



KUNSILL LOKALI QORMI

IL-ĦAMES KUNSILL

MINUTI SEDUTA NRU. 38

IT-TLIETA 08 TA' ĠUNJU 2010

Il-Kunsill Lokali Itaq' nhar it-Tlieta 08 ta' Ġunju 2010 fis-7.00 ta' fil-għaxija fl-Uffiċċji Amministrattivi tal-Kunsill.

PREŻENTI (F'dax-il Kunsillier)

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

TALBA

Is-Sindku Jesmond Aquilina qal it-talba.

38/01 MINUTI TAS-SEDUTA NRU. 37

Is-Sindku Jesmond Aquilina ressaq għall-approvazzjoni tal-Kunsill il-Minuti tas-Seduta Nru. 37 li nżammet nhar it-Tlieta 11 ta' Mejju 2010, minuti li kienu ċċirkulati u li ttieħdu bħala moqrija.

Il-Viċi Sindku Kenneth Busuttil issekonda.

Ivvutaw Favur it-tmien Kunsilliera (8) preżenti. Hadd ma vvota kontra u ma kien hemm l-ebda astensjoni.

Il-Minuti tas-Seduta numru 37 ġew approvati u ffirmati mis-Sindku u s-Segretarju Eżekuttiv.

38/02 Il-Kunsillier Ralph Puli, Simon Vella Gregory u Dennis Zammit daħlu għas-seduta fis-7.10pm.

38/03 PAGAMENTI GĦAX-XAHAR TA' MEJJU 2010

Is-Sindku ressaq għall-attenzjoni tal-Kunsill il-lista ta' pagamenti għax-xahar ta' Mejju 2010, dokumenti li kienu ċċirkulati u li ttieġdu bħala mqrija u wara ppropona l-approvazzjoni ta' dawn il-pagamenti.

DOK 'B1-3'

- a) *Bank Payments* Mejju 2010
- b) *Petty Cash* Mejju 2010
- c) Pagamenti li għad iridu jsiru għax-xahar ta' Mejju 2010

Il-Kunsillier Jason Busuttil issekonda.

Ivvutaw Favur il-ħdax-il Kunsilliera (11) preżenti. Ħadd (0) ma vvota kontra u ma kien hemm l-ebda (0) Astensjoni.

Il-Kunsill unanimament approva l-pagamenti kollha.

38/04 TENDER MAINTENANCE SINJALI U MARKI TAT-TOROQ

Is-Sindku Jesmond Aquilina ressaq għall-attenzjoni tal-Kunsill is-sejha għall-offerti tal-Manutenzjoni tas-Sinjali, Tabelli u Marki tat-toroq. **DOK 'C 1-2'**

Is-Sejha għall-offerti dehret fil-ħarġa tal-Gazetta tal-Gvern ta' nhar it-Tlieta, 27 ta' April 2010 u fil-gazetta ta' kuljum Independent ta' nhar l-Erbgħa, 28 ta' April 2010, liema sejha għalqet nhar il-Gimgħa, 21 ta' Mejju 2010 f'nofsinhar. Il-Kaxxa tat-Tenders infetħet mis-Segretarju Eżekuttiv fil-preżenza ta' żewġ Kunsilliera Thomas Harmsworth u Ralph Puli.

Għal din is-Sejha l-Kunsill irċieva żewġ Offerti jiġifieri ;

No.	Tenderer	Kummenti	Tender Gurantee
1.	B. Grima & Sons Ltd.	(as per list)	BOV G52TFC20897
2.	Koptasin Ltd.	(as per list)	Head of Department Indemnity dd 21-05-10

It-'Tender Guarantee' mitluba kienet ta' €1164,69, u t-'tenderers' kellhom il-garanzija kif ġew mitluba.

Il-prezzijiet mitluba għal din is-sejha huma f'għadd konsiderevoli, iżda huma numru żgħir minn dawn il-prezzijiet li jintużaw bħala xogħol regolari matul is-sena, filwaqt li l-bqija tal-prezzijiet jintużaw darba kultant, bħal tabelli partikolari, barriers, *studs* etc.

Tressaq għall-attenzjoni tal-Kunsill eżerċizzju li nħadem fuq numru ta' invoices bir-rati kif mressqa biż-żewġ *tenders*, fejn jirriżulta li ż-żewġ *tenderers* għandhom tista' tgħid l-istess prezzijiet, bl-offerta tal-Koptasin li hija kemmkemm orħos sew f'dak li għandu x'jaqsam ma' xogħol ta' żebgħa regolari kif ukoll ta' tabelli regolari.

Għaldaqstant fid-dawl ta' dan kollu, l-Kunsill kien mitlub jinnota li din il-Koperattiva Tabelli u Sinjali tat-Traffiku, Koptasin, dejjem tat servizz mill-aħjar u fil-pront lill-Kunsill, 'b'back-up' team ta' ħaddiema li dejjem kienu puntwali u retti f'xogħolhom u dejjem għamlu xogħol b'risponsabbilita' assoluta.

Kunsill għalhekk kien mitlub japprova l-offerta tal-Koperattiva Tabelli u Sinjali tat-Traffiku, Koptasin. Wara analiżi tad-dokumenti mressqa u diskussjoni s-Sindku ppropona sabiex il-Kunsill japprova l-offerta tal-Koperattiva Tabelli u Sinjali tat-Traffiku sabiex dan il-Kuntratt jingħata lil din il-Koperattiva Koptasin.

Il-Kunsillier Bjorn Azzopardi ssekonda.

Ivvutaw favur il-ħdax-il Kunsillier preżenti. Ħadd (0) ma vvota kontra u ma kien hemm l-ebda (0) Astensjoni.

Il-Kunsill approva unanimament li dan il-kuntratt jingħata lil-Koperattiva Tabelli u Sinjali tat-Traffiku Koptasin.

