



KUNSILL LOKALI QORMI

IL-ĦAMES KUNSILL

MINUTI SEDUTA NRU. 27

IT-TLIETA 28 TA' LULJU 2009

Il-Kunsill Lokali Itaq' nhar it-Tlieta 28 ta' Lulju fis-7.00 ta' filgħaxija fl-Uffiċċji Amministrattivi tal-Kunsill.

PREŻENTI (Għaxar Kunsilliera)

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

Il-Kunsillier Simon Peter Vella Gregory kien skużat minħabba xogħol.

TALBA

Is-Sindku Jesmond Aquilina qal it-talba.

27/01 MINUTI TAS-SEDUTA NRU. 26

Is-Sindku Jesmond Aquilina ressaq għall-approvazzjoni tal-Kunsill il-Minuti tas-Seduta Nru. 26 li nżammet nhar it-Tlieta 16 ta' Ġunju 2009, minuti li kienu ċċirkulati u li ttieħdu bħala moqrija.

Il-Kunsillier Bjorn Azzopardi ssekonda.

Ivvutaw Favur id-disa' Kunsilliera (9) preżenti.

Il-Kunsill unanimament ikkonferma l-Minuti tas-Seduta numru 26 u s-Sindku u s-Segretarju Eżekuttiv iffiraw il-minuti bħala dokument korrett.

27/02 PAGAMENTI GĦAX-XAHAR TA' LULJU 2009

Is-Segretarju poġġa fuq il-Mejda tal-Kunsill lista ta' pagamenti għax-xahar ta' Mejju/Ġunju 2009, li kienu ċċirkulati u ttieħdu bħala moqrija. **DOK 'A1-3'**

- a. Pagamenti li għad iridu jsiru għax-xahar ta' Lulju 2009
- b. *Bank Payments* Ġunju 2009
- c. *Petty Cash* Ġunju 2009

Is-Sindku ressaq il-listi ta' pagamenti, għall-kummenti tal-Kunsilliera u wara ppropona l-approvazzjoni ta' dawn il-pagamenti. Kien innotat t-tieni kont għax-xogħol li sar sal-lum fuq it-toroq fi triq il-Vitorja u t-toroq tal-madwar li jlaħħqu 54,172.76 u 41,233.17 euro.

Il-Kunsillier Thomas Harmsworth issekonda.

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

Il-Kunsill unanimament approva l-pagamenti kollha.

27/03 ITTRA TA' DIREZZJONI - RISPOSTA GĦALL-ITTRA TA' DIREZZJONI MILL-AWDITURI

Is-Sindku Jesmond Aquilina ressaq għall-attenzjoni tal-Kunsill u poġġa fuq il-mejda din il-korrispondenza kif iċċirkolata: **DOK 'B 1- 3'**

- a) *Audit Report and Financial Statements 2008-2009*
- b) Ittra ta' Direzzjoni mill-Awditur.
- c) Ittra tas-Sindku lill-Awditur Ġenerali b'risposta għall-ittra ta' Direzzjoni mill-Awditur.

L-ittra ta' Direzzjoni mill-Awditur li kienet iċċirkolata ttieħdet bħala moqrija u wara nraqt ir-risposta għall-ittra ta' Direzzjoni mill-Awditur. Saret diskussjoni dwar din ir-risposta m'hejjija lill-Awditur Ġenerali.

Wara li saret diskussjoni dwar din ir-risposta m'hejjija lill-Awditur Ġenerali, **s-Sindku Jesmond Aquilina ppropona l-approvazzjoni** ta' l-ittra lill-Awditur Ġenerali b'risposta għall-ittra ta' Direzzjoni mill-Awditur.

Il-Kunsill unanimament approva r-risposta għall-ittra ta' Direzzjoni mill-Awditur.

27/04 KUNTRATT TA' TINDIF U MANUTENZJONI TAL-ĠONNA PUBBLIĊI U SOFT AREAS F'HAL QORMI

Is-Sindku Jesmond Aquilina qara u poġġa fuq il-Mejda tal-Kunsill ir-rapport tal-Bord maħtur biex jirrapporta dwar l-offerti għall-Kuntratt ta' tindif u manutenzjoni tal-Ġonna Pubbliċi u Soft Areas f'Hal Qormi, fejn kien propost li l-kuntratt jingħata lill-Environmental Consortium Ltd . **DOK "C"**

Is-Sindku Jesmond Aquilina fisser li s-servizz mogħti lill-Kunsill mill-kumpanija Environmental Consortium Ltd permezz tal-ħaddiema li jaħdmu fil-lokalita' kien wieħed ferm soddisfaċenti għalkemm dejjem hemm fejn isir miljorament fix-xogħol speċjalment fejn issir aktar tisqija fis-sajf. Il-ħaddiema tal-ELC dejjem ikkoperaw fejn minbarra li l-ġonna kollha kienu miżmuma sew.

Il-Kunsilliera Margaret Mercieqa kkummentat dwar kalkolu ħafif fuq ħlas għal ħames ħaddiema li jinkludu ħlas ta' bolla, bonuses u leave matul is-sena, b'total ta' madwar tlieta u erbgħin elf euro. Hija sostniet li mill-irħas offerta jkun hemm bqija ta' sebat elef euro, u wieħed ftit jista' jifhem kif se jitleaħħqu l-ispejjeż ta' fuel, ta' ilma u ta' pjanti, ta' ndafa, ta' żbir meħtieġa għal dan ix-xogħol.

Is-Sindku ppropona l-approvazzjoni tar-rapport sabiex il-Kuntratt għat-tindif u manutenzjoni tal-Ġonna Pubbliċi u Soft Areas f'Hal Qormi, jingħata lill-kumpanija Environmental Consortium Ltd.

Il-Viċi Sindku Kenneth Busuttil issekonda.

Ivvutaw favur l-għaxar (10) Kunsilliera preżenti. Ħadd (0) ma vvota kontra u ma kien hemm l-ebda (0) Astensjoni.

Il-Kunsill unanimament **approva** li l-Kuntratt *Cleaning & Maintenance of Parks & Gardens & Soft Areas* jingħata lil kumpanija Environmental Consortium Ltd.

27/05 TENDER SERVIZZ TA' ACCOUNTANT

Is-Sindku Jesmond Aquilina ressaq għall-attenzjoni tal-Kunsill u qara r-rapport imħejji mill-Bord maħtur biex jirrapporta dwar l-offerti għas-servizz ta' *Qualified Accountant*.
DOK 'D'

Il-Kunsill iddiskuta l-offerti mitfuha b'referenza għar-rapport imressaq tal-Bord fejn kien innutat il-qabża fil-prezz mitfuħ bejn offerta u oħra, kif ukoll il-ħinijiet tax-xogħol, u r-rapporti ta' *management letters* imressqa minn kunsilli oħra, fejn kien maqbul li bil-kwalita' ta' xogħol u servizz u bir-riżultati miksuba l-Kunsill jaqbel mal-proposta tal-Bord.

Is-Sindku ppropona l-approvazzjoni tar-rapport li jirrikmanda sabiex il-kuntratt jingħata lil 3A Malta Limited, Christian Vella.

Il-Kunsillier Bjorn Azzopardi ssekonda.

Ivvutaw favur l-għaxar (10) Kunsilliera preżenti. Ħadd (0) ma vvota kontra u ma kien hemm l-ebda (0) Astensjoni.

Il-Kunsill qabel unanimament approva li l-kuntratt ta' accountant jingħata lil 3A Malta Limited, Christian Vella.

27/06 BUSINESS PLAN 2009-2012

Is-Sindku Jesmond Aquilina għadda biex ressaq il-**Business Plan 2009-2012** li ttieħed bħala moqri. **DOK 'E'**

‘Billi l-Business Plan 2009-2012 jinħtieg li jiġi approvat wara li kienet mressqa l-Allokazzjoni Finanzjarja 2009;

Il-Kunsill mitlub li jikkonsidra dan id-dokument sabiex wara li jkun approvat, jintbagħat lill-Ministru responsabbli mill-Kunsilli Lokali kif titlob il-Liġi.’

Is-Segretarju Eżekuttiv kien mitlub jispjega dan ir-rapport, u wara s-Sindku ppropona li jittieħed vot fuq il-mozzjoni dwar il-Business Plan 2009-2012.

Il-Kunsill unanimament approva d-dokument tal-Business Plan 2009-2012.

27/07 RAPPORT ANNWALI AMMINISTRATTIV APRIL08– MARZU09

Is-Sindku Jesmond Aquilina ressaq id-dokument **Rapport Annwali Amministrattiv April 2008 – Marzu 2009** imħejji mis-Segretarju Eżekuttiv li kien iċċirkolat u ttieħed bħala moqri. Dan id-dokument jiġbor fih analiżi dettaljata tax-xogħol kollu tal-Kunsill għas-sena finanzjarja li għaddiet, fejn dan il-ħames Kunsill f’din it-tieni sena kompli ritmu qawwi d-diversi xogħlijiet skont il-programm tal-ħidma li għandu għal dawn il-ħames snin, b’amministrazzjoni dejjem aktar effiċjenti, li qed taħdem f’kull qasam u aspett, kemm dak soċjali, kulturali u ambjentali.

