# KUNSILL LOKALI SIĠĠIEWI
## *CITTÀ FERDINAND*

## MINUTI

## SEDUTA NRU 276 – It-Tnejn 11 ta' Jannar, 2013

Il-Kunsill iltaqa' fl-uffiċċju tiegħu fiċ-Ċentru Ċiviku, 18, Pjazza San Nikola, is-Siġġiewi, fis-7.00p.m. Ippresieda s-Sindku, l-Avukat Dr Karol Aquilina.

## PREŻENTI

Is-Sindku Dr Karol Aquilina
Il-Viċi-Sindku Dr Mark Anthony Vassallo
Il-Kunsilliera Mariette Borg
Il-Kunsillier Mario Cachia
Il-Kunsillier is-Sur Nicholas Cassar
Il-Kunsillier Emanuel Cutajar
Il-Kunsillier is-Sur Jesmond Tanti

Uffiċjal: Is-Segretarju Eżekuttiv, is-Sur Nicholas Baldacchino

## TALBA

Is-Sindku stieden lill-membri sabiex tingħad it-talba.

## 1. QARI U APPROVAZZJONI TAL-MINUTI

Is-Sindku ippropona li l-Minuti tas-Seduta nru. 275 ikunu approvati bħala dokument korrett. Il-Kunsillier Emanuel Cutajar issekonda u l-Kunsill qabel b'mod unanimu.

## 2. PUNTI LI JOĦORĠU MILL-MINUTI

### 2.1 Latrina ta' Lapsi

Is-Sindku qal li wara li l-Perit tal-Kunsill għamel l-isima u li din tammonta għal madwar €140,000 , qed jipproponi li l-proġett isir f'żewġ fażijiet. Huwa ippropona wkoll li l-Kunsill jibqa' għaddej bil-ħruġ ta' sejħa għall-offerti tax-xogħlijiet ta' dan il-proġett.

Il-Kunsillier Emanuel Cutajar issekonda u l-Kunsill qabel b'mod unanimu.

**2.2 Arranġamenti tat-traffiku: Triq il-Knisja l-Qadima**

Is-Sindku informa lill-Kunsill li l-proċess twaqqaf sakemm jidħlu fis-seħħ ir-rotot il-ġodda tal-Arriva.

**2.3 Measure 313 – Salib tal-Għolja**

Is-Sindku qal li minħabba ħtieġa ta' aktar kjarifikazzjoni min-naħa tal-kuntratturi, huwa ippropona li d-data tal-għeluq tal-offerti tiġi estiża b'ġimgħatejn.

Il-Viċi-Sindku issekonda u l-Kunsill qabel b'mod unanimu.

## 3. FINANZI

**3.1 Pagamenti**

Is-Segretarju Eżekuttiv poġġa fuq il-mejda kopja tad-dokument li juri l-lista tal-pagamenti.

Is-Sindku ippropona li l-pagamenti jiġu approvati kif inhuma. Il-Kunsillier Nicholas Cassar issekonda u l-Kunsill qabel b'mod unanimu.

## 4. KUNTRATTI

**4.1 Kuntratt dwar manutenzjoni tad-Dawl fit-Toroq**

Is-Segretarju Eżekuttiv qal li skont Memo 34/2013 il-Kunsill għandu joħroġ mill-ġdid sejħa għall-offerti għal sena u jiġġedded sena b'sena għal massimu ta' tliet snin. Il-Kunsill jista' joħroġ din is-sejħa kemm individwalment, bħala grupp ta' Kunsilli Lokali jew bħala Reġjun.

Is-Sindku qal li kien se jqajjem dan il-punt fis-seduta tar-Reġjun u jara jekk hemmx kunsilli oħrajn li lesti li joħorġu s-sejħa mal-Kunsill Lokali Siġġiewi.

**4.2 *Cleaning and Clearing of Urban and surfaced non urban Areas LCS 23/13***

Is-Segretarju Eżekuttiv qal li wieħed mill-offerenti appella mid-deċiżjoni tal-Kunsill. Għalhekk intalab permess mid-Dipartiment tal-Gvern Lokali biex sakemm tittieħed deċiżjoni dwar l-appell, il-kuntrattur preżenti jibqa' jopera.