38/05 RAPPORT DWAR IL-VJAĠĠ ĠEMELLAĠĠ MA' FEYZIN

Il-Kunsillier Bjorn Azzopardi ressaq għall-attenzjoni tal-Kunsill rapport taż-żjara li ttellgħet mill-Kunsill f'Feyzin fi Franza bejn it-3 u s-6 ta' Ġunju. Dan ir-rapport evalwa il-mawra ta' dawn it-13-il persuna minn Hal Qormi li telgħu f'din il-mawra sabiex titkompla tissaħħaħ u titwessa r-relazzjoni bejn il-Kunsill Qormi u l-Belt Franċiża ta' Feyzin. Dan ir-rapport jinklusi ukoll ir-rapport finanzjarju. **DOK 'D'**

38/06 RAPPORTI – PROGRAMM TA' NDAFA

Is-Segretarju Eżekuttiv ressaq għall-attenzjoni tal-Kunsill tlett dokumenti, maħduma sabiex il-Kunsill ikun infurmat dwar il-programmi ta' ġbir ta' skart u knis fil-lokalita' matul kull ġimgħa: **DOK 'E 1-3'**

1. Ir-Rotot tal-ġbir ta' l-iskart imħallat u dak separat
2. Il-Programm tal-Knis ta' *Section A* u *B*
3. Il-Proposti għal Siti ġodda ta' Bring-in Sites taħt il-Green Mt

Is-Segretarju Eżekuttiv ressaq ukoll preżentazzjoni dwar il-proposti ta' postijiet ġodda fejn jistgħu jitwaqqfu Bring-in sites ġodda skont il-ftehim mal-GreenMt. Dawn il-proposti kienu diskussi u l-Kunsill unanimament qabel li dawn is-siti jitressqu għall-attenzjoni tal-GreenMt sabiex jitwaqqfu dawn il-Bring-in sites.

38/07 INIZJATTIVA PREMJU LOKALITAJIET INDAF

Is-Sindku Jesmond Aquilina ressaq il-memo 73/2010 dwar l-inizjattiva Premju Lokalitajiet Indaf. Il-Kunsilli Lokali laqa' l-istedina sabiex bejn l-ewwel ta' Lulju u l-aħħar ta' Ottubru 2010 jniedi inizjattivi favur aktar indafa fil-lokalitajiet.

L-iidejat ta' inizjattivi fil-lokalità, kif imressqa fil-memo sabiex jirriflettu indafa ġenerali, kampanja edukattiva favur l-indafa' attività ta' tindif bis-sehem tar-residenti u għaqdiet lokali mhux governativi, inizjattivi innovattivi favur iż-żamma tal-indafa.

Għalhekk kien maqbul li jittellgħu l-inizjattivi li l-Kunsill beda fis-sena ta' qabel, u l-Kunsill jitlob l-għajnuna finanzjarja meħtieġa għal dawn l-attivitàet. **DOK 'F'**

38/08 RAPPORT

Is-Sindku Jesmond Aquilina nforma lill-Kunsill dwar l-eżitu ta' l-appella ta' l-ex Kuntrattur tal-Kunsill tan-Non Urban, is-sur Nicholas Grech, fejn fl-appell li tressaq, issa għet ikkonfermata s-sentenza tal-Prim'Awla tal-Qorti Civili mogħtija nhar it-30 ta' Jannar 2008 fejn huwa ġie miżmum responsabbli għall-ħsarat ikkawżati lill-infrastruttura tal-Go (ex Matacom) waqt xogħol li kien qed jagħmel ta' tindif tal-wied, għall-Kunsill fil-Wied is-Sewda, eżattament taħt il-pont ta' Triq il-Mithna.

Is-sur Nisholas Grech kien qed jagħmel xogħol ta' tindif minn ħamrija u terrapien ieħor f'dan il-wied, taħt Triq il-Wied, fil-parti faċċata tal-Club tal-Boċċi. Waqt dan ix-xogħol ta' tindif jirriżulta li kienu milquta xi cables tat-telefon li kienu mirduma anqas minn sitt pulzieri taħt wiċċ il-wied. Fil-Kawża kriminali s-sur Grech kien meħlus minn kull responsabbiltà, filwaqt li issa fl-appell tal-kawża Civili mqajjma mill-Kumpanija Go, is-sur Grech ġie miżmum responsabbli skont id-deċiżjoni hawn annessa.

Il-Kunsill iddiskuta t-talba mressqa mis-sur Grech għall-għajnuna ta' parti mill-ammont li jrid iħallas u li jammonta għal Euro 23,338.13. Il-Kunsill qabel li jiddiskuti dan kollu mal-Avukat tal-Kunsill, sabiex jasal għal deċiżjoni. **DOK 'G'**

38/09 Il-Kunsilliera Margaret Mercieca talbet sabiex tkun skużata mil-laqqgħa u ħarġet mis-seduta fit-8.30pm.

38/10 KORRISPONDENZA:

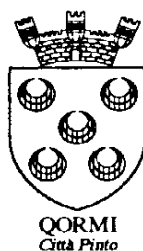
Is-Sindku Jesmond Aquilina ressaq għall-attenzjoni tal-Kunsill din il-lista ta' Memos li l-Kunsill irċieva;

DOK 'H1-2'

1. Memo 70/2010 Regolamenti dwar is-Servizzi ta' Ġarr tal-Passiġġieri
2. Memo 71/2010 Publikazzjoni ta' Popolazzjoni skont il-Lokalità

38/10 INFORMAZZJONI

Il-Kunsillier Dennit nforma li fil-bidu ta' Lulju se joħroġ it-tieni magazine 'Id-Dielja' li se jkun jittratta prinċipalment fuq l-Edukazzjoni. Għalhekk huwa heġġeġ lill-Kunsilliera sabiex jgħaddulu mill-aktar fis kull kitba għal dan il-magazine.



