

Fgura Local Council at Local Councils

From: Charles Bonello <charlesbonello2012@gmail.com>
Sent: 23 May 2017 00:47
To: Fgura Local Council at Local Councils
Subject: Re: Laqgħa tal-Kunsill 23 ta' Mejju 2017

Sinjura Segretarja,

Nitolbok tiskuzani għal-laqgħa tal-llum tal-Kunsill Lokali peress li fl-istess hin hemm attivita politika fid-distrett fejn jien qed nikkontesta u mitlub nitkellem fl-istess attivita.

Grazzi u tisljiet

Charles Bonello
Kunsillier

2017-05-16 14:01 GMT+02:00 Fgura Local Council at DLG <fgura.lc@gov.mt>:

Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda għall-59 Laqgħa tal-Kunsill li hija skedata għat-Tlieta 23 ta' Mejju 2017 fis-6:30pm. Fl-hemża għandkom issibu wkoll dokumenti relatati mal-Agenda.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jigbruhom mill-kaxxa tal-ittri allokata lilhom.

Grazzi tassew.

Tisljiet,

Cynthia Plumpton
Assistent Prinċipal

Kunsill Lokali - Il-Fgura

68, 'Dar il-Kunsill'

Triq il-Karmnu,

Fgura FGR 2104

Tel: 21 664 000

Fax: 21 664 222

Imejl: fgura.lc@gov.mt

Fgura Local Council at Local Councils

From: Mark Lombardo <marklombardo.fg@gmail.com>
Sent: 23 May 2017 13:14
To: Fgura Local Council at Local Councils
Subject: Laqgha 23 ta mejju

Hemm probabilita' li nasal tard illejla ghal-laqgha tal-kunsill minhabba li ghandi appuntament iehor

Jekk ma nilhaqx nasal sa tmiem il-laqgha nitlob li nigi skuzat.

Mark

PRFPO for CM 23/5/17		Dok C		
Purchase Request	Purchase Order	Name	Item	Price Euro
7086	7283	Cartridge World	2 toners HP laser jet CF412A, CF 413A	270.00
7087	7284	Big Beeper	10 pkt rombli, 1 zebgha non slip, 3 pari ingwanti	51.00
7088	7285	Terracore Ltd	asphalt tests at Triq Kent	396.48
7089	7286	PC Generation Ltd	IT support repair of internet connection	123.90
7090	7287	Smart Technologies Ltd	repairing the live streaming camera and re-configuring on site	82.60
7091	7288	Paramount Coaches	52 seater for Wed 19/4/17 outing at Kitchen Garden and San Anton Gardens	70.80
7092	7289	Tiffranka dot com	2 black toners MLT205L	76.00
7093	7290	CSD Office Supplies	5 boxes A4 paper, 25 arch files	143.08
7094	7291	Perit Roderick Spiteri	certification of works in Triq MB Consilii, Triq 26 ta' marzu, Triq Kent	133.96
7095	7292	Perit Roderick Spiteri	certification of works in Triq il-Malvizz	159.59
7096	7293	Euromed Ecopower Co Ltd	alarm reconfiguration 13/2/17	35.00
7097	7294	Big Beeper	1 culvert, zebgha sewda , lasta tar-romblu, 2 tajjar	16.90
7098	7295	Attard Bros Construction Materials Ltd	6 kaptelli	37.26
7099	7296	Klikk	Asus USB 2.08 x DVD writer extend slim	32.50
7100	7297	Ghaqda Muzikali u socjali Madonna tal-Karmnu	reklam fil-ktieb tal- Gimgha l-Kbira	100.00
7101	7298	Perla Book Bindery - Marco Micallef	binding of 23 volumes of Council Minutes from 1994-2016	276.00
7102	7299	Printwell Ltd	4200 copies of magazine A4 x 12 pages rinted in full colour and finished folded	1164.00
7103	7300	Big Beeper	2 rollers, 2 lasti, 2 xkupi, 2 ramel	19.00
7104	7301	WM Environmental Ltd	sabiex jitfghu bowser ilma fi Triq Sant Antnin k/m Triq L Scicluna	30.00
7105	7302	KM Installations - Keith Muscat	repair of toilet flushing at garaxx (ex tribunal) 66 Triq il-Karmnu Fgura	50.00
7106	7303	Arry Ent Ltd	diesel IBL 985	40.00
7107	7304	General Maintenance Limited	install galvanised steel fence 2 mtr highx100mtrsx2 mtrs at gnien PRG basketball pitch	1144.60
7108	7305	General Repairs Limited	supply of galvanized steel mesh for gnien PRG basketball pitch	944.00
7109	7306	Cartridge World Malta Ltd	HP laserjet toner black	105.00
7110	7307	Kummissjoni Festa Esterna Fgura	Reklam A4 bil-kulur fil-ktieb tal-festa Madonna tal-karmnu 9/7/17	150.00
7111	7308	Kummissjoni Festa Esterna Fgura	reklam fil-kalendarju 2017	200.00
7112	7309	R & A Waste Services	skip hire at bandli Fgura on 9/5/17	50.00
7113	7310	Catherine Sammut	maid service for April 17	201.28
7114	7311	Big Beeper	1 gloss paint, 40 bolts, 2 maroon paint, 6 rombli	117.35
7115	7312	Terracore Ltd	core tests at Triq San Gwann Fgura	396.48
7116	7313	R & A Waste Services	skip hire at bandli Fgura on 10/5/17	50.00

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

Data: 19/04/2017 sa 16/5/17

	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. Tač-Čekk	
1	Malta Community Chest Fund	€255.00	€255.00	D	PF	outing - Kitchen Garden on 19/4/17 for 51 persons	19/04/17	nil	7125	7322	3360	11292
2	Onorarja tas-Sindku	€679.46	€679.46	DA	PF	Onorarja April 17	nil	nil	nil	1100	DC	
3	Impjegata skala 11	€1,212.91	€1,212.91	DA	PF	payroll April 17	nil	nil	nil	1204	DC	
4	Impjegata part time skala 13	€574.06	€574.06	DA	PF	payroll April 17	nil	nil	nil	1205	DC	
5	Impjegata skala 15	€1,035.17	€1,035.17	DA	PF	payroll April 17	nil	nil	nil	1209/1709	DC	
6	Segretarju Ezekuttiv Skala 5	€1,922.16	€1,922.16	DA	PF	payroll April 17	nil	nil	nil	1201/1601	11293	
7	Impjegata skala 10	€1,416.67	€1,416.67	DA	PF	payroll April 17	nil	nil	nil	1202/1701	11294	
8	Deputat Segretarju Ezekuttiv Skala 5	€365.55	€365.55	DA	PF	performance bonus 2016	nil	nil	nil	1301	11295	
9	Commissioner of Inland Revenue	€2,343.84	€2,343.84	DA	PF	NI and Tax April 17	nil	nil	nil	**	11296	
10	Self	€76.85	€76.85	D	PF	petty cash reimbursement for April 17	nil	nil	nil	*	11297	
11	C.S.D. Office Supplies	€143.08	€143.08	D	PF	inv 1356 - A4 photo copy paper, 25 arch lever files	12/04/17	1356	7093	7290	2620	11298
12	Cartridge World Malta Ltd	€375.00	€375.00	D	PF	inv 1510165/1510215 - HP toners	17/4/17 - 8/5/17	1510165-1510215	7086-7109	7283-7306	2620	11299
13	Education Division	€122.48	€122.48	D	PF	overtime performed by John Cordina on Sunday 2/4/17 re Fgura Pageant	13/04/17	nil	nil	nil	3231	11300
14	Filomena Vella	€7.00	€7.00	D	PF	reimbursement of ticket 8056 re outing 19/4/17 - harga Palazz San Anton as she did not attend	nil	nil	nil	23	11301	
15	Attard Bros Construction Materials Ltd	€38.23	€38.23	D	PF	inv 142151 - 6 kaptelli	21/04/17	142151	7098	7295	2370	11302
16	Go plc	€109.95	€109.95	D	PF	bill no 53674207/54123513 re internet line 21696020 installation charge at Fgura LC office	03/04/17	53674207	nil	nil	2150	11303
17	Go plc	€50.00	€50.00	D	PF	bill 53657402 re business internet at Fgura LC office for April 17	03/04/17	53657402	nil	nil	2150	11304
18	Go plc	€34.94	€34.94	D	PF	bill no 53664854 re business internet at library for April 17	03/04/17	53664854	nil	nil	2150	11305
19	TIK Communications	€83.78	€83.78	D	PF	inv 361 , 362 - printing of business cards for Executive Secretary	21/04/17	361-362	7062-7067	7259-7264	2610	11306
20	Klikk	€32.50	€32.50	D	PF	doc ref - 19120- dvd writer	21/04/17	19120	7099	7296	7311	11307
	Sub Total c/f	€10,878.63	€10,878.63	* no 10 - 3340, 290,2660,2200,2220								
	Total	€10,878.63	€10,878.63	** no 9 - 1201,1202,1204,100,1209,1501,1502,1504,1505,1509								

IFFIRMATA

Dr Byron Camilleri
Sindku

IFFIRMATA

Beverly Saliba
Segretarju Ezekuttiv

Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Ryan Ellul
Proponent

IFFIRMATA

Saviour Camilleri
Sekondant

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

Data: 19/04/2017 sa 16/5/17

	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. Tač-Čekk
21	Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura	€100.00	€100.00	D	PF	inv 62/17 re reklam tal-Gimgha l-Kbira 2017	17/04/17	62/17	7100	7297	2940	11308
22	Smart Technologies Ltd	€885.00	€885.00	K	PF	inv 20858 - live streaming 2017	23/01/17	20858	nil	nil	3111	11309
23	Dplan Architects	€4,500.00	€4,500.00	K	PF	request for payment 0317 - prepare and submit detailed tender doc to be published by the Fgura LC including specifications, referenced drawings and bills of quantities	27/01/17	317	nil	nil	3100	11310
24	Arms Ltd	€68.92	€68.92	DA	PF	inv 23850588 re a/c 101000032943 re public garden PPRG Fgura from 2/3/17 -3/4/17	20/04/17	23850588	nil	nil	2131/2130	11311
25	Arms Ltd	€22.89	€22.89	DA	PF	inv 23850590 re basement and club PPRG Fgura from 2/3/17-6/4/17	20/04/17	23850590	nil	nil	2131/2130/ 2141	11312
26	Antoine Axiq	€375.00	€375.00	D	PF	inv 764 - 5 spralli	22/03/17	764	7008	7205	2370	11313
27	Kummissjoni Festa Esterna Fgura	€4,600.00	€4,600.00	K	PF	inv no 18 - armar u zarmar tal-istiel, main, sigra awgurju Milied 2016	16/02/17	18	nil	nil	3360	11314
28	Jimmy Muscat	€764.50	€764.50	T	PF	inv 001/17 - bulky refuse for April 17	30/04/17	001/17	nil	nil	3042	11315
29	Anton Zarb	€861.40	€861.40	D	PF	inv 41-17 - 2 benches model B-038	01/04/17	41-17	7076	7273	2303	11316
30	Keith Muscat	€70.00	€70.00	D	PF	inv KM 17/17 - sorting out airconditioner switches and modem power	26/04/17	KM17/17	7065	7262	2370	11317
31	Go plc	€69.66	€69.66	D	PF	bill 54089090 re mob 79667649 for April 17	03/05/17	54089090	nil	nil	2160	11318
32	Go plc	€62.22	€62.22	D	PF	bill no 54090473 re mob 79664222 for April 17	03/05/17	54090473	nil	nil	2160	11319
33	Svetlick Flores	€420.50	€420.50	D	PF	inv 17015 re E tendering consultancy April-May 17	05/05/17	17015	7124	7321	2670	11320
34	Anton Tanti	€76.00	€76.00	D	PF	inv 6 - tiswija ta' 3 bollards tal-muzew tas-subien + materjal zebgha u stickers	28/04/17	6	7126	7323	2370	11321
35	Malta Girl Guides - 29th Fgura Unit	€80.00	€80.00	D	PF	inv 36 - door to door distribution in Fgura (That is-sigra tal-Milied)	29/04/17	36	7119	7316	2650	11322
36	B Grima & Sons Ltd	€276.00	€276.00	T	PF	inv 10005729 - road marking paint yellow	26/7/16 received on 3/5/17	10005729	nil	nil	2371	11323
37	Ozone Ltd	€86.17	€86.17	D	PF	inv 129931 - Smart pack May 17 April 17 call charges	29/04/17	129931	nil	nil	2150/2160	11324
38	D Galea Consult Limited	€1,374.76	€1,374.76	T	PF	inv 23/2017 - accountancy services as per tender AC-17-15	07/05/17	23/2017	nil	nil	3160	11326
39	Catherine Sammut	€201.28	€201.28	D	PF	inv 47 - maid service April 17	05/05/17	47	7113	7310	3055	11327
40	Christian Brincat	€30.00	€30.00	D	PF	reimbursement of bill paid by Christian Brincat re Xmas crib	31/01/17	nil	nil	nil	3360	11328
Sub Total c/f		€14,924.30	€14,924.30									
Sub Total b/f		€10,878.63	€10,878.63									
Total		€25,802.93	€25,802.93									

IFFIRMATA

Dr Byron Camilleri
Sindku

IFFIRMATA

Beverly Saliba
Segretarju Ezekuttiv

Approvati fis-Seduta Nru:

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PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Ryan Ellul
Proponent

IFFIRMATA

Saviour Camilleri
Sekondant

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

Data: 19/04/2017 sa 16/5/17

	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. Taç-Çekk
41	Marlene Gerada	€339.50	€339.50	D	PF	inv 88 - librarian service for Apr 17	02/05/17	88	nil	nil	3067	11329
42	Nazzareno Farrugia	€298.76	€298.76	D	PF	inv 88 - librarian service for Apr 17	02/05/17	88	nil	nil	3067	11330
43	Arry Ent Ltd	€80.00	€80.00	D	PF	diesel IBL985 on 17/3/17, 7/4/17	17/3/17- 7/4/17	nil	7081-7068	7278-7265	2750	11331
44	Melita Limited	€45.00	€45.00	D	PF	inv 104592448 - internet business for May 17	01/05/17	104592448	nil	nil	2150	11332
45	Hompesch Stationery	€52.25	€52.25	D	PF	inv 2986995 re April newspapers	04/05/17	2986995	nil	nil	2670	11333
46	Arms Ltd	€47.08	€47.08	DA	PF	inv 23893971 re A/c 101000137237 re 66 Tribunal Triq il-Karmnu Fgura 4/2/17 - 6/4/17	30/04/17	23893971	nil	nil	2131/2130/2141	11334
47												
48												
49												
50												
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52												
53												
54												
55												
56												
57												
58												
59												
60												
	Sub Total c/f	€862.59	€862.59									
	Sub Total b/f	€25,802.93	€25,802.93									
	Total	€26,665.52	€26,665.52									

Approvati fis-Seduta Nru:

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IFFIRMATADr Byron Camilleri
Sindku**IFFIRMATA**Beverly Saliba
Segretarju Eżekuttiv**IFFIRMATA**Ryan Ellul
Proponent**IFFIRMATA**Saviour Camilleri
Sekondant

