

Fgura Local Council at Local Councils

DOK 'A'

From: Jesmond Zammit <jesshar@onvol.net>
Sent: 09 February 2018 06:09
To: Fgura Local Council at Local Councils
Subject: RE: Laqgha tal-Kunsill 15 ta' Frar 2018

Sinjuri
Ghal laqgha tal 15 ta' frar qed nitlob li nkun skuzat ghandi appuntament dentist
Grazzi
Jesmond

From: Fgura Local Council at Local Councils [mailto:fgura.lc@gov.mt]
Sent: Thursday, February 8, 2018 2:13 PM
To: Charles Bonello <charlesbonello2012@gmail.com>; Dalli Pierre at Heritage Malta <pierre.dalli@gov.mt>; Jesmond Zammit <jesshar@onvol.net>; Mario Fava <keaneo@onvol.net>; Mark Lombardo <mark.lombardo@bov.com>; Mark Lombardo <marklombardo.fg@gmail.com>; Pierre Dalli <dallipierre@hotmail.com>; Raymond Deguara <festb@maltanet.net>; Rene Zammit <info@zammitrene.com>; Ryan Ellul <ryanellul1990@gmail.com>; Saviour Camilleri <saviour.j.camilleri@gmail.com>
Cc: Saliba Beverly at Local Councils <beverly.saliba@gov.mt>
Subject: Laqgha tal-Kunsill 15 ta' Frar 2018

Għeżiež Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Aġenda għas-70 Laqgha tal-Kunsill li hija skedata għal nhar il-Hamis 15 ta' Frar 2018 fis-6:15pm. 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 u 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



Virus-free. www.avast.com

Fgura Local Council at Local Councils

From: rene zammit <info@zammitrene.com>
Sent: 15 February 2018 15:27
To: Fgura Local Council at Local Councils
Subject: Re: Laqgħa tal-Kunsill 15 ta' Frar 2018

Nítieq nigi skuzat għal laqgħa tal lum minhabba xogħol.

Grazzi u tisljiet.

Rene

On 15/02/2018 12:44, Fgura Local Council at Local Councils wrote:

Ghezież Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l -imejl qed nibagħtilkom l-Iskeda Addizzjonali tal-Hlasijiet relatata mas-70 Laqgħa tas-Seba' Kunsill li hija skedata għal-lum, il-Hamis 15 ta' Frar 2018 fis-6:15pm.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jgħbruh din il-lista mill-kaxxa tal-ittri allokata lilhom.

Fl-hemża għandkom issibu wkoll id-dokumenti segwenti:

1) Rapport Finanzjarju għas-Sena 2017 li se jkun qed jitressaq għall-approvazzjoni matul il-laqgħa.

2) Ir-Rapport Annwali Amministrattiv 2017

Grazzi.

Tisljiet,

M'Rose Bilocca
gh/Beverly Saliba
Segretarju Ezekuttiv

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: Ryan Ellul [ryanellul1990@gmail.com]
Sent: 15 February 2018 12:54
To: Fgura Local Council at Local Councils
Subject: Re: Laqgħa tal-Kunsill 15 ta' Frar 2018

Sinjura Segretarja,

Minhabba raguni ta' sahha mhix ser nkun nista' bartending għal-Kunsill tal-lejla.

Skuzani ta' l-inkonvenjent

On 15 Feb 2018 12:44, "Fgura Local Council at Local Councils" <fgura.lc@gov.mt> wrote:

Għezież Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Iskeda Addizzjonali tal-Hlasijiet relatata mas-70 Laqgħa tas-Seba' Kunsill li hija skedata għal-lum, il-Hamis 15 ta' Frar 2018 fis-6:15pm.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jgħbru din il-lista mill-kaxxa tal-ittri allokata lilhom.

Fl-hemża għandkom issibu wkoll id-dokumenti segwenti:

1) **Rapport Finanzjarju għas-Sena 2017 li se jkun qed jitressaq għall-approvazzjoni matul il-laqgħa.**

2) **Ir-Rapport Annwali Amministrattiv 2017**

Grazzi.

Tislijiet,

M'Rose Bilocca

gh/Beverly Saliba

Segretarju Ezekuttiv

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

Kunsill Lokali: IL- FGURA

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

Skeda Nru. 70

Data: 09/02/2018 sa 15/2/18

DOK C

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 Bimac (Works) Ltd	€113.75	€113.75	D	PF	inv 152196 - 25 bags road repair material	12/02/18	152196	7340	7492	2302	11862
2 B-Macconi Co Ltd	€26.90	€26.90	D	PF	inv SA 10429483 - ravel, cement	12/02/18	SA 10429483	7339	7491	2200	11863
3 Midea Ltd	€32.42	€32.42	D	PF	inv 105761946 - internet and telephone pack re tel 27664000 for Feb 18	01/02/18	105761946	nil	nil	2150	11864
4 Prestige Cabs	€64.00	€64.00	D	PF	inv ref 10021/18 - taxi service on 28/12/17	06/01/18	10021/18	7308	7460	2700	11865
5 Education Division	€99.12	€99.12	D	PF	overime performed by John Cordina in Nov. Oct 2017 as per inv 39/2018	06/02/18	nil	nil	nil	3231	11866
6 Elton John Zammit	€2,507.50	€2,507.50	T	PF	inv EJZ 0412 street sweeping for Dec 17	17/01/18	EJZ0412	nil	nil	3051	11867
7 Kommissjon Fests Esterna Fgura	€120.00	€120.00	D	PF	inv 25 - restawr tal-stilel u lhadid tal-monument tra Tip Top	25/01/18	25	7210	7408	2303	11868
8 Annalise Farrugia	€62.68	€62.68	T	PF	inv 12/17/C - CM services for Dec re street sweeping inv	25/01/18	12/17/C	nil	nil	3059	11869
9 Annalise Farrugia	€124.04	€124.04	T	PF	inv 12/17/B - CM services for Dec re Waste collection inv	25/01/18	12/17/B	nil	nil	3059	11870
10 Annalise Farrugia	€30.97	€30.97	T	PF	inv 12/17/A - CM services for Dec re soft areas inv	25/01/18	12/17/A	nil	nil	3059	11871
11 Uo p.le	€95.13	€95.13	D	PF	bill 57972979 re mob 79664222 for Jan 18	03/02/18	57972979	nil	nil	2160	11872
12 Uo p.le	€62.66	€62.66	D	PF	bill 57966197 re mob 79667649 re Feb 18	03/02/18	57966197	nil	nil	2150	11873
13 Asantech Ltd	€43.98	€43.98	K	PF	inv 219637 - copy count Jan 18	02/02/18	219637	nil	nil	2631	11874
14 Jimmy Mical	€942.42	€942.42	T	PF	inv 001/18 - bulky refuse collection for Jan 18	31/01/18	001/18	nil	nil	3042	11875
15 Waste Collection Ltd	€1,239.00	€1,239.00	T	PF	inv 180033 re soft areas Jan 18	31/01/18	180033	nil	nil	3062	11876
16 Elton John Zammit	€2,507.50	€2,507.50	T	PF	inv EJZ0429 re street sweeping for Jan 18	31/01/18	EJZ0429	nil	nil	3051	11877
17 R & A Waste Services Ltd	€4,956.00	€4,956.00	T	PF	inv 201801002 re waste collection for Jan 18	31/01/18	201801002	nil	nil	3041	11878
18 R & A Waste Services Ltd	€59.00	€59.00	D	PF	inv 201801002/1 re skip on 3/1/18 fro Triq Riban	31/01/18	201801002/1	7309	7461	3020	11879
19 Kunmissjoni Fests Esterna Fgura	€200.00	€200.00	D	PF	inv 26 - riklom fil-kalendarja 2018	25/01/18	26	7289	7540	2940	11880
20 Elton John Zammit	€79.25	€79.25	D	PF	inv 136403 - smart pack Jan 18	31/01/18	136403	nil	nil	2150/2160	11881
Sub Total c/f	€13,366.32	€13,366.32									
Total	€13,366.32	€13,366.32									

IFFIRMATA

Pierre Dalli
Sindku

IFFIRMATA

Beverly Saliba
Segretarju Eżekuttiv

IFFIRMATA

Proponent
Ray Deguara

IFFIRMATA

Sekondant
Saviour Camilleri

Approvati fis-Setgħa Nru:

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

PP - Part Payment, PF - Paid in Full

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

Data: 09/02/2018 sa 15/2/18

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. Taċ-Ċekk		
21	dataciti IT Services	€9.38	€9.38	D	PF	inv 1012224 re prerogonol tickets paid on Jan 18	31/01/18	1012224	nil	nil	3610	11882
22	Big Beeper Hardware Store	€740.90	€740.90	D	PF	inv 12.6.5 - various supplies	30/1/18-18/1/18-11/1/18	12.6.5	7331/7329/7328/7320/7322/7321/7316/7318/7317/	7483/7481/7480/7472/7474/7473/7468/7470/7469	2200	11883
23	Nazzarini Fotopija	€287.20	€287.20	D	PF	inv 001 - librarian services for Jan 18	01/02/18	1	nil	nil	3067	11884
24	Markse Getanda	€409.26	€409.26	D	PF	inv 001 - librarian services for Jan 18	01/02/18	1	nil	nil	3067	11885
25	Be-Macconi Co Ltd	€43.55	€43.55	D	PF	inv SA 10429035 - rombla, zebgju sewda u wine	06/02/18	SA 10429035	7338	7490	2200	11886
26	B Girma & Sons Ltd	€950.62	€950.62	T	PF	inv 10007034/10007062 re yellow and white road parking paint and thinner	25/01/18	10007034/10007062	nil	nil	2371	11887
27	Formika	€5,000.00	€5,000.00	DA	PF	deposit as per agreement no 8/18 re provision of an electrical connection at the New Civic Centre 125/126 Triq Hompesch Figura of 200ampmps	08/02/18	Aug-18	nil	nil	7510	11888
28	Waste Collection Ltd	€554.00	€554.00	D	PF	inv 180035/180034 - 2 olive trees and high up at Triq Hompesch 0/0a Republic and Wiegju Kunsill tal-Ewropa	31/01/18	180035/180034	7342/7341	7494/7493	3062	11889
29	Go plc	€41.99	€41.99	D	PF	bill 58068103 re business internet at library for Feb 18	03/02/18	58068103	nil	nil	2150	11890
30	Signmach Ltd	€607.70	€607.70	T/D	PF	inv 0436/0419 - 11 bars u traffic signs	15/11/17-13/10/17	0436/0419	7343	7495	2313	11891
31	Marsin libral	€76.70	€76.70	D	PF	inv ME 17213 - proof fee re site inspection and certification of lift installation at Civic Centre	08/11/17	ME17213	7347	7500	3131	11892
32	Be-Macconi Co Ltd	€20.00	€20.00	D	PF	inv SA 10429742 - cement, zrur, ramed	14/02/18	10429742	7346	7498	2200	11893
33	BAVA Holdings Ltd	€130,496.50	€130,496.50	T	PF	payment certificate no 3 for works for the tender finishing of the Figura Civic Centre	15/02/18	nil	nil	nil	7510	11894
34												
35												
36												
37												
38												
39												
40												
	Sub Total c/f	€139,237.80	€139,237.80									
	Sub Total b/f	€13,366.32	€13,366.32									
	Total	€152,604.12	€152,604.12									

Approvati fis-Seduta Nru:

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IFFIRMATA

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Saviour Camilleri

Data: 12/01/2018 sa 8/2/18

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-Čekki	
1 Assocjazzjoni Kunsilli Lokali	€584.40	€584.40	D	PF	Health insurance for Councilors and staff 1/1/18-31/12/18	nil	nil	nil	5030	11833	
2 Ams 1 sd	€228.15	€228.15	D	PF	inv 28712882 - inv 41100040000 TCS Triq Hampesch Figura 5/18-12/18	12/01/18	25212882	nil	2130/2131	11834	
3 Għajj	€41.99	€41.99	D	PF	bill 57623530 rent internet at library for Jan 18	04/01/18	57623530	nil	2150	11835	
4 Assocjazzjoni Kunsilli Lokali	€65.00	€65.00	D	PF	money policy 29/1/18-28/1/19	nil	nil	nil	3030	11836	
5 Ombrognja taz-Sindku	€699.96	€699.96	DA	PF	Ombrognja Jan 18	nil	nil	nil	1100	DC	
6 Impjegata skala 11	€2,078.35	€2,078.35	DA	PF	payroll Jan 18 - performance bonus	nil	nil	nil	1204/1300	DC	
7 Impjegata skala 13	€1,793.48	€1,793.48	DA	PF	payroll Jan 18 - performance bonus	nil	nil	nil	1209/1709/1300	DC	
8 Segretarju Eżekuttiv Skeda 5	€4,142.33	€4,142.33	DA	PF	payroll Jan 18 - performance bonus	nil	nil	nil	1201/1601/1301	11837	
9 Impjegata skala 10	€2,461.71	€2,461.71	DA	PF	payroll Jan 18 - performance bonus	nil	nil	nil	1202/1701/1300	11838	
10 Impjegata part-time skala 13	€1,076.32	€1,076.32	DA	PF	payroll Jan 18 - performance bonus	nil	nil	nil	1205/1704/1300	11839	
11 Impjegata skala 11	€1,177.04	€1,177.04	DA	PF	payroll Jan 18 - performance bonus	nil	nil	nil	1209/1300	11840	
12 Commissioner of Island Revenue	€4,873.40	€4,873.40	DA	PF	Ni and Tax Jan 18	nil	nil	nil	**	11841	
13 Self	€225.71	€225.71	D	PF	pcity cash reimbursement re Jan 18	nil	nil	nil	*	11842	
14 Collette Summit	€267.33	€267.33	D	PF	inv 56 - manual service Jan 18	31/01/18	56	7332	7484	3055	11843
15 Amos Zah	€561.68	€561.68	D	PF	inv 678 - benches model B-038	02/01/18	inv 6/18	7333	7485	2303	11844
16 Silyanu Pan	€59.50	€59.50	D	PF	inv 15524397 - flira u drink għal 17 - il persuna Clean Up Day 22/10/17	22/10/17	15524397	7334	7486	3061	11845
17 Chris Reed	€150.00	€150.00	D	PF	inv 126 and 123 - high up service on 26/11/17 and 12/1/18	19/1/18-27/12/17	126-123	7304-7272	7456-7523	3020	11846
18 Epsom United F.C.	€100.00	€100.00	D	PF	inv 6-2017/18 - advert on front page of calendar 2018	16/01/18	6-2017/18	7288	7539	2940	11847
19 Euro Pure Ltd	€8.75	€8.75	D	PF	inv 716106 - container deposit	31/12/17	716106	7335	7487	3410	11848
20 Ikkommissarju Muzikali u Sirejti Madonna tal-Kunsill Figura	€150.00	€150.00	D	PF	inv re rikken fl-kalendarju 2018	11/01/18	nil	7290	7541	2940	11849
Sub Total e/f	€20,745.10	€20,745.10	** 3340/2220/2200/2700/2620								
Total	€20,745.10	€20,745.10	** 1201/1202/1204/1205/1209/1100/12000/1501/1502/1504/1505/1509/15091								