PAGAMENTI LI GHAD IRIDU JSIRU GHAX-XAHAR TA' MEJJU 2010								
PV	NO	DATE	INV. NO	PAYEE	DESCRIPTION	EURO	ACC/NO	ACC/NAME
PV 10	1344-1349	28/04/2010	04-2010	Council Personnel	Salaries & Overtime	€ 7,535.40	1200/1700	Salaries/Overtime
PV10	1350	28/04/2010	04-2010	Aquilina Jesmond	Mayor's Allowance	€ 689.64	1100	Mayor Allowance
PV10	1351	29/04/2010		Spiteri Maempel Gerard	Konvenju re Property 396, Triq il-Vitorja	€ 5,800.00	7001	Acquisition of Property
PV10	1352	29/04/2010		Spiteri Maempel Gerard	Tax Fees re Konvenju re Property 396, Triq il-Vitorja	€ 600.00	7001	Acquisition of Property
PV10	1353	29/04/2010	51695	Image Systems	A4 paper	€ 154.34	2620	Stationery
PV10	1354	16/04/2010	28607580	Melita Cable	Cable TV	€ 23.30	2630	Subscription
PV10	1355	07/04/2010	460991	Zahra Enterprises Ltd	Pipe repairs Gnien De La Cruz	€ 18.60	3061	Parks & Gardens
PV10	1356	20/04/2010	462143	Zahra Enterprises Ltd	Pipe repairs Gnien De La Cruz	€ 19.62	3061	Parks & Gardens
PV10	1357	13/04/2010	12301	Green Supplier Ltd	Trees for Public Gardens	€ 74.00	3061	Parks & Gardens
PV10	1358	30/04/2010	8429	R&A Waste Services Ltd	Refuse Collection - April 2010	€ 232.94	3041	Refuse Collection
PV10	1358	30/04/2010	8429	R&A Waste Services Ltd	Refuse Collection - April 2010	€ 1,630.56	3041	Refuse Collection
PV10	1358	30/04/2010	8429	R&A Waste Services Ltd	Refuse Collection - April 2010	€ 11,696.30	3041	Refuse Collection
PV10	1359	30/04/2010	6181	Environmental Landscapes	Contract - April 2010	€ 4,750.00	3061	Parks & Gardens

PV10	1360	30/04/2010		Diacono Consiglio - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 77.00	3380	Community Service
PV10	1361	30/04/2010		Montebello Anthony - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 77.00	3380	Community Service
PV10	1362	26/04/2010	12296679	ARMS Ltd (WSC)	Water - Open Theatre De La Cruz	€ 53.79	2140	Public Utilities - Water
PV10	1363	24/04/2010	225	Print Right	Receipt Books	€ 250.16	2610	Printing
PV10	1364	01/05/2010	671377	Go Mobile	Mobile Charges	€ 260.02	2160	Comm Charges
PV10	1365	30/04/2010	144	Gauci Charlie & Joseph	Sweeping - April 2010	€ 2,704.95	3051	Sweeping
PV10	1366	30/04/2010	145	Gauci Charlie & Joseph	Gbir ta 2 grieden mejta u qattus	€ 41.94	3051	Sweeping
PV10	1367	06/05/2010	06-2010	Med Developers Ltd	Lease of SLRMS - June 2010	€ 253.44	3065	Street Lighting
PV10	1368	31/03/2010		Farrugia Joseph - Librarian	Librarian	€ 227.37	2996	Librarian
PV10	1369	22/04/2010	12969	Koperattiva Tabelli u Sinjali	Road Markings	€ 223.59	2314	Road Markings
PV10	1370	03/05/2010	05-2010	Council Secretary	Petty Cash	€ 195.32	5010	Petty Cash
PV10	1371	03/05/2010		DOI	Advert	€ 9.32	2940	Advertising
PV10	1372	10/05/2010		Kumitat Festi Esterni	Skema Festival tar-Rebbiegha 2009	€ 3,658.48	3380	Community Service
PV10	1373	10/05/2010		Kummissjoni Zghazagh Bastjanizi	Skema Lejl F'Casal Fornaro 2009	€ 3,110.44	3380	Community Service
PV10	1374	03/05/2010		Maltapost plc	Postage Stamps	€ 95.00	2650	Postage
PV10	1375	10/05/2010	04-2010	Facciol Mario	Man Fee - Sweeping	€ 189.89	3051	Sweeping
PV10	1375	10/05/2010	04-2010	Facciol Mario	Man Fee - Refuse Collection	€ 325.34	3041	Refuse Collection
PV10	1375	10/05/2010	04-2010	Facciol Mario	Man Fee - Non Urban	€ 20.79	3052	Non Urban
PV10	1376	30/04/2010	2009	Guard & Warden	Mriehel Bypass & Mdina Road Speed Camera Tickets	€ 9,853.08	3670	Speed Cameras Expenses

