

8.6 **Mozzjoni mressqa mill-Kunsillier – s-Sur John B. Camilleri (#236-10/11/10):**

"Jipproponi li qudiem Sub Station Fi Triq San Luqa nagħmlu No Parking Loading/Unloading only bejn 07:00 sa 16:00".

Il-Kunsill approva li nsaqsu aktar informazzjoni lill-Kunsillier is-Sur John Baptist Camilleri.

8.7 **Mozzjoni mressqa mill-Kunsillier – s-Sur John B. Camilleri (#237-10/11/10):**

"Jipproponi li nagħmlu belisha lights kif suppost fiz-Zebra Crossing ta' fejn jibda il- Bridge ta' quddiem Grabiell Restorant meta tkun ġej min Triq il-Marina".

Il-Kunsill approva unanimament.

A. **Awtorizzazzjoni tal-Flasijiet:**

Flasijiet bi Kreditu:

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

•Contracts Manager report available.						
	<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>
1	Mr.Anglu Grech	Bricks	26/11/10	2440	90.27	90.27
2	M.Quip Co Ltd	Supply and fit swing and seat 2nd part payment	20/09/10	23037	2648.80	955.80
3	D-Consulta Ltd	Application Fee Symbol of stars in our educational system	22/10/10	683	227.00	227.00
4	D-Consulta Ltd	Application Fess Prisons and volunteering	18/11/10	708	227.00	227.00
5	Image Systems Ltd	Photocopier	31/10/10	RENT/043312	51.94	51.94
6	Koperattiva Tabelli u Sinjali	Road Markings as oer job sheet 10162	15/11/10	13924	465.71	465.71
7	Golden Gate Co.Ltd	Stationery	22/11/10	260000	113.49	113.49
8	Golden Gate Co.Ltd	Stationery	22/11/10	360045	116.76	116.76
9	Med Design Associates	Professional Fees pavement works in Triq iz-Zonqor	18/11/10	30004773	91.15	91.15
10	Med Design Associates	Professional Fees pavement works in Triq il-Qaliet	18/11/10	30004772	107.37	107.37
11	Med Design Associates	Professional Fees pavement works in Triq Guzeppi Spagnol	18/11/10	30004771	78.84	78.84
12	Coleiro General Supplies Ltd	Road Markings Paint	23/11/10	222934	290.59	290.59
13	Bitmac (Works) Ltd	50 Bags instant road repair	22/11/10	12431	192.34	192.34
14	Home & Industry Supplier Ltd	Yacht varnish & dog litter bin	13/11/10	1808	501.40	501.40

LISTA TA' HLASIJET ADDIZJONALI – 7/12/10 #16(3)

15	Koperattiva Tabelli u Sinjali	Signs no2036	05/11/10	13963	452.20	452.20
16•	Environmental Landscapes Consortium Ltd	Parks & Gardens October 2010	31/10/10	6668	1543.75	1543.75
17	Jon David	Marsaskala Flags	26/11/10	1198597	582.92	582.92
18	Hempel (Malta) Ltd	Paint	02/12/10	112880	130.98	130.98
19	Mrs. Alexandra Galea	9 craft lessons	01/12/10		325.00	325.00
20	Sound Vision Print Ltd	Advert for Tender KLM2010/11	30/11/10	13151	105.63	105.63
21	Avantech Ltd	FSMA for Photocopier	29/11/10	140185	133.33	133.33
22	Avantech Ltd	Toner (Eco Tax)	02/12/010	140412	2.75	2.75
23•	Mr. Ronald Bezzina	Bulky Refuse November 2010	30/11/10	14	1415.03	1415.03
24•	Mr. Ronald Bezzina	Street Sweeping & Grass Cutting in Non Urban	30/11/10	35	3577.53	3577.53
25•	Mr. Ronald Bezzina	Tindif ta' terrapin u imbarazz hdejn is-Substation fi Triq il-Granmastri	30/11/10	37	50.00	50.00
26•	R&A Waste Service Ltd	Refuse Collection for November 10	30/11/10	8566	9779.23	9749.55
27	ELC	Parks & Gardens November 2010	30/11/10	6753	1543.75	1543.75
28	Mr. Carmel Cassar	Fuel Expenses December 2010	09/12/10		21.00	21.00
29	Jon David	Flags	26/11/10	1198597	582.92	582.92
30	Acc, Cleansing Services Dep	Public Conveniences - November 2010	02/12/10	MLC/10/110557	634.01	634.01
31	Go plc	Telephone Bills 21632861, 21633887, 21637171	05/12/10	24815601	354.80	354.80
32	Go plc	Telephone Bills 21637744	05/12/10	24815603	22.93	22.93
33•	Polidano Brothers	Construction of public garden in Triq is-Sibbien 4th part payment	07/12/10		28633.31	23300.73

