

Is-Sindku qal li illum qabel għada hemm bżonn pjanti tal-post mill-Perit tagħna jew mill-Perit tal-Gvern peress li dan l-aħħar kien tkellem mad-Direttur Ġenerali is-Sur Charles Mifsud.

2.1.4 Is-Sur John Baptist Camilleri tkellem fuq paġna 13 l-ewwel paragrafu ta' punt numru 9.3 fejn qal illi hemm bżonn li jsiru dog litter bins ieħor fil-bidu ta' Triq iż-Żonqor.

Kien hemm qbil unanimu dwar dan.

4.0 Awtorizzazzjoni tal-Flasijiet.

4.1 Flasijiet bi kreditu:

Giet ipprezentata lista ta' kontijiet bi kreditu, biex jiġu approvati għall-pagamenti.

<u>P.I.V</u>	<u>Suppliers</u>	<u>Contracts</u>	<u>Invoice Date</u>	<u>Inv No</u>	<u>Amount on Invoice €</u>	<u>Amount to be paid €</u>
73	C&M Attard	Extra works at Gnien Charles Clews	26/01/2011	78	215.75	215.75
74	PC Wizards	usb dongle	03/02/2011	246	20.00	20.00
75	JV Woodworks & DIY works	Wood for benches at Zonqor	26/01/2011	24	98.00	98.00
76	Amabile Galea & Sons Ltd	Repair of 4 notice boards	24/01/2011	615	224.00	224.20
77	Halmann Vella	Pebbles for Gnien Charles Clews	28/01/2011	57926	52.43	52.43
78	Halmann Vella	Pebbles for Gnien Charles Clews	14/01/2011	57743	174.76	174.76
79	Avantech Ltd	FSMA for Photocopier Canon	27/01/2011	141968	100.37	100.37
80	Avantech Ltd	Eco Tax on Toner	26/01/2011	141926	2.75	2.75
81	Avantech Ltd	Eco Tax on Toner	27/01/2011	141937	2.75	2.75
82	Oasis Ironmongery	Consumables - Dec 10	Dec 2010	2655	93.08	93.08
83	Oasis Ironmongery	Consumables - Jan 11	01/01/2011	2660	601.91	601.91
84	Gilbert Ironmongery	Consumables - Sep/Nov/Dec 10	11/01/2011	10811	113.50	113.50
85	The Gofer Ltd	Stationery	31/01/2011	G02883	135.01	135.01
86	The Gofer Ltd	Stationery	01/02/2011	G02885	11.12	11.12
87	Mr. Anglu Grech	Konkos fil-Bidni	11/02/2011	1206	134.52	134.52
88•	R&A Waste Services Ltd	Refuse Collection January 2011	31/01/2011	8603	9884.07	9884.07
89	Union Print Ltd	200 leaflets Serata Musica Letterarja - b'risq Charles Clews	27/01/2011	PI002199	217.35	217.35
90	Gafa Saveway Cleaners Ltd	Cleaning of Council premises - Jan 11	04/02/2011	MS/11/01	131.75	131.75
91	Acc, Cleansing Services Dep	Public Conveniences Jan 2011	02/02/2011	MLC/11/10027	655.15	655.15
92	Mr. Lawrence A. Cauchi	Accountancy Service November 2011	31/01/2011	2011 009	569.61	569.61
93	C&M Attard	Pedestal & Engraving in Gnien Charles Clews	26/01/2011	1020	663.00	663.00
94	Mr. Alfred Debono	Re-imbursment Cultural Activities for January 2011	04/02/2011		40.00	40.00