PV10	1376	30/04/2010	2009	Guard & Warden	Mriehel Bypass & Mdina Road Speed Camera Tickets	€ 163.80	3690	Other Expenses
PV10	1377	30/04/2010	04-2010	Mica Med Ltd	Street Light Repairs	€ 1,401.30	3065	Street Lighting
PV10	1378	30/04/2010	04-2010	Med Developers Ltd	Man Fee re Street Light Repairs	€ 65.30	3065	Street Lighting
PV10	1379	10/05/2010	153648	Wurth Ltd	Material used by LC attached workers	€ 108.06	2311	Road Repairs
PV10	1380	10/05/2010	4214	J&B Aluminium	Mirrors for Public Convenience F. Maempel	€ 93.73	3053	Public Convenience
PV10	1381	07/05/2010		MEPA	PA Permit re Extension to New Council Premises	€ 163.06	7001	Acquisition of Property
PV10	1382	07/05/2010	23663935	GO Business	Tel 21440101 Rental	€ 13.20	2150	Comm Rental
PV10	1382	07/05/2010	23663935	GO Business	Tel 21440101 Charges	€ 2.92	2160	Comm Charges
PV10	1382	07/05/2010	23663935	GO Business	Tel 21440107 Rental	€ 15.69	2150	Comm Rental
PV10	1382	07/05/2010	23663935	GO Business	Tel 21440107 Charges	€ 147.15	2160	Comm Charges
PV10	1383	06/05/2010	23657288	GO Business	Tel 21440606 Rental	€ 15.69	2150	Comm Rental
PV10	1383	06/05/2010	23657288	GO Business	Tel 2144xxxx Rental	€ 13.20	2150	Comm Rental
PV10	1383	06/05/2010	23657288	GO Business	Tel 2144xxxx Rental	€ 15.69	2150	Comm Rental
PV10	1383	06/05/2010	23657288	GO Business	Tel 2144xxxx Charges	€ 167.08	2160	Comm Charges
PV10	1383	06/05/2010	23657288	GO Business	Tel 2147xxxx Rental	€ 15.69	2150	Comm Rental
PV10	1383	06/05/2010	23657288	GO Business	Tel 2147xxxx Charges	€ 39.35	2160	Comm Charges
PV10	1384	01/01/2010		Qormi Football Nursery	Attivita Specjali bhala parti mill-Ftehim ma' l-Ghaqdiet - Training Camp Sheffield Wednesday FC	€ 1,200.00	3370	Agreements - Ghaqdiet
PV10	1385	05/05/2010	A024	Mazzitelli Carmel	Non Urban - April 2010	€ 831.75	3052	Non Urban
PV10	1386	10/05/2010		C-Planet Ltd	UPS's for Computers	€ 800.00	7310	Office Equipment
PV10	1387	11/05/2010	5471	Canifor Hotel	Coffee Morning - 11.05.10	€ 237.00	3360	Social Events
PV10	1388	27/04/2010	12994	Koperattiva Tabelli u Sinjali	Road Markings	€ 93.95	2314	Road Markings
PV10	1389	17/05/2010		DOI	Advert	€ 9.32	2940	Advertising

PV10	1390	15/04/2010	36	Bezzina Ronald	Sweeping - April 2010	€ 1,525.19	3051	Sweeping
PV10	1391	30/04/2010	1	Bezzina Ronald	Sweeping - April 2010	€ 2,051.59	3051	Sweeping
PV10	1392	30/04/2010	36	Bezzina Ronald	Extra Sweeping	€ 922.87	3051	Sweeping
PV10	1393	30/04/2010	13	Bezzina Ronald	Bulky - April 2010	€ 1,008.72	3042	Bulky Refuse
PV10	1394	11/05/2010		Zammit Michael	Minibus re Coffee Morning	€ 38.00	2720	Hire of Transport
PV10	1395	12/05/2010	04-2010	Charles Axisa	Librarian	€ 73.20	2996	Librarian
PV10	1396	30/04/2010		Buhagiar Sunny	Hire of Tables re Courses	€ 70.80	3380	Community Service
PV10	1397	13/05/2010	13014902	Smart Office Supplies Ltd	Stationery	€ 129.20	2620	Stationery
PV10	1398	18/05/2010	25040	IDS Ltd	Spotlight for LC office door	€ 58.59	2375	Repairs Council Property
PV10	1399	05/05/2010	10/102	PCS Ltd	Units for Library	€ 4,206.70	2995	Library
PV10	1400	08/05/2010	05-2010	Transfer to APS A/c	Bank	€ 2,063.82	5011	APS Current Account
PV10	1401	08/05/2010	05-2010	Savings a/c	Bank Charges	€ 4.00	3035	Bank Charges
PV10	1402	18/05/2010	366	High Rise	Lift Maintenance	€ 2.95	2370	Other Repairs & Upkeep
PV10	1403	19/05/2010	155397	Wurth Ltd	Material used by LC attached workers	€ 283.07	2370	Other Repairs & Upkeep
PV10	1404	14/05/2010	4503	C. Chircop Ltd	Material used by LC attached workers	€ 219.57	2370	Other Repairs & Upkeep
PV10	1405	14/05/2010	4502	C. Chircop Ltd	Material used by LC attached workers	€ 155.36	2370	Other Repairs & Upkeep
PV10	1406	14/05/2010	4500	C. Chircop Ltd	Material used by LC attached workers	€ 269.08	2370	Other Repairs & Upkeep
PV10	1407	26/05/2010		Maltapost plc	Postage Stamps	€ 38.00	2650	Postage
PV10	1408	05/05/2010	3559	Saliba Carmelo	Fuel for Van	€ 20.00	2750	Fuel

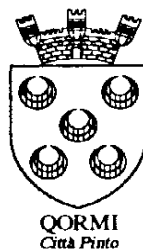
PV10	1409	18/05/2010	4158	Saliba Carmelo	Fuel for Van	€ 20.00	2750	Fuel
PV 10	1410 - 1415	28/04/2010	04-2010	Council Personnel	Salaries & Overtime	€ 7,410.00	1200/1700	Salaries/Overtime
PV10	1416	27/05/2010	05-2010	Aquilina Jesmond	Mayor Allowance	€ 689.64	1100	Mayor Allowance
PV10	1417	27/05/2010	13061	Koperattiva Tabelli u Sinjali	Road Markings	€ 24.18	2314	Road Markings
PV10	1418	17/03/2010		Merlin Library Ltd	Book Token - St. Ignatius College	€ 8.74	3380	Community Service
PV10	1419	30/04/2010	39153	Image Systems	Photocopier Service Agreement	€ 517.47	3060	Contractual Service
PV10	1420	30/04/2010	68651	Image Systems	Photocopier Service Agreement	€ 307.36	3060	Contractual Service
PV10	1421	30/04/2010	39132	Image Systems	Library - Photocopy Machine Reading	€ 20.23	2610	Printing
PV10	1422	20/05/2010		Road Maintenance Services Ltd	Road Works in Victory Street, De La Cruz Ave, near KIA Showroom & Patching Works	€ 3,705.24	2311	Road Repairs
PV10	1423	20/05/2010	26/10	Perit William Lewis	Man Fee re Road Works in Victory Street, De La Cruz Ave, near KIA Showroom & Patching Works	€ 87.54	2311	Road Repairs
PV10	1424	17/05/2010	60	The Heritage Jewellers	Gieh Hal Qormi 2010 - Engravings	€ 224.00	3380	Community Service
PV10	1425	18/05/2010	61	The Heritage Jewellers	Gieh Hal Qormi 2010 - Gold Pendant & 2 silver trays	€ 570.00	3380	Community Service
PV10	1426	30/04/2010	2012357	3a Accountants	Financial Statements - LC Audit Procedures	€ 330.00	3160	Accountant
PV10	1427	30/04/2010	2012346	3a Accountants	Accountant - April 2010	€ 450.00	3160	Accountant
PV10	1428	24/05/2010	11009805	Smart Office Supplies Ltd	Stationery	€ 14.16	2620	Stationery

