

Il-Kunsillier is-Sur Sandro Gatt qal illi fi Triq il-Buttuniera hemm b'zonn ta' Eco Warden. Is-Segretarju Ezekuttiv qal illi jista jintbghat warden normali f'dan il-każ.

2.7 B'referenza ghall-artiklu 4.4 gje c'carat illi s-servizz ta' 40 siegħa tal-Green Wardens ser jinqasam bejn ir-reġjuni u mhux fuq il-Lokalita' tagħna biss.

3.0 **Hlasijiet :**

3.1 **Hlasijiet b'urgenza :**

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

	<u>PAGAMENTI</u>	<u>Contracts</u>	<u>Invoice Date</u>	<u>Inv No</u>	<u>€</u>
1	R&A Waste Services Ltd	Refuse Collection - Emergency Service	02/07/2010		10379.61
2	Segretarju Permanenti OPM(ITSD)	Advert	02/07/2010		202.35
3*	Mr.Tonio Aquilina	Food for Arti fil-berah2010 re cancelled cheque no 6799	02/07/2010		36.00
4	Mr.Tonio Aquilina	Water for UNITA 2010 re cancelled chq no 6798	02/07/2010		8.00
5	Grabiel Terazza	Lunch for Latvja Ambassador	01/07/2010		141.75
6	Lourdes Service Station	Diesel for van	28/06/2010		50.00
7	Lourdes Service Station	Diesel for van	16/06/2010		50
8	Assocjazzjoni Kunsilli Lokali	Skema ta' sahha għall-Kunsilli Lokali	24/06/2010		880.00
9	Mr.Daniel Spiteri	Refund of expenses as per cancelled cheque nr 6137	22/06/2010		22.65
10	Selves	Petty cash June 10	22/06/2010		230.09
11	Maltapost p.lc	500 stamps	18/06/2010		95
12	Assocjazzjoni Kunsilli Lokali	Laqgħa għas-Sindku u Vici Sindku 24 u 25 ta' Settembru 2010	18/06/2010		180
13	Mr.Charlot Mifsud	Pier Diem Allowances for Tunisia from 21/06/10 to 24/06/10	17/06/2010		435
14	Hamilton Travel	Trip to Tunisia	17/06/2010		550
15	Hamilton Travel	Trip to Tunisia	16/06/2010		560
16	Mr Mario Calleja	Pier Diem Allowance for Tunisia	16/06/2010		435
17	KD Travel Services Ltd	Flights to Graz	08/07/2010		668
18	MEPA	DNO-To erect monument	08/07/2010		34.94
19	Kunsill Lokali Kirkop	Opportunities close to home re courses			75
20	Industrial Projects& Services Ltd	Claim No 2509 for overtime	13/07/2010		148.32
* Pagamenti għall-Attività Arti fil-berah 2010					

3.2 **Hlasijiet bi kreditu:**

Giet prezentata lista modifikata ta' kontijiet bi kreditu minhabba li numru 73 inbidel għaliex kien hemm il-kont tal-vodafone fejn fih kien hemm amalgamat il-kont tax-xahar ta Mejju ,kien hemm ukoll numru 74 kont tal-vodafone fejn tneħħa sabiex jiġi revedut sabiex jiġu approvati għall-pagament.