Il-Kunsill approva unanimament dawn il-pagamenti.

- Is-Segretarju Eżekuttiv għab għall-attenzjoni tal-Kunsill li fl-10 ta' Ġunju hrigna pagament ta' €123.90 lill-Advanced Tele. Co. Ltd. għall-batterija tal-laptop tas-Sindku.

Dan iċ-ċekk għie kkanċellat minħabba li l-problema xorta waħda ma għietx solvuta.

A.1 Hlasijiet b'urgenza:


Għet prezentata lista ta' kontijiet li tħallsu b'urgenza, għall-approvazzjoni tal-Kunsill.

• Contracts Manager report available.					
	<u>PAGAMENTI</u>	<u>Contracts</u>	<u>Invoice Date</u>	<u>Inv No</u>	<u>€</u>
1	Kunsill Lokali Marsaxlokk	Refund of contravention number 194-21224-9	22/11/10		23.29
2	Honey Corner Too	Food for Council Meeting	22/11/10		28.71
3	Assocjazzjoni tal-Kunsilli Lokali	Tigdid tal-poġa ta' l-assigurazzjoni minn 1/1/11-31/1/11	23/11/10		63.00
4	Summer Nights	Helpers re activity Community Chest Fund	23/11/10		16.95
5	Mr. Kevin Attard	Delivery of library shelve to Marsaskala Library	24/11/10		120.00
6	Mr. Mario Calleja	Honoraria-November 2010	26/11/10		795.50
7	Segretarju Eżekuttiv	Salary November 2010	26/11/10		1794.12
8	Impjegat C	Salary November 2010	26/11/10		1006.98
9	Impjegat D	Salary November 2010	26/11/10		905.22
10	Impjegat E	Salary November 2010	26/11/10		466.13
11	Impjegat F	Salary November 2010	26/11/10		1,248.85
12	Impjegat H	Salary November 2010	26/11/10		872.28
13	Impjegat I	Salary November 2010	26/11/10		988.70
14	Mr. Aldo Grech	Reimburement for VRT-Van	26/11/10		26.32
15	Untours	Insurance comprehensive for van	26/11/10		475.00
16	C.I.R	FS5-November 2010	26/11/10		2215.64
17	Mr. Enzo Cachia	Proof Reading of Magazine No 4	26/11/10		50.00
18	Mr. Chris Cachia	Professional Services regarding compliance Documents of Marsaskala Library	26/11/10		75.00
19	Eco Pure	Water Bottles 52+8 free	29/11/10		221.00
20	Lourdes Service Station	Fuel for Van	01/12/10		50.00

Il-Kunsill approva unanimament dawn il-pagamenti.

9.0 Aġġornament:

Il-laqgħa giet aġġornata għal data oħra u spiċċat fit-7.45p.m u l-laqgħa li jmiss se tkun nhar il-Ħamis 13 ta' Jannar fis-6.00p.m


Josef Grech
 Segretarju Eżekuttiv


Mario Calleja
 Sindku