PV10	1429	24/05/2010	4947	Joe Bonnici & Sons	Hire of Mobile Toilets for Pjazza San Frangisk Football Activity & Gieh Hal Qormi	€ 194.11	3053	Public Convenience
PV10	1430	26/05/2010	72832	Joseph Caruana Co Ltd	Material used by LC attached workers	€ 54.00	2370	Other Repairs & Upkeep
PV10	1431	31/05/2010	05-2010	David Borg	Cleaning of Public Conveniences	€ 2,142.86	3053	Public Convenience
PV10	1432	31/05/2010	05-2010	David Borg	Extra Opening - Cleaning of Public Conveniences	€ 33.75	3053	Public Convenience
PV10	1433	31/05/2010	05-2010	Facciol Mario	Man Fee - Sweeping	€ 379.78	3051	Sweeping
PV10	1433	31/05/2010	05-2010	Facciol Mario	Man Fee - Refuse Collection	€ 650.68	3041	Refuse Collection
PV10	1433	31/05/2010	05-2010	Facciol Mario	Man Fee - Non Urban	€ 41.58	3052	Non Urban
PV10	1434	31/05/2010	05-2010	Bessie Tanti	Office Cleaning	€ 475.32	3055	Office Cleaning
PV10	1435	31/05/2010	05-2010	Dr Stefan Zrinzo Azzopardi	Avukat	€ 412.30	3140	Legal Services
PV10	1436	25/05/2010	723318	Go Mobile	Mobile Charges	€ 308.09	2160	Comm Charges
PV10	1437	18/05/2010	464696	Zahra Enterprises Ltd	Repairs - Pinto Roundabout	€ 45.50	3061	Parks & Gardens
PV10	1438	12/05/2010	464167	Zahra Enterprises Ltd	Repairs - Pinto Roundabout	€ 107.85	3061	Parks & Gardens
PV10	1439	25/05/2010	122573	Maypole Bakery Ltd	Gieh Hal Qormi 2010 - Drinks & Snacks	€ 572.10	3380	Community Service
PV10	1440	31/05/2010	05-2010	Commissioner of Inland Revenue	Paye & NIC	€ 2,944.50	1100/ 1200/ 1500	Mayor Allowance/Salaries/NI Contribution
PV10	1441	25/05/2010	3187	Twilight	Gieh Hal Qormi 2010 - Lights	€ 1,215.40	3380	Community Service
PV10	1442	25/05/2010	3186	Twilight	Gieh Hal Qormi 2010 - PA System	€ 2,265.60	3380	Community Service
PV10	1443	27/05/2010	1278	Stage It Productions	Gieh Hal Qormi 2010 - Hire of Stage	€ 1,640.20	3380	Community Service

PV10	1444	25/05/2010		Chetcuti Alfred	Gieh Hal Qormi 2010 - Security with Stage	€ 268.00	3380	Community Service
PV10	1445	26/05/2010	29736	Philip Agius & Sons	Supply of Cold Asphalt	€ 212.01	2311	Road Repairs
PV10	1446	31/05/2010		Gasani Mamo Insurance	Gemelagg - Travel Insurance	€ 185.90	3030	Insurance Coverage
PV10	1447	31/05/2010		DOI	Advert	€ 9.32	2940	Advertising
PV10	1448	28/05/2010	29740	Philip Agius & Sons	Supply of Cold Asphalt	€ 201.34	2311	Road Repairs
PV10	1449	27/05/2010	29739	Philip Agius & Sons	Supply of Cold Asphalt	€ 212.01	2311	Road Repairs
PV10	1450	25/05/2010		Aquilina Josef	Gieh Hal Qormi 2010 - Flowers	€ 140.00	3380	Community Service
PV10	1451	31/05/2010	8443	R&A Waste Services Ltd	Refuse Collection - May 2010	€ 232.94	3041	Refuse Collection
PV10	1451	31/05/2010	8443	R&A Waste Services Ltd	Refuse Collection - May 2010	€ 1,630.56	3041	Refuse Collection
PV10	1451	31/05/2010	8443	R&A Waste Services Ltd	Refuse Collection - May 2010	€ 11,494.14	3041	Refuse Collection
PV10	1452	23/05/2010	27640	Police Department	Car Show 2010 - Police	€ 148.91	3380	Community Service
PV10	1453	25/05/2010	27644	Police Department	Gieh Hal Qormi 2010 - Police	€ 306.78	3380	Community Service
PV10	1454	28/05/2010		Ghaqda Muzikali Anici	Gieh Hal Qormi 2010 - Extra Bandisti	€ 120.00	3380	Community Service
PV10	1455	31/05/2010	05-2010	Diacono Consiglio - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 96.25	3380	Community Service
PV10	1456	31/05/2010	05-2010	Montebello Anthony - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 77.00	3380	Community Service
PV10	1457	31/07/2010	07-2010	Med Developers Ltd	Lease of SLRMS - July 2010	€ 253.44	3065	Street Lighting
TOTAL						€ 117,056.04		

