

- 2.3 Il-Kunsillier is-Sur John Baptist Camilleri staqsa fuq punt 4.8 peress illi ma kienx prezenti fil-laqha preċedenti tal-Kunsill.

Is-Segretarju spjega kif il-Kunsill kien iċċekja ma' Kunsill ieħor rigward is-servizz ta' handyman u qal li kien jithallas bir-rata fis-siegħa u l-Kunsill ma kienx qabel li jinhareg kuntratt simili.

- 2.4 Il-Kunsillier is-Sur Lawrence Ciantar qal illi fl-aħħar pagamenti kellna hafna pagamenti lil Koptasin fir-rigward ta' road markings u propona li parti minn dan ix-xogħol jibda isir is-Sibtijiet mill-Haddiema tal-Kunsill permezz ta' overtime dejjem jekk ikun jaqbel aktar lill-Kunsill.

Is-Sindku spjega illi marki ta' karreġgati ġodda dejjem saru min naħa tal-Koptasin u l-haddiema tagħna jagħmlu refreshing u dan isir fil-hin tax-xogħol tagħhom u b'hekk inkunu qed nilimitaw l-overtime.

Il-Kunsill qabel illi xogħol ta' road markings jkompli jsir min naħa tal-Koptasin.

- 2.5 Il-Viċi Sindku s-Sur Charlot Mifsud staqsa jekk it-toroq li kienu saru mill-Gvern hux qed isir ilhom marki ta' karreġgati u tabelli neċessarji min naħa tal-Gvern.

Il-Kunsill innota illi peress li dawn it-toroq li kien qed jirreferi għalihom il-Viċi Sindku kienu ilhom li saru min naħa tal-Gvern Ċentrali, l-Kunsill ma ha l-ebda passi u għamel il-marki u tabelli meħtieġa min naħa tiegħu.

3.0 **Hlasijiet :**

3.1 **Hlasijiet bi kreditu:**

Ġiet prezentata lista ta' kontijiet bi kreditu, biex jiġu approvati għall-pagament.

**LISTA TA' HLASIJET – 17/8/10 #13(1)**

•Contracts Manager report available.

	<b><u>PAGAMENTI</u></b>	<b><u>Contracts</u></b>	<b><u>Invoice Date</u></b>	<b><u>Inv No</u></b>	<b><u>€</u></b>
1	Graphics	Newspapers	19/07/2010	59814	156.76
2	JV Woodworks & DIY Service	Wood	22/07/2010	51	18.60
3	Tutto Sport	IPSL Uniforms	19/07/2010	16229	150.00
4	Acc, Cleansing Services Dep	Public Convenience July	03/08/2010	MLC/10/70345	655.15
5	GO plc	Telephone Bills - 21637744	12/07/2010	23964403	26.82
6	GO plc	Telephone Bills - 21632861,21633887, 21637171	12/07/2010	23964401	389.72
7	Med Design Assoc	Professional Fees - Pavement Works	13/07/2010	30004198	94.97
8	Med Design Assoc	Professional Fees - Douzelage Monument	13/07/2010	30004200	245.00
9	Med Design Assoc	Professional Fees	19/07/2010	30004227	544.44
10	Med Design Assoc	Professional Fees - Playingfield Triq il-Qaliet	04/08/2010	30004307	146.01
11	Koperativa Tabelli u Sinjali Departmental Voucher	Mirros & Signs	26/05/2010	13198	1283.20
12	Koperativa Tabelli u Sinjali Departmental Voucher	Traffis Signs	10/06/2010	13208	773.11