Approvati fl-Seduta Nru:

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

IFFIRMATA

Pierre Dalli
Sindku

IFFIRMATA

Proponent
Ray Deguara

IFFIRMATA

Beverly Saliba
Segretarju Eżekuttiv

IFFIRMATA

Sekondant
Saviour Camilleri

Data: 12/01/2018 sa 8/2/18

Fornitur:	Ammont tal-Invoice	Ammont li qed jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta' - Ċekk	
21 Flower Arts	€35.00	€35.00	D	PF	inv 17 - bouquet of pink flowers	15/01/18	13	7307	7459	3690	11850
22 Media Linnal	€29.65	€29.65	D	PF	inv 105690681 nru tal 2764-00000 for Jan 18	01/01/18	105690681	nil	nil	2150	11851
23 Keith Camilleri	€400.00	€400.00	D	PF	inv 1316 - hire of cherry picker and truck - Friday 12/1/18, 24/1/17, 26/1/17	23/01/18	1316	7305/7520/7521	7457-7520/7521	3020	11852
24 USJ Office Supplies	€347.64	€347.64	D	PF	inv 1907 - 5 boxes 23 A4E, buses, pencils, plastic securantons, file files, plastic folders, A4 yellow paper, A3 paper, pins, bull dog clips, staples	22/01/18	5007	7324	7476	2620	11853
25 Signmark Ltd	€627.76	€627.76	T	PF	inv 458 - traffic signs	23/01/18	456	nil	nil	2313	11854
26 Bodelock Sports	€1,729.82	€1,729.82	K	PF	inv 080 17 - services of architect re BOQ's and drawings for Planning Fund Triq San Xmuq, Triq San Gorg Preca, Triq MB Conolly, Triq Antonio u Maria Cunha, Triq 18-21 ta' Janar 1965 Triq Daqexrem, Triq u-Ruzell, Triq Kem, Triq 1-14 ta' Dicembru 1945	06/11/17	080-17	nil	nil	3100	11855
27 Wastewey Malta Ltd	€7,151.70	€4,007.69	D	PF	inv 7904079091/76782778840 - re disposal of waste at Ghallis Engineered Landfill and San Anton Recycling Plant for Dec 17	15/1/18 - 1/1/18	7904079091/76782778840	nil	nil	3040	11856
28 Style Computer Services	€20.61	€20.61	D	PF	inv 1708 - on site support on 17/1/18	19/01/18	1708	7337	7489	2330	11857
29 Għaqda Murikali u Soċjali Madonna tal-Karmu F'Għara	€1,150.00	€1,150.00	D	PF	inv 7217 - kummissjoni ta' 20 ta' Ottubru 2017 - Fests: Bnien Malta	01/02/18	0072/17	7237	7437	3360	11858
30 Peter Dimech	€119.18	€119.18	D	PF	inv 365 - idj tal impri ta' tabelli tal iskont, twisja tal web tal-ibersja	30/01/18	265	7330	7482	2303	11859
31 Commission Fests F'Għara F'Għara	€4,650.00	€4,650.00	K	PF	inv 27 - appoal tal-ibersja 2017	25/01/18	27	nil	nil	3360	11860
32 Commission of Internal Revenue	€78.00	€78.00	D	PF	re amount due to CIR for tax underpaid in May 17	nil	nil	nil	nil	1201	11861
33											
34											
35											
36											
37											
38											
39											
40											
Sub Total c/f	€16,339.36	€13,195.35									
Sub Total b/f	€20,745.10	€20,745.10									
Total	€37,084.46	€33,940.45									

Approvati fis-Skeda Nru:

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IFIRMATA

Pierre Dalli
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