John Farrugia
Executive Secretary

Date



BANK PAYMENTS MAY 2010										
PV07	NO	Inv date	Inv No	Supplier	Payment Details	Paid Amount	Payment Date	Chq No	A/C No	A/c Name
PV10	1358	30/04/2010	8429	R&A Waste Services Ltd	Refuse Collection - April 2010	€ 232.94	03/05/2010	6250	3041	Refuse Collection
PV10	1358	30/04/2010	8429	R&A Waste Services Ltd	Refuse Collection - April 2010	€ 1,630.56	03/05/2010	6251	3041	Refuse Collection
PV10	1358	30/04/2010	8429	R&A Waste Services Ltd	Refuse Collection - April 2010	€ 11,696.30	03/05/2010	6252	3041	Refuse Collection
PV10	1334	30/04/2010	04-2010	David Borg	Cleaning of Public Conveniences	€ 2,142.86	03/05/2010	6253	3053	Public Convenience
PV10	1342	30/04/2010	04-2010	David Borg	Extra Opening - Cleaning of Public Conveniences	€ 33.75	03/05/2010	6254	3053	Public Convenience
PV10	1335	30/04/2010	04-2010	Bessie Tanti	Office Cleaning	€ 503.28	03/05/2010	6255	3055	Office Cleaning
PV10	1370	03/05/2010	05-2010	Council Secretary	Petty Cash	€ 195.32	03/05/2010	6256	5010	Petty Cash
PV10	1371	03/05/2010		DOI	Advert	€ 9.32	03/05/2010	6257	2940	Advertising
PV10	1374	03/05/2010		Maltapost plc	Postage Stamps	€ 95.00	03/05/2010	6258	2650	Postage
PV10	1005	15/01/2010		Central Asphalt	Resurfacing Triq il-Vitorja - Interim 4	€ 15,000.00	03/05/2010	6259	7503	Road Resurfacing

PV10	1372	10/05/2010		Kumitat Festi Esterni	Skema Festival tar-Rebbiegha 2009	€ 3,658.48	10/05/2010	6260	3380	Community Service
PV10	1373	10/05/2010		Kummissjoni Zghazagh Bastjanizi	Skema Lejl F'Casal Fornaro 2009	€ 3,110.44	10/05/2010	6261	3380	Community Service
PV10	1375	10/05/2010	04-2010	Facciol Mario	Man Fee - Sweeping	€ 189.89	10/05/2010	6262	3051	Sweeping
PV10	1375	10/05/2010	04-2010	Facciol Mario	Man Fee - Refuse Collection	€ 325.34	10/05/2010	6262	3041	Refuse Collection
PV10	1375	10/05/2010	04-2010	Facciol Mario	Man Fee - Non Urban	€ 20.79	10/05/2010	6262	3052	Non Urban
PV10	1386	10/05/2010		C-Planet Ltd	UPS's for Computers	€ 800.00	10/05/2010	6263	7310	Office Equipment
PV10	1389	17/05/2010		DOI	Advert	€ 9.32	17/05/2010	6264	2940	Advertising
PV10	1287	08/02/2010		Central Asphalt	Patching Works	€ 7,514.97	17/05/2010	6265	2311	Road Repairs
PV10	1312	01/04/2010		Ghaqda Muzikali Anici	Hire of PA System re Activity held re Jum Hal Qormi 2009	€ 220.00	17/05/2010	6266	3380	Community Service
PV10	1313	23/04/2010		Grima Michael	Xoghol ta' Lostru tal-Poggaman	€ 165.00	17/05/2010	6267	2330	Repairs Off Furn & Equip
PV10	1314	31/03/2010	2012252	3a Accountants	Accountant - March 2010	€ 449.99	17/05/2010	6268	3160	Accountant
PV10	1330	31/03/2010	3204	Supreme Travel Ltd	Transport re Coffee Morning	€ 66.08	17/05/2010	6269	2720	Hire of Transport
PV10	1332	31/03/2010	2005983	Koptaco Co Op Ltd	Transport re Coffee Morning	€ 132.00	17/05/2010	6270	2720	Hire of Transport

PV10	1333	23/04/2010	12289643	ARMS Ltd (WSC)	Electricity - 5-a-side	€ 331.68	17/05/2010	6271	2130	Public Utilities - Electricity
PV10	1336	30/04/2010	04-2010	Dr Stefan Zrinzo Azzopardi	Avukat	€ 412.30	17/05/2010	6272	3140	Legal Services
PV10	1337	30/04/2010	04-2010	Commissioner of Inland Revenue	Paye & NIC	€ 2,530.80	17/05/2010	6273	1100/1200/1500	Mayor Allowance/Salaries/Ni Contribution
PV10	1338	23/04/2010	6576	TAL Agency Ltd/Ability Publications Ltd	Publishing of Magazine - April 2010	€ 383.50	17/05/2010	6274	2970	Newsletters
PV10	1339	31/03/2010	38480	Image Systems	Photocopier Service Agreement	€ 543.01	17/05/2010	6275	3060	Contractual Service
PV10	1340	31/03/2010	68056	Image Systems	Photocopier Service Agreement	€ 273.47	17/05/2010	6275	3060	Contractual Service
PV10	1341	31/03/2010	38456	Image Systems	Library - Photocopy Machine Reading	€ 15.45	17/05/2010	6275	2610	Printing
PV10	1353	29/04/2010	51695	Image Systems	A4 paper	€ 154.34	17/05/2010	6275	2620	Stationery
PV10	1354	16/04/2010	28607580	Melita Cable	Cable TV	€ 23.30	17/05/2010	6276	2630	Subscription
PV10	1355	07/04/2010	460991	Zahra Enterprises Ltd	Pipe repairs Gnien De La Cruz	€ 18.60	17/05/2010	6277	3061	Parks & Gardens
PV10	1356	20/04/2010	462143	Zahra Enterprises Ltd	Pipe repairs Gnien De La Cruz	€ 19.62	17/05/2010	6277	3061	Parks & Gardens
PV10	1357	13/04/2010	12301	Green Supplier Ltd	Trees for Public Gardens	€ 74.00	17/05/2010	6278	3061	Parks & Gardens
PV10	1360	30/04/2010		Diacono Consiglio - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 77.00	17/05/2010	6279	3380	Community Service