## 5. HWEJJEĠ OHRA

**5.1 Gasan Mamo vs Kunsill Lokali Siggiewi dwar inċident fi Triq l-Imqabba fl-2009**

Is-Segretarju Eżekuttiv qal li kien avżat mill-Avukat Richard Sladden li fil-kawża msemmija il-Kunsill instab ħati li ħalla triq bit-toqob u għalhekk responsabbli għall-inċident imsemmi. Huwa għalhekk ġejna ordnati nħallsu s-somma ta' €3,323.44 u €350 eċċess bl-imgħax mit-22 ta' Frar, 2010.

Is-Sindku talab l-awtorarizazzjoni tal-Kunsill biex jiddiskuti mal-Avukat jekk għandniex nappellaw jew le. Jekk it-tweġiba tkun fl-affermattiv isir l-appell u jekk fin-negattiv jitħallsu d-danni.

Il-Viċi-Sindku issekonda u l-Kunsill qabel b'mod unanimu.

**5.2 Ristawr Statwa ta' San Pawl**

Billi x-xogħlijiet ta' ristawr tal-imsemmija statwa resqin fit-tmiem tagħhom, is-Sinkdu ippropona li l-inawgurazzjoni tagħha ssir nhar il-festa ta' San Pawl i.e. fl-10 ta' Frar. Il-Kunsillier Mario Cachia issekonda u l-Kunsill qabel b'mod unanimu.

**5.3 Kalendarju ta' Attivitajiet Kulturali**

Is-Sindku ippropona dawn l-attivitajiet Kulturali għal matul l-2014:

- Marzu: Jum is-Siġġiewi (ara minuta li jmiss)
- April: Mixegħla tas-Salib tal-Għolja
- Ġunju: Suq tal-Bdiewa
  Wirja minn Debbie Caruana Dingli u l-istudenti tagħha
- Lulju: Lejla Sportiva
- Awwissu: Festa Għeneb
- Settembru: Wirja Talent Siġġiewi
- Ottubru: Ftuħ tas-Shelters
- Diċembru: Laqgħa tal-Lokalità
  Attività tal-Milied

**5.4 Festa Għeneb**

Is-Sindku qal li s-sotto-kumitat ta' din l-attività diġa' beda jiltaqa' u xi voluntiera offrew li minflok kull darba li jkollna attivita' tal-massa jinkera palk, jibnu wieħed huma. Is-Sindku ippropona favur din l-idea. Il-Kunsillier Mario Cachia issekonda u l-Kunsill qabel b'mod unanimu.

**5.6 Kors Bażiku ta' First Aid**

Il-Viċi-Sindku qal li wara dan il-kors intlaqa' tajjeb ħafna, ippropona li jsir kors ieħor fiż-żmien tal-vaganzi tas-sajf. Il-Kunsillier Emanuel Cutajar issekonda u l-Kunsill qabel b'mod unanimu.

**5.7 Jum is-Siġġiewi**

Is-Sindiku ippropona li għas-sena 2014 Jum is-Siġġiewi jkun iċċelebrat permezz ta' numru ta' attivitajiet bejn il-Ħadd 26 ta' Frar u l-Ħadd 9 ta' Marzu 2014.

**It-Tnejn 24 ta' Frar 2014**

- Seduta speċjali tal-Kunsill Lokali tas-Siġġiewi bis-sehem ta' dawk kollha li matul is-snin servew bħala Sindki, Kunsilliera jew Segretarji Eżekuttivi. Matul din is-seduta jiġi deċiż ukoll min ser jingħata l-Onorifiċenza.

**L-Erbgħa 26 ta' Frar 2014**

- Forum taż-Żgħażagħ b'rabta mad-dritt taż-żgħażagħ ta' 16-il sena li jivvutaw.

**Il-Ħamis 27 ta' Frar 2014**

- Ħarġa għall-Anzjani li jattendu fiċ-Ċentru ta' Matul il-Jum.

**Il-Ġimgħa 28 ta' Frar 2014**

- Attività fl-Iskola Primarja tas-Siġġiewi.

