/2008	9879	Koperattiva Tabelli u Sinjali	Road Markings	€ 117.76	26/01/2009	5180	2314	Road Markings
PV09	0560	16/09/2008	9926	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 23.75	26/01/2009	5180	2313	Traffic Signs
PV09	0597	05/09/2008	9959	Koperattiva Tabelli u Sinjali	Road Markings	€ 216.43	26/01/2009	5180	2314	Road Markings
PV09	0598	05/09/2008	9960	Koperattiva Tabelli u Sinjali	Road Markings	€ 40.56	26/01/2009	5180	2314	Road Markings
PV09	0599	30/09/2008	9964	Koperattiva Tabelli u Sinjali	Road Markings	€ 823.23	26/01/2009	5180	2314	Road Markings
PV09	0858	31/12/2008	1320	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 1,974.11	26/01/2009	5181	3670	Speed Cameras Expenses
PV09	0858	31/12/2008	1320	Guard & Warden	Mriehel Bypass Speed Camera Tickets	€ 53.55	26/01/2009	5181	3690	Other Expenses
PV09	0850	05/01/2009	120617	Cleansing Services Department	Bulk Refuse - December 2008	€ 820.57	26/01/2009	5182	3042	Bulky Refuse
PV09	0850	05/01/2009	120617	Cleansing Services Department	Public Convenience - December 2008	€ 1,327.74	26/01/2009	5182	3053	Public Convenience
PV09	0853	14/01/2009	75-09	Andrew Vassallo	Tappiera re Mdina Road	€ 133.56	26/01/2009	5183	2311	Road Repairs

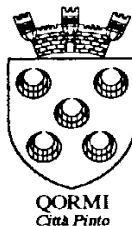
PV09	0854	31/12/2008	20004833	Koptaco Co Op Ltd	Transport re Coffee Morning	€ 160.00	26/01/2009	5184	2720	Hire of Transport
PV09	0862	12/01/2009	2008617	Cleansing Services Department	Extra Latrine Attendant re Villagg tal-Milied	€ 53.10	26/01/2009	5185	3053	Public Convenience
PV09	0870	13/01/2009	189449	Mangion Stationery	Newspapers	€ 142.97	26/01/2009	5186	2670	Others - Newspapers
PV09	0846	05/01/2009	02-2009	Med Developers Ltd	Lease of SLRMS - Feb 2008	€ 112.90	26/01/2009	5187	3065	Street Lighting
PV09	0861	06/01/2009		Med Developers Ltd	Man Fee - Street Light Repairs	€ 48.89	26/01/2009	5187	3065	Street Lighting
PV09	0872	31/12/2008	12-2008	Med Developers Ltd	Man Fee - Street Light Repairs	€ 79.13	26/01/2009	5187	3065	Street Lighting
PV09	0873	31/12/2008	42687	Union Press	Advert	€ 123.61	26/01/2009	5188	2940	Advertising
PV09	0877	20/01/2009	001	Borg Eugenio	Works in De La Cruz Hall	€ 485.35	26/01/2009	5189	2370	Other Repairs & Upkeep
PV09	0895	26/01/2009		Maltapost plc	Postage Stamps	€ 95.00	26/01/2009	5190	2650	Postage
PV09	0087/ 0892	28/01/2009	01-2009	Council Personnel	Salary & Overtime	€ 6,981.20	29/01/2009	5191 / 5196	1200/ 1700	Salaries/Overtime
PV09	0893	28/01/2009	01-2009	Aquilina Jesmond	Mayor Allowance	€ 324.98	29/01/2009	5197	1100	Mayor Allowance
PV09	0886	28/01/2009	01-2009	Bessie Tanti	Office Cleaning	€ 475.32	29/01/2009	5198	3055	Office Cleaning
PV09	0896	29/01/2009		Central Les JC	Service Charge	€ 17,157.20	29/01/2009	5199	3610	LES Related Expenses
PV09	-	-	-	-	Cancelled	-	-	5200- 5206	-	
PV09	0897	31/01/2009	8237	R&A Waste Services Ltd	Refuse Collection - January 2009	€ 232.94	31/01/2009	5207	3041	Refuse Collection