95	Heritage ResCo	Conservation reports of StThomas niche Marsaskala & St Anne niche Marsaskala	20/01/2011		240.00	240.00
96	Koperattiva Tabelli u Sinjali	Traffic Signs job sheet 8694A	10/01/2011	14083	610.28	610.28
97	Veritas Press	Business Cards	14/01/2011	19056	35.40	35.40
98	Noel D'Amato	Magical entertainment for Children's party	10/01/2011	110104	70.00	70.00
99	Go plc	Telephone No 21637744	13/01/2011	24940237	19.56	19.56
100	Go plc	Telephone No 21632861,21633887, 21637171	13/01/2011	24940235	271.79	271.79
101	Sr Services	4 Dog waste bins	01/02/2011	P11/031	613.60	613.60
102	MITA	Email Accounts - Oct 10	30/01/2011	SIN024375	44.82	44.82
103	Image Systems Ltd	Xeros photocopier - Nov/Dec 10	31/12/2010	RENT/044807	51.94	51.94
104	Med Design Associates	Professional fees Triq tal-Gardiel and Sqaq San Gwakkin	20/01/2011	30004954	480.00	480.00
105	Med Design Associates	Professional fees application sent to MEPA Triq tal-Gardiel and Sqaq San Gwakkin	14/01/2011	30004926	100.00	100.00
106	Med Design Associates	Professional fees pavement works various roads	14/01/2011	30004933	80.51	80.51
107	Med Design Associates	Professional fees Triq il-Qaliet	14/01/2011	30004931	477.25	477.25
108	Med Design Associates	Professional fees Triq San Guzepp	14/01/2011	30004936	52.10	52.10
109	Med Design Associates	Professional fees pans for Dawret it-Torri & Triq il-Qaliet	25/01/2011	30004958	130.00	130.00
110	Steel Metal	4 galvanizes gates to stop sea water	14/01/2011	243	815.11	815.11
111	Dino Signs	1 clear perspex sign & 4 wall panels - Gnien Charles Clews re UIF Funds	19/01/2011	854	345.00	345.00
112	Dino Signs	Installation charges of 1 clear perspex sign - Gnien Charles Clews re UIF Funds	19/01/2011	855	23.60	23.60
113	Dino Signs	Installation charges of 3 signs on metal doors - Gnien Charles Clews re UIF Funds	27/01/2011	857	70.80	70.80
114	Dino Signs	3 signs on 10mm perspex - Gnien Charles Clews re UIF Funds	27/01/2011	856	411.01	411.01
LISTA TA' HLASIJET ADDIZJONALI – 15/2/11 #18(1)						
115•	ELC	Parks & Gardens & Soft Areas - January 2011	31/01/2011	6929	1543.75	1543.75
116•	ELC	Supply and planting of plant Gnien David Vella	03/02/2011	7008	1977.96	1977.96
117•	Mr. Ronald Bezzina	Bulky Refuse January 2011	30/01/2011	16	1077.30	1077.30
118•	Mr. Ronald Bezzina	Street Sweeping & Grass Cutting January 2011	30/01/2011	3	3577.53	3577.53

119	Image Consulting Malta	Photographer's Fee - Gnien Charles Clews	01/02/2011	207	25.00	25.00
120	Image Consulting Malta	Photographer's Fee - Opening Exhibition of Gnien Charles Clews	01/02/2011	206	25.00	25.00
121	Mr. David Grasso	Hiring of PA system Gnien Charles Clews	01/02/2011		265.00	265.00
122	MB Distribution Ltd	Cartridges	07/02/2011	122558	331.42	331.42
123	MB Distribution Ltd	Cartridges	07/02/2011	122567	288.49	288.49
124	MB Distribution Ltd	Cartridges	08/02/2011	122692	101.92	101.92
125	Med Design Associates	Professional Fees for Charles Clews Monument	05/02/2011	30005019	425.00	425.00
126	Med Design Associates	Professional fees Public garden Triq is-Sibbien	10/02/2011	30005030	1021.98	1021.98
127	Med Design Associates	Professional fees Playing field Triq il-Qaliet	10/02/2011	30005031	144.55	144.55
128	Med Design Associates	Professional fees Playing field Triq il-Qaliet	11/02/2011	30005037	324.51	324.51
129•	Amabile Galea & Sons Ltd	Galvanized steel at Gnien David Vella	24/01/2011	614	5120.00	4900.00
130	TCTC	Learn IT Beginners/Learn Web	20/12/2010	25683	1100.00	1100.00
131	TCTC	Distribution of leaflets	21/12/2010	25689	225.00	225.00
132	Melita Cable	Cable TV	01/02/2011	30007589	19.98	19.98
133	Kumitat Kongunt Kunsilli Lokali	Warden Service - January 2011	07/02/2011	JC-010/MSA	4077.28	4077.28
134•	Nexos Street Lighting	Street Lighting	09/02/2011	1067	1276.78	1276.78
135•	Nexos Street Lighting	Application to Enemalta re temporary supply for the Christmas period	09/02/2011	2010069	130.00	130.00
136	Gafa Saveway Cleaners Ltd	Cleaning of Council premises - Dec 10	08/02/2011	MS/10/012	152.28	152.28
137	Mrs. Graziella Mallia	Librarian - January 2011			137.71	137.71
138	Vodafone Malta Ltd	Mobile Service - 79637171	01/02/2011	2280734022011	133.91	133.91
139	Waterline Café	Dinner Douzelage from Sherbourne	10/02/2011		48.00	48.00
140•	Polidano Brothers	Construction of a public garden Gnien Charles Clews 5th part payment			34643.25	34643.25
141	WasteServ Malta Ltd	Deposit at Landfill Dec 2010	11/02/2011	5663	5516.23	4161.25
142	Go plc	Telephone Bills 21632861, 21633887, 21637171	10/02/2011	25118310	642.20	370.41
143	Go plc	Telephone Bills 21637744	10/02/2011	25118312	39.94	20.38
144	Allied Newspapers	Advert	19/02/2011	ASi437342	77.53	77.53

