

Fgura Local Council at Local Councils

From: Mario Fava <mariofava16@gmail.com>
Sent: 23 October 2018 10:59
To: Saliba Beverly at Local Councils; Fgura Local Council at Local Councils

Ghall-Attenzjoni tas-Segretarju Ezekuttiv

Gentilment nitolbok tiskuzani ghas-seduta ta' ghada ghaliex fl-istess hin ghandi laqgħa ohra li ma nistax infalli.

Grazzi u tisljiet

Mario Fava

Fgura Local Council at Local Councils

From: jesmond <jesshar@onvol.net>
Sent: 23 October 2018 15:52
To: Fgura Local Council at Local Councils
Subject: Laqgħa tal kunsill

Kif avzajt f e mail iktar kmieni , fid data li ghaziltu l ahhar laqgħa għal għada , mhux possibbli nattendu se nibqa xogħol ...

Grazzi
Jesmond

Fgura Local Council at Local Councils

From: rene zammit <info@zammitrene.com>
Sent: 23 October 2018 14:37
To: Fgura Local Council at Local Councils; Charles Bonello; Dalli Pierre at Heritage Malta; Jesmond Zammit; Mario Fava; Mark Lombardo; Mark Lombardo; Pierre Dalli; Ray Deguara; Ryan Ellul; Saviour Camilleri; Saliba Beverly at Local Councils
Subject: Re: Laqgha tal-Kunsill

nitlob biex nkun skuzat ghax qiegħed msiefer.

Grazzi,

Rene

On 18/10/2018 17:11, Fgura Local Council at Local Councils wrote:

Fgura Local Council at Local Councils has invited you to Laqgha tal-Kunsill

Title: Laqgha tal-Kunsill
Location: Kunsill Lokali Fgura
When: Wednesday, 24 October 2018 18:30 – 20:00

Organiser: Fgura Local Council at Local Councils <fgura.lc@gov.mt>
Description:
Attachments:
Comment:

Attendees: 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>
Ray Deguara <raydeguara62@gmail.com>
Rene Zammit <info@zammitrene.com>
Ryan Ellul <ryanellul1990@gmail.com>
Saviour Camilleri <saviour.j.camilleri@gmail.com>
Saliba Beverly at Local Councils <beverly.saliba@gov.mt>

Related Link:

Doc 'B'

Purchase Request	Purchase Order	Name	Item	Price Euro
7504	7708	Hera Cruises Ltd	33 persons + 4 staff tour around Malta & comino	€ 990.00
7505	7709	WM Environmental Ltd	extra work for cleaning dust and oil on 22/8/18	€ 106.20
7506	7710	Vince Ironmongery	1 panasonic cordless phone & 1 bin	€ 32.00
7507	7711	Vince Ironmongery	Jigger hire for 24/9/18 CANCELLED	€ 40.00
7508	7712	WJA Distributors	Jigger hire for 1 day	€ 45.00
7509	7713	Horace Ent Ltd	100 medals for Car Free Day 2018	€ 118.00
7510	7714	Pania Marketing & Services Ltd	Supply of RCD's for Lift at Civic Centre	€ 418.90
7511	7715	Red Cross Ambulance	Ambulance with crew on Friday 2/9/18 for Car Free Day 2018	€ 180.00
7512	7716	Emmanuel Balzan Photographer	Photographic Service for Car Free Day 2018	€ 80.00
7513	7717	Genaudio Sound System	sound system for Car Free Day 2018	€ 289.10
7514	7718	Kummissjoni Festa Esterna Fgura	Hiring of tables and chairs for Car Free Day 2018	€ 40.00
7515	7719	R. & A	2 hiring of skips for Civic Centre	€ 140.00
7516	7720	Vince Hardware Stores	Drain pipe 110mm, drain cover, drain elbow	€ 28.35
7517	7721	Printwell	Mill-Kunsill Magazine 4200 copies full colour 12 pages A4 & Artwork	€ 892.50
7518	7722	Copy Quick	100 invites for Jum il-Figura & 100 invites for Festa tal-Ilstien Malti 2018	€ 86.00
7519	7723	Bitmac	25 instant road repair bags	€ 113.75
7520	7724	Vince Hardware Stores	4 cutting discs, 1 big tangit, 1 elbow 110, 6 ramel, 6 zrar, 1 zrar, 1 spray, 2 cement	€ 54.16
7521	7725	Vince Hardware Stores	thinner, white paint, yellow paint	€ 349.08
7522	7726	Arry Ent Ltd	Diesel IBL985	€ 40.00
7523	7727	Catherine Sammut	Maid Service during Sept 18	€ 377.41
7524	7728	Vince Hardware Stores	4 ramel 1 cement	€ 10.99
7525	7729	Worldwide	Boiler 10Ltrs	€ 76.11
7526	7730	Vince Hardware Stores	2 Sigma primer 5ltrs	€ 25.70
7527	7731	Copy Quick	invites Festa tal-Ilstien Malti 2018	€ 34.41
7528	7732	Clear Print	200 pens & 200 pencils	€ 158.00
7529	7733	Clientec Cleaning	cleaning of glass façade including glass panels between the hand rails for 5 times a year	€ 1,300.00
7530	7734	Big Beeper	8 ramel, 2 cement, 2 robotls, 1 gloss paint, 1 paint brush, 8 rollers, 1 cutting disc	€ 44.60
7531	7735	GB Shop Misida	1 Malta flag, 1 EU Flag, 1 Fgura flag	€ 161.00
7532	7736	Horace Ent Ltd	100 medals for sports activity being held at Fgura United FC	€ 118.00
7533	7737	Roderick Camilleri	service of nurse re: influenza vaccinations Tuesdays 6/11/18 7am to 2pm	€ 120.00
7534	7738	Roderick Bilocca	service of nurse re: influenza vaccinations Tuesdays 6/11/18 7am to 2pm	€ 120.00
7535	7739	David Grixti	service of nurse re: influenza vaccinations Tuesdays 6/11/18 7am to 2pm	€ 120.00
7536	7740	Callus Garden Centre	as per quotation 5385-18MC 3 Fiber Glass flag poles 5 mtrs	€ 2,275.40
7537	7741	Andrew Vassallo General Trading Ltd	onsite support	€ 1,312.42
7538	7742	Style Computer Services	Waterproofing membrane for Fgura Library	€ 61.84
7539	7743	Kenda Ltd	furniture transport from Triq il-Karmu to Triq Hompesch new Local Council offices	€ 377.60
7540	7744	TNS Furniture Movers	transport Fgura to Sliema Ferry and back on 17/8/18	€ 826.00
7541	7745	Leo's Garage - Paramount	xoghhol ta' tikhil, irrangar ta' gebel u cint fi Piazza Reggite Miller	€ 118.00
7542	7746	Raymond Seguna		€ 177.00

7011
 Ras Dague


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

Dok 'C'

Data: 20/09/2018 sa 16/10/18

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 Impjegata skala 10	€ 1,538.39	€ 1,538.39	DA	PF	payroll Sept 18	nil	nil	nil	1200	12241	
2 Impjegata part time skala 13	€ 698.31	€ 698.31	DA	PF	payroll Sept 18	nil	nil	nil	1200	12242	
3 Onorarja tas-Sindku	€ 700.96	€ 700.96	DA	PF	Onorarja Sept 18	nil	nil	nil	1100	DC	
4 Segretarju Ezekuttiv Skala 5	€ 2,098.68	€ 2,098.68	DA	PF	payroll Sept 18	nil	nil	nil	1201	DC	
5 Impjegata skala 15	€ 1,175.95	€ 1,175.95	DA	PF	payroll Sept 18	nil	nil	nil	1200	DC	
6 Impjegat skala 15	€ 1,106.40	€ 1,106.40	DA	PF	payroll Sept 18	nil	nil	nil	1200	DC	
7 Impjegata skala 13	€ 1,211.04	€ 1,211.04	DA	PF	payroll Sept 18	nil	nil	nil	1200	DC	
8 Commissioner of Inland Revenue	€ 2,690.72	€ 2,690.72	DA	PF	Ni and Tax Sept 18	nil	nil	nil	1500	12243	
9 Self	€ 207.95	€ 207.95	DA	PF	reimbursement Petty Cash for Sept 18	nil	nil	nil	5010	12244	
10 Transport Malta	€ 120.00	€ 120.00	D	PF	RWP1-1446/18 Vjal Kottoner	04/10/2018	nil	nil	3630	12245	
11 Maltapost	€ 61.20	€ 61.20	D	PF	Stamps for Festa tal-Ilsien Malti invites	09/10/2018	0930175b	nil	2650	12246	
12 Assocjazzjoni tal-Kunsilli Lokali	€ 65.00	€ 65.00	D	PF	Laqgħa Plenarja nhar 27/10/18 Workshop 3 for Mr. Pierre Dalli	nil	nil	nil	2541	12247	
13 Assocjazzjoni tal-Kunsilli Lokali	€ 65.00	€ 65.00	D	PF	Laqgħa Plenarja nhar 27/10/18 Workshop 3 for Mr. Ray Deguara	nil	nil	nil	2541	12248	
14 Assocjazzjoni tal-Kunsilli Lokali	€ 65.00	€ 65.00	D	PF	Laqgħa Plenarja nhar 27/10/18 Workshop 3 for Mr. Charles Bonello	nil	nil	nil	2541	12249	
15 Go ple	€ 62.38	€ 62.38	D	PF	79667649 rent for Oct 18	03/10/2018	61446963	nil	2150	12250	
16 Kummissjoni Festa Esterna	€ 40.00	€ 40.00	D	PF	Hiring of tables and chairs for Car Free Day 2018	04/10/2018	1	7514	7718	3360	12251
17 Raymond Seguna	€ 177.00	€ 177.00	D	PF	tikħil u tangar ta' gebel u cint fi Pjazza Reggie Miller (see attached police report)	03/07/2018	nil	7542	7746	2370	12252
18 Marindex Ltd	€ 160.00	€ 160.00	D	PF	Mozzjoni 4844/18/7 Tokens & Medals	06/10/2018	1273	nil	3360	12253	
19 Worldwide Co Ltd	€ 76.11	€ 76.11	D	PF	10Ltrs Boiler	04/10/2018	10092197	7525	7729	2240	12254
20 Dr. Andy Ellul	€ 82.60	€ 82.60	T	PF	Professional service risposta għas-sekwestru tad-Dimbros Ltd	01/10/2018	nil	nil	3140	12255	
21 WJA Distributors	€ 45.00	€ 45.00	D	PF	Hiring of jigger	27/09/2018	117194	7508	7712	2240	12256
Sub Total c/f	€ 12,502.95	€ 12,502.95									
Total	€ 12,502.95	€ 12,502.95									