**Is-Sibt 1 ta' Marzu 2014**

- Tindif f'żona mhux urbana fis-Siġġiewi
- Ċerimonja tal-għoti tal-Onorifiċneza Mertu Siġġiewi fil-Limestone Heritage. Għal din iċ-ċerimonja għandu jiġi mistieden il-President tar-Repubblika.

**Il-Ħadd 2 ta' Marzu 2014**

- Quddiesa ta' radd il-ħajr fil-Knisja Arċipretali tas-Siġġiewi.

**L-Erbgħa 4 ta' Marzu 2014**

- Żjarat lill-anzjani u persuni b'diżabilità residenti f'istituzzjoni barra mis-Siġġiewi.

**Is-Sibt 7 ta' Marzu 2014**

- Jum is-Saħħa u Sport fis-Siġġiewi (Dr Mark Vassallo)
- Tellieqa/*fun run* madwar is-Siġġiewi (Nikol Baldacchino)
- Mobile Blood Donation Unit fi Pjazza San Nikola.

**Il-Ħadd 8 ta' Marzu 2014**

- Open Day tal-Knisja l-Qadima u numru ta' Kappelli madwar is-Siġġiewi bis-sehem tal-Għaqda Kulturali Siġġiewi.
- Ċerimonja tal-għoti tal-Onorifiċneza Mertu Siġġiewi fil-Limestone Heritage. Għal din iċ-ċerimonja għandu jiġi mistieden il-President tar-Repubblika.

Il-Kunsillier Emanuel Cutajar issekonda favur li jsiru l-attivitajiet imsemmija, u l-Kunsill qabel b'mod unanimu.

**5.8 Mera u Stop Sign Triq il-Għid**

Il-Kunsillier Jesmond Tanti ippropona li għandu jsir is-sinjal "Stop" fit-tarf tal-imsemmija triq kif ukoll issir mera. Il-Kunsilliera Mariette Borg issekondat u l-Kunsill qabel b'mod unanimu.

**5.9 Mera fi Triq Bur-il Kbir**

Il-Kunsillier Jesmond Tanti ippropona li ssir mera fi Triq Bur il-Kbir fejn tiżbokka ma' Triq Blat-il Qamar. Il-Kunsillier Nikol Cassar issekonda u l-Kunsill qabel b'mod unanimu.

**5.10 Traffic Management Kirċippu**

Waqt diskussjoni dwar din il-materja issemma li Triq l-Andar issir One way, isir traffic management differenti tal-maqrut fi Triq il-Ħsad u jsir maniġġjar aħjar tat-traffiku li jmur lejn il-barrieri. Din il-materja se tkompli tkun diskussa fis-seduta li jmiss.

**5.11 Pedestrian Crossing fi Triq Mons Mikiel Azzopardi**

Il-Kunsilliera Mariette Borg qalet li saritilha talba biex il-pedestrian crossing li hemm fl-imsemmija triq  bejn il-ħruġ ta' Triq il-Għid u Trqi Ferdind Hompesch tersaq bi ftit metri għaliex tinsab quddiem garage.
Is-Sindku qal li dan il-punt għandu jiġi diskuss fis-seduta li jmiss.

## GĦELUQ TAS-SEDUTA

Is-Sindku iddikjara s-seduta magħluqa fit-8.30pm u ippropona li s-seduta li jmiss titlaqqa' nhar it-Tnejn 3 ta' Frar fis-7:00pm. Il-Kunsill unanimament aċċetta.

| | |
|---|---|
| **L-Avukat Dr Karol Aquilina** | **Is-Sur Nikol Baldacchino** |
| **Sindku** | **Segretarju Eżekuttiv** |