Is-Sindku fisser li dan ir-rapport huwa ferm dettaljat u jiġbor fih il-ħidma kbira li twettqet f’dawn it-tnax-il xahar mill-Kunsill li fih il-Kunsill irnexxielu jibda proġett kbir ta’ bini ta’ bankini u toroq ta’ triq il-Vitorja u l-madwar li jrid jtkompla tul is-sena li ġejja. Fid-dokument hemm spejgħat kull qasam li ħadem fih il-Kunsill. Is-suċċess tal-Kunsill f’din is-sena titkejjel sew mill-koperazzjoni u l-armonija sħiħa li teżisti fost il-kunsilliera kollha li flimkien ma’ l-amministrazzjoni tal-Kunsill imwettqa mill-impjegati kapaċi u responsabbli taħt it-tmexxija kostanti tas-Segretarju Eżekuttiv, żgur se tkompli ssarraf f’aktar ġid għar-residenti kollha ta’ Ғal Qormi. **DOK 'F'**

Il-Kunsill unanimament approva r-Rapport Amministrattiv 2008 - 2009.

27/08 SKEMA DWAR INIZJATTIVI TA’ ATTIVITAJIET 2010

Is-Sindku ressaq għall-attenzjoni tal-Kunsill, Memo 42/2009, dwar l-iskema li l-Gvern Ċentrali qed iniedi sabiex permezz tagħha ser tingħata għajnuna lill-Kunsilli Lokali sabiex jorganizzaw attivitajiet fil-lokalita’. **DOK 'G'**

Il-Kunsill diġa kellu żewġ attivitajiet approvati f'din l-iskema għal din is-sena, u għalhekk l-Għaqdiet kienu nfurmati b'din is-sejha sabiex jresqu pjanijiet ta' attivitajiet għas-sena d-dieħla.

L-iskema hija mmirata biex tincentiva lill-Kunsilli Lokali sabiex jieħdu inizzjattivi favur il-wirt kulturali billi jippromwovu attivitajiet tradizzjonali u t-tiżni u l-għajnuna lill-artisti lokali. L-applikazzjonijiet għandhom jaslu fid-Dipartiment tal-Gimgha 11 ta' Settembru 2009 f'nofsinhar.

27/09 KAMPANJA TA' TINDIF F'AWWISSU U SETTEMBRU

Is-Sindku ressaq kopja ta' ittra mis-Segretarju Parlamentari l-onor Chris Said dwar Kampanja ta' Tindif li se titnied fil-5 ta' Awwissu fejn għandha tinvolvi kompetizzjoni għall-aktar lokalita' nadifa f'Malta u Għawdex fix-xahrek ta' Awwissu u Settembru.

DOK 'H'

Din il-kampanja ta' Tindif sejra tkun ibbażata fuq l-indafa ġenerali fit-toroq u postijiet pubbliċi, indafa u żamma fis stat tajjeb ta' latrini pubbliċi, ġonna u *playing fields*, kampanja ta' edukazzjoni fost ir-residenti, bl-involviment tal-għaqdiet volontarji u sistemi ta' ġbir ta' skart u separazzjoni tal-iskart.

Il-Kunsilliera ressqu numru ta' idejat dwar x'għandu jsir, b'hal kampanja fost ir-residenti, publikazzjoni ta' *flyer* informattiv, *Clean-up Citta' Pinto*, bl-involviment ta' l-għaqdiet kollha f'Settembru, separazzjoni ta' l-iskart, *Spots* dwar l-indafa fuq ir-radju lokali, attivita' mtella f'weekends, kompetizzjoni għall-isbaħ Sqaqien u Toroq. Kien maħtur bord ta' tliet Kunsilliera magħmul mill-Kunsilliera Angelo Briffa, Dennis Zammit, Jason Busuttil u s-Sindku Jesmond Aquilina, li għandu jaħdem bi ġbir ta' informazzjoni u suggerimenti mressqa lill-Kunsilliera lis-Segretarju Eżekuttiv.

27/10 KWISTJONI DWAR TRAFFIC MANAGEMENT FL-AREA TAŻ-ŻEBBUĠ IMQAJJMA BIL-POMPA TAL-PETROL FI TRIQ ҒAL-LUQA

Is-Segretarju Eżekuttiv ressaq għall-attenzjoni tal-Kunsill il-korrispondenza li għaddiet mal-Awtorita' tat-Trasport ta' Malta u l-Kunsill dwar bdil mingħajr avviż u permess ta' sinjali u tabelli tat-traffiku fl-area taż-Żebbuġ minn sid il-pompa tal-petrol fi Triq Ғal-Luqa. Jirriżulta li wara li l-MEPA u l-ADT approvat skema ta' mmaniġġjar tat-traffiku PA02223/06 fid-29 ta' Jannar 2007 mingħajr ebda konsultazzjoni mal-Kunsill, il-Kunsill ingħata mill-istess ADT approvazzjoni għall-immaniġġjar tat-traffiku tal-areja kollha taż-Żebbuġ fid-19 ta' Novembru 2007.

DOK 'J 1-2'

Is-Sindku fisser li sid il-pompa tal-petrol reġġa' t-tabelli lura għalli kienu qabel u l-ADT qablet li l-Kunsill jieħu l-fehma tar-residenti u l-Kunsill iressaq proposti dwar l-immaniġġjar tat-traffiku sabiex jinstab qbil.

Sar qbil li r-residenti jġu msejha għal-laqqgħa fil-Kunsill nhar it-Tnejn 3 ta' Awwissu 2009 fis-6.30 ta' fil-għaxija.

Il-Kunsillier Dennis Zammit sostna li huwa ma kienx jaqbel li r-residenti tal-area taż-Żebbuġ għandhom ibatu a skapitu tal-pompa tal-petrol li nbriet fi Triq Ħal-Luqa, u għalhekk sostna li t-tabelli u s-sinjali fit-toroq, inklużi dawki fi triq Ħal-Luqa għandhom jibqgħu kif kienu minn dejjem u mhux joħolqu inkonvenjent lir-residenti.

27/11 Il-Kunsilliera Margaret Mercieca u Dennis Zammit talbu sabieħ ikunu skużati, u ħarġu mis-seduta fid- 8.40 ta' fil-għaxija.

27/12 KORRISPONDENZA

Is-Sindku Jesmond Aquilina ressaq għall-attenzjoni tal-Kunsill din il-Korrispondenza; **DOK 'K 1-5'**

- a. *Mill-Green Mt Waste Management Services* rigward propost ta' skart tal-ippakkeġġjar u anke skart t'affarijejt elettriċi u elettroniki.
- b. Talba minn residenta għal bollard fi Triq Anici. Il-Kunsill unanimament qabel li ssir din il-bollard f'dik il-parti tal-bankina fejn seħħew xi *accidents*.
- c. Korrispondenza mid-Direttur tal-Gvern Lokali fejn is-Segretarju Charles Saliba tas-Socjeta' Filarmonika Pinto Banda San Bastjan irringrazzja l-ħidma tal-Kunsill matul il-ġimgħa tal-festa ta' San Sebastjan.
- d. Korrispondenza minn Dr. Stefan Zrinzo Azzopardi, b'kopja tar-risposta tal-Kunsill għall-Appell imressaq mid-diriettur Ray Abela tal-Kumpanija TCTC.
- e. Korrispondenza mill-Perit William Lewis dwar risposta għal-Local Plan sit Triq in-Nassab.

27/13 KODIĊI DWAR L-AĦJAR PRATTIĊI GĦALL-GVERN LOKALI

Tqassmet kopja tal-Kodiċi dwar l-Aħjar Prattiċi għall-Gvern Lokali lil kull Kunsillier

27/14 PUNTI MQAJJMA

Il-Kunsillier Jason Busuttil irrimarka li matul il-ġimgħatejn qabel il-festa ta' San Bastjan kien hemm ħafna toroq magħluqa għat-traffiku, mhux biss għax kien qed isir l-armor, ħaġa li wieħed jifhimha, imma wkoll toroq magħluqa bħal

Triq il-Kbira 'l isfel minn Triq Correa, u Triq San Bastjan għal numru ta' ġranet konsekuttivi matul il-ġurnata bi skomdu kbir għas-sewwieqa u r-residenti. Huwa nnota li wieħed kellu jgħaddi minn diversi toroq oħra, sabiex jasal fid-destinazzjoni tiegħu. Huwa lmentat wkoll li fil-ġimgħa tal-festa kien hemm armar eżagerat ta' mwejjed quddiem il-ħwienet u l-każini li ħonqu t-toroq.