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

Data: 17/05/2017 sa 23/5/17

	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. Taç-Çekk	
1	Melita Limited	€57.00	€57.00	D	PF	inv 104569828 - re April 17 and May 17 internet and tel pack	01/05/17	104569828	nil	nil	2150	11335
2	Avantech Limited	€42.22	€42.22	K	PF	inv 209796 re copy count April 17	02/05/17	209796	nil	nil	2631	11336
3	datatrak IT Services	€9.37	€9.37	D	PF	inv 1011930 - pre regional tickets paid in April 17	30/04/17	1011930	nil	nil	3610	11337
4	Anthony Abdilla	€960.00	€960.00	D	PF	inv no 13 re rent of Elalvry Garage in MB Consilii Str for period 9/5/17-9/11/17	nil	13	nil	nil	2400	11338
5	Anthony Abdilla	€60.57	€60.57	D	PF	inv 23823233 re a/c 101000266555 re reimbursement of Arms bill paid by Anthony Abdilla re Elalvry Garage Triq MB Consilii Fgura from 21/1/17-21/3/17	21/04/17	23823233	nil	nil	2130/2131/2140/2141	11339
6	Alberta	€94.40	€94.40	D	PF	inv 47198 - 2 new fire extinguishers	11/04/17	47198	7069	7266	2370	11340
7	Wasteserv Malta Ltd	€7,166.38	€4,007.62	D	PF	inv 71834,71759,72187,72108 re disposal of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant during March 17	1/4/17-15/4/17	71834, 71759, 72187, 72108	nil	nil	3040	11341
8	Heritage Malta	€37.00	€37.00	D	PF	inv 912 - re outing 15/5/17 to Museum of Archaeology	15/05/17	912	7122	7319	3370	11342
9	Go plc	€66.46	€66.46	D	PF	bill 54114275 re internet at library for May 17	03/05/17	54114275	nil	nil	2150	11343
10	R & A Waste Service Ltd	€4,443.18	€4,443.18	T	PF	inv 201704002 re collection of waste for April 17	30/04/17	201704002	nil	nil	3041	11344
11	WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	inv 036 - re street sweeping during April 17	01/05/17	36	nil	nil	3051	11345
12	WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	inv 030 - re work on soft areas during April 17	01/05/17	30	nil	nil	3062	11346
13	Vince Ironmongery	€47.50	€47.50	D	PF	inv 52834 - zebgha roundabout	15/05/17	52834	7120	7317	2200	11347
14	Annalise Farrugia	€116.92	€116.92	T	PF	inv 21 re contract manager fee re invoice for collection of waste for April 17	16/05/17	21	nil	nil	3059	11348
15	Annalise Farrugia	€34.37	€34.37	T	PF	inv 22 re contract manager fee for soft areas during April 17	15/05/17	22	nil	nil	3059	11349
16	Annalise Farrugia	€66.45	€66.45	T	PF	inv 23 re contract manager fee re street sweeping services foir April 17	15/05/17	23	nil	nil	3059	11350
17	Marco Micallef	€276.00	€276.00	D	PF	inv 1017 - binding of 23 volumes of Council Minutes from 1994-2016	15/05/17	1017	7101	7298	2600	11351
18	Printwell Limited	€1,164.00	€1,164.00	D	PF	inv 6911 re printing of 4200 copies of a 12 page magazine	12/05/17	6911	7102	7299	3001	11352
19	Gejtu Attard	€60.00	€60.00	D	PF	inv 9 - transport of a tree in Hompesch Rd Fgura	23/05/17	9	7132	7329	2370	11353
20	C.S.D. office Supplies	€221.82	€221.82	D	PF	inv 1793 - A4 paper, sticky notes, paper clips, flat files, punched pockets, A4 paper yellow, palin envelopes, ALFiles, full scapes	17/05/17	1793	7121	7318	2620	11354
	Sub Total c/f	€18,755.30	€15,596.54									
	Total	€18,755.30	€15,596.54									

IFFIRMATADr Byron Camilleri
Sindku**IFFIRMATA**Beverly Saliba
Segretarju Eżekuttiv

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IFFIRMATARyan Ellul
Proponent**IFFIRMATA**Saviour Camilleri
Sekondant

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

Data: 17/05/2017 sa 23/5/17

	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. Tač-Čekk
21	Beta Centre	€215.20	€215.20	D	PF	inv 536203 - zebgha ghal Pjazza Patri Redetn Gaudi	19/05/17	536203	7128	7325	2200	11355
22	General Maintenance Limited	€1,144.60	€1,144.60	D	PF	inv 17/3466 - install galvanised steel fence at Gnien Patri Redetn Gaudi basketball pitch	22/05/17	17/3466	7107	7304	2304	11356
23	General Repairs Limited	€944.00	€944.00	D	PF	inv 17/5608 - supply of galvanised steel mesh	22/05/17	17/5608	7108	7305	2304	11357
24	Asfaltar Construction Ltd	€82,653.96	€82,653.96	T	PF	inv 1368, 1369, 1370 re reconstruction of Triq Kent, water services works at Triq Kent, reconstruction of culvert opening at Triq il-Karmnu (all certified by Perit Robert Sarsero)	25/04/17	1368/1369/1370	nil	nil	7100/7200	11358
25	Mr Massimo Abela MD	€300.00	€300.00	D	PF	citazzjoni numru 796/2013SM re kawza Sonia Mifsud vs Kunsill Lokali Fgura	20/03/17	796/2013SM	nil	nil	3140	11359
26												
27												
28												
29												
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
	Sub Total c/f	€85,257.76	€85,257.76									
	Sub Total b/f	€18,755.30	€15,596.54									
	Total	€104,013.06	€100,854.30									

IFFIRMATADr Byron Camilleri
Sindku**IFFIRMATA**Beverly Saliba
Segretarju Eżekuttiv

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IFFIRMATARyan Ellul
Proponent**IFFIRMATA**Saviour Camilleri
Sekondant