**Konfermati llum it-Tnejn, 3 ta' Frar 2013.**

## Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

**Data:** 9/12/13-13/1/14

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jitħallas | Metodu* | | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | la cucina del sole | 380.00 | 380.00 | d | pf | council lunch memo29/13 | 15.12.13 | | | | 3310 | 9929 |
| 2 | akl | 20.00 | 20.00 | d | pf | performing rights society fee 2014 | 11.12.13 | | | | 2560 | 9934 |
| 3 | avantech | 2.75 | 2.75 | d | pf | toner for photocopier tax only | 11.12.13 | 170155 | | | 2620 | 9936 |
| 4 | vodafone | 92.70 | 92.70 | d | pf | 99762218 nov13 | 10.12.13 | 3809176122013 | | | 2160 | 9937 |
| 5 | alex aquilina | 944.00 | 944.00 | t | pf | repair railing st paul statue | 11.12.13 | 1000 | | | 3372 | 9938 |
| 6 | vodafone | 68.78 | 68.78 | d | pf | 99491670 nov13 | 1.12.13 | 3809175122013 | | | 2160 | 9939 |
| 7 | natasha mizzi | 399.00 | 399.00 | t | pf | cleaning council premises nov13 | 1.12.13 | 11 | | | 3055 | 9940 |
| 8 | natasha mizzi | 333.00 | 333.00 | t | pf | cleaning council premises oct13 | 31.12.13 | 10 | | | 3055 | 9940 |
| 9 | a.aquilina | 27.71 | 27.71 | d | pf | attendance library nov13 | 01.12.13 | | | | 2995 | 9954 |
| 10 | n.baldacchino | 120.55 | 120.55 | d | pf | agenda books for library | 12.12.13 | 120142 | | | 2995 | 9964 |
| 11 | waste collection ltd | 4252.73 | 4252.73 | t | pf | waste collection nov13 | 31.10.13 | a-078 | | | 3041 | 9967 |
| 12 | waste collection ltd | 118.00 | 118.00 | t | pf | extra collection glass 22/11/13 | 31.10.13 | a-084 | | | 3041 | 9967 |
| 13 | simler | 324.29 | 324.29 | d | pf | reception opening exhibition comics screens | 5.12.13 | 5454 | | | 3331 | 9968 |
| 14 | synthesis management | 826.00 | 826.00 | t | pf | supervisor of works nov13 | 30.11.13 | | | | 3120 | 9970 |
| 15 | cir | 1743.90 | 1743.90 | d | pf | cir dec13 | | | | | 1200 | 9972 |
| 16 | cir | 168.00 | 168.00 | d | pf | cir dec13 | | | | | 1100 | 9972 |
| 17 | cir | 575.90 | 575.90 | d | pf | cir dec13 | | | | | 1500 | 9972 |
| 18 | cir | 760.00 | 760.00 | d | pf | cir dec13 | | | | | 1600 | 9972 |
| 19 | klikk | 187.50 | 187.50 | d | pf | toner for photocopier tax only | 24.8.13 | 8525 | | | 2620 | 9973 |
| 20 | milord | 3753.46 | 3753.46 | t | pf | cleaning non urban dec13 | 31.12.13 | 355 | | | 3052 | 9974 |
| | **Sub Total c/f** | **€15,098.27** | **€15,098.27** | | | | | | | | | |
| | **Total** | **€15,098.27** | **€15,098.27** | | | | | | | | | |