Il-Kunsillier Jason Busuttil fisser li dan kollu huwa miktub f'ittra li dehret fit-Times minn ċertu Sebastian Debono, fejn talab apologija mill-Kummissarju u risposta mill-Avukat Ġenerali kif ukoll mill-Kunsill. Il-Kunsillier Jason Busuttili sostna li dan it-trattament ma ngħatax l-istess fil-festa ta' San Ġorġ, anzi ma ngħatax permess għall-attività' biex tingħalaq Triq il-Kbira, u saret attività' fi Pjazza San Franġisk bit-traffiku għaddej minn ġenb tat-triq u ma ngħatawx permessi sabiex tingħalaq il-pjazza.

Il-Kunsillier Bjorn Azzopardi rimarka wkoll li dan l-inkonvenjent ta' toroq magħluqa kien eżagerat u holoq ħafna tbatija lis-sewwieqa, kif ukoll lmentat li fi Triq San Bartolomew kien hemm toilets fil-kantuniera u kien hemm nies li quddiem l-għajnejn ta' l-istess pulizija għamlu l-bzonn tagħhom barra, mingħajr ħadd ma kellimhom. Hu qal li għalkemm tkellem ma' pulizija dwar dan xorta waħda ma ttieħdet l-ebda azzjoni.

Is-Sindku stqarr li l-Kunsill kien wieħed għal-lokalita' kollha u dak it-tip ta' paraguni m'għandhomx isiru speċjalment minn kunsilliera, għaliex minbarra li jagħmlu ħsara, jqajjmu pika u firda bla bzonn. Is-Sindku tenna li matul il-ġimgħa tal-Festi huwa kien fil-mira ta' numru ta' telefonati, ittra Anonima u messaġġi fuq l-internet. Iżda dan kollu ma waqqfuhx milli jirraporta dawk in-nuqqasijiet li nnota lis-Supretendent tal-Pulizija.

Il-Kunsillier Jason Busuttil bil-qawwa ddeplora kull telefonata, messaġġi u ittra anonima li ntbagħtet lis-Sindku.

Is-Segretarju Eżekuttiv fisser li l-permessi kollha li għandhom x'jaqsmu mal-festi sew ta' dik ta' San Ġorġ u dik ta' San Sebastjan jinħarġu mill-pulizija, u tul dawk il-ġranet tal-festi, minn Ħadd sa Ħadd, il-Kunsill ma ħareġ l-ebda permess sabiex tingħalaq xi triq. Huwa tenna li r-responsabbiltà' taqa' fuq kull wiħed li jara sseħħ xi ħaġa ħażina u dan għandu jirraporta minnufih lill-pulizija. Fisser ukoll li l-attività' li għaliha l-Kunsill ma nħariġx il-permess kienet tressqet ħamest ijiem biss qabel, u minħabba l-għeluq ta' toroq ta' Triq il-Vitorja għal xogħol li kien qed isir u ta' Triq San Sebastjan għall-attività' li kienet mtella' fit-triq approvata minn xaha qabel, ma setax jinħareġ permess bħal dak f'qasir żmien. Is-Segretarju Eżekuttiv fisser ukoll li l-attività' fi Pjazza San Franġisk saret bħall-attività' li l-istess Kunsill organizza fl-istess post bil-premjum INT. Dan ukoll sar hekk għaliex l-għaqda ma reditx tħallas l-ispejjeż tal-pulizija għall-immaniġġjar tat-traffiku bl-għeluq ta' Pjazza San Franġisk.

Is-Sindku tenna li huwa kien kostantement f'kuntatt mas-Supretendent tal-Pulizija matul iż-żewġ festi u kolloxx mexa sew tant li l-għaqdiet kollha rringrazzjaw tas-suċċess tal-festi.

Il-Kunsillier Jason Busuttil u Bjorn Azzopardi talbu li l-Kunsill għandu jagħmel laqgħa mas-Supretendent ħalli dawn il-punti jitqajjmu ma' l-istess Supretendent sabiex problemi bħal dawn li tqajjmu ma jirrepetux rwieħhom.

Kien maqbul li tissejjaħ laqgħa mas-Supretendent tal-Għassa sabiex il-Kunsill kollu jattendi u jressaq dawk l-ilmenti u l-kummenti dwar il-festi.

Il-laqgħa ntemmet fid-9.10 ta' fil-għaxija. Il-laqgħa li jmiss sejra tinżamm nhar it-Tlieta 1 ta' Settembru 2009.

Jesmond Aquilina
Sindku

John Farrugia
Segretarju Eżekuttiv

Minuti approvati lllum ta' 2009.
(Jum) (Data) (Xahar)



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

PV	NO	DATE	INV. NO	PAYEES	DESCRIPTION	EURO	ACC/NO	ACC/NAME
PV10	0267	09/06/2009	113422	Saliba Carmelo	Fuel re Van	€ 20.00	2750	Fuel
PV10	0268	09/06/2009	126	Grech's Ltd	Madum for Letrina San Bastjan	€ 35.00	2370	Other Repairs & Upkeep
PV10	0269	21/05/2009	98	Mario Debono Jewellers	Jum Hal Qormi - Engraving of Plate fixed with gift for Dr George Abela	€ 25.00	3380	Community Service
PV10	0270	30/04/2009	247	Noel Photo Studio	Gieh Hal Qormi - Photos	€ 123.90	3380	Community Service
PV10	0271	25/05/2009	248	Noel Photo Studio	Jum Hal Qormi - Photos	€ 123.90	3380	Community Service
PV10	0272	09/06/2009	45991	Image Systems	A4 paper	€ 143.37	2620	Stationery
PV10	0273	02/04/2009		Mro Sebastian Camilleri	Gieh Hal Qormi - Kuncert	€ 250.00	3380	Community Service
PV10	0274	25/05/2009		Mro Sebastian Camilleri	Jum Hal Qormi - Kuncert	€ 4,325.00	3380	Community Service
PV10	0275	23/05/2009		Malta Girl Guides	Sport Festival - Material used by Girl Guides	€ 19.82	3360	Social Events
PV10	0276	31/05/2009	2011456	3a Accountants	Accountant - May 2009	€ 412.29	3160	Accountant
PV10	0277	01/06/2009		Lidl Malta Ltd	Material used by LC attached workers	€ 61.45	2370	Other Repairs & Upkeep
PV10	0278	31/05/2009	402	Union Press	Printing Dielja - May 2009	€ 1,883.70	2970	Newsletters
PV10	0279	08/06/2009	187	Datanet Security Systems	Alarm Repairs	€ 41.30	2330	Repairs Off Furn & Equip
PV10	0280	08/06/2009	201	Datanet Security Systems	Monitoring Fee 25.05.09-24.05.10	€ 375.24	2670	Others - Lease of Alarm
PV10	0281	03/06/2009	05-2009	Charles Axisa	Librarian	€ 89.10	2996	Librarian

PV10	0282	10/06/2009	820-09	Andrew Vassallo	Festa Manholes for Triq il-Vitorja	€ 38.23	7503	Road Resurfacing
PV10	0283	01/06/2009	11185	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 381.52	2313	Traffic Signs
PV10	0284	28/05/2009	11188	Koperattiva Tabelli u Sinjali	Road Markings	€ 379.57	2314	Road Markings
PV10	0285	28/05/2009	11189	Koperattiva Tabelli u Sinjali	Road Markings	€ 153.77	2314	Road Markings
PV10	0286	28/05/2009	11190	Koperattiva Tabelli u Sinjali	Road Markings	€ 137.45	2314	Road Markings
PV10	0287	28/05/2009	11191	Koperattiva Tabelli u Sinjali	Road Markings	€ 689.00	2314	Road Markings
PV10	0288	29/05/2009	11192	Koperattiva Tabelli u Sinjali	Road Markings	€ 259.46	2314	Road Markings
PV10	0289	29/05/2009	11193	Koperattiva Tabelli u Sinjali	Road Markings	€ 555.56	2314	Road Markings
PV10	0290	29/05/2009	11194	Koperattiva Tabelli u Sinjali	Road Markings	€ 830.95	2314	Road Markings
PV10	0291	29/05/2009	11195	Koperattiva Tabelli u Sinjali	Road Markings	€ 493.06	2314	Road Markings
PV10	0292	28/05/2009	11196	Koperattiva Tabelli u Sinjali	Road Markings	€ 287.22	2314	Road Markings
PV10	0293	28/05/2009	11197	Koperattiva Tabelli u Sinjali	Road Markings	€ 291.72	2314	Road Markings
PV10	0294	27/05/2009	11201	Koperattiva Tabelli u Sinjali	Road Markings	€ 573.41	2314	Road Markings
PV10	0295	27/05/2009	11202	Koperattiva Tabelli u Sinjali	Road Markings	€ 614.49	2314	Road Markings
PV10	0296	27/05/2009	11203	Koperattiva Tabelli u Sinjali	Road Markings	€ 272.25	2314	Road Markings
PV10	0297	27/05/2009	11204	Koperattiva Tabelli u Sinjali	Road Markings	€ 219.21	2314	Road Markings
PV10	0298	27/05/2009	11205	Koperattiva Tabelli u Sinjali	Road Markings	€ 241.46	2314	Road Markings
PV10	0299	27/05/2009	11206	Koperattiva Tabelli u Sinjali	Road Markings	€ 828.44	2314	Road Markings
PV10	0300	30/05/2009	26	Bezzina Ronald	Sweeping - May 2009	€ 3,042.75	3051	Sweeping
PV10	0301	30/05/2009	26	Bezzina Ronald	Monti Cleaning - May 2009	€ 1,392.69	3051	Sweeping