PV10	1361	30/04/2010		Montebello Anthony - Caretaker Skola Guze Galea	Extra Caretaker re Korsijiet	€ 77.00	17/05/2010	6280	3380	Community Service
PV10	1362	26/04/2010	12296679	ARMS Ltd (WSC)	Water - Open Theatre De La Cruz	€ 53.79	17/05/2010	6281	2140	Public Utilities - Water
PV10	1363	24/04/2010	225	Print Right	Printing of Receipt Books	€ 250.16	17/05/2010	6282	2610	Printing
PV10	1364	01/05/2010	671377	Go Mobile	Mobile Charges	€ 260.02	17/05/2010	6283	2160	Comm Charges
PV10	1368	31/03/2010		Farrugia Joseph - Librarian	Librarian	€ 227.37	17/05/2010	6284	2996	Librarian
PV10	1379	10/05/2010	153648	Wurth Ltd	Material used by LC attached workers	€ 108.06	17/05/2010	6285	2311	Road Repairs
PV10	1380	10/05/2010	4214	J&B Aluminium	Mirrors for Public Convenience F. Maempel	€ 93.73	17/05/2010	6286	3053	Public Convenience
PV10	1381	07/05/2010		MEPA	PA Permit re Extension to New Council Premises	€ 163.06	17/05/2010	6287	7001	Acquisition of Property
PV10	1382	07/05/2010	23663935	GO Business	Tel 21440101 Rental	€ 13.20	17/05/2010	6288	2150	Comm Rental
PV10	1382	07/05/2010	23663935	GO Business	Tel 21440101 Charges	€ 2.92	17/05/2010	6288	2160	Comm Charges
PV10	1382	07/05/2010	23663935	GO Business	Tel 21440107 Rental	€ 15.69	17/05/2010	6288	2150	Comm Rental
PV10	1382	07/05/2010	23663935	GO Business	Tel 21440107 Charges	€ 147.15	17/05/2010	6288	2160	Comm Charges
PV10	1383	06/05/2010	23657288	GO Business	Tel 21440606 Rental	€ 15.69	17/05/2010	6288	2150	Comm Rental
PV10	1383	06/05/2010	23657288	GO Business	Tel 2144xxxx Rental	€ 13.20	17/05/2010	6288	2150	Comm Rental

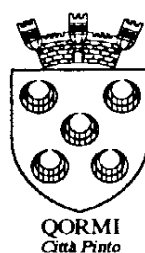
PV10	1383	06/05/2010	23657288	GO Business	Tel 2144xxxx Rental	€ 15.69	17/05/2010	6288	2150	Comm Rental
PV10	1383	06/05/2010	23657288	GO Business	Tel 2144xxxx Charges	€ 167.08	17/05/2010	6288	2160	Comm Charges
PV10	1383	06/05/2010	23657288	GO Business	Tel 2147xxxx Rental	€ 15.69	17/05/2010	6288	2150	Comm Rental
PV10	1383	06/05/2010	23657288	GO Business	Tel 2147xxxx Charges	€ 39.35	17/05/2010	6288	2160	Comm Charges
PV10	1387	11/05/2010	5471	Canifor Hotel	Coffee Morning - 11.05.10	€ 237.00	17/05/2010	6289	3360	Social Events
PV10	1315	20/04/2010		Med Developers Ltd	Man Fee - Street Light Repairs	€ 117.93	17/05/2010	6290	3065	Street Lighting
PV10	1367	06/05/2010	06-2010	Med Developers Ltd	Lease of SLRMS - June 2010	€ 253.44	17/05/2010	6290	3065	Street Lighting
PV10	1378	30/04/2010	04-2010	Med Developers Ltd	Man Fee re Street Light Repairs	€ 65.30	17/05/2010	6290	3065	Street Lighting
PV10	1399	05/05/2010	10/102	PCS Ltd	Units for Library	€ 4,206.70	20/05/2010	6291	2995	Library
PV10	1235	30/03/2010		Airmalta	Flight Expenses re Gemelagg (final payment)	€ 2,881.24	24/05/2010	6292	2810	Overseas Tickets
PV10	1410-1415	27/05/2010	05-2010	Council Personnel	Salaries & Overtime	€ 7,410.00	27/05/2010	6293-6298	1200/1700	Salaries/Overtime
PV10	1416	27/05/2010	05-2010	Aquilina Jesmond	Mayor Allowance	€ 689.64	27/05/2010	6299	1100	Mayor Allowance
PV10	1006	15/01/2010		Perit William Lewis	Man Fee re Resurfacing Triq il-Vitorja - Interim 4	€ 3,100.07	27/05/2010	6300	7503	Road Resurfacing
PV10	1359	30/04/2010	6181	Environmental Landscapes	Contract - April 2010	€ 4,750.00	27/05/2010	6301	3061	Parks & Gardens
PV10	1365	30/04/2010	144	Gauci Charlie & Joseph	Sweeping - April 2010	€ 2,704.95	27/05/2010	6302	3051	Sweeping