	<u>PAGAMENTI</u>	<u>Contracts</u>	<u>Invoice Date</u>	<u>Inv No</u>	<u>€</u>
1	Horizons	Books	16/06/2010	200	34.00
2	Di Rocco Ltd	Grey crates for filing	25/06/2010	51050	424.20
3	Kappillan	2 adverts in flimkien	14/06/2010		36.00
4	PC Wizards	10 mtr cats cable	24/06/2010	259	22.00
5	MB Distribution Ltd	Cartridges	01/07/2010	110365	99.36
6	MB Distribution Ltd	Cartridges	25/06/2010	110103	156.11
7	Joseph P.Pavia	Art Exhibition 18/05/10	19/06/2010		20.00
8	Joseph P.Pavia	Science Exhibition	20/06/2010		20.00
9	ARMS Ltd	Public toilet at zonqor point electricity bill	26/06/2010	20800002988	129.50
10	ARMS Ltd	Playing field misrah mifsud bonnici electriciy bill	26/06/2010	208000001573	269.42
11	ARMS Ltd	Public garden Triq is-Salvja electricity bill	26/06/2010	101000186314	80.94
12	ARMS Ltd	Fountain water pump in public garden	26/06/2010	12366924	270.61
13	ARMS Ltd	Kunsill Lokali premises electricity bill	16/07/2010	12421344	1301.07
14	Koperattiva Tabelli u Sinjali	Road Markings	10/06/2010	13166	167.67
15	Koperattiva Tabelli u Sinjali	Road Markings	09/06/2010	13165	771.68
16	Koperattiva Tabelli u Sinjali	Road Markings	26/05/2010	13150	389.38
17	Koperattiva Tabelli u Sinjali	Road Markings	08/06/2010	13162	415.64
18	Koperattiva Tabelli u Sinjali	Road Markings	08/06/2010	13163	494.45
19	Koperattiva Tabelli u Sinjali	Road Markings	09/06/2010	13164	257.76
20	Koperattiva Tabelli u Sinjali	Road Markings	27/05/2010	13152	258.30
21	Koperattiva Tabelli u Sinjali	Road Markings	26/05/2010	13151	441.12
22	Koperattiva Tabelli u Sinjali	Road Markings	28/05/2010	13127	1391.51
23	Veritas Press	Reprint of 60 pads	24/06/2010	18411	146.32
24*	Nexos Lighting Technology	Rental of lighting equipment at M'scala festival and extra work on Sunday to change cables because of rain- Arti fil-berah	13/06/2010	8379	678.50
25	Go p.lc	Telephone bill 21637744	09/06/2010	23820252	21.90
26	Mobisile Communications Ltd	Mobile calls	26/06/2010	RB-777406-2010	722.53
27*	Mr.Alfred Debono	Refund of expenses re Activites for Marsaskala- Arti fil-berah	30/06/2010		49.49
28	Golden Gate Co Ltd	Stationery	28/06/2010	350982	39.11
29	Golden Gate Co Ltd	Stationery	15/06/2010	350227	46.82
30	Golden Gate Co Ltd	Stationery	24/06/2010	350829	75.53
31	Golden Gate Co Ltd	Stationery	24/06/2010	35828	149.80
32	ITS Ltd	Sage pastel partner consultancy	24/06/2010	SIN100822	41.30
33	Wise Owl Publications	Value Pack	21/05/2010	1586	50.00

34	Advanced Telecom Systems Co Ltd	Toners	23/06/2010	41956	206.11
35	MB Distribution Ltd	Ink cartridge	23/06/2010	109983	76.11
36	Avantech	Toners	23/06/2010	135862	5.50
37	Avantech	Photocopier machine, fax board and pedestal	23/06/2010	135858	1843.78
38	Union Print Ltd	50 posters -Science in the community	08/06/2010	PI001517	88.20
39	Union Print Ltd	4000 magazines-Lehen il-Kunsill No 2	14/06/2010	PI001535	2241.75
40	Image Systems Ltd	Photocopier rent	31/05/2010	39920	75.47
41	Vodafone Malta Ltd	Mobile calls-99450861	01/06/2010	1979554062010	108.47
42	Vodafone Malta Ltd	Mobile calls-79637171	01/06/2010	1979552062010	87.28
43	Mr.Jonathan Grech(Mystic Dancers)	Dance for Carnival 2010	14/02/2010		70.00
44	Veritas Press	Receipt books	08/06/2010	18411	146.32
45	Malta Directories	9th Edition of business to business	25/05/2010	37746	46.00
46	Hempel Malta Ltd	Paint	16/06/2010	107689	271.99
47	Steel Metal	Metal door	15/06/2010	151	101.48
48	Steel Metal	Handrail Galvanized	14/06/2010	152	365.36
49	Med Design Associates	Professional fee re minor amendment application-printing expenses, office expenses and D1 Payment-Triq il-Qaliet	16/06/2010	30004079	224.94
50	Med Design Associates	Certification of works re Schembri concrete	09/06/2010	30004042	29.51
51	Med Design Associates	Pavement works - Various Roads	09/06/2010	30004043	34.36
52	TCTC Training	E-tfal agreement	11/06/2010	290167	1100.00
53	TCTC Training	Distribution of leaflets	11/06/2010	290166	213.90
54*	Mr.Edmond Jackson	Folk group - Arti fil-Berah	11/06/2010		200.00
55*	Menhir Qala Folk group	Re-enactment tat-tieg antik - Arti fil-berah	13/06/2010	30	1000.00
56	Idea Workmate	Paint	15/06/2010	1518	506.10
57	Merlin Library Ltd	2 Books	15/06/2010	40708	161.32
58	Playcraft	Colour printed plaque on wooden framed plaque-Visit to Tryvna	11/06/2010	4510	29.50
59	Kumitat Kongunt Kunsilli Lokali	Warden Service-May 2010	08/06/2010	JC-002/MSA	4532.83
60	HSBC p.l.c (Toni's Wine & Spirit)	Beverages	11/06/2010	1025216	191.62
61	Mailbox Services Ltd	Door to door distribution	10/06/2010	71	147.03
62	A.Vasswani	Books	21/05/2010		80.00
63	Mr.Mario Mallia	Road markings -Paint and thinner	05/06/2010		448.88
64	Morserv	Airconditioner capacitor and labour	06/07/2010		60.00
65	Mr.Lawrence A.Cauchi	Accountacy service - May 2010	30/06/2010	2010056	569.61
66	Eco Pure	Rental of hot & cold free stading cooler	01/06/2010	470310	84.00