- Il-Kunsillier is-Sinjura Carmen Fearné irrimarkat illi l-Kunsill Lokali ta' Marsaskala rebaħ award ta' €1,100 mingħand it-TCTC sabiex jissarraf f'courses għall-anzjani li kien gie pprezentat waqt reception organizzata mill-istess TCTC.

- Il-Kunsillier is-Sur Lawrence Ciantar qal illi hemm bżonn li nżiedu irrigation pipe min nofs tas-*soft areas* li hemm fil-Ġnien Charles Clews peress illi l-ilma mhux qed ilaħħaq maż-żona kollha.

Kien hemm qbil unanimu dwar dan.

- Is-Sur John Baptist Camilleri staqsa fuq pagament numru 95 jekk hux ser tinħareġ t-tender tar-restawr tan-niċċeċ.

Is-Segretarju Eżekuttiv spjega illi t-tender tista tinħareġ xorta waħda għalkemm għadha ma gitx approvata mill-Mepa u ndaħhlu klawzola fit-tender fejn ngħidu li " its subject to MEPA permit " .

- Il-Kunsill approva unanimament dawn il-pagamenti.

4.2 Flasijiet b'urgenza

Ġiet ipprezentata lista ta' kontijiet li thallsu b'urgenza, għall-approvazzjoni tal-Kunsill.

• Contracts Manager report available.

<u>P.J.V</u>	<u>PAGAMENTI</u>	<u>Contracts</u>	<u>Invoice Date</u>	<u>Inv No</u>	<u>€</u>
U42	Gal Xlokk	Full Membership	14/01/2011		9,000.00
U43	Il-Kummissjoni tat-Taxxi fuq il-Valur Mizjud	VAT from June 05-May 06	18/01/2011		1.01
U44	Eyre Travel Ltd	Flight ticket for the Annual General Meeting in Granville	19/01/2011		1320.00
U45	BOV	Bank charges for ECAD swift transfer	20/01/2011		30.00
U46	BOV	ECAD Swift Transfer	20/01/2011		200.00
U47	Mr. Mario Calleja	Dinner with President of Douzelage	20/01/2011		51.70
U48	Enemalta Corporation	Application for 3 phase metre for Gnien Charles Clews	25/01/2011		900.00
U49	Kappillan	Coffee Morning 17/12/10	26/01/2011		200.00
U50	Lourdes Service Station	Fuel for Van	27/01/2011		50.00
U51	D.O.I	Advert for tender KLM2011/01, KLM2011/02, KLM2011/03	28/1/011		9.32
U52	C.I.R	FS 5 - January 2011	31/01/2011		2,451.70
U53	Sindku	Honoraria - January 2011	31/01/2011		795.50
U54	Impjegat B	Salary January 2011	31/01/2011		1,784.80
U55	Impjegat C	Salary January 2011	31/01/2011		1,021.47
U56	Impjegat D	Salary January 2011	31/01/2011		915.68
U57	Impjegat E	Salary January 2011	31/01/2011		495.47
U58	Impjegat F	Salary January 2011	31/01/2011		1,127.34
U59	Impjegat H	Salary January 2011	31/01/2011		897.75
U60	Impjegat I	Salary January 2011	31/01/2011		906.66
U61	Selves	Petty Cash January 2011	01/02/2011		132.71
U62	C.I.R	FS 7 - 2010	04/02/2011		23.00
U63	Lourdes Service Station	Fuel for Van	08/02/2011		70.00