Sindku

Segretarju Eżekuttiv

**Approvati fis-Seduta Nru: 276 tat-13/01/14**

Kunsillier

Kunsillier

**Data:** 9/12/13-13/1/14

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jitħallas | Metodu* | | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | milord | 40.00 | 40.00 | t | pf | hire of cherry picker for pruning of trees | 31.12.13 | 356 | | | 3052 | 9974 |
| 22 | emidius camilleri | 551.63 | 551.63 | t | pf | public conveniences dec13 | 31.12.13 | 1 | | | 3053 | 9975 |
| 23 | waste collection ltd | 3866.10 | 3866.10 | t | pf | waste collection dec13 | 31.12.13 | a-089 | | | 3041 | 9976 |
| 24 | daniel cutajar | 353.40 | 353.40 | t | pf | bulky dec13 | 2.1.14 | 12 | | | 3042 | 9977 |
| 25 | bestprint | 183.75 | 183.75 | d | pf | printing flyrs laqgha lokalita | 21.12.13 | 10162 | | | 2610 | 9978 |
| 26 | bestprint | 147.00 | 147.00 | d | pf | printing posters africa exhibition | 21.12.13 | 10162 | | | 3331 | 9978 |
| 27 | bestprint | 183.75 | 183.75 | d | pf | printing flyers africa comics | 21.12.13 | 10162 | | | 3331 | 9978 |
| 28 | bestprint | 100.30 | 100.30 | d | pf | printing invitations exhibition comics screens | 21.12.13 | 10162 | | | 3331 | 9978 |
| 29 | bestprint | 100.30 | 100.30 | d | pf | printing business cards screens | 21.12.13 | 2010605 | | | 3331 | 9978 |
| 30 | nexos | 1719.38 | 1719.38 | t | pf | street lighting repairs | 24.12.13 | gs000384 | | | 2372 | 9979 |
| 31 | guard & warden | 31.68 | 31.68 | d | pf | service 6/12/13 | 31.12.13 | 3855378012014 | | | 3191 | 9980 |
| 32 | vodafone | 87.57 | 87.57 | d | pf | 99491670 dec13 | 1.1.14 | | | | 2160 | 9984 |
| 33 | n.baldacchino | 105.00 | 105.00 | d | pf | expenses fuel dec13 | 31.12.13 | | | | 2760 | 9987 |
| 34 | antonia aquilina | 93.15 | 93.15 | d | pf | attendance library dec13 | 31.12.13 | | | | 2995 | 9988 |
| 35 | datatrak | 21.09 | 21.09 | d | pf | pre-regional tickets dec13 | 31.12.13 | 1010 | | | 3620 | 9989 |
| 36 | pinto | 472.00 | 472.00 | d | pf | rception elderly | 19.12.13 | 4921 | | | 3362 | 9990 |
| 37 | mita | 4.97 | 4.97 | d | pf | emails july-sept13 | 30.12.13 | 29342 | | | 3110 | 9991 |
| 38 | sonny borg | 73.75 | 73.75 | d | pf | fixing basin, cabinet etc | 12.8.13 | 1548 | | | 2676 | 9992 |
| 39 | wasteserv ltd | 4502.80 | 3146.17 | t | pp | msw waste oct13 | 15.11.12 | 43261 | | | 3040 | 9993 |
| 40 | wasteserv ltd | 4502.80 | 3146.17 | t | pp | msd waste nov13 | 16.12.13 | 43261 | | | 3040 | 9993 |

| | | |
|---|---|---|
| **Sub Total c/f** | **€17,140.42** | **€14,427.16** |
| **Sub Total b/f** | **€15,098.27** | **€15,098.27** |
| **Total** | **€32,238.69** | **€29,525.43** |

