

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

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**From:** rene zammit <info@zammitrene.com>  
**Sent:** 24 October 2017 12:39  
**To:** Fgura Local Council at Local Councils  
**Cc:** Dalli Pierre at Heritage Malta  
**Subject:** Re: Laqgħa tal-Kunsill 24 t'Ottubru 2017

Gheziez,

nitlob biex illum nigi skuzat minnhabba inpenji u preparamenti li għandi u b'hekk ma nistax nattendi. Fil-gingħa ta jum il-fgura mhux ha nkun ser nattendi minhabba xogħol (ha nsiefer).

Grazzi,  
Rene

On 17/10/2017 16:38, Fgura Local Council at Local Councils wrote:

Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Aġenda għall-66 Laqgħa tal-Kunsill li hija skedata għat-Tlieta 24 ta' Ottubru 2017 fis-6:30pm. Fl-hemża għandkom issibu wkoll dokumenti relatati mal-Aġenda.

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

Grazzi tassew.

Tislijiet,

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](mailto:fgura.lc@gov.mt)

PRFPO for CM 24/10/17 - DOK B				
Purchase Request	Purchase Order	Name	Item	Price Euro
7220	7418	Arry Ent Ltd	diesel IBL 985	40.00
7221	7419	Roderick Camilleri	nursing services re influenza vaccinations on 31/10/17 from 8am-1pm	120.00
7222	7420	Roderick Bilocca	nursing services re influenza vaccinations on 31/10/17 from 8am-1pm	120.00
7223	7421	Lyndsey Vella Rogers	nursing services re influenza vaccinations on 31/10/17 from 8am-1pm	120.00
7224	7422	Bitmac Works Ltd	40 bags road repair material	182.00
7225	7423	Kummissjoni Festa Esterna Fgura	kiri ta' 4 mwejjed u 8 siggijiet Car Free Day 21/9/17	24.00
7226	7424	WJA Distributors	hire of jigger for Wed 20/9/17	25.00
7227	7426	Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura	apparat ta' sound wires kollha mehtiega ghall-supply ta' elletriku DJ/ Compare Car Free Day 21/9/17	250.00
7228	7427	Il-Mincott Co Ltd	5 ramel, 2 zrar, 2 cement	21.35
7229	7428	Gauci Borda	3 medium Malta flags, 4 medium Fgura flags	296.00
7230	7430	Flowerland	2 bukketti fjuri ghal staff u kunsillier	50.00
7231	7431	Kummissjoni Festa Esterna Fgura	armar u zarmar tal-arbli ghal-Jum il-Fgura 2017	250.00
7232	7432	Arry Ent Ltd	diesel IBL 985	40.00
7233	7433	WJA Distributors	safety shoes, vest	48.55
7234	7434	B Grima & Sons Ltd	custom made sign and pole re pick up point tal-iskejjel in Triq AM Valperga c/w Triq San Tumas	88.50
7235	7435	SR Group	1 doggy bin Fido , 1 bin on pole for Triq San Xmun k/m Triq Xemx u l-Qamar	201.78
7236	7436	Chris Debono	photographic service on 25/10/17 -7pm-8.30pm, 27/10/17 7pm-9.30pm, 29/10/17 9am-11am	200.00
7237	7437	Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura	kuncert mill-banda fis-27/10/17 f;wesgha Reggie Miller Festa tal-Ilsien Malti	1150.00
7238	7438	Il-Mincott Co Ltd	ventilatur, 2 rombli strippi non slip ghat-tarag Club Hse, fittings, zebgha wine, rollers	130.60
7239	7439	Il-Mincott Co Ltd	vernic, zebgha sewda, pniezel	60.00
7240	7440	Twilight Sound System Rentals	PA system ghal Festa tal-Ilsien Malti 2017 on Friday 27/10/17 at Wesgha Reggie Miller	454.30
7241	7441	Twilight Sound System Rentals	Pa system and National Anthem on Sunday 29/10/17 at Wesgha Reggie Miller	247.80
7242	7442	Calleja Ltd	material for street decorations -20 mtrs red rope light, 18 mtrs yellow rope light, 15 mtrs green rope light, 150 mtrs white, 10 pkts cable ties 15cm, 3 pkts china connectors, 20 connection sets for rope lights, 5 mtr 1mm wire, 5 mtr 1mm wire brown , 5 mtr 1mm wire blue	633.78
7243	7443	Mailbox	door to door distribution from the 16-18 Oct re Programme Jum il-Fgura	247.45
7244	7444	Ray Seguna	tiswija ta' hawt wara l-knisja, tqeghid u zebgha ta' 2 pajpijiet quddiem il-hawt, tqattigh ta' rampa bic-chaser fejn il-bandli	295.00