13	Koperativa Tabelli u Sinjali Departmental Voucher	Road Markings	13/07/2010	13393	202.60
14	Koperativa Tabelli u Sinjali Departmental Voucher	Road Markings	14/07/2010	13394	649.85
15	Koperativa Tabelli u Sinjali Departmental Voucher	Road Markings	13/07/2010	13391	215.71
16	Koperativa Tabelli u Sinjali Departmental Voucher	Road Markings	13/07/2010	13392	158.68
17	Koperativa Tabelli u Sinjali Departmental Voucher	Sings & Mirror	27/07/2010	13436	905.16
18	Hempel (Malta) Ltd	Paint	14/07/2010	108640	261.96
19	Melita p.lc	Cable TV Aug - Sep	01/08/2010	29072150	19.98
20	Kumitat Kongunt Kunsilli Lokali	Warden services - June 2010	09/07/2010	JC-003/MSA	4453.32
21	Mr. Charlot Mifsud	Reimbursement of Expenses trip to Gozo with Shearboorn representative 17/07/2010			79.50
22	Avantech	Printer	16/07/2010	136438	116.01
23•	Polidano Brothers	Construction of Public Garden Hamrija/Sibbien/Isfar 1st Part Payment	19/07/2010	25100-05	17532.77
24	Ms Graziella Mallia	Librarian - July 10			145.75
25	Oasis Ironmongery	Consumables	20/07/2010	2657	197.23
26	Image Systems Ltd	Photocopier Rent	30/06/2010	RENT/040627	59.20
27	Supreme Travel Ltd	Trip from Cirkewwa to M'Skala & Return 30/05/2010	31/05/2010	3400	259.60
28	Supreme Travel Ltd	Trip from Cirkewwa to M'Skala & Return 05/06/2010	15/06/2010	3446	118.00
29	SR Services Ltd	25 Bins	11/05/2010	P10/078	737.50
30	Gesco Signs Ltd	Printing of 2 banners	04/08/2010	11338	236.00
31	Horizons	2 Books Battuti	05/08/2010	59	20.00
32	Vodafone Malta Ltd(The Treasury)	Mobile Service - June 2010	01/07/2010	2015432072010	395.00
	Mr John B Camilleri	Reimbursement of Expenses for MSCT Activity	29/07/2010		14.70
33	Mr.Alfred Debono	Refund of Expenses July 10	10/08/2010		40.00
34	In Design	Uniforms	22/06/2010	27119	87.85
<b>LISTA TA' HLASIJET ADDIZJONALI – 17/8/10 #13(1)</b>					
35*	Mr P. Piscopo	Hiring of tables & chairs in Arti fil-berah 28-30/05/2010	04/08/2010	11	210.00
36	Vodafone Malta Ltd(The Treasury)	Mobile Service-July 2010 79637171	01/08/2010	2051691082010	138.62
37	Vodafone Malta Ltd(The Treasury)	Mobile Service-July 2010 99450861	01/08/2010	2051693082010	282.27
38	Dino Signs	Sign on perspex	13/08/2010	769	160.00
39	GO plc	Telephone Bill 21632861, 21633887, 21637171	09/06/2010	23820250	383.29
40	PC Wizards	Canon Cartridges	12/08/2010	181	168.00
41	ARMS	Electricity Bill Public Garden Triq is-Salvja	10/08/2010	12567714	251.01
42	ARMS	Electricity Bill Public Garden Triq is-Salvja	10/08/2010	12567715	277.84

43	ARMS	Electricity Bill Public Fountain water pump in public garden	10/08/2010	12567716	721.96
44	ARMS	Electricity Bill in playing field Misrah Mifsud Bonnici	10/08/2010	12567717	759.07
45	Hempel (Malta) Ltd	Paint	11/08/2010	109613	502.09
46	Supreme Travel Ltd	Trip form M'Skala to Golden Harvest & Return - 22/06/2010	30/06/2010	3483	53.10
47	Mr. Lawrence Cauchi	Professional Fees June 10	31/07/2010	2010065	569.61
48	Acc, Cleansing Services Dep	Public Convenience - Extra Service Rendered July 2010	09/08/2010	ES/10/2009345	1427.80
49	Golden Gate	Stationery	10/08/2010	353209	336.29
50	Ocean Reef Hotel	Douselage	10/08/2010	2010	200.00
51	Med Design Assoc	Professional Fees Construction of Public Garden	13/08/2010	30004351	165.60
52	Med Design Assoc	Professional Fees Paving woks in Triq in-Nadur & Triq l-Arzell	13/08/2010	30004354	37.80
53	Med Design Assoc	Professional Fees Playing Field Triq il-Qaliet	13/08/2010	30004356	100.34
54•	Karmig Ltd	Construction of Playing Field in Triq il-Qaliet	13/08/2010	25100-17	3231.19
55•	Karmig Ltd	Pavement Works at Triq in-Nadur and Triq l-Arzell	13/08/2010	25100-37	1217.13
56•	Polidano Brothers	Construction of Public Garden Hamrija/Sibbien/Isfar 2nd Part Payment	19/07/2010	25100-05	5332.58
57	HSBC p.lc (Toni's Wine & Spirit)	Beverages	16/08/2010	1026222	74.30
58	EcoPure	Table Water	30/07/2010	472854	29.74
59	EcoPure	Table Water	31/05/2010	Credit Note 37737	-8.75
60	Go plc	Telephone Bill 21632861, 21633887, 21637171	12/08/2010	24138697	501.90
61	Go plc	Telephone Bill 21637744	12/08/2010	24138699	24.21
62•	Ronald Bezzina	Extra Work	30/07/2010	33	695.00
63•	Ronald Bezzina	Street Sweeping & Grass Cutting in Non Urban Roads July 10	30/07/2010	31	4026.00