PV10	1366	30/04/2010	145	Gauci Charlie & Joseph	Gbir ta 2 grieden mejta u qattus	€ 41.94	27/05/2010	6302	3051	Sweeping
PV10	1385	05/05/2010	A024	Mazzitelli Carmel	Non Urban - April 2010	€ 831.75	27/05/2010	6303	3052	Non Urban
PV10	1390	15/04/2010	36	Bezzina Ronald	Sweeping - April 2010	€ 1,525.19	27/05/2010	6304	3051	Sweeping
PV10	1391	30/04/2010	1	Bezzina Ronald	Sweeping - April 2010	€ 2,051.59	27/05/2010	6304	3051	Sweeping
PV10	1392	30/04/2010	36	Bezzina Ronald	Extra Sweeping	€ 922.87	27/05/2010	6304	3051	Sweeping
PV10	1393	30/04/2010	13	Bezzina Ronald	Bulky - April 2010	€ 1,008.72	27/05/2010	6304	3042	Bulky Refuse
PV10	1394	11/05/2010		Zammit Michael	Minibus re Coffee Morning	€ 38.00	27/05/2010	6305	2720	Hire of Transport
PV10	1395	12/05/2010	04-2010	Charles Axisa	Librarian	€ 73.20	27/05/2010	6306	2996	Librarian
PV10	1396	30/04/2010		Buhagiar Sunny	Hire of Tables re Courses	€ 70.80	27/05/2010	6307	3380	Community Service
PV10	1397	13/05/2010	13014902	Smart Office Supplies Ltd	Stationery	€ 129.20	27/05/2010	6308	2620	Stationery
PV10	1398	18/05/2010	25040	IDS Ltd	Spotlight for LC office door	€ 58.59	27/05/2010	6309	2375	Repairs Council Property
PV10	1402	18/05/2010	366	High Rise	Lift Maintenance	€ 2.95	27/05/2010	6310	2370	Other Repairs & Upkeep
PV10	1403	19/05/2010	155397	Wurth Ltd	Material used by LC attached workers	€ 283.07	27/05/2010	6311	2370	Other Repairs & Upkeep
PV10	1404	14/05/2010	4503	C. Chircop Ltd	Material used by LC attached workers	€ 219.57	27/05/2010	6312	2370	Other Repairs & Upkeep
PV10	1405	14/05/2010	4502	C. Chircop Ltd	Material used by LC attached workers	€ 155.36	27/05/2010	6312	2370	Other Repairs & Upkeep

PV10	1406	14/05/2010	4500	C. Chircop Ltd	Material used by LC attached workers	€ 269.08	27/05/2010	6312	2370	Other Repairs & Upkeep
PV10	1407	26/05/2010		Maltapost plc	Postage Stamps	€ 38.00	27/05/2010	6313	2650	Postage
PV10	1408	05/05/2010	3559	Saliba Carmelo	Fuel for Van	€ 20.00	27/05/2010	6314	2750	Fuel
PV10	1409	18/05/2010	4158	Saliba Carmelo	Fuel for Van	€ 20.00	27/05/2010	6314	2750	Fuel
PV10	1446	31/05/2010		Gasam Mamo Insurance	Gemelagg - Travel Insurance	€ 185.90	31/05/2010	6315	3030	Insurance Coverage
PV10	1447	31/05/2010		DOI	Advert	€ 9.32	31/05/2010	6316	2940	Advertising
PV10	1400	08/05/2010	05-2010	Transfer to APS A/c		€ 2,063.82	08/05/2010	Saving a/c	5011	APS Current Account
PV10	1401	08/05/2010	05-2010	Savings a/c	Bank Charges	€ 4.00	08/05/2010	Saving a/c	3035	Bank Charges
					TOTAL	€91,176.74				

John Farrugia
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PETTY CASH MAY 2010

PCV	NO	Date	Payee	Description	Euro	Acc No	Acc/Name
PCV10	257	05/05/2010	Maltapost plc	Postage Stamps	€ 23.30	2650	Postage
PCV10	258	05/05/2010	Charles Attard	Material used by LC attached workers	€ 3.30	2370	Other Repairs & Upkeep
PCV10	259	06/05/2010	The Rose Shop	Office Supplies	€ 9.40	3340	Other Hospitality Costs
PCV10	260	10/05/2010	Maypole	Snacks re GAL Xlokk meeting	€ 12.20	3340	Other Hospitality Costs
PCV10	261	10/05/2010	The Rose Shop	Cleaning Supplies	€ 6.45	2220	Cleaning Mat & Supp
PCV10	262	11/05/2010	The Rose Shop	Office Supplies	€ 4.65	3340	Other Hospitality Costs
PCV10	263	11/05/2010	The Rose Shop	Mineral Water	€ 14.20	3340	Other Hospitality Costs
PCV10	264	11/05/2010	The Rose Shop	Office Supplies	€ 4.00	3340	Other Hospitality Costs
PCV10	265	17/05/2010	The Rose Shop	Cleaning Supplies	€ 9.75	2220	Cleaning Mat & Supp
PCV10	266	18/05/2010	Agenda Bookshop	Book	€ 9.90	3410	Sundry Expenses
PCV10	267	18/05/2010	Merlin Library Ltd	Book	€ 8.74	3410	Sundry Expenses
PCV10	268	19/05/2010	The Rose Shop	Office Supplies	€ 9.96	3340	Other Hospitality Costs
PCV10	269	19/05/2010	BOV	MEPA application form charges	€ 0.93	3410	Sundry Expenses
PCV10	270	24/05/2010	The Rose Shop	Cleaning Supplies	€ 6.45	2220	Cleaning Mat & Supp
PCV10	271	25/05/2010	The Rose Shop	Mineral Water	€ 20.10	3340	Other Hospitality Costs

PCV10	272	25/05/2010	Needles and Pins	Office Supplies	€ 0.15	3340	Other Hospitality Costs
PCV10	273	25/05/2010	Moirra Hair Studio	Hair Style Presenter Gieh Hal Qormi	€ 16.00	3410	Sundry Expenses
PCV10	274	26/05/2010	The Rose Shop	Office Supplies	€ 9.40	3340	Other Hospitality Costs
PCV10	275	26/05/2010	JAV Service Station	Petrol	€ 10.00	2750	Fuel
PCV10	276	27/05/2010	Carmelo Saliba	Fuel for Van	€ 20.00	2750	Fuel
PCV10	277	27/05/2010	Maypole	Snacks re meeting	€ 12.33	3340	Other Hospitality Costs
				TOTAL	€ 211.21		

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