

Fgura Local Council at Local Councils

From: Mario Fava <mariofava16@gmail.com>
Sent: 11 May 2018 00:33
To: Fgura Local Council at Local Councils
Cc: Charles Bonello; Dalli Pierre at Heritage Malta; Jesmond Zammit; Mario Fava; Mark Lombardo; Mark Lombardo; Pierre Dalli; Raymond Deguara; Rene Zammit; Ryan Ellul; Saliba Beverly at Local Councils; Saviour Camilleri
Subject: Re: Laqgħa tal-Kunsill 17 ta' Mejju 2018

Jien se nkun Brussels fuq xogħol tal Kunsilli. Nitlobkom tiskuzawni.

On Thu, 10 May 2018 at 15:37, Fgura Local Council at Local Councils <fgura.lc@gov.mt> wrote:

Għeżież Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Aġenda għal-75 Laqgħa tal-Kunsill li hija skedata għal nhar il-Hamis 17 ta' Mejju 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 Principjal

Kunsill Lokali - Il-Fgura

68, 'Dar il-Kunsill'

Triq il-Karmnu,

Fgura FGR 2104

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Mario Fava
President

Local Councils' Association
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PRFPO for CM 17/5/18				
Purchase Request	Purchase Order	Name	Item	Price Euro
7381	7584	Paul Bongailas	Emptying of water from Civic Centre	70.00
7382	7585	Il-Mincott	Boots, hanging holder, bulb, wire, plague	22.25
7383	7586	Salvu Crane Hire	Armar ghall-festa tal-Madonna tal-Karmnu Fgura	250.00
7384	cancelled			
7385	7588	Big Beeper	2 Led's	16.00
7386	7589	Big Beeper	6 rollers, 3 lasti tar-rollers	
7387	7590	Big Beeper	8 ramel, 2 cement	23.20
7388	7591	WJA Distributors	Hiring of jigger 24/4/18, 25/4/18 & 27/4/18	135.00
7389	7592	R & A Qormi	open skip on Monday 23/4/18 at Triq ir-Rihan	70.00
7390	7593	R & A Qormi	skip at Civic Centre on Monday 16th April	80.00
7391	7594	Signmark Ltd	3 strips 3.5m, 3 strips 4.5m	141.60
7392	7595	Big Beeper	Avastacco, pniesel, gutter	39.00
7393	7596	Big Beeper	Bulb for belisha lights	
7394	7597	CSD Office Supplies	photocopy paper, A 4 Arch lever files, plain white envelopes	141.31
7395	7598	Arry Ent Ltd	Diesel IBL985	40.00
7396	7599	A & J Desira	Bowser Triq il-Kampanella	100.00
7397	7600	Il-Mincott	Mghazqa u boroz suwed	
7398	7602	Caroline Grech tal-Milord	Readymix for Friday 4th May 2018 at Triq ir-Rihan	438.96
7399	7601	Big Beeper	5 ramel, 1 cement, 1 cutting disk, 24 screws, 1 black paint	26.10
7400	7603	PC Generation	240GB SSD, recovery of data. Installation of PC & repair, backup drive external	377.60
7401	7604	Silvano Pace	refreshments duing cean up day held on 22/4/18	90.00
7402	7605	Catherine Sammut	Maid Service during April 18	270.47
7403	7606	Panta Marketing & Services Ltd	supply & installation of GSM Unit for Lift Emergency	182.90

Data: 18/04/2018 sa 10/5/18

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		
1	Onorarja tas-Sindku	€699.96	€699.96	DA	PF	Mayor's Honoraria for April 2018	nil	nil	nil	1100	DC	
2	Impjegat Skala 15	€1,045.49	€1,045.49	DA	PF	Payroll for April 2018	nil	nil	nil	1200	DC	
3	Segretarju Eżekuttiv Skala 5	€1,962.94	€1,962.94	DA	PF	Payroll for April 2018	nil	nil	nil	1201	12005	
4	Impjegata Skala 10	€1,553.60	€1,553.60	DA	PF	Payroll for April 2018	nil	nil	nil	1200	12006	
5	Impjegata part time Skala 13	€769.86	€769.86	DA	PF	Payroll for April 2018	nil	nil	nil	1200	12007	
6	Commissioner of Inland Revenue	€2,303.80	€2,303.80	DA	PF	NI & Tax for April 2018	nil	nil	nil	1500	12008	
7	Self	€104.73	€104.73	D	PF	Petty Cash reimbursement for April 2018	nil	nil	nil	5010	12009	
8	Bava Holdings Ltd	€150,797.47	€150,511.23	T	PF	4th payment less wardens booked, TM Officers booked and skip hire	04/05/18	375	nil	7510	12010	
9	R & A Waste Service Ltd	€140.00	€140.00	D	PF	2 Open skips	30/04/18	201804016	7390	7593	3044	12011
10	R & A Waste Service Ltd	€4,731.80	€4,731.80	T	PF	Waste Collection for April 18	30/04/2018	201804002	nil	nil	3041	12012
11	Waste Collection Ltd	€ 1,239.00	€ 1,239.00	T	PF	Soft Areas for April 18	30/04/2018	180131	nil	nil	3062	12013
12	Waste Serv Malta Ltd	€4,007.62	€4,007.62	D	PF	Waste collection for March 18	2/4/18, 16/4/18	080640, 080708, 080932, 080982	nil	nil	3040	12014
13	Avantech	€56.57	€56.57	K	PF	Copy Count for April 18	25/04/18	222736	nil	nil	2610	12015
14	Marlene Gerada	€359.00	€359.00	D	PF	Librarian Service for April 18	01/05/18	4	nil	nil	3067	12016
15	Nazzareno Farrugia	€315.92	€315.92	D	PF	Librarian Service for April 18	01/05/18	4	nil	nil	3067	12017
16	LESA	€23.30	€23.30	D	PF	10% Admin fee for April 18	02/05/18	Apr-18	nil	nil	3610	12018
17	Datatrak IT Services	€53.88	€53.88	D	PF	7 Pre regional tickets in April 18	30/04/18	1012362	nil	nil	3610	12019
18	Il-Mincott Co Ltd	€20.65	€20.65	D	PF	Mghazqa, black garbage bags	30/04/2018	SA10436024	7397	7600	2240	12020
19	PC Generation	€377.60	€377.60	D	PF	240GB SSD, recovery data, installation of pc and repair, backup drive external	15/02/18	2169	7400	7603	3110	12021
20	Arms Ltd	€1,850.00	€1,850.00	D	PF	Street decorations Triq Hompesch 1/12/16 - 10/1/18	02/03/18	25486427	nil	nil	2131	12022
21	Arms Ltd	€132.49	€132.49	D	PF	Water & electricity bill 6/10/17 - 6/2/18 66, Tribunal Triq il-Karmnu, Fgura	02/03/18	25478307	nil	nil	2140	12023
22	Sub Total c/f	€170,164.94	€169,878.70									
	Total	€170,164.94	€169,878.70									

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: 18/04/2018 sa 10/5/18

	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	Anthony Abdilla	€65.22	€65.22	D	PF	reimbursement of water & electricity bill of Elavry Garage Triq MBC, Fgura 20/1/18 - 23/3/18	18/04/18	25719156	nil	nil	2130	12024
24	Smart Technologies	€885.00	€885.00	D	PF	Live streaming 2018	23/01/18	24701	nil	nil	2161	12025
25	Ozone Ltd	€300.40	€300.40	D	PF	Faults in line	31/8/15, 24/6/15	113542, 110958	nil	nil	2160	12026
26	EcoPure Ltd	€8.75	€8.75	D	PF	Deposit of container	26/04/18	730844	nil	nil	3340	12027
27	Silvano Pace	€90.00	€90.00	D	PF	Refreshments during Clean Up on Sunday 22nd April 2018	22/04/18	1	7401	7604	3340	12028
28	CSD Office Supplies	€141.31	€141.31	D	PF	Stationery	24/04/18	6373	7394	7597	2620	12029
29	WJA Distributors	€135.00	€135.00	D	PF	Jigger Hire on 24/4/18, 25/4/18 & 27/4/18	24/04/18	I-MU0116794	7388	7591	2302	12030
30	Elton John Zammit Cleaning Services	€2,507.50	€2,507.50	T	PF	Street Sweeping for April 18	30/04/18	EJZ0492	nil	nil	3051	12031
31	Catherine Sammut	€270.47	€270.47	D	PF	Maid Service for April 18	02/05/18	59	7402	7605	3055	12032
32	Jimmy Muscat	€1,028.60	€1,028.60	T	PF	Bulky Refuse for April 2018	30/04/18	004/18	nil	nil	3042	12033
33	Roc a go	€826.00	€826.00	D	PF	Hire of 5 ton crane & cherry picker on Friday 12/1/18 from 8pm to 12am re: zarmar tas-sigra tal-Milied	03/05/18	3108	7306	7458	2720	12035
34	Ozone Ltd	€92.33	€92.33	D	PF	Rent for May 18 & calls for April 18	30/04/18	138419	nil	nil	2150	12036
35	Caroline Grech	€438.96	€438.96	D	PF	Readymix on 4/5/18 at Triq ir-Rihan	04/05/18	2019	7398	7602	2300	12037
36	B. Grima & Sons Ltd	€88.50	€88.50	D	PF	Custom made sign 60x90cm + pole	02/04/18	10007135	7234	7434	2313	12038
37	B. Grima & Sons Ltd	€455.24	€455.24	T	PF	works order 37/17 supply & installation of sign & pole, supply, installation & removal of rubber humps, supply & install ubend & panel	02/04/18	10007137	nil	nil	2313	12039
38	B. Grima & Sons Ltd	€941.05	€941.05	T	PF	works order 38/17 supply & installation of sleeping police, supply, supply of humps, supply of end caps & removal of bolts	02/04/18	10007136	nil	nil	2313	12040
39												
40												
41												
	Sub Total c/f	€8,274.33	€8,274.33									
	Sub Total b/f	€170,164.94	€169,878.70									
	Total	€178,439.27	€178,153.03									

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