PV10	0302	30/05/2009	2	Bezzina Ronald	Bulky Refuse Collection - May 2009	€ 966.87	3042	Bulky Refuse
PV10	0303	02/06/2009		Gilbert Hill	Jum Hal Qormi - Stage	€ 1,650.00	3380	Community Service
PV10	0304	10/06/2009	871	Dr Stefan Zrinzo Azzopardi	Legal fees re kawza POG Ltd - 2 Ingunzjonijiet	€ 45.81	3140	Legal Services
PV10	0305	12/06/2009	730-09	Andrew Vassallo	Festa Manholes for Triq il-Vitorja	€ 286.74	7503	Road Resurfacing
PV10	0306	12/06/2009	732-09	Andrew Vassallo	Manholes for Police Bollards - Triq il-Vitorja	€ 56.64	7503	Road Resurfacing
PV10	0307	12/06/2009	730-09	Andrew Vassallo	Festa Manholes - Pjazza tal-Granmastru (Mozzjoni 82/2009 V)	€ 764.64	2311	Road Repairs
PV10	0308	09/06/2009		Maltapost plc	Postage Stamps	€ 95.00	2650	Postage
PV10	0309	12/06/2009		Bord of Appeals	Appeal re TCTC	€ 58.24	3410	Sundry Expenses
PV10	0310	15/06/2009		Pageant Group San Sebastjan	Pagaent tal-Gimgha il-Kbira 2009	€ 150.00	3380	Community Service
PV10	0311	15/06/2009		Road Maintenance Services Ltd	Various Road Repairs	€ 5,129.00	2311	Road Repairs
PV10	0312	15/06/2009		Perit William Lewis	Man Fee Various Road Repairs	€ 121.48	2311	Road Repairs
PV10	0313	30/05/2009	127	J&J Mobile Disco	Sport Festival - Lights	€ 240.00	3360	Social Events
PV10	0314	30/05/2009	126	J&J Mobile Disco	Sport Festival - Sound	€ 326.00	3360	Social Events
PV10	0315	15/06/2009	128	J&J Mobile Disco	Qormi Road Race - PA System	€ 94.00	3360	Social Events
PV10	0316	31/05/2009	1413	Guard & Warden	Mriehel Bypass & Mdina Road Speed Camera Tickets	€ 14,814.56	3670	Speed Cameras Expenses
PV10	0316	31/05/2009	1413	Guard & Warden	Mriehel Bypass & Mdina Road Speed Camera Tickets	€ 408.45	3690	Other Expenses
PV10	0317	01/05/2009	2009	Ghaqda Muzikali Anici	Ftehim mal-Baned 2009	€ 1,000.00	3370	Agreements - Ghaqdiet
PV10	0318	01/05/2009	2009	Ghaqda Muzikali San Gorg Martri	Ftehim mal-Baned 2009	€ 4,000.00	3370	Agreements - Ghaqdiet

PV10	0319	01/05/2009	2009	Socjeta Filarmonika Pinto	Ftehim mal-Baned 2009	€ 1,000.00	3370	Agreements - Ghaqdiet
PV10	0320/ 0325	25/06/2009	06-2009	Council Personnel	Salary & Bonus & Overtime	€ 7,349.95	1200/ 1300/ 1700	Salaries/Bonus/Overtime
PV10	0326	25/06/2009	06-2009	Aquilina Jesmond	Mayor Allowance	€ 324.98	1100	Mayor Allowance
PV10	0327	25/06/2009	112930	Saliba Carmelo	Fuel re Van	€ 20.00	2750	Fuel
PV10	0328	25/05/2009		Ghaqda Muzikali Anici	Jum Hal Qormi - Mass Band	€ 300.00	3380	Community Service
PV10	0329	25/05/2009		Ghaqda Muzikali San Gorg Martri	Jum Hal Qormi - Mass Band	€ 300.00	3380	Community Service
PV10	0330	25/05/2009		Socjeta Filarmonika Pinto	Jum Hal Qormi - Mass Band	€ 300.00	3380	Community Service
PV10	0331	18/06/2009	67-09	Andrew Vassallo	Festa Manholes for Triq Guze Muscat Azzopardi	€ 28.32	7503	Road Resurfacing
PV10	0332	18/06/2009	113594	Saliba Carmelo	Fuel re Van	€ 20.00	2750	Fuel
PV10	0333	22/06/2009	81236	Velemec Ltd	Professional Services - Alternative Energy	€ 81.42	3090	Studies & Consultation
PV10	0334	31/05/2009	16322	Greenlines Ltd	Sport Festival - Hire of Mobile Toilet	€ 41.30	3053	Public Convenience
PV10	0335	12/06/2009	194905	Go Mobile	Mobile Charges	€ 489.98	2160	Comm Charges
PV10	0336	05/06/2009	11246	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 238.11	2313	Traffic Signs
PV10	0337	12/06/2009	11251	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 881.22	2313	Traffic Signs
PV10	0338	05/06/2009	11265	Koperattiva Tabelli u Sinjali	Road Markings	€ 92.75	2314	Road Markings
PV10	0339	23/06/2009		OPM	Advert	€ 22.19	2940	Advertising
PV10	0340	23/06/2009		DOI	Advert	€ 9.32	2940	Advertising
PV10	0341	31/05/2009	05-2009	The Light Housekeeper	Street Light Repairs	€ 1,645.12	3065	Street Lighting

PV10	0342	31/05/2009	05-2009	Med Developers Ltd	Man Fee re Street Light Repairs	€ 85.01	3065	Street Lighting
PV10	0343	16/06/2009	20505	Philip Agius & Sons	Supply of Cold Asphalt	€ 220.01	2311	Road Repairs
PV10	0344	17/06/2009	20507	Philip Agius & Sons	Supply of Cold Asphalt	€ 201.34	2311	Road Repairs
PV10	0345	18/06/2009	20508	Philip Agius & Sons	Supply of Cold Asphalt	€ 209.34	2311	Road Repairs
PV10	0346	19/06/2009	20509	Philip Agius & Sons	Supply of Cold Asphalt	€ 210.68	2311	Road Repairs
PV10	0347	15/06/2009	05-09	Mica Med Ltd	Decorative Lamps re Roundabout Triq il-Vitorja	€ 4,796.28	7240	Urban Improvements
PV10	0348	17/06/2009	06-09	Mica Med Ltd	Belisha Lights for Triq il-Vitorja	€ 3,861.40	7240	Urban Improvements
PV10	0349	23/06/2009	98466	Wurth Ltd	Material used by LC attached workers	€ 15.03	2370	Other Repairs & Upkeep
PV10	0350	01/04/2009		Cassar Joe	Trips between April - September 2008	€ 300.00	3051	Sweeping
PV10	0351	01/04/2009		Cassar Joe	Trips between Oct 2008 - March 2009	€ 300.00	3051	Sweeping
PV10	0352	30/06/2009		Cassar Joe	Trips between April - June 2009	€ 150.00	3051	Sweeping
PV10	0353	30/06/2009	06-2009	Dr Stefan Zrinzo Azzopardi	Avukat	€ 412.30	3140	Legal Services
PV10	0354	30/06/2009	06-2009	Bessie Tanti	Office Cleaning	€ 503.28	3055	Office Cleaning
PV10	0355	30/06/2009	06-2009	Commissioner of Inland Revenue	Paye & NIC	€ 2,639.60	1100/ 1200/ 1500	Mayor Allowance/Salaries/NI Contribution
PV10	0356	30/06/2009		Diacono Consiglio - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 77.00	3380	Community Service
PV10	0357	30/06/2009	3925	Guard & Warden	Extra Warden re Bankina Triq il-Wied	€ 174.24	2311	Road Repairs
PV10	0358	01/05/2009	2009	Kumitat Festi Esterni	Ftehim ma' l-Ghaqdiet 2009	€ 1,165.00	3370	Agreements - Ghaqdiet