**Lista ta' Ffalsijiet illi għaddew mil-Laqgħa tal-Kunsill**

64•	ELC	Parks & Gardens July 10	31/07/2010	6443	1543.75
65•	Ronald Bezzina	Grass Cutting in Non Urban Roads July 2010	30/06/2010	20	488.20
66•	Ronald Bezzina	Bulky Refuse May 2010	30/05/2010	8	1092.86
67•	Ronald Bezzina	Bulky Refuse June 2010	30/06/2010	9	1641.43
68•	Ronald Bezzina	Bulky Refuse July 2010	30/07/2010	10	1624.95
69	Nexos Stret Lighting	Street Lighting	16/08/2010	1037	1665.96

\* Pagamenti għall-Attività Arti fil-berah 2011

Il-Kunsill approva unanimament dawn il-pagamenti.

3.1.1 Il-Kunsillier is-Sur Lawrence Ciantar qal illi mhuwiex kuntent bil-hidma tal-ELC u dan għaliex mhumiex qed jimxu mar-rekwiziti mnizzla fit-tender.

Gie deciż illi jibdedw jintbghatu *default notices* wara li l-istess Kunsillier is-Sur Lawrence Ciantar ikun spezzjona x-xogħol, fejn dan jara li hemm nuqqas jirraporta lis-Segretarju Eżekuttiv u hu johroġ dawn id-*default notices*.

3.1.2 Il-Kunsillier is-Sur John Baptist Camilleri qal illi l-kont tan-Nexos dahal illum u b'hekk ma setghax jiċċertifikah pero qal ukoll li ghandu jghaddi mall-hlasijiet u jigi ċċertifikat wara u jekk ikun il-każ isiru l-arrangamenti neċessarji fil-hlas.

3.2 Hlasijiet b'urgenza

Giet prezentata lista ta' kontijiet li thallsu b'urgenza, ghall-approvazzjoni tal-Kunsill.

<b>LISTA TA' HLASIJET B'URGENZA – 13/7/10 #12(1)</b>					
• Contracts Manager report available.					
	<b><u>PAGAMENTI</u></b>	<b><u>Contracts</u></b>	<b><u>Invoice Date</u></b>	<b><u>Inv No</u></b>	<b><u>€</u></b>
1	Lourdes Service Station	Fuel for Van	14/07/2010		50.00
2	Mr. Anthony Portelli	Office Rent Aug/Sept/Oct 10	14/07/2010		2445.84
3	D.O.I	Advert - Restawr ta' Niccece	19/07/2010		9.32
4	Selves	Petty Cash July 10	22/07/2010		224.17
5	Waterline Café	13 persons from Latvia representative	23/07/2010		350.00
6	BOV	Charges for Swift transfer re chq no 6745	23/07/2010		35.00
7	Mr. Peter Zammit	Reimbursement - visit of Douzelage President	26/07/2010		90.15
8	Terra e Mare	Douzelage official meeting re clergy project	26/07/2010		300.00
9	C.I.R	FS5 July 2010	27/07/2010		1765.32
10	Sindku	Honoraria July 2010	27/07/2010		795.50
11	Segretarju Ezekuttiv	Salary - July 2010	27/07/2010		1,871.03
12	Impjegat F	Salary - July 2011	27/07/2010		1,244.48
13	Impjegat C	Salary - July 2012	27/07/2010		1,009.36
14	Impjegat D	Salary - July 2013	27/07/2010		907.96
15	Impjegat H	Salary - July 2014	27/07/2010		896.44
16	Impjegat I	Salary - July 2015	27/07/2010		989.50
17	Lourdes Service Station	Fuel for van & grass cutting machine	27/07/2010		70.00
18	D.O.I	Advert - Quotations MLC05/2010 & MLC 06/2010	29/07/2010		9.32
19	Mr. Anton Zatz	50 Benches	30/07/2010		17,319.45
20	R&A Waste Service Ltd	Refuse Collection July 2010	09/08/2010		10,739.60
21	Lourdes Service Station	Fuel for Van	13/08/2010		50.00
22	Industrial Projects & Services Ltd	IPSL employees overtime	16/08/2010		442.56
€500 sponsor from wasteserv					

Il-Kunsill approva unanimament dawn il-pagamenti.

4.0 **Komunikazzjoni mis-Sindku:**

4.1 **Hruġ ta' sejhiet ghall-offerti:**

Is-Segretarju Ezekuttiv informa lill-Kunsill illi se jibda jaħdem sabiex johorġu sejhiet ghall-offerti ghall: