Kunsill Lokali - Ħad-Dingli – Local Council
Ċentru tal-Komunita'
Daħla tas-Sienja, Ħad-Dingli, DGL 1880.
Tel. No. 21456060
E-mail: dingli.lc@gov.mt

MINUTI

Laqgħa tal-Kunsill Lokali Had-Dingli

DISA' LEĠISLATURA

Laqgħa Numru 8/ K9/ 2024

Data tal-Laqgha: 09 ta' April 2024

Il-Kunsill Lokali ta' Ħad-Dingli ltaqa' fit-15.30 ta' waranofsinhar.

PREŻENTI:

Raymond Schembri - Sindku
Paul Mamo - Viċi Sindku
David Vassallo - Kunsillier
Ryan Tanti - Kunsillier
Alexander Demicoli - Kunsillier

Iven Demicoli – Ambaxxatur taz-Zghazagh

ASSENTI B'APOLOĠIJI (Skont Ordni Permanenti 14A (3):

ASSENTI

UFFIĊJAL PREŻENTI:

Shawn Tanti – Segretarju Eżekuttiv

Minuti

8.1 Qari tal-ittri ta' apoloġiji.

8.1.1 Ma kien hemm l-ebda ittra ta' apoloġija.

8.2 Kunsiderazzjoni u Approvazzjoni tal-Minuti 07/K9/2024,

8.2.1 Is-Sindku Raymond Schembri ppropona l-approvazzjoni tal-Minuti referenza 7/K9/2024.

8.2.2 Il-Kunsillier Alexander Demicoli ssekonda

8.2.3 Il-Kunsill qabel unanimament

8.3 Komunikazzjoni mis-Sindku

8.3.1 Is-Sindku Raymond Schembri nforma lill-Kunsill li sar qtugh ta' haxix Triq l-Irdum, Triq Hal-Tartarni, Sqaq il-Marg, Triq Inzul ix-xemx u Triq il-Maddalena.

8.3.2 Is-Sindku Raymond Schembri nforma lill-Kunsill Lokali li sar tindif u tisbih lil ghamara li hemm fi Gnejna biswit Villa Psaigon.

8.3.3 Is-Sindku Raymond Schembri nforma li saret it-tiswija neccessarja fuq l-istorm water culvert fi Triq Claudette Aguis.

8.3.4 Is-Sindku Raymond Schembri nforma lil dan il-Kunsill li sar qtugh ta' haxix u tindif fi Triq it-Turretta, Triq Panoramika u Triq Misrah Suffara.

8.3.5 Is-Sindku Raymond Schembri nforma wkoll li issa tlestew it-tiswijiet kollha fuq il-playhouse fi Gnien il-Familja.

8.3.6 Is-Sindku Raymond Schembri nforma lil Kunsill li tnadfet l-area li hemm biswit is-substation fi Triq it-turretta.

8.3.7 Is-Sindku Raymond Schembri informa wkoll li twahhlet tabella ta' triq taghlaq gewwa Trejqet il-Harrub.

8.3.9 Is-Sindku Raymond Schembri informa li twahhlu tlett doggy bins kif approvati minn dan il-kunsill.

8.4 Twegibiet ghal-Mistoqsijiet tal-Kunsilliera

8.4.1 Ma kien hemm l-ebda mistoqsija tal-Kunsilliera.

8.5 Parkegg fi Triq il-Maddalena

8.5.1 Is-Sindku Raymond Schembri propona sabiex isiru l-linji tal-parkegg fi Triq il-Maddalena.

8.5.2 Il-Kunsillier Ryan Tanti ssekonda.

8.5.3 Il-Kunsill qabel unanimament.

8.6 PA/1690/24

8.6.1 Wara spjega mil-Kunsillier David Vassallo fuq dan li qieghed ikun propost, Is-Sindku Raymond Schembri ppropona sabiex il-Kunsill Lokali jaghmel oggezzjoni ghal-dan l-izvilupp dan ghaliex fl-opinjoni tal-Kunsill dan ma jirrispettax l-area fosthom il-vizabilita ta din il-binja mil-irdum fejn eluf ta nies jitilghu jaraw dan il-gmiel naturali.