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

Data: 20/09/2017 sa 17/10/17

	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	Segretarju Eżekuttiv Skala 5	€2,059.06	€2,059.06	DA	PF	payroll Sept 17 + income supplement	nil	nil	nil	1201/1601/1401	11590	
2	Impjegata skala 10	€1,561.18	€1,561.18	DA	PF	payroll Sept 17 + income supplement	nil	nil	nil	1202/1701/1400	11591	
3	Impjegat Skala 15	€1,044.39	€1,044.39	DA	PF	payroll Sept 17 + income supplement	nil	nil	nil	1209/1/1400	11592	
4	Onorarja tas-Sindlu	€689.15	€689.15	DA	PF	Onorarja Sept 17	nil	nil	nil	1100	DC	
5	Impjegata skala 11	€1,528.29	€1,528.29	DA	PF	payroll Sept 17 + income supplement	nil	nil	nil	1204/1703/1400	DC	
6	Impjegata part time skala 13	€668.70	€668.70	DA	PF	payroll Sept 17 + income supplement	nil	nil	nil	1704/1400/1205	DC	
7	Impjegata skala 15	€1,176.37	€1,176.37	DA	PF	payroll Sept 17 + income supplement	nil	nil	nil	1709/1400/1209	DC	
8	Commissioner of Inland Revenue	€2,694.84	€2,694.84	DA	PF	NI and Tax Sept 17	nil	nil	nil	*	11593	
9	Self	€173.24	€173.24	D	PF	petty cash reimbursement Sept 17	nil	nil	nil	**	11594	
10	Maltapost plc	€65.00	€65.00	DA	PF	stamps	nil	nil	nil	2650	11595	
11	Svetlick Flores	€993.25	€993.25	D	PF	inv 17024, 17019, 17032, 17036, 17045 - re consultation services re new tenders by EPPS	30/09/17	17024-17019-17032-17036-17045	7247	7447	2670	11596
12	Bitmac (Works) Ltd	€182.00	€182.00	D	PF	inv 146305 - 40 bags road repair material	19/09/17	146305	7224	7422	2302	11597
13	WJA Distributors	€88.55	€88.55	D	PF	inv MU 0116232, 0116204 - safety shoes u vest, hire of jigger on 20/9/17	4/10/17-20/9/17	MU0116232/MU0116204	7233-7226	7433-7424	2200	11598
14	Il-Mincott Co Ltd	€21.35	€21.35	D	PF	inv SA10418004 - ramel, zrur u cement	20/09/17	SA10418004	7228	7427	2200	11599
15	Alex Attard	€380.00	€380.00	D	PF	inv re hasil ta' Triq Louis Scicluna u Triq Sant Elija 12/9/17, u hasil ta' Triq Hompesch sa Wesgha Kunsill tal-Ewropa 17/9/17	nil	nil	7202-7206	7400-7404	3051	11601
16	WM Environmental Ltd	€1,000.00	€1,000.00	D	PF	inv re planting of 40 olive trees in the pots that are in Hompesch Rd and Zabbar Rd and replanting of the existing trees in pots in various parts around Fgura	12/09/17	EX001	7135	7332	3062	11602
17	Ghaqda Muzikali u Soċjali Madonna tal-Karmnu Fgura	€250.00	€250.00	D	PF	servizz ta' sound, wires, elettriku u compere Car Free Day 21/9/17	23/09/17	0067/17	7227	7426	3371	11603
18	Il-Mincott Co Ltd	€155.95	€155.95	D	PF	inv SA10419906-SA10419695 - ventilatur, 2 rombli, strippi non slip, fittings, zebgha, rollers, vernic, zebgha sewda, pneizel	13/10/2017-11/10/17	SA10419906-SA10419695	7238-7239	7438-7439	2200	11604
19	Raymond Seguna	€295.00	€295.00	D	PF	inv re various works - tiswija ta' hawt wara l-knisja, tqeghid u zebgha ta' 2 pajpijiet quddiem il-hawt, tqattigh ta' rampa bic-chaser fejn il-bandli	22/09/17	nil	7244	7444	2370	11605
20	Arms Ltd	€45.97	€45.97	DA	PF	inv 24653212 - A/c 411000048198 re Club PPRG Fgura 9/6/17 - 12/8/17	25/09/17	24653212	nil	nil	2131/2141	11606
<b>Sub Total c/f</b>		<b>€15,072.29</b>	<b>€15,072.29</b>	<b>**3340/2220/2200/940/2670/2610</b>								
<b>Total</b>		<b>€15,072.29</b>	<b>€15,072.29</b>	<b>* 1201/1202/1204/1209/11011205/1501/1502/1504/1505/1509</b>								

IFFIRMATA

Pierre Dalli  
Sindku

IFFIRMATA

Beverly Saliba  
Segretarju Eżekuttiv

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

Saviour Camilleri  
Sekondant

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

Data: 20/09/2017 sa 17/10/17

	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	Arms Ltd	€433.67	€433.67	DA	PF	inv 24653826 - A/c 411000070517 re 68 LC Branch Triq il-Karmnu Fgura 3/6/17-1/9/17	25/09/17	24653826	nil	nil	2131/2130/2140/2141	11607
22	Arms Ltd	€47.76	€47.76	DA	PF	inv 24653210 re A/c 411000048174 PPRG Fgura 9/6/17-12/8/17	25/09/17	24653210	nil	nil	2130/2131/2141	11608
23	Arms Ltd	€41.53	€41.53	DA	PF	inv 24653203 re A/c 101000186196 Triq Gorg Stevens 9/6/17-12/8/17	25/09/17	24653203	nil	nil	2130/2131	11609
24	Lands Authority	€232.94	€232.94	DA	PF	inv 1555278 re kera Garden Pitch Triq PR Gauci Fgura 9/7/17-8/7/18	06/10/17	1555278	nil	nil	2400	11610
25	Arms Ltd	€144.12	€144.12	DA	PF	inv 24653207 re a/c 208000000152 re Public Garden Reggie Miller Fgura 9/6/17-12/8/17	25/09/17	24653207	nil	nil	2131/2130	11611
26	Arms Ltd	€40.44	€40.44	DA	PF	inv 24653201 re a/c 101000022451 re pavement Taghlim c/w Triq is-Sur Fgura	25/09/17	24653201	nil	nil	2131/2130	11612
27	Arms Ltd	€171.16	€171.16	DA	PF	inv 24653733 re a/c 101000032943 re Public Garden PPRG Fgura	25/09/17	24653733	nil	nil	2131/2130	11613
28	Arms Ltd	€43.00	€43.00	DA	PF	inv 24653214 re A/c 411000048470 Niche of Our Lady on St John Triq il-Karmnu Fgura 9/6/17-12/8/17	25/09/17	24653214	nil	nil	2131/2130	11614
29	B Grima & Sons Ltd	€207.00	€207.00	T	PF	inv 10006753 re s/g3/17 - road marking paint	27/09/17	10006753	nil	nil	2371	11616
30	Catherine Sammut	€185.55	€185.55	D	PF	inv 52 - maid service Sept 17	03/10/17	52	7245	7445	3055	11617
31	Jimmy Muscat	€1,075.86	€1,075.86	T	PF	inv 006/17 - bulky refuse for Sept 17	30/09/17	006/17	nil	nil	3042	11618
32	datatrak IT Services	€16.40	€16.40	D	PF	inv 1012090 re prerregional tickets paid in Sept 17	30/09/17	1012090	nil	nil	3610	11619
33	Nazzareno Farrugia	€278.40	€278.40	D	PF	inv 93 - librarian services for Sept 17	02/10/17	93	nil	nil	3067	11620
34	Marlene Gerada	€320.16	€320.16	D	PF	inv 93 - librarian services for Sept 17	02/10/17	93	nil	nil	3067	11621
35	William Powney	€250.00	€250.00	D	PF	inv FLC/RA/2106 - occupational Health and Safety Risk Assessment report	30/09/17	inv /FLC/RA/2106	7246	7446	3100	11622
36												
37												
38												
39												
40												
<b>Sub Total c/f</b>		<b>€3,487.99</b>	<b>€3,487.99</b>									
<b>Sub Total b/f</b>		<b>€15,072.29</b>	<b>€15,072.29</b>									
<b>Total</b>		<b>€18,560.28</b>	<b>€18,560.28</b>									

Approvati fis-Seduta Nru:

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

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IFFIRMATA

Pierre Dalli  
Sindku

IFFIRMATA

Beverly Saliba  
Segretarju Eżekuttiv

IFFIRMATA

Ray Deguara  
Proponent

IFFIRMATA

Ryan Ellul  
Sekondant

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

Data: 18/10/2017 sa 24/10/17

	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	Arry Ent. Ltd	€400.00	€400.00	D	PF	diesel IBL985 on 2/5/17, 22/5/17, 6/6/17,22/6/17,6/7/17,24/7/17,7/8/17,4/9/17,18/9/17, 3/10/17	nil	nil	7106/7131/7137/7148/7153/7161/7173/7193/7220/7232	7303/7328/7334/7345/7351/7359/7371/7391/7418/7432	2750	11623	
2	Zarb Coaches Ltd	€70.00	€70.00	D	PF	inv 10005787 - transport services re outing to Verdala on 22/6/16	31/8/17 (received on 9/10/17)	10005787	6844	7036	2720	11624	
3	Avantech Limited	€85.29	€85.29	K	PF	inv 215148 - copy count Sept 17	28/09/17	215148	nil	nil	2631	11625	
4	Ozone Ltd	€100.04	€100.04	D	PF	inv 133611 - smart pack Oct 17 call charges Sept 17	30/09/17	133611	nil	nil	2150/2160	11626	
5	WasteServ Malta Ltd	€8,069.32	€4,007.62	D	PF	inv 75897/75832/76184/76099 - disposing of waste at Ghallis Engineered Landfill and Sant Antnin Recycling Plant during Aug 17	1/9/17-15/9/17	75897/75832/76184/76099	nil	nil	3040	11627	
6	R & A Waste Service Ltd	€59.00	€59.00	D	PF	inv 201709018 - open skip for 14/9/17	30/09/17	201709018	7209	7407	3020	11628	
7	Marco Micallef	€24.00	€24.00	D	PF	inv 1029 - 2 volumes book binding	16/10/17	1029	7200	7398	2600	11629	
8	Go plc	€52.18	€52.18	D	PF	bill no 56312095 re a/c 40013677 internet Library for Oct 17	03/10/17	56312095	nil	nil	2150	11630	
9	SR Environmental Solutions Ltd	€201.78	€201.78	D	PF	inv 17371 - 1 Fido dog + pole Triq San Xmun c/w Triq tax-Xemx u l-Qamar	12/10/17	17371	7235	7435	7240	11631	
10	G4S Community Services Ltd	€63.36	€63.36	D	PF	inv GS004802 - warden service on 26/9/17	30/09/17	GS004802	nil	nil	3630	11632	
11	Go plc	€69.66	€69.66	D	PF	inv 56212689 re mob 79667649 for Sept 17	03/10/17	56212689	nil	nil	2150	11633	
12	Go plc	€108.09	€108.09	D	PF	bill 56217464 re mob 79664222 for Sept 17	03/10/17	56217464	nil	nil	2160	11634	
13	Go plc	€19.04	€19.04	D	PF	bill no 56304989 - re internet at FLC for Oct 17	03/10/17	56304989	nil	nil	2150	11635	
14	Melita plc	€29.19	€29.19	D	PF	inv 105239790 - re internet and tel pack for Oct 17	01/10/17	105239790	nil	nil	2150	11636	
15	Arms Ltd	€68.27	€68.27	DA	PF	inv 24653735 re a/c 101000181497 re b'ment and club PPRG Fgura 2/6/17-1/9/17	25/09/17	24653735	nil	nil	2130/2131/2141	11637	
16	Elton John Zammit	€3,991.39	€3,991.39	T	PF	inv EJZ0348 and EJZ0349 for street sweeping for Aug and Sept 17	31/8/17 - 30/9/17	EJZ0348/0349	nil	nil	3051	11638	
17	WM Environmental Ltd	€1,710.76	€1,710.76	T	PF	inv 040 - street sweeping for Aug 17 till 21/8/17	01/09/17	40	nil	nil	3051	11639	
18	WM Environmental Ltd	€884.88	€884.88	T	PF	inv 034 - work on soft areas for Aug 17 till 21/8/17	01/09/17	34	nil	nil	3062	11640	
19	R & A Waste Service Ltd	€9,917.90	€9,917.90	T	PF	inv 201708002, 201709002 - collection of waste for Aug 17 and Sept 17 (new contract)	31/8/17-30/9/17	201708002/201709002	nil	nil	3041	11641	
20	Waste Collection Limited	€1,239.00	€1,239.00	T	PF	inv 17/295 - work on soft areas for Sept 17	30/09/17	17/295	nil	nil	3062	11642	
<b>Sub Total c/f</b>		<b>€27,163.15</b>	<b>€23,101.45</b>										
<b>Total</b>		<b>€27,163.15</b>	<b>€23,101.45</b>										