PV09	0897	31/01/2009	8237	R&A Waste Services Ltd	Refuse Collection - January 2009	€ 1,630.56	31/01/2009	5208	3041	Refuse Collection
PV09	0897	31/01/2009	8237	R&A Waste Services Ltd	Refuse Collection - January 2009	€ 7,541.35	31/01/2009	5209	3041	Refuse Collection
PV09	0842	08/01/2009	01-2009	Transfer to APS A/c		€ 2,063.82	08/01/2009	Saving a/c	5011	APS Current Account
PV09	0843	08/01/2009	01-2009	Savings a/c	Bank Charges	€ 3.49	08/01/2009	Saving a/c	3035	Bank Charges
					<b>TOTAL</b>	<b>€111,756.21</b>				

John Farrugia  
Executive Secretary

Date



# PETTY CASH JANUARY 2009

PCV	NO	DATE	PAYEE	DESCRIPTION	EURO	ACC/NO	ACC/NAME
PCV09	259	04/01/2009	Carmelo Saliba	Fuel for Van	€ 20.00	2110	Fuel
PCV09	260	05/01/2009	The Rose Shop	Office Supplies	€ 3.55	3340	Other Hospitality Costs
PCV09	261	05/01/2009	Charles Attard	Material used by LC attached worker	€ 3.30	2370	Other Repairs & Upkeep
PCV09	262	06/01/2009	The Rose Shop	Office Supplies	€ 8.17	3340	Other Hospitality Costs
PCV09	263	06/01/2009	The Rose Shop	Cleaning Supplies	€ 6.84	2220	Cleaning Mat & Supp
PCV09	264	07/01/2009	The Rose Shop	Mineral Water	€ 20.00	3340	Other Hospitality Costs
PCV09	265	13/01/2009	The Rose Shop	Office Supplies	€ 14.00	3340	Other Hospitality Costs
PCV09	266	14/01/2009	Carmelo Saliba	Fuel for Van	€ 20.00	2110	Fuel
PCV09	267	16/01/2009	The Rose Shop	Mineral Water	€ 4.54	3340	Other Hospitality Costs
PCV09	268	16/01/2009	The Rose Shop	Office Supplies	€ 1.55	3340	Other Hospitality Costs
PCV09	269	19/01/2009	Carmelo Saliba	Petrol for Generator	€ 10.00	2110	Fuel
PCV09	270	19/01/2009	C. Chircop Ironmongery	Cleaning Supplies	€ 3.28	2220	Cleaning Mat & Supp
PCV09	271	20/01/2009	MCP	Parking Charges	€ 2.00	3410	Sundry Expenses
PCV09	272	20/01/2009	The Rose Shop	Office Supplies	€ 5.69	3340	Other Hospitality Costs

<b>PCV09</b>	<b>273</b>	20/01/2009	The Rose Shop	Cleaning Supplies	€ 13.68	<b>2220</b>	<b>Cleaning Mat &amp; Supp</b>
<b>PCV09</b>	<b>274</b>	21/01/2009	MCP	Parking Charges	€ 2.50	<b>3410</b>	<b>Sundry Expenses</b>
<b>PCV09</b>	<b>275</b>	22/01/2009	MCP	Parking Charges	€ 1.00	<b>3410</b>	<b>Sundry Expenses</b>
<b>PCV09</b>	<b>276</b>	23/01/2009	The Rose Shop	Cleaning Supplies	€ 8.02	<b>2220</b>	<b>Cleaning Mat &amp; Supp</b>
<b>PCV09</b>	<b>277</b>	27/01/2009	The Rose Shop	Office Supplies	€ 12.11	<b>3340</b>	<b>Other Hospitality Costs</b>
<b>PCV09</b>	<b>278</b>	30/01/2009	The Rose Shop	Office Supplies	€ 9.97	<b>3340</b>	<b>Other Hospitality Costs</b>
				<b>TOTAL</b>	<b>€170.20</b>		

John Farrugia  
Executive Secretary

Date