PV10	0359	22/06/2009	20514	Philip Agius & Sons	Supply of Cold Asphalt	€ 209.34	2311	Road Repairs
PV10	0360	23/06/2009	20518	Philip Agius & Sons	Supply of Cold Asphalt	€ 209.34	2311	Road Repairs
PV10	0361	24/06/2009	20520	Philip Agius & Sons	Supply of Cold Asphalt	€ 209.34	2311	Road Repairs
PV10	0362	25/06/2009	20524	Philip Agius & Sons	Supply of Cold Asphalt	€ 208.01	2311	Road Repairs
PV10	0363	31/05/2009	32641	Image Systems	Photocopier Service Agreement	€ 705.33	3060	Contractual Service
PV10	0364	31/05/2009	32617	Image Systems	Library - Photocopy Machine Reading	€ 10.28	2610	Printing
PV10	0365	31/05/2009	62030	Image Systems	Photocopier Service Agreement	€ 176.30	3060	Contractual Service
PV10	0366	30/06/2009	06-2009	David Borg	Cleaning of Public Conveniences	€ 2,137.50	3053	Public Convenience
PV10	0367	26/06/2009	50521	Titan International Ltd	Aircondition Service & Repairs	€ 300.00	2330	Repairs Off Furn & Equip
PV10	0368	30/06/2009	8290	R&A Waste Services Ltd	Refuse Collection - June 2009	€ 232.94	3041	Refuse Collection
PV10	0368	30/06/2009	8290	R&A Waste Services Ltd	Refuse Collection - June 2009	€ 1,630.56	3041	Refuse Collection
PV10	0368	30/06/2009	8290	R&A Waste Services Ltd	Refuse Collection - June 2009	€ 7,541.35	3041	Refuse Collection
PV10	0369	30/06/2009	4222	Joe Bonnici & Sons	Festa San Gorg - Hire of Mobile Toilets	€ 138.65	3053	Public Convenience
PV10	0370	30/06/2009	5334	Environmental Landscapes	Contract - June 2009	€ 4,172.58	3061	Parks & Gardens
PV10	0371	25/06/2009	11061787 5	Water Services Corporation	Electricity - 5-a-side	€ 79.81	2130	Public Utilities - Electricity
PV10	0372	02/07/2009	08-2009	Med Developers Ltd	Lease of SLRMS - August 2009	€ 253.44	3065	Street Lighting
PV10	0373	03/07/2009	07-2009	Council Secretary	Petty Cash	€ 167.29	5010	Petty Cash
PV10	0374	03/07/2009		DOI	Advert	€ 9.32	2940	Advertising
PV10	0375	08/07/2009	07-2009	Transfer to APS A/c		€ 2,063.82	5011	APS Current Account
PV10	0376	08/07/2009	07-2009	Savings a/c	Bank Charges	€ 3.49	3035	Bank Charges

PV10	0377	02/07/2009	A010	Mazzitelli Carmel	Non Urban - June 2009	€ 831.75	3052	Non Urban
PV10	0378	06/07/2009		Enemalta Corporation	Application For New Service - Gnien iz-Zghozija	€ 300.00	2130	Public Utilities - Electricity
PV10	0379	06/07/2009		Enemalta Corporation	Application For New Service - Day Centre	€ 900.00	2130	Public Utilities - Electricity
PV10	0380	02/07/2009	20540	Philip Agius & Sons	Supply of Cold Asphalt	€ 214.68	2311	Road Repairs
PV10	0381	03/07/2009	20544	Philip Agius & Sons	Supply of Cold Asphalt	€ 226.68	2311	Road Repairs
PV10	0382	30/06/2009		Darmanin Bernice	Tqassim Dielja - June 2009	€ 126.00	2970	Newsletters
PV10	0383	30/06/2009		Bugeja Daniel	Tqassim Dielja - June 2009	€ 126.00	2970	Newsletters
PV10	0384	30/06/2009		Paul Aquilina	Tqassim Dielja - June 2009	€ 84.00	2970	Newsletters
PV10	0385	30/06/2009		Viacava Rita	Tqassim Dielja - June 2009	€ 84.00	2970	Newsletters
PV10	0386	30/06/2009	1430	Guard & Warden	Mriehel Bypass & Mdina Road Speed Camera Tickets	€ 18,780.25	3670	Speed Cameras Expenses
PV10	0386	30/06/2009	1430	Guard & Warden	Mriehel Bypass & Mdina Road Speed Camera Tickets	€ 350.35	3690	Other Expenses
PV10	0387	03/07/2009	544	High Rise	Lift Maintenance	€ 28.32	2370	Other Repairs & Upkeep
PV10	0388	23/05/2009	1007	Gino Chairs & Tables	Sport Festival - Hire of Chairs & Tables	€ 132.16	3360	Social Events
PV10	0389	25/05/2009	1012	Gino Chairs & Tables	Jum Hal Qormi - Hire of Chairs	€ 248.98	3380	Community Service
PV10	0390	31/05/2009	09/005	Dar il-Kaptan	Service for Persons with Disability	€ 84.00	3380	Community Service
PV10	0391	30/06/2009	09/006	Dar il-Kaptan	Service for Persons with Disability	€ 155.50	3380	Community Service
PV10	0392	03/07/2009	13007636	Smart Office Supplies Ltd	Stationery	€ 10.08	2620	Stationery
PV10	0393	30/06/2009	27	Bezzina Ronald	Extra Monti Cleaning - June 2009	€ 1,120.05	3051	Sweeping

PV10	0394	30/06/2009	27	Bezzina Ronald	Sweeping - June 2009	€ 3,042.75	3051	Sweeping
PV10	0395	30/06/2009	3	Bezzina Ronald	Bulky Refuse Collection - June 2009	€ 930.81	3042	Bulky Refuse
PV10	0396	03/07/2009	22202107	GO Business	Tel 21440101 Rental	€ 13.20	2150	Comm Rental
PV10	0396	03/07/2009	22202107	GO Business	Tel 21440101 Charges	€ 6.21	2160	Comm Charges
PV10	0396	03/07/2009	22202107	GO Business	Tel 21440107 Rental	€ 15.69	2150	Comm Rental
PV10	0396	03/07/2009	22202107	GO Business	Tel 21440107 Charges	€ 111.38	2160	Comm Charges
PV10	0397	30/06/2009	123	Gauci Charlie & Joseph	Sweeping - June 2009	€ 1,917.84	3051	Sweeping
PV10	0398	30/06/2009	122	Gauci Charlie & Joseph	Gbir ta' Annimali Mejta u Knis u Tindif Extra tal-Festa fil-Wied	€ 552.90	3051	Sweeping
PV10	0399	30/06/2009	124	Gauci Charlie & Joseph	Tindif Triq it-Tappizara, fil-wied taht il- Ground tal-Football, fil-wied that il- Bocci Club u Razett l-Antik, Ta' Farzina fuq barra	€ 730.00	3051	Sweeping
PV10	0400	22/06/2009	11290	Koperattiva Tabelli u Sinjali	Road Markings	€ 1,298.08	2314	Road Markings
PV10	0401	24/06/2009	11292	Koperattiva Tabelli u Sinjali	Road Markings	€ 487.17	2314	Road Markings
PV10	0402	24/06/2009	11293	Koperattiva Tabelli u Sinjali	Road Markings	€ 122.51	2314	Road Markings
PV10	0403	18/06/2009		Med Developers Ltd	Man Fee re Street Light Repairs	€ 44.38	3065	Street Lighting
PV10	0404	18/06/2009		Med Developers Ltd	Man Fee re Street Light Repairs	€ 56.02	3065	Street Lighting
PV10	0405	30/06/2009	06-2009	The Light Housekeeper	Street Light Repairs	€ 1,322.58	3065	Street Lighting
PV10	0406	30/06/2009	06-2009	Med Developers Ltd	Man Fee re Street Light Repairs	€ 69.33	3065	Street Lighting
PV10	0407	06/07/2009	21826	MITA (ex-MITTS)	E-Mail Connectivity - July-Sept 2009	€ 477.58	3110	IT Development Service
PV10	0408	01/04/2009	1931	The Light Housekeeper	Street Light Repairs	€ 86.90	3065	Street Lighting
PV10	0409	01/04/2009	1935	The Light Housekeeper	Street Light Repairs	€ 93.30	3065	Street Lighting