Sindku

Segretarju Eżekuttiv

**Approvati fis-Seduta Nru: 276 tat-13/01/14**

Kunsillier

Kunsillier

**Data:** **9/12/13-13/1/14**

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jitħallas | Metodu* | | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 3d | 212.40 | 212.40 | d | pf | distribution flyer laqgha pubblika | 10.12.13 | 4962 | | | 2930 | 9994 |
| 42 | allied enwspapers | 77.53 | 77.53 | d | pf | advert locality meeting | 30.11.13 | 557189 | | | 2940 | 9995 |
| 43 | dr r sladden | 295.00 | 295.00 | d | pf | legal services claim 3rd party | 16.12.13 | 4 | | | 3140 | 9996 |
| 44 | medialink | 54.75 | 54.75 | d | pf | advert locality meeting | 30.11.13 | 53014 | | | 2940 | 9997 |
| 45 | arms | 767.22 | 767.22 | d | pf | bowling pitch lapsi 7/9/13-27/11/13 | 24.12.13 | 17841605 | | | 2130 | 9998 |
| 46 | arms | 66.94 | 66.94 | d | pf | gnejnet l-armonija 19/5/13-23/11/13 | 24.12.13 | 17841715 | | | 2130 | 9998 |
| 47 | ministry of tourism | 120.00 | 120.00 | d | pf | advert tender lcs1/14 laferla cross | 17.12.13 | 0 | | | 2940 | 9999 |
| 48 | tctc | 1150.00 | 1150.00 | d | pf | agreement learn it courses nov13 | 4.11.13 | 37400 | | | 3373 | 10000 |
| 49 | tctc | 62.78 | 62.78 | d | pf | distribution of flyers courses nov13 | 6.11.13 | 73 | | | 3373 | 10000 |
| 50 | paul farrugia | 500.50 | 500.50 | d | pf | sale of grapes festa gheneb | 10.12.13 | 2508-13 | | | 3372 | 10001 |
| 51 | smart | 127.79 | 127.79 | d | pf | stationery | 13.11.13 | 13047998 | | | 2620 | 10002 |
| 52 | john marmara | 30.30 | 30.30 | d | pf | gas cylinders | 23.12.13 | 1086 | | | 2110 | 10003 |
| 53 | pavi | 13.69 | 13.69 | d | pf | detergents | 21.12.13 | 1074332 | | | 2220 | 10004 |
| 54 | a.vella velton trading | 180.00 | 180.00 | d | pf | 300 bozza festruni milied | 9.12.13 | 225 | | | 3372 | 10005 |
| 55 | synthesis management services | 826.00 | 826.00 | t | pf | supervisor of works dec13 | 31.12.13 | | | | 3120 | 10006 |
| 56 | natasha mizzi | 495.00 | 495.00 | t | pf | cleaning of council premises dec13 | 31.12.13 | | | | 3055 | 10007 |
| 57 | avantech | 337.01 | 337.01 | d | pf | charges photocopier maintenance | 9.1.13 | 170866 | | | 2670 | 10008 |
| 58 | k.aquilina | 110.34 | 110.34 | d | pf | sms icw comics exhibition | 1.12.13 | 1913 | | | 2930 | 10009 |
| 59 | k.aquilina | 110.11 | 110.11 | d | pf | sms laqgha pubblika | 4.12.13 | 40213259 | | | 2930 | 10009 |
| 60 | k.aquilina | 137.69 | 137.69 | d | pf | sms awguri milied/new year | 24.12.13 | 189674 | | | 2930 | 10009 |
| | **Sub Total c/f** | **€5,675.05** | **€5,675.05** | | | | | | | | | |
| | **Sub Total b/f** | **€0.00** | **€0.00** | | | | | | | | | |
| | **Total** | **€5,675.05** | **€5,675.05** | | | | | | | | | |

Sindku

Segretarju Eżekuttiv

**Approvati fis-Seduta Nru: 276 tat-13/01/14**

Kunsillier

Kunsillier

**Data:** **9/12/13-13/1/14**

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jitħallas | Metodu* | | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Taċ-Ċekk |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | doi | 9.32 | 9.32 | d | pf | advert extension closing date lcs1/14 | 9.1.13 | 0 | | | 2930 | 10010 |
| 22 | cassie cutajar | 57.60 | 57.60 | d | pf | clerikal work saturdays dec13 | 31.12.13 | | | | 3065 | 10011 |
| 23 | greenspot | 7.34 | 7.34 | d | pf | hot choc | 8.1.13 | 18668 | | | 2670 | 10012 |
| 24 | n.baldacchino | 135.10 | 135.10 | d | pf | bonus dec13 | 23.12.13 | | | | 1300 | |
| 25 | r.giorgino | 135.10 | 135.10 | d | pf | bonus dec13 | 23.12.13 | | | | 1300 | |
| 26 | m.muscat | 135.10 | 135.10 | d | pf | bonus dec13 | 23.12.13 | | | | 1300 | |
| 27 | a.borg | 70.36 | 70.36 | d | pf | bonus dec13 | 23.12.13 | | | | 1300 | |
| 28 | r.girogino | 1074.42 | 1074.42 | d | pf | performance bonus 2013 | 23.12.13 | | | | 1200 | |
| 29 | m.muscat | 947.82 | 947.82 | d | pf | performance bonus 2013 | 23.12.13 | | | | 1200 | |
| 30 | a.borg | 592.39 | 592.39 | d | pf | performance bonus 2013 | 23.12.13 | | | | 1200 | |
| 31 | employees | 3405.02 | 3405.02 | d | pf | salaries dec13 | 23.12.13 | | | | 1200 | |
| 32 | | | | | | | | | | | | |
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| 39 | | | | | | | | | | | | |
| 40 | | | | | | | | | | | | |
| | **Sub Total c/f** | **€6,569.57** | **€6,569.57** | | | | | | | | | |
| | **Sub Total b/f** | **€0.00** | **€0.00** | | | | | | | | | |
| | **Total** | **€6,569.57** | **€6,569.57** | | | | | | | | | |

SINDKU

Segretarju Eżekuttiv

**Approvati fis-Seduta Nru: 276 tat-13/01/14**

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