U64	Mr. Kevin Attard	Delivery of library shelves	08/02/2011		80.00
U65	Kappillan	Replacement of cheque 6755 re spejjez f'konsum ta' dawl Gimgha Mqaddsa	08/02/2011		100.00

- Il-Kunsill approva unanimament dawn il-pagamenti

3.0 Komunikazzjoni u Korrispondenza li s-Sindku jixtieq iressaq quddiem il-Kunsill.

3.1 Korrispondenza dwar Festa Ġemmellaġġi fejn issa gie ikkonfermat li l-Kunsill se jingħata €100.00 għal kull partecipant biex ikopri l-ispejjez ta' l-akkomodazzjoni u trasport. Attivitajiet se jkunu 2. L-ewwel se jkun hemm il-konferenza 11 u 12 t'April 2011 fejn ġew mistiedna sa massimu ta' 5 persuni minn kull Lokalita`. Imbagħad se ssir oħra fid-9 ta' Mejju fl-okkazzjoni ta' Jum -Ewropa. €100 trid tkopri akkomodazzjoni u trasport-(35/0538/11/I):

Is-Segretarju Eżekuttiv spjega li fis-seduta li għaddiet il-Kunsill ma kienx qabel li jiġi rimborzat €50.00 biss għal kull persuna u kien kiteb lid-Dipartiment. Ahna konna tlabna zieda fl-ammont allokati lilna mind-Dipartiment tal-Gvern Lokali sabiex inkunu nistħu nkopru kemm it-trasport kif ukoll l-akkomodazzjoni u xi ikliet ta' dawn il-barranin fejn issa l-allokazzjoni żdiedet għal €100 ir-ras. Is-Segretarju kompli jispjega illi għal din l-attività hemm interessati 3 min-nies minn Judenburg u 5 minn Sherbourne u dan għall-attività li ser issir f'April filwaqt li hemm attività oħra li ser issir f'Mejju fejn se jiġi mistieden artist minn kull pajjiż ġemellat fl-okkazzjoni ta' Europe Day.

Is-Segretarju qal illi dawk interresati mil-Lokalita ta' Judenburg jixtieq li jiġu mis-7 t'April sat-13 t'April.

Sar qbil unanimu illi l-Kunsill ikopri biss l-ispejjez ta' l-akkomodazzjoni kif ukoll ikliet għall-11 u 12 t'April.

3.2 Korrispondenza dwar il-każ Kunsill Lokali vs Mepa Nhar il-Ħamis 3 ta' Marzu 2011.- (35/0406/11/I):

Is-Segretarju Eżekuttiv informa lill-Kunsilliera bid-data l-ġdida ta' dan il-każ.

3.3 Memo 8/2011 rigward emenda għall-Memo 122/2010 dwar ikliet riċevimenti organizzati mill-Kunsill-(35/0348/11/I):

Is-Sindku spjega illi la darba giet emendata din il-Memo u d-Dipartiment kien ħa l-flus mill-allokazzjoni finanzjarja tal-Kunsill iħoss illi dawn għandhom jergħu jiġu rifiżi lilna anke peress li din il-Memo issa qiegħda tagħti l-fakulta` li l-bibita` ma ssirx biss waqt Jum il-Lokalita`.

Il-Kunsill qabel unanimament illi tinkiteb ittra oħra lid-Direttur tal-Gvern Lokali rigward dan is-sugġett fejn il-Kunsill Lokali għandu jitlob li jiġi rifiż is-somma li kienet tnaqqset min-naħa tad-Dipartiment.