8.6.2 Il-Kunsillier David Vassallo ssekonda.

8.6.3 Il-Kunsill qabel unanimament.

8.7 Approvazzjoni tal-Kwotazzjoni tal-Ftuh u Gheluq ta' Gnien il-Haddiem

8.7.1 Is-Sindku Raymond Schembri propona sabiex tintaghzel l-orhos offerta.

8.7.2 Il-Vici Sindku Paul Mamo ssekonda.

8.7.3 Il-Kunsill qabel unanimament.

8.8 Road Hump fi Triq il-Wilga

8.8.1 Is-Sindku Raymond Schembri propona sabiex issir road hump fi Triq il-Wilga.

8.8.2 Il-Vici Sindku Paul Mamo ssekonda.

8.8.3 Il-Kunsill qabel unanimament.

8.9 Kunsiderazzjonijiet u Approvazzjoni tal-iskeda ta' pagamenti

8.9.1 Is-Sindku Raymond Schembri pprezenta l-iskeda tad-dhul u hrug. (Dok. 2 sa Dok. 3)

8.9.2 Il-Kunsillier Ryan Tanti ssekonda.
8.9.3 Il-Kunsill qabel unanimament.

8.10 Mozzjonijiet

8.10.1. Ma kien hemm l-ebda mozzjoni.

8.11 Tmiem tal-Laqgħa u data tas-seduta li jmiss.

8.11.1. Il-laqgħa ntemmet fis-17 :20 u ġiet aġġornata għal- 14 ta' Mejju 2024 fit-15:30

8.11.2. Il-Kunsillier Ryan Tanti ssekonda.

8.11.3 Il-Kunsill qabel unanimament.

Konfermati, illum 14 ta' Mejju, 2024

Raymond Schembri Sindku	Shawn Tanti Segretarju Eżekuttiv

Kunsill Lokali Ħad-Dingli

Skeda Nru. 23 2024

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: **Minn 09/04/2024 sa 13/05/2024**

	Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
409	Joseph Tabone	€1,100.00		K	Fanali li twehhlu fil-gnien ta' l-Ghaqda Talent Dingli	20/09/17	DLC 01/17		2781	3010	
410	WM Environmental Ltd	€1,892.08		T	Cln & Mtn of soft areas + Cln of urban streets July 19	08.08.19	48			3041	
411	Micamed Ltd	€3,755.94		T	Belisha Lights as per Quote 880	03.11.20	880		4335	3010	
412	G4S Security Services	€147.50			gigabit ethernet poe switch	31.10.21	19221		4627	2630	
413	Kunsill Regjonali Tramuntana	€420.00			Books- Colours of the North	23.09.21			4732	2610	
414	Sweet King	€560.00	€560.00		party items for Inauguration	28.01.24	9588		5980		8526
415	Roderick Borg - Steriotipi	€250.00	€250.00		deposit Re Wirja Agraria performance						8527
416	Staff Salary	€5,265.52	€5,265.62		March 2024 Salary					1200/1700/1300	8528/8529/8530
417	Maria Lourdes Bonello	€553.99	€553.99		March 2024 Salary					1200	8531
418	Raymond Schembri	€915.18	€915.18		March 2024 Mayor Honoraria					1100	8532
419	Paul Mamo	€226.33	€226.33		March 2024 Vice Mayor Honoraria					1600	8533
420	David Vassallo	€160.00	€160.00		March 2024 Councillor Allowance					1600	8534
421	Ryan Tanti	€160.00	€160.00		March 2024 Councillor Allowance					1600	8535
422	Alexander Demicoli	€160.00	€160.00		March 2024 Councillor Allowance					1600	8536
423	CFR	€2,735.20	€2,735.20		Employer + Employee NI + IT, March 24					1500/1300/1200	8537
424	Bonnici Bros Contractors	€5,146.46	€5,146.46		Foothpaths	04.10.22	22/01/2218		5173		8538
425	Chris Electric & Plumbng	€492.06	€492.06		Plumbing sala tal-Komunita				6008		8539
426	Lands Authority	€1,520.00	€1,520.00		Kera Interpretation Centre	02.05.24	2050965			2310	8540
427	Dingli Tyre Service	€218.00	€218.00		Tyres ghal van	30.04.24	1832		6009		8541
428	Anurin Rodney Meli	€480.00	€480.00		tindif ta Latrini	04.04.24	16		5852	2375	8542
429	Bonnici Bros Contractors	€1,285.15	€1,285.15		compensation request						8543
	Sub Total c/f	€27,443.41	€20,127.99								
	Total	€27,443.41	€20,127.99								