PV10	0410	01/04/2009	1936	The Light Housekeeper	Street Light Repairs	€ 74.42	3065	Street Lighting
PV10	0411	01/04/2009	1937	The Light Housekeeper	Street Light Repairs	€ 91.06	3065	Street Lighting
PV10	0412	01/04/2009	1939	The Light Housekeeper	Street Light Repairs	€ 84.01	3065	Street Lighting
PV10	0413	01/04/2009	1951	The Light Housekeeper	Street Light Repairs	€ 107.82	3065	Street Lighting
PV10	0414	01/04/2009	1952	The Light Housekeeper	Street Light Repairs	€ 95.85	3065	Street Lighting
PV10	0415	01/04/2009	1957	The Light Housekeeper	Street Light Repairs	€ 240.04	3065	Street Lighting
PV10	0416	01/04/2009	1966	The Light Housekeeper	Street Light Repairs	€ 95.85	3065	Street Lighting
PV10	0417	26/05/2009	1	Mica Med Ltd	Street Light Repairs	€ 92.44	3065	Street Lighting
PV10	0418	26/05/2009	6	Mica Med Ltd	Street Light Repairs	€ 134.90	3065	Street Lighting
PV10	0419	26/05/2009	8	Mica Med Ltd	Street Light Repairs	€ 95.00	3065	Street Lighting
PV10	0420	26/05/2009	11	Mica Med Ltd	Street Light Repairs	€ 186.30	3065	Street Lighting
PV10	0421	26/05/2009	13	Mica Med Ltd	Street Light Repairs	€ 57.00	3065	Street Lighting
PV10	0422	26/05/2009	23	Mica Med Ltd	Street Light Repairs	€ 191.62	3065	Street Lighting
PV10	0423	28/05/2009	25	Mica Med Ltd	Street Light Repairs	€ 87.40	3065	Street Lighting
PV10	0424	07/07/2009		Maltapost plc	Postage Stamps	€ 95.00	2650	Postage
PV10	0425	07/07/2009		Central Asphalt	Resurfacing Triq il-Vitorja - Interim 3	€ 54,172.76	7503	Road Resurfacing
PV10	0426	06/07/2009	20545	Philip Agius & Sons	Supply of Cold Asphalt	€ 261.35	2311	Road Repairs
PV10	0427	08/07/2009	22213014	GO Business	Tel 21440606 Rental	€ 15.69	2150	Comm Rental
PV10	0427	08/07/2009	22213014	GO Business	Tel 21440606 Charges	€ 3.18	2160	Comm Charges
PV10	0427	08/07/2009	22213014	GO Business	Tel 2144xxxx Rental	€ 13.20	2150	Comm Rental
PV10	0427	08/07/2009	22213014	GO Business	Tel 2144xxxx Rental	€ 15.69	2150	Comm Rental
PV10	0427	08/07/2009	22213014	GO Business	Tel 2144xxxx Charges	€ 198.23	2160	Comm Charges
PV10	0427	08/07/2009	22213014	GO Business	Tel 2147xxxx Rental	€ 15.69	2150	Comm Rental
PV10	0427	08/07/2009	22213014	GO Business	Tel 2147xxxx Charges	€ 52.35	2160	Comm Charges

PV10	0428	21/05/2009	2596	Works Department	Embellishment on Various Gardens	€ 473.80	3061	Parks & Gardens
PV10	0429	19/06/2009		Spiteri Martin	Guiding Tuition 01/10/08 - 08/07/09	€ 594.15	3120	Management & Operating Service
PV10	0430	10/07/2009		Diacono Consiglio - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 19.25	3380	Community Service
PV10	0431	08/07/2009	440683	Zahra Enterprises Ltd	Pump for Bir fi Triq Fontanier	€ 498.76	3061	Parks & Gardens
PV10	0432	10/07/2009	07/02-09	Mica Med Ltd	Belisha Lights for Triq il-Vitorja	€ 2,993.03	7240	Urban Improvements
PV10	0433	14/07/2009		PAVI Supermarket	Drinks re Visit by Italians during Festa San Sebastjan	€ 67.33	3340	Other Hospitality Costs
PV10	0434	07/07/2009	07-09	Mica Med Ltd	Floodlights for Bocci Club San Bastjan	€ 2,451.00	7240	Urban Improvements
PV10	0435	30/06/2009	2011543	3a Accountants	Financial Statements - LC Audit Procedures	€ 274.87	3160	Accountant
PV10	0436	30/06/2009	2011536	3a Accountants	Accountant - June 2009	€ 412.29	3160	Accountant
PV10	0437	30/06/2009	16573	Greenlines Ltd	Festa San Gorg - Hire of Mobile Toilets	€ 198.24	3053	Public Convenience
PV10	0438	14/07/2009		Guard & Warden	Extra Warden re Road Markings in Triq il-Vitorja	€ 31.68	2370	Other Repairs & Upkeep
PV10	0439	14/07/2009	46561	Image Systems	A4 paper	€ 143.37	2620	Stationery
PV10	0440	22/07/2009		Darmanin Bernice	Tqassim Dielja - June 2009 (difference in amount already given)	€ 13.80	2970	Newsletters
PV10	0441	22/07/2009		Bugeja Daniel	Tqassim Dielja - June 2009 (difference in amount already given)	€ 13.80	2970	Newsletters
PV10	0442	22/07/2009		Paul Aquilina	Tqassim Dielja - June 2009 (difference in amount already given)	€ 9.20	2970	Newsletters

PV10	0443	22/07/2009		Viacava Rita	Tqassim Dielja - June 2009 (difference in amount already given)	€ 9.20	2970	Newsletters
PV10	0444	15/07/2009	13007794	Smart Office Supplies Ltd	Rubber Stamp	€ 33.28	2620	Stationery
PV10	0445	15/07/2009		Justin Said	Hire of Minibus to Kastilja re Laqgha ma Chris Said	€ 35.40	2720	Hire of Transport
PV10	0446	06/07/2009	23966	Police Department	Pageant San Bastjan - Extra Police	€ 688.69	3380	Community Service
PV10	0447	20/07/2009	4255	Joe Bonnici & Sons	Festa San Bastjan - Hire of Mobile Toilets	€ 138.65	3053	Public Convenience
PV10	0448	18/07/2009		Central Asphalt	Resurfacing of Parts of Misrah il- Kittieba, Guze Ellul Mercer and Guze Muscat Azzopardi	€ 41,233.17	7503	Road Resurfacing
PV10	0449	18/07/2009		Perit William Lewis	Man Fee re Resurfacing Triq il-Vitorja - Interim 3	€ 1,283.04	7503	Road Resurfacing
PV10	0450	18/07/2009		Perit William Lewis	Man Fee re Resurfacing of Parts of Misrah il-Kittieba, Guze Ellul Mercer and Guze Muscat Azzopardi	€ 976.57	7503	Road Resurfacing
					TOTAL	€ 242,993.42		

John Farrugia
Executive Secretary

Date



BANK PAYMENTS JUNE 2009

PV07	NO	Inv date	Inv No	Supplier	Payment Details	Invoice Amount	Paid Amount	Payment Date	Chq No	A/C No	A/c Name
PV10	0240	01/06/2009	06-2009	Council Secretary	Petty Cash		€ 237.47	01/06/2009	5499	5010	Petty Cash
PV10	0216	01/06/2009		OPM	Advert		€ 50.00	01/06/2009	5500	2940	Advertising
PV10	0241	01/06/2009		DOI	Advert		€ 9.32	01/06/2009	5501	2940	Advertising
PV10	0249	31/05/2009	05-2009	Bessie Tanti	Office Cleaning		€ 503.28	02/06/2009	5502	3055	Office Cleaning
PV10	0245	25/05/2009	10782	Enemalta Corporation	Electricity - Speed Cameras		€ 115.42	02/06/2009	5503	2130	Public Utilities - Electricity
PV10	0246	25/05/2009	10783	Enemalta Corporation	Electricity - Speed Cameras		€ 55.84	02/06/2009	5503	2130	Public Utilities - Electricity
PV10	0247	25/05/2009	10784	Enemalta Corporation	Electricity - Speed Cameras		€ 348.47	02/06/2009	5503	2130	Public Utilities - Electricity
PV10	0244	31/05/2009	8278	R&A Waste Services Ltd	Refuse Collection - May 2009		€ 7,541.35	02/06/2009	5504	3041	Refuse Collection
PV10	0231	01/06/2009	113175	Saliba Carmelo	Fuel re Van		€ 25.00	02/06/2009	5505	2750	Fuel
PV10	0221	31/05/2009	05-2009	David Borg	Cleaning of Public Conveniences		€ 2,137.50	02/06/2009	5506	3053	Public Convenience
PV10	0222	31/05/2009	05-2009	David Borg	Extra Opening - Cleaning of Public Conveniences		€ 28.13	02/06/2009	5506	3053	Public Convenience
PV10	0188	14/05/2009	146862	Go Mobile	Mobile Charges		€ 460.15	02/06/2009	5507	2160	Comm Charges
PV10	0147	30/04/2009	25	Bezzina Ronald	Sweeping - April 2009		€ 3,042.75	02/06/2009	5508	3051	Sweeping