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

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA

Pierre Dalli
Sindku

IFFIRMATA

Beverly Saliba
Segretarju Ezekuttiv

IFFIRMATA - RAY DEGUARA

Proponent

IFFIRMATA - SAVIOUR CAMILLERI

Sekondant

Data: 20/09/2018 sa 16/10/18

	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
22	R & A Waste services Ltd	€ 59.00	€ 59.00	D	PF	Open skip on 10/9/18 at Triq Mondion	30/09/18	201809019	7493	7697	3044	12257
23	R & A Waste services Ltd	€ 140.00	€ 140.00	D	PF	2 Open skips ifo Civic Centre	30/09/18	201809021	7515	7719	3044	12258
24	Avantech	€ 51.26	€ 51.26	K	PF	Copy count for Sept 18	28/09/18	227708	nil	nil	2610	12259
25	Wasteserv Malta Ltd	€ 8,019.75	€ 4,721.90	D	PF	Disposal of waste during Aug 18	1/9/18 15/9/18	83779, 83706, 84056, 83979	nil	nil	3040	12260
26	Marlene Gerada	€ 330.28	€ 330.28	D	PF	Librarian Service for Sept 18	01/10/18	9	nil	nil	3067	12261
27	Nazzareno Farrugia	€ 287.20	€ 287.20	D	PF	Librarian Service for Sept 18	01/10/2018	9	nil	nil	3067	12262
28	R & A Waste Services Ltd	€ 4,737.70	€ 4,737.70	T	PF	Waste Collection during Sept 18	30/09/18	201809002	nil	nil	3041	12263
29	R & A Waste Services Ltd	€ 140.00	€ 140.00	D	PF	2 Open skips on 4/9/18 for Fgura Primary Clean Up	30/09/18	201809020	7690	7486	3044	12264
30	Saliba Bros Ltd	€ 206.82	€ 206.82	D	PF	2 yardi u nofs konkos for Mondion Street	29/09/18	13571	7498	7702	2302	12265
31	Jimmy Muscat	€ 1,031.38	€ 1,031.38	T	PF	Bulky Refused collection for Sept 18	30/09/18	009/18	nil	nil	3042	12266
32	Catherine Sammut	€ 377.41	€ 377.41	D	PF	Maid service for Sept 18	30/09/18	64	7523	7727	3055	12267
33	Copy Quick	€ 120.41	€ 120.41	D	PF	Printing of invites for Jum il-Fgura & Festa tal-Ilsien Malti 2018	3/10/18 8/10/18	15029, 15061	7518, 7527	7722, 7731	2610	12268
34	Education Division	€ 107.17	€ 107.17	D	PF	O/T performed by Alfred Piscopo for April, May & June 18	26/06/18	nil	nil	nil	3360	12269
35	Arms Ltd	€ 348.66	€ 348.66	D	PF	Public Garden Pjazza Patri Redent Gauci 4/6/18 - 1/9/18	19/09/18	26529892	nil	nil	2130-2140	12270
36	Arms Ltd	€ 36.67	€ 36.67	D	PF	Local Council Fgura Triq Gorg Stevens 1/6/18 - 11/8/18	19/09/18	26529332	nil	nil	2130-2140	12271
37	Arms Ltd	€ 44.74	€ 44.74	D	PF	Paviment Taghlim c/w Triq is-Sur	19/09/18	26529327	nil	nil	2130-2140	12272
38	Arms Ltd	€ 168.42	€ 168.42	D	PF	Public Garden Reggie Miller	19/09/18	26529335	nil	nil	2130-2140	12273
39	Leo's Garage - Parmount	€ 118.00	€ 118.00	D	PF	36 Seater minibus Fgura to Sliema Ferry & return on 17/8/18	31/08/18	10006471	7541	7745	2780	12274
40	The emergency fire & rescue unit	€ 177.00	€ 177.00	D	PF	Mozzjoni 4847/18/7 fire back up service with fire truck on 5/7/18	14/08/2018	1804	nil	nil	3360	12275
41	Arms Ltd	€ 42.27	€ 42.27	D	PF	Niche of our lady on St John Triq il-Karmnu 1/6/18 - 11/8/18	19/09/2018	26529341	nil	nil	2130-2140	12276
	Sub Total c/f	€ 16,769.20	€ 13,471.35									
	Sub Total b/f	€ 12,502.95	€ 12,502.95									
	Total	€ 29,272.15	€ 25,974.30									

IFFIRMATA

Pierre Dalli
Sindku

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Beverly Saliba
Segretarju Eżekuttiv