67	Eco Pure	4 -18.9ltrs water Bottles	31/05/2010	469725	16.99
LISTA TA' HLASIJET ADDIZJONALI - 13/7/10 #12(1)					
68•	Nexos Lighting Technology	Supply and installation of line starter in gnien Sant'Anna	05/07/2010	2008687	87.00
69•	Nexos Lighting Technology	Street lighting	05/07/2010	1031	987.25
70•	Nexos Lighting Technology	Street lighting	05/07/2010	1030	967.28
71•	Nexos Lighting Technology	Street lighting	15/06/2010	2008673	233.60
72	Golden Gate Co Ltd	Stationery	06/07/2010	351390	219.50
73	Vodafone Malta Ltd	Mobile calls- 79637171	01/07/2010	3015430072010	105.71
74	Eco Pure	8-18.9ltrs table water	30/06/2010	471120	33.98
75	PC options Ltd	2 mouses	09/07/2010	6457756	15.00
76	KD Travel Ltd	Flight ticket to Graz	07/07/2010	S28376	668.00
77	MITA	Maintenance and support	06/07/2010	SIN023351	416.85
78	MITA	Staff and councillors email account	08/07/2010	SIN023459	49.80
79	Cleansing Services Dept	Public Convenience	02/07/2010	MLC/10/60292	634.01
80	Enemalta	Update of data base- Annual fee 2010	30/06/2010	1800000443	274.94
81	Avantech	Problem with scanning	12/07/2010	686914	32.99
82	Med Design Associates	Certification of works re schembri barbos	09/06/2010	30004041	30.55
83	Cleansing Services Department	Public Convenience- Extra services rendered	05/07/2010	ES/10/2009292	1510.40
84	Playcraft	Colour printed plaque in blue velvet presentation box	08/07/2010	4580	35.40
85	Gilbert Ironmongery	Consumables	13/07/2010	10736	407.07
86	MB Distribution Ltd	Cartridges	12/07/2010	110918	133.85
87	Ghaqda Muziali Sant Anna	Reklam fuq il-ktieb tal-festa 2010	09/07/2010		60.00
88•	Mr.Ronald Bezzina	Extra work	30/06/2010	33	1075.00
89•	Mr.Ronald Bezzina	Street Sweeping	30/06/2010	30	3577.53
90•	Mr.Ronald Bezzina	Grass Cutting in Non Urban roads	30/06/2010	19	110.68
Lista ta' Hlasijiet illi ghaddew waqt il-Laqqha tal-Kunsill					
91	Karmig Ltd	Pavements works at Triq tal-Gardiel	13/07/2010	25100-37	3058.25
92	ELC Ltd	Parks and Gardens June 10	30/06/2010	6360	1543.75
Pagament nru 23 gie ikkanċellat minhabba li qiegħed mnizzel doppju pagament nru 44					
* Pagamenti għall-Attività Arti fil-berah 2011					

3.2.1 Il-Kunsillier is-Sur Lawrence Ciantar saqsa ghaliex għad fadal kontijiet tal-Go li għadhom qed jithallsu meta l-Kunsill waqqaf il-kuntratt min magħhom.

Is-Segretarju Eżekuttiv spjega illi għad hemm kontijiet b'lura li għadhom iridu jithallsu.

3.2.2 Is-Segretarju Eżekuttiv zied illi rōvejna kont minghand Karmig Ltd approvat mill-Perit li jammonta għal €3058.00 .