PV10	0148	30/04/2009	24	Bezzina Ronald	Extra Monti Cleaning - April 2009		€ 1,267.55	02/06/2009	5508	3051	Sweeping
PV10	0149	30/04/2009	1	Bezzina Ronald	Bulky Refuse Collection - April 2009		€ 809.55	02/06/2009	5508	3042	Bulky Refuse
PV10	0139	30/04/2009	117	Gauci Charlie & Joseph	Sweeping - April 2009		€ 1,917.84	02/06/2009	5509	3051	Sweeping
PV10	0140	30/04/2009	118	Gauci Charlie & Joseph	Gbir ta' Annimali Mejta, Tindif ta' Pascarella, gebel Misrah iz-Zebbug u Triq id-Dragun, Tindif Triq il-Helsien c/w Kia and Triq ta' Farzina near Snowwhite		€ 606.88	02/06/2009	5509	3051	Sweeping
PV10	0136	30/04/2009	5194	Environmental Landscapes	Contract - April 2009		€ 4,172.58	02/06/2009	5510	3061	Parks & Gardens
PV10	0124	30/04/2009	04-2009	Med Developers Ltd	Lease of SLRMS - April 2009 (difference re new contract)		€ 140.54	02/06/2009	5511	3065	Street Lighting
PV10	0073	01/04/2009	31621	Image Systems	Library - Photocopy Machine Reading		€ 33.30	02/06/2009	5512	2610	Printing
PV10	0074	01/04/2009	60814	Image Systems	Photocopier Service Agreement		€ 111.62	02/06/2009	5512	3060	Contractual Service
PV10	0075	01/04/2009	31650	Image Systems	Photocopier Service Agreement		€ 326.42	02/06/2009	5512	3060	Contractual Service
PV10	0143	06/05/2009	45390	Image Systems	A4 paper		€ 143.37	02/06/2009	5512	2620	Stationery
PV10	0267	09/06/2009	113422	Saliba Carmelo	Fuel re Van		€ 20.00	09/06/2009	5513	2750	Fuel
PV10	0268	09/06/2009	126	Grech's Ltd	Madum for Letrina San Bastjan		€ 35.00	09/06/2009	5513	2370	Other Repairs & Upkeep
PV10	0308	09/06/2009		Maltapost plc	Postage Stamps		€ 95.00	09/06/2009	5514	2650	Postage
PV10	-	-	-	CANCELLED	CANCELLED		-	-	5515	-	NIL
PV10	-	-	-	CANCELLED	CANCELLED		-	-	5516	-	NIL

PV10	-	-	-	CANCELLED	CANCELLED		-	-	5517	-	NIL
PV10	0309	12/06/2009		Bord of Appeals	Appeal re TCTC 50% of Deposit		€ 58.24	12/06/2009	5518	3410	Sundry Expenses
PV10	0282	10/06/2009	820-09	Andrew Vassallo	Festa Manholes for Triq il-Vitorja		€ 38.23	18/06/2009	5519	7503	Road Resurfacing
PV10	0281	03/06/2009	05-2009	Charles Axisa	Librarian		€ 89.10	18/06/2009	5520	2996	Librarian
PV10	0279	08/06/2009	187	Datanet Security Systems	Alarm Repairs		€ 41.30	18/06/2009	5521	2330	Repairs Off Furn & Equip
PV10	0280	08/06/2009	201	Datanet Security Systems	Monitoring Fee 25.05.09-24.05.10		€ 375.24	18/06/2009	5521	2670	Others - Lease of Alarm
PV10	0278	31/05/2009	402	Union Press	Printing Dielja - May 2009		€ 1,883.70	18/06/2009	5522	2970	Newsletters
PV10	0277	01/06/2009		Lidl Malta Ltd	Material used by LC attached workers		€ 61.45	18/06/2009	5523	2370	Other Repairs & Upkeep
PV10	0275	23/05/2009		Malta Girl Guides	Sport Festival - Material used by Girl Guides		€ 19.82	18/06/2009	5524	3360	Social Events
PV10	0270	30/04/2009	247	Noel Photo Studio	Gieh Hal Qormi - Photos		€ 123.90	18/06/2009	5525	3380	Community Service
PV10	0271	25/05/2009	248	Noel Photo Studio	Jum Hal Qormi - Photos		€ 123.90	18/06/2009	5525	3380	Community Service
PV10	0269	21/05/2009	98	Mario Debono Jewellers	Jum Hal Qormi - Engraving of Plate fixed with gift for Dr George Abela		€ 25.00	18/06/2009	5526	3380	Community Service
PV10	0266	04/06/2009	189463	Mangion Stationery	Newspapers		€ 235.72	18/06/2009	5527	2670	Others - Newspapers
PV10	-	-	-	CANCELLED	CANCELLED		-	-	5528	-	NIL

PV10	0264	05/06/2009		Micallef St. John Charles	Books for Public Library		€93.00	18/06/2009	5529	2995	Library
PV10	0262	01/06/2009	22099865	GO Business	Tel 21440101 Rental		€13.20	18/06/2009	5530	2150	Comm Rental
PV10	0262	01/06/2009	22099865	GO Business	Tel 21440101 Charges		€1.65	18/06/2009	5530	2160	Comm Charges
PV10	0262	01/06/2009	22099865	GO Business	Tel 21440107 Rental		€15.69	18/06/2009	5530	2150	Comm Rental
PV10	0262	01/06/2009	22099865	GO Business	Tel 21440107 Charges		€114.85	18/06/2009	5530	2160	Comm Charges
PV10	0263	02/06/2009	22110721	GO Business	Tel 21440606 Rental		€15.69	18/06/2009	5530	2150	Comm Rental
PV10	0263	02/06/2009	22110721	GO Business	Tel 21440606 Charges		€2.90	18/06/2009	5530	2160	Comm Charges
PV10	0263	02/06/2009	22110721	GO Business	Tel 2144xxxx Rental		€13.20	18/06/2009	5530	2150	Comm Rental
PV10	0263	02/06/2009	22110721	GO Business	Tel 2144xxxx Charges		€15.69	18/06/2009	5530	2150	Comm Rental
PV10	0263	02/06/2009	22110721	GO Business	Tel 2147xxxx Charges		€202.17	18/06/2009	5530	2160	Comm Charges
PV10	0263	02/06/2009	22110721	GO Business	Tel 2147xxxx Rental		€15.69	18/06/2009	5530	2150	Comm Rental
PV10	0263	02/06/2009	22110721	GO Business	Tel 2147xxxx Charges		€50.51	18/06/2009	5530	2160	Comm Charges
PV10	0259	29/05/2009	440	High Rise	Lift Maintenance		€70.80	18/06/2009	5531	2370	Other Repairs & Upkeep
PV10	0257	03/06/2009		Qormi Cycling Club	Sport Festival - Hire of Ambulance		€75.00	18/06/2009	5532	3360	Social Events
PV10	0256	01/06/2009	392	Technosoft Ltd	Payroll Software Support Fee		€141.60	18/06/2009	5533	3110	IT Development Service
PV10	0251	03/06/2009		Ghaqda tan-Nar 23 ta' April	Jum Hal Qormi - Permess tal-Pulizija re Hruq ta' Murtali		€6.99	18/06/2009	5534	3380	Community Service
PV10	0252	03/06/2009		Ghaqda tan-Nar 23 ta' April	Jum Hal Qormi - Insurance re Hruq ta' Murtali		€208.00	18/06/2009	5534	3380	Community Service
PV10	0230	20/05/2009		Busuttil Joseph - Translator	Internet Site - Translation Services		€516.90	18/06/2009	5535	3110	IT Development Service
PV10	0227	26/05/2009		Jason Transport	Sport Festival - Transport of Equipment		€150.00	18/06/2009	5536	3360	Social Events
PV10	0225	24/05/2009		Caruana Mario - Police	Jum Hal Qormi - Security with Stage		€171.15	18/06/2009	5537	3380	Community Service

PV10	0224	27/05/2009	436612	Zahra Enterprises Ltd	Repairs Gnien De La Cruz		€ 32.80	18/06/2009	5538	3061	Parks & Gardens
PV10	0223	31/05/2009	05-2009	Commissioner of Inland Revenue	Paye & NIC		€ 2,133.48	18/06/2009	5539	1100/ 1200/ 1500	Mayor Allowance/Salaries/ NI Contribution
PV10	0209	27/05/2009	863	Dr Stefan Zrinzo Azzopardi	Legal fees re Case against Paul Magri - Rikors Guramentat		€ 471.88	18/06/2009	5540	3140	Legal Services
PV10	0210	27/05/2009	864	Dr Stefan Zrinzo Azzopardi	Legal fees re kawza POG Ltd - 20 Seduta quddiem il-Perit Legali		€ 590.00	18/06/2009	5540	3140	Legal Services
PV10	0248	31/05/2009	05-2009	Dr Stefan Zrinzo Azzopardi	Avukat		€ 412.30	18/06/2009	5540	3140	Legal Services
PV10	0172	30/04/2009	16081	Greenlines Ltd	Hire of Mobile Toilet re Gimgha I-Kbira		€ 132.16	18/06/2009	5541	3053	Public Convenience
PV10	0170	30/04/2009	2011361	3a Accountants	Accountant - April 2009		€ 412.29	18/06/2009	5542	3160	Accountant
PV10	0276	31/05/2009	2011456	3a Accountants	Accountant - May 2009		€ 412.29	18/06/2009	5542	3160	Accountant
PV10	0137	15/04/2009	59-09	Anton Zarb	Fanal - Pjazza San Frangisk		€ 1,033.26	18/06/2009	5543	7240	Urban Improvements
PV10	0128	30/04/2009	09/004	Dar il-Kaptan	Service for Persons with Disability		€ 252.00	18/06/2009	5544	3380	Community Service
PV10	0121	01/04/2009	03-2009	Med Developers Ltd	Man Fee re Street Light Repairs		€ 82.02	18/06/2009	5545	3065	Street Lighting
PV10	0122	30/04/2009	04-2009	Med Developers Ltd	Man Fee re Street Light Repairs		€ 93.26	18/06/2009	5545	3065	Street Lighting
PV10	0123	23/04/2009		Med Developers Ltd	Man Fee re Street Light Repairs		€ 18.84	18/06/2009	5545	3065	Street Lighting
PV10	0258	31/07/2009	07-2009	Med Developers Ltd	Lease of SLRMS - July 2009		€ 253.44	18/06/2009	5545	3065	Street Lighting

