

Dok 'A'

## Fgura Local Council at Local Councils

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**From:** Charles Bonello <charlesbonello2012@gmail.com>  
**Sent:** 14 March 2018 20:10  
**To:** Fgura Local Council at Local Councils  
**Cc:** Pierre Portelli  
**Subject:** Laqgha Kunsill Lokali Fgura

Sinj. Segretarja,

Nixtieq ninfurmak li minhabba impenn personali ma nistax nattendu l-laqgha tal-Kunsill ghada. Ghalhekk napprezza jekk tghamilni skuzat.

Grazzi hafna.

Dejjem tieghek,

**Charles Bonello**

## **Fgura Local Council at Local Councils**

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**From:** rene zammit <info@zammitrene.com>  
**Sent:** 15 March 2018 15:49  
**To:** Fgura Local Council at Local Councils  
**Cc:** Dalli Pierre at Heritage Malta  
**Subject:** Skuzat

Ghal darb ohra qieghed nitlob biex nigi skuzat minhabba xoghol. Bhalissa qeghdin ghaddejjin bi progett gdid u qieghed nqatta hafna hin hawn.

Progett li jrid jigi mahrug qabel il-world cup (nahdem fil qasam ta l-Igaming.

Jekk hemm bzonn ingib xi tip ta karta mix-xoghol bhala prova, kmandawni.

Grazzi u tisljiet,

Rene Zammit

## **Fgura Local Council at Local Councils**

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**From:** keaneo@onvol.net  
**Sent:** 15 March 2018 15:25  
**To:** Fgura Local Council at Local Councils

Att: Segretarju Ezekuttiv

Gentilment, infurmawni jekk hemmx kworum ghal laqgħa tal-lejla ghax filkaz nitlob li nkun skuzat peress li ninsab ma niflahx. Imma jekk mhux se jkun hemm kworum, nattendi

Tislijiet

Mario Fava

PRFPO for CM 15/3/18				
Purchase Request	Purchase Order	Name	Item	Price Euro
7332	7484	Catherine Sammut	maid service for Jan 18	267.33
7333	7485	Anton Zarb	benches model B038	561.68
7334	7486	Silvano Pace	drink and ftira for 17 persons on Clean Up Day 22/10/17	59.50
7335	7487	Eco Pure Ltd	container deposit	8.75
7336	7488	Arry Ent Ltd	diesel IBL 985	40.00
7337	7489	Style Computer Services	1 hour on site support office and team viewer on 17/1/18	20.61
7338	7490	Il-Mincott	romblu, zebgha wine, zebgha sewda	43.55
7339	7491	Il-Mincott	10 xkejjer ramel, 2 cement	26.90
7340	7492	Bitmac Works Ltd	25 borza road repair material	113.75
7341	7493	Waste Collection Ltd	cost of one olea Europea tree as per inv 180034, placig of five pots from Triq id-Dejma to other locations and high up ( re traffic accident in Wesgha Kunsill tal-Ewropa)	295.00
7342	7494	Waste Collection Ltd	cost of one olea Europea tree in Wesgha Kunsill tal-Ewropa c/w Triq Hompesch i/f/o Keyhole	259.00
7343	7495	Signmark Ltd	2 U bars as per inv 0436, 2 U bars, as per inv 0419, traffic island directional sign as per inv 436 (as these do not form part of tender)	383.50
7344	7496	Paul Magri	200mm tappieri tal-festi tal-cast iron	301.35
7345	7497	Il-Milord	2 jardi u nofs konkos 19/2/18	224.20
7346	7498	Il-Mincott	2 zrar, 2 ramel, 3 cement	20.00
7347	7499	Arry Ent Ltd	diesel IBL 985	40.00
7348	7500	Marvin Ellul	re professional fee for the certification of list installation at LC Civic Centre	76.70
7349	7551	Freddie Demicoli	battery for van	128.00
7350	7552	Big Beeper	3 ramel, 1 cement, 1 undercoat, 3 diski tal-grinder, masking tape	24.00
7351	7553	Allied Newspapers Ltd	advert re locality meeting 1/3/18 in The Times of the 26/2/18	51.68
7352	7554	Standard Publications Ltd	advert re locality meeting 1/3/18 in The Malta Independent of the 26/2/18	46.26
7353	7555	Union Print Co Ltd	advert re Locality meeting of the 1/3/18 in I-Orizzont of Mon 26/2/18	68.91
7354	7556	Horace Ent Ltd	2 presentation boxes (blue) plate in gold, logo in colour and wording in black for KFE and Rise Foundation	40.00
7355	7557	Media Link Comm.	advert in-Nazzjon of the 26/2/18 for Locality Meeting 1/3/18	54.75
7356	7558	Arry Ent Ltd	diesel IBL 985	40.00
7357	7559	Bitmac Works Ltd	25 bags of road repair material	113.75
7358	7560	Bitmac Works Ltd	25 bags of road repair material	113.75
7359	7561	Attard Bros Construction Materials Ltd	10 kaptelli	72.81

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

Data: 16/02/2018 sa 8/3/18

	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	Beverly Saliba	€249.00	€249.00	D PF	Reimbursement of purchase of mobile phone	16/02/2018	9520	nil	nil	7310	11895
2	Assocjazzjoni tal-Kunsilli Lokali	€150.00	€150.00	D PF	Registrazzjoni gal-Lqgħa tas-Sindku u l-Vici Sindku 24/18 at Dolmen Resort Hotel	nil	nil	nil	nil	2541	11896
3	Map Trans Ltd	€118.00	€118.00	D PF	delivery of lift at Civic Centre	nil	nil	7360	7567	2720	11897
4	Onorarja tas-Sindku	€699.96	€699.96	DA PF	Mayor's Honoraria for February 2018	nil	nil	nil	nil	1100	DC
5	Impjegata Skala 11	€1,270.60	€1,270.60	DA PF	Payroll for February 2018	nil	nil	nil	nil	1200	DC
6	Impjegata Skala 15	€1,069.79	€1,069.79	DA PF	Payroll for February 2018	nil	nil	nil	nil	1200	DC
7	Impjegat Skala 15	€1,060.25	€1,060.25	DA PF	Payroll for February 2018	nil	nil	nil	nil	1200/1600	DC
8	Segretarju Ezekuttiv Skala 5	€2,068.52	€2,068.52	DA PF	Payroll for February 2018	nil	nil	nil	nil	1200/1600	11898
9	Impjegata Skala 10	€1,559.38	€1,559.38	DA PF	Payroll for February 2018	nil	nil	nil	nil	1200/1700	11899
10	Impjegata part time Skala 13	€623.75	€623.75	DA PF	Payroll for February 2018	nil	nil	nil	nil	1200	11900
11	Commissioner of Inland Revenue	€2,646.52	€2,646.52	DA PF	NI & Tax for Feb 2018	nil	nil	nil	nil	1100/1200/1500	11901
12	MaltaPost	€65.00	€65.00	D PF	250 Stamps	nil	nil	nil	nil	2650	11902
13	Self	€119.35	€119.35	D PF	Petty Cash reimbursement for February 2018	nil	nil	nil	nil	5010	11903
14	Raymond Seguna	€250.00	€250.00	D PF	Xogħol fi Triq il-Karmelitani u fi Triq Blondel	17/02/18	nil	7287	7538	2302	11904
15	Perit William Lewis	€685.93	€685.93	T PF	works tender for finishings of the Fgura Civic Centre	16/02/18	38/18	nil	nil	7510	11905
16	Wasteserv Malta Ltd	€7,365.55	€4,179.4	D PF	disposal of waste during January 2018 at Ghallis Engineered Landfill and Sant' Antnin Recycling Plant	1/2/18 , 15/2/18	079361, 079448, 079628, 079722	nil	nil	3040	11906
17	Anthony Abdilla	€66.35	€66.35	D PF	reimbursement of water & electricity bill for Elalvry Garage 18/11/17 - 21/1/18 - inv 25401550	16/02/18	25401550	nil	nil	2131	11907
18	Catherine Sammut	€239.02	€239.02	D PF	Maid service for February 2018	01/03/18	57	7361	7563	3055	11908
19	Arry Enterprises Ltd	€320.00	€320.00	D PF	Diesel IBL 985	19/1/18, 10/1/18, 6/12/17, 24/11/17, 14/11/17, 31/10/17, 18/10/17, 5/2/18	2153102, 2144510, 2107716, 2094738, 2084784, 2070452, 2056357, 2170447	7323, 7313, 7299, 7285, 7276, 7262, 7249, 7336	7475, 7465, 7550, 7536, 7527, 7513, 7449, 7488	2750	11909
20	Waste Collection Ltd	€1,239.00	€1,239.00	T PF	inv 180058 re work on soft areas for February 2018	28/02/18	180058	nil	nil	3062	11910
21	Nazzareno Farrugia	€287.20	€287.20	D PF	Librarian Service for February 2018	01/03/2018	2	nil	nil	3067	11911
22	<b>Sub Total c/f</b>	<b>€10,637.40</b>	<b>€7,451.26</b>								
	<b>Total</b>	<b>€10,637.40</b>	<b>€7,451.26</b>								

IFFIRMATA

Pierre Dalli  
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 - RAY DEGUARA

Proponent

IFFIRMATA - RYAN ELLUL

Sekondant

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

Data: 16/02/2018 sa 8/3/18

	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	
23	Marlene Gerada	€337.46	€337.46	D	PF	Librarian Service for February 2018	01/03/18	2	nil	nil	3067	11912
24	Maroushka Falletta	€275.00	€275.00	D	PF	Zumba sessions from 5/1/18 - 16/3/18 (11 sessions)	01/03/18	2	7362	7564	3201	11913
25	Datatrak IT Services	€67.92	€67.92	D	PF	8 pre regional tickets for February 2018	28/02/18	1012258	nil	nil	3610	11914
26	R & A Waste Service Ltd	€4,507.60	€4,507.60	T	PF	Waste Collection for February 2018	28/02/18	201802002	nil	nil	3041	11915
27	Avantech Ltd	€110.90	€110.90	K	PF	Photocopy Agreement copy count for February 2018	27/02/18	220686	nil	nil	2610	11916
28	Dr. Andy Ellul	€672.60	€672.60	D	PF	Professional service between Dec 17 - Feb 18 re: Audit Report & re: Sonia Mifsud	01/03/18	nil	nil	nil	3140	11917
29	Ozone Ltd	€79.67	€79.67	D	PF	rent for March 18 & calls for February 2018	28/02/18	137089	nil	nil	2150/2160	11918
30	Bitmac (Works) Ltd	€227.50	€227.50	D	PF	Instant Road Repair bags	02/03/2018-28/2/18	153039-152907	7358-7357	7560-7559	2302	11919
31	Horace Enterprises Ltd	€40.00	€40.00	D	PF	2 tokens	01/03/18	421	7354	7556	3369	11920
32	Allied Newspaper	€51.68	€51.68	D	PF	Advert re locality meeting on The Times	23/02/18	648095	7351	7553	2940	11921
33	Freddie Demicoli	€128.00	€128.00	D	PF	Battery for van IBL985	16/02/18	7256	7349	7551	2710	11922
34	Caroline Grech	€224.20	€224.20	D	PF	2 yardi u nofs konkos	19/02/18	1830	7345	7497	2302	11924
35	Paul Magri	€301.35	€301.35	D	PF	tappieri tal-festa	28/02/18	nil	7344	7496	2302	11925
36	Jimmy Muscat	€811.76	€811.76	T	PF	inv 002/18 - bulk refuse Feb 18	28/02/18	002/18	nil	nil	3042	11926
37	Attard Bros Construction Materials Ltd	€72.81	€72.81	D	PF	inv 167704 - 10 kaptelli	02/03/18	167704	7359	7561	2302	11927
38	Elton John Zammit	€2,507.50	€2,507.50	T	PF	inv EJZ470 - street sweeping for Feb 18	08/03/18	EJZ470	nil	nil	3051	11928
39	Annalise Farrugia	€67.94	€67.94	T	PF	inv 1/18/B - re CM fee for waste collection till 17/1/18	15/02/18	1/18/B	nil	nil	3041	11929
40	Annalise Farrugia	€34.37	€34.37	T	PF	inv 2/18/C - re CM fee for street sweeping till 17/1/18	15/02/18	2/18/C	nil	nil	3051	11930
41	Annalise Farrugia	€16.98	€16.98	T	PF	inv 3/18/D re CM fee for work on soft areas till 17/1/18	15/02/18	3/18/D	nil	nil	3062	11931
<b>Sub Total c/f</b>		<b>€10,535.24</b>	<b>€10,535.24</b>									
<b>Sub Total b/f</b>		<b>€10,637.40</b>	<b>€7,451.26</b>									
<b>Total</b>		<b>€21,172.64</b>	<b>€17,986.50</b>									

Approvati fis-Seduta Nru:

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

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