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IFFIRMATA - RAY DEGUARA

Proponent

IFFIRMATA - SAVIOUR CAMILLERI

Sekondant

Data: 20/09/2018 sa 16/10/18

	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
22	Arms Ltd	€ 360.34	€ 360.34	D	PF	68, Local Council Branch Triq il-Karmnu 3/6/18 - 31/8/18	19/09/2018	26530001	nil	nil	2130-2140	12277
23	Arms Ltd	€ 58.00	€ 58.00	D	PF	Fgura Local Council Pjazza Patri Redent Gauci 2/6/18 - 31/8/18	19/09/2018	26529998	nil	nil	2130-2140	12278
24	Arms Ltd	€ 56.98	€ 56.98	D	PF	Club Pjazza Patri Redent Gauci 2/6/18 - 31/8/18	19/09/2018	26529999	nil	nil	2130-2140	12279
25	Arms Ltd	€ 64.57	€ 64.57	D	PF	B'ment and club Pjazza Patri Redent Gauci 2/6/18 - 2/9/18	19/09/18	26529893	nil	nil	2130-2140	12280
26	Vince Hardware Stores	€ 500.28	€ 500.28	D	PF	Sigma primer, ramel, cement, thinner, white paint, yellow paint, cutting disc, tangit, elbow, zrar, spray, drain pipe, drain cover, drain elbow	4/10/18, 9/10/18, 20/9/18, 27/9/18	2223, 2282, 2204, 2191, 2176	7526, 7524, 7521, 7520, 7516, 7506	7730, 7728, 7725, 7724, 7720, 7710	2370	12281
27	Panta Marketing & Services Ltd	€ 418.90	€ 418.90	D	PF	Supply of RCD's for lift at Civic Centre	04/09/2018	90520	7510	7714	2330	12282
28	TNS Furniture moves	€ 826.00	€ 826.00	D	PF	Furniture transport from Council at Triq il-Karmnu to the new Local Council Building in Hompesch Rd	18/09/18	1	7540	7744	2720	12283
29	Emanuel Balzan	€ 80.00	€ 80.00	D	PF	Photographic service for Car Free Day 2018	25/09/18	20	7512	7716	3360	12284
30	Malta Red Cross	€ 180.00	€ 180.00	D	PF	Ambulance with crew for Car Free Day 2018	18/09/18	MRC1/18/413	7511	7715	3360	12285
31	Horace Enterprises Ltd	€ 118.00	€ 118.00	D	PF	100 Medals for Car Free Day 2018	20/09/18	153	7509	7713	3360	12286
32	Kenda Ltd	€ 377.60	€ 377.60	D	PF	waterproofing membrane for library	19/09/18	53	377.6	7743	2375	12287
33	Parrocca Madonna tal-Karmnu	€ 300.00	€ 300.00	D	PF	Distribution door to door of Mill-Kunsill magazine	09/09/18	nil	7443	7647	2940	12288
34	Bitmac	€ 113.75	€ 113.75	D	PF	25 instant road repair bags	28/09/18	7090	7519	7723	2302	12289
35	Angelo Camilleri	€ 761.10	€ 761.10	D	PF	Mozzjoni 4868/18/7 Mozzjoni 4756/18/7 Mozzjoni 4916/18/7 Bankina 43ft x 15Euro per feet	02/09/18	13984850	nil	nil	2302	12290
36	Genaudio Ltd	€ 289.10	€ 289.10	D	PF	Sound system for Car Free Day 2018	21/09/18	6941	7513	7717	3360	12291
37	Style Computer Services	€ 1,038.40	€ 1,038.40	D	PF	2 New laptops	06/09/18	1768	7491	7695	7311	12292
38	Resource Support & Services Ltd	€ 160.95	€ 160.95	D	PF	O/T Raymond Brincat on 13, 14 & 21st Sept 18	09/10/18	11745	nil	nil	3369	12293
39	Go plc	€ 440.47	€ 440.47	D	PF	Internet & telephone Fgura Local Council and Library	03/10/18	61480495	nil	nil	2150	12294
40	Go plc	€ 41.23	€ 41.23	D	PF	Normalm line at Fgura Local Council 21696020	03/10/2018	61488321	nil	nil	2150	12295
	Sub Total c/f	€ 6,185.67	€ 6,185.67									
	Sub Total b/f	€ 29,272.15	€ 25,974.30									
	Total	€ 35,457.82	€ 32,159.97									

IFFIRMATA

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Sindku

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Segretarju Eżekuttiv

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IFFIRMATA - RAY DEGUARA

Proponent

IFFIRMATA - SAVIOUR CAMILLERI

Sekondant

Data: 20/09/2018 sa 16/10/18

	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	
22	Go plc	€ 2.33	€ 2.33	D	PF	Late payment fee	03/10/2018	61457642	nil	nil	2160	12296
23	Style Computer Services	€ 61.84	€ 61.84	D	PF	Onsite support	02/10/2018	1776	7538	7742	3110	12297
24	Nexos Street Lighting Ltd	€ 2,146.79	€ 2,146.79	D	PF	Maintenance in street lighting	20/09/2018	2011267	nil	nil	3065	12298
25												
26												
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40												
41												
	Sub Total c/f	€ 2,210.96	€ 2,210.96									
	Sub Total b/f	€ 35,457.82	€ 32,159.97									
	Total	€ 37,668.78	€ 34,370.93									

IFFIRMATA

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