Approvati fis-Seduta Nru: 09/K9/2024

D - Direct Order, DA - Direct Order Approval, T - Tender, K - Kwotazzjonijiet
PP - Part Payment, PF - Paid in Full.

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Centru tal-Komunita'
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FFIRMATA
Raymond Schembri
Sindku

FFIRMATA
Shawn Tanti
Segretarju Ezekuttiv

FFIRMATA
Raymond Schembri
Proponent

FFIRMATA
Ryan Tanti
Sekondant

Kunsill Lokali Ħad-Dingli

Skeda Nru. 24 2024

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: Minn 09/04/2024 sa 13/05/2024

	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
430	Arms Ltd	€17.31	€17.31		electicity CCTV Bring in sites 07.02.24 - 22.03.24	25.04.24	38292766			2130/2140	8544
431	Arms Ltd	€21.12	€21.12		electicity CCTV Dahla tas-Sienja 02.02.24 - 22.03.24	26.04.24	38101072			2130/2140	8544
432	Arms Ltd	€214.50	€214.50		electricity Rack for Ebikes 31.01.24 - 28.03.24	19.04.24	38239510			2130/2140	8544
433	M&N Camilleri	€50.00	€50.00		fuel for Local Council usage	26.03.24	72453		5945	3110	8545
434	M&N Camilleri	€50.00	€50.00		fuel for Local Council usage	26.04.24	68662		5994	3110	8545
435	M&N Camilleri	€50.00	€50.00		fuel for Local Council usage	17.04.24	69403		5974	3110	8545
436	M&N Camilleri	€25.00	€25.00		fuel for Local Council usage	18.04.24	63532		5979	3110	8545
437	M&N Camilleri	€50.00	€50.00		fuel for Local Council usage	08.04.24	71106		5964	3110	8545
438	Michael Agius	€267.50	€267.50		grass cutter & oil	04.04.24	24		5959	MES	8546
439	B Grima & Sons Ltd	€165.20	€165.20		Tabelli	09.04.24	10014663		5968	2370	8547
440	Garth Fenech	€299.00	€299.00		coring holes x 13	10.04.24	115		5969		8548
441	Mandy Muscat	€40.00	€40.00		Sketch - World Book Day	23.04.24	3		5983		8549
442	TVI Services Ltd	€53.10	€53.10		Lift Examination	13.04.24	TVI-24-13721		5998		8550
443	Ande Penza	€40.00	€40.00		Sketch - World Book Day	20.04.24	10		5976		8551
444	Raymond Anthony Scicluna	€141.60	€141.60		tisqija Gnien il-Haddiem	12.04.24	001/2024		6000		8552
445	MES International	€98.91	€98.91		Cleaning Material	04.12.23	93313		5856	2330	8553
446	MES International	€155.47	€155.47		Cleaning Material	22.01.24	93859		5856	2330	8553
447	Merlin Publishers Ltd	€101.24	€101.24		Books for World Bool Day	26.04.24	55535		5995		8554
448	P Cutajar	€129.80	€129.80		Halib + Kafe ghal Magna	18.04.24	SR 16009314		5981	3310	8555
449	Maurice Tanti	€330.00	€330.00		Open & Close Gnien il-Haddiem	30.04.24	1		6003		8556
	Sub Total c/f	€2,299.75	€2,299.75								
	Sub Total b/f	€27,443.41	€20,127.99								
	Total	€29,743.16	€22,427.74								

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Approvati fis-Seduta Nru: 09/K9/2024

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