PV10	0110	29/04/2009	20431	Philip Agius & Sons	Supply of Cold Asphalt		€88.00	18/06/2009	5546	2311	Road Repairs
PV10	0111	30/04/2009	20435	Philip Agius & Sons	Supply of Cold Asphalt		€141.34	18/06/2009	5546	2311	Road Repairs
PV10	0112	04/05/2009	20437	Philip Agius & Sons	Supply of Cold Asphalt		€156.01	18/06/2009	5546	2311	Road Repairs
PV10	0113	04/05/2009	20438	Philip Agius & Sons	Supply of Cold Asphalt		€210.68	18/06/2009	5546	2311	Road Repairs
PV10	0131	05/05/2009	20441	Philip Agius & Sons	Supply of Cold Asphalt		€378.69	18/06/2009	5546	2311	Road Repairs
PV10	0151	08/05/2009	20448	Philip Agius & Sons	Supply of Cold Asphalt		€130.67	18/06/2009	5546	2311	Road Repairs
PV10	0152	06/05/2009	20443	Philip Agius & Sons	Supply of Cold Asphalt		€458.69	18/06/2009	5546	2311	Road Repairs
PV10	0153	07/05/2009	20447	Philip Agius & Sons	Supply of Cold Asphalt		€142.67	18/06/2009	5546	2311	Road Repairs
PV10	0156	11/05/2009	20450	Philip Agius & Sons	Supply of Cold Asphalt		€166.68	18/06/2009	5546	2311	Road Repairs
PV10	0244	31/05/2009	8278	R&A Waste Services Ltd	Refuse Collection - May 2009		€232.94	18/06/2009	5547	3041	Refuse Collection
PV10	0244	31/05/2009	8278	R&A Waste Services Ltd	Refuse Collection - May 2009		€1,630.56	18/06/2009	5548	3041	Refuse Collection
PV10	0339	23/06/2009		OPM	Advert		€22.19	23/06/2009	5549	2940	Advertising
PV10	0340	23/06/2009		DOI	Advert		€9.32	23/06/2009	5550	2940	Advertising
PV10	0320/ 0325	25/06/2009	06-2009	Council Personnel	Salary & Bonus & Overtime		€7,349.95	25/06/2009	5551/ 5556	1200/ 1300/ 1700	Salaries/Bonus/Over time
PV10	0326	25/06/2009	06-2009	Aquilina Jesmond	Mayor Allowance		€324.98	25/06/2009	5557	1100	Mayor Allowance
PV10	0317	01/05/2009	2009	Ghaqda Muzikali Anici	Ftehim mal-Baned 2009		€1,000.00	25/06/2009	5558	3370	Agreements - Ghaqdiet
PV10	0318	01/05/2009	2009	Ghaqda Muzikali San Gorg Martri	Ftehim mal-Baned 2009		€4,000.00	25/06/2009	5559	3370	Agreements - Ghaqdiet

PV10	-	-	-	CANCELLED	CANCELLED		-	-	5560	-	NIL
PV10	0328	25/05/2009		Ghaqda Muzikali Anici	Jum Hal Qormi - Mass Band		€ 300.00	25/06/2009	5561	3380	Community Service
PV10	0329	25/05/2009		Ghaqda Muzikali San Gorg Martri	Jum Hal Qormi - Mass Band		€ 300.00	25/06/2009	5562	3380	Community Service
PV10	-	-	-	CANCELLED	CANCELLED		-	-	5563	-	NIL
PV10	0350	01/04/2009		Cassar Joe	Trips between April - September 2008		€ 300.00	25/06/2009	5564	3051	Sweeping
PV10	0351	01/04/2009		Cassar Joe	Trips between Oct 2008 - March 2009		€ 300.00	25/06/2009	5564	3051	Sweeping
PV10	0327	25/06/2009	112930	Saliba Carmelo	Fuel re Van		€ 20.00	25/06/2009	5565	2750	Fuel
PV10	0332	18/06/2009	113594	Saliba Carmelo	Fuel re Van		€ 20.00	25/06/2009	5565	2750	Fuel
PV10	0354	30/06/2009	06-2009	Bessie Tanti	Office Cleaning		€ 503.28	25/06/2009	5566	3055	Office Cleaning
PV10	0358	01/05/2009	2009	Kumitat Festi Esterni	Ftehim ma' l-Ghaqdiet 2009		€ 1,165.00	25/06/2009	5567	3370	Agreements - Ghaqdiet
PV10	0242	08/06/2009	06-2009	Transfer to APS A/c			€ 2,063.82	08/06/2009	Saving a/c	5011	APS Current Account
PV10	0243	08/06/2009	06-2009	Savings a/c	Bank Charges		€ 3.49	08/06/2009	Saving a/c	3035	Bank Charges
					TOTAL		€56,953.59				

John Farrugia
Executive Secretary

Date: 28/07/2009



PETTY CASH JUNE 2009

PCV	NO	DATE	PAYEE	DESCRIPTION	EURO	ACC/NO	ACC/NAME
PCV10	045	01/06/2009	The Rose Shop	Office Supplies	€ 3.00	3340	Other Hospitality Costs
PCV10	046	01/06/2009	The Rose Shop	Cleaning Supplies	€ 1.65	2220	Cleaning Mat & Supp
PCV10	047	03/06/2009	The Rose Shop	Office Supplies	€ 15.51	3340	Other Hospitality Costs
PCV10	048	04/06/2009	The Rose Shop	Mineral Water	€ 18.48	3340	Other Hospitality Costs
PCV10	049	05/06/2009	The Rose Shop	Cleaning Supplies	€ 5.82	2220	Cleaning Mat & Supp
PCV10	050	08/06/2009	Lidl Malta	Material used by LC attached workers	€ 12.98	2370	Other Repairs & Upkeep
PCV10	051	09/06/2009	The Rose Shop	Office Supplies	€ 4.58	3340	Other Hospitality Costs
PCV10	052	10/06/2009	Twanny Ironmongery	Material used by LC attached workers	€ 4.00	2370	Other Repairs & Upkeep
PCV10	053	10/06/2009	The Rose Shop	Cleaning Supplies	€ 3.65	2220	Cleaning Mat & Supp
PCV10	054	11/06/2009	The Rose Shop	Office Supplies	€ 3.80	3340	Other Hospitality Costs
PCV10	055	11/06/2009	Charles Attard	Material used by LC attached workers	€ 2.20	2370	Other Repairs & Upkeep
PCV10	056	15/06/2009	The Rose Shop	Mineral Water	€ 10.00	3340	Other Hospitality Costs
PCV10	057	15/06/2009	The Rose Shop	Cleaning Supplies	€ 6.63	2220	Cleaning Mat & Supp
PCV10	058	18/06/2009	The Rose Shop	Office Supplies	€ 8.40	3340	Other Hospitality Costs
PCV10	059	22/06/2009	The Rose Shop	Cleaning Supplies	€ 0.95	2220	Cleaning Mat & Supp

PCV10	060	24/06/2009	The Rose Shop	Office Supplies	€ 4.65	3340	Other Hospitality Costs
PCV10	061	24/06/2009	The Rose Shop	Cleaning Supplies	€ 12.88	2220	Cleaning Mat & Supp
PCV10	062	26/06/2009	Rainbow	Stationery	€ 2.80	2620	Stationery
PCV10	063	30/06/2009	The Rose Shop	Mineral Water	€ 20.40	3340	Other Hospitality Costs
PCV10	064	30/06/2009	The Rose Shop	Office Supplies	€ 17.33	3340	Other Hospitality Costs
PCV10	065	30/06/2009	Evans Pharmacy	Office Supplies	€ 1.58	3340	Other Hospitality Costs
PCV10	066	30/06/2009	BOV	Night Safe Deposit Bags	€ 6.00	3410	Sundry Expenses
				TOTAL	€ 167.29		

John Farrugia
Executive Secretary

Date