**IFFIRMATA**Pierre Dalli  
Sindku**IFFIRMATA**Beverly Saliba  
Segretarju Eżekuttiv

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**IFFIRMATA**Ray Deguara  
Proponent**IFFIRMATA**Saviour Camilleri  
Sekondant

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

Data: 20/09/2017 sa 24/10/17

	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	
21	Copyserv Ltd	€300.00	€300.00	D	PF	inv 5515 - printing of certificates re activity with Skola Sajf	20/10/17	5515	7254	7504	2610	11643
22	Dplan Architects	€2,881.59	€2,881.59	K	PF	inv 1217/RFP/FLC - certification of works in Triq Kent	08/05/17	1217/RFP/FLC	nil	nil	3100	11644
23	Engineers' Centre	€34.00	€34.00	D	PF	inv 1536 re printing and binding of plans	20/10/17	1536	7253	7503	2600	11645
24	Gauci Borda & Co Ltd	€296.00	€296.00	D	PF	inv 169757 re 3 Malta flags and 4 Fgura flags	20/10/17	169757	7229	7428	3369	11646
25	Annalise Farrugia	€30.97	€30.97	T	PF	inv 33 re contract manager fee for work on soft areas in Sept 17 by Waste Collection Ltd	23/10/17	33	nil	nil	3059	11647
26	Annalise Farrugia	€247.95	€247.95	T	PF	inv 34 re contract manager fee for Aug and Sept 17 re R & A Waste Service Ltd	23/10/17	34	nil	nil	3059	11648
27	Annalise Farrugia	€23.28	€23.28	T	PF	inv 35 re contract manager fee re soft areas for Aug till 21/8/17 by WM Env Ltd	23/10/17	35	nil	nil	3059	11649
28	Annalise Farrugia	€45.02	€45.02	T	PF	inv 36 re contract manager fee re street sweeping for Aug 17 by 21/8/17 by WM Env Ltd	23/10/17	36	nil	nil	3059	11650
29	Annalise Farrugia	€99.77	€99.77	T	PF	inv 37 re contract manager fee re street sweeping for Aug 17 from 13/8/17-31/8/17 and Sept 17 by Elton John Zammit	23/10/17	37	nil	nil	3059	11651
30	Anthony Abdilla	€960.00	€960.00	D	PF	inv 14 - rent of Elalvry Garage in Triq MBC from 9/11/17-9/5/18	nil	14	nil	nil	2400	11652
31	Anthony Abdilla	€75.74	€75.74	D	PF	reimbursement of inv 24743884 for Arms bill Elalvry Garage from 21/7/17 - 21/9/17	16/10/17	24743884	nil	nil	2131/2130/2140/2141	11653
32	Advantage Print	€435.75	€435.75	D	PF	inv 1046 - posters Car Free Day	19/09/17	1046	7259	7509	3360	11654
33												
34												
35												
36												
37												
38												
39												
40												
	<b>Sub Total c/f</b>	<b>€5,430.07</b>	<b>€5,430.07</b>									
	<b>Sub Total b/f</b>	<b>€27,163.15</b>	<b>€23,101.45</b>									
	<b>Total</b>	<b>€32,593.22</b>	<b>€28,531.52</b>									

**IFFIRMATA**Pierre Dalli  
Sindku**IFFIRMATA**Beverly Saliba  
Segretarju Eżekuttiv

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**IFFIRMATA**Ray Deguara  
Proponent**IFFIRMATA**Ryan Ellul  
Sekondant