

Fgura Local Council at Local Councils

From: Mario Fava <mariofava16@gmail.com>
Sent: 04 June 2018 14:04
To: Fgura Local Council at Local Councils
Subject: Kjarifika Seduta tal-Kunsill

Gheziez,

Naghmel referenza għall-ahhar zewg seduti tal-Kunsill u n-nuqqas t'a attendenza tieghi.

Għas-seduta li saret nhar l-Erbgħa, 30 ta' Mejju, kont infurmajt li dahhalt lil missieri l-isptar biex l-ghada jaghmel operazzjoni tal-bypass urgenti.

Għas-Seduta tal-Gimgha, kien għadu bil-lopju fl-ITU ghaliex ma setghux jiffulu l-magni minhabba li dam iktar milli mistenni ma rkupra. Il-hinjiet tal-Vizitazzjoni fl-ITU, huma siegħa biss u ristretti hafna. Din is-siegħa kienet parti mill-hin li fih kienet ser issir is-seduta tal-Kunsill.

Kien għalhekk li ma stajtx nattendi.

Grazzi u tislijiet

Mario Fava


Mayor v. Sect. J.

Fgura Local Council at Local Councils

From: Jesmond Zammit <jesshar@onvol.net>
Sent: 31 May 2018 19:58
To: Fgura Local Council at Local Councils
Subject: Laqgha 1 ta gunju

Ghal darb ohra qed nitlobkhom tiskuzawni imma ma nistax nattendi din il laqgha kienet wisq short notice u ghada xoghol

Grazzi
Jesmond

Mayor & Sect 

PRFPO for CM 30/5/18					
Purchase Request	Purchase Order	Name	Item	Price Euro	
7404	7607	Big Beeper	2 ramel, 1 paint Brush, 1 masking tape, 1 gloss paint, 4 rolers	20.95	
7405	7608	Arry Enterprises Ltd	Diesel IBL985	40.00	
7406	7609	Antoine Axtaq	twahhil ta' xibka mal-isprall ta' fejn ir-roundabout tal-HSBC	600.00	
7407	7610	Cleansing & Maintenance Division	Public convenience to remain open till midnight on Thursday 5/7/18,		
7408	7611	WJA Distributors	Friday 6/7/18, Saturday 7/7/18 & Sunday 8/7/18	250.26	
			Driller	99.00	

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

Data: 10/05/2018 sa 22/5/18

	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	
1	Onorarja tas-Sindku	€699.96	€699.96	DA	PF	Mayor's Honoraria for May 2018	nil	nil	nil	1100	DC	
2	Impjegat Skala 15	€1,072.37	€1,072.37	DA	PF	Payroll for May 2018	nil	nil	nil	1200	DC	
	Impjegat Skala 15	€896.37	€896.37	DA	PF	Payroll for May 2018	nil	nil	nil	1200	DC	
3	Impjegat Skala 13	€1,513.69	€1,513.69	DA	PF	Payroll for 23/4/18 - 31/5/18	nil	nil	nil	1200	DC	
4	Segretarju Ezekuttiv Skala 5	€2,007.52	€2,007.52	DA	PF	Payroll for May 2018	nil	nil	nil	1200	DC	
5	Impjegata Skala 10	€1,591.56	€1,591.56	DA	PF	Payroll for May 2018	nil	nil	nil	1200	12041	
6	Impjegata part time Skala 13	€758.45	€758.45	DA	PF	Payroll for May 2018	nil	nil	nil	1200	12042	
7	Commissioner of Inland Revenue	€2,633.88	€2,633.88	DA	PF	NI & Tax for May 2018	nil	nil	nil	1500	12043	
8	Panta Marketing & Services Ltd	€182.90	€182.90	D	PF	Supply and installation of 1 GSM Unit for Lift at Civic Centre	07/05/18	88245	7403	7606	7512	12044
9	Panta Marketing & Services Ltd	€18,009.16	€18,009.16	T	PF	2nd payment of tender Lift at Civic Centre	07/05/18	88395	nil	nil	7512	12045
10	Perit William Lewis	€1,196.46	€1,196.46	T	PF	Certification fees re: works tender for the finishings of the Civic Centre	04/05/18	61/18	nil	nil	7512	12046
11	AF Sign Studio	€2,891.00	€2,891.00	K	PF	3D routed sign on façade at Civic Centre	16/05/2018	26080	7379	7582	7512	12047
12	B. Grima & Sons Ltd	€ 1,585.92	€ 1,585.92	T	PF	Road marking paint	09/05/2018	10007207	nil	nil	2313	12048
13	Arms Ltd	€52.48	€52.48	D	PF	Water & electricity bill 6/2/18 - 6/4/18 at 66 Tribunal Triq il-Karmnu Fgura	04/05/18	25796535	nil	nil	2130	12049
14	Go plc	€41.99	€41.99	D	PF	Internet at Public Library for the month of May 18	03/05/18	59372750	nil	nil	2160	12050
15	Go plc	€59.88	€59.88	D	PF	Charges for April 18 on 79664222	03/05/18	59349843	nil	nil	2160	12051
16	Go plc	€62.66	€62.66	D	PF	Rent for May 18 on 79667649	03/05/18	59341659	nil	nil	2160	12052
17	Melita plc	€32.65	€32.65	D	PF	Internet & telephony for May 18 on 27664000	01/05/18	106187446	nil	nil	2160	12053
18	Transport Malta	€453.12	€453.12	D	PF	2 Officers for 8hrs on 24/2/18	04/05/18	216761	nil	nil	3630	12054
19	dGalea Consult Ltd	€3,186.00	€3,186.00	K	PF	Additional accountancy service Jan to Mar 18 (AS PER QUOTATIONS)	21/05/2018	35	nil	nil	3160	12055
20	Arry Ent Ltd	€200.00	€200.00	D	PF	Fuel IBL985	28/2/18, 15/3/18, 9/4/18, 26/4/18, 15/5/18	2193898, 2209434, 2237105, 2254360, 58530	7356, 7369, 7378, 7395, 7405	7558, 7571, 7581, 7598, 7608	2750	12056
21	Big Beeper	€250.40	€250.40	D	PF	cement, ramel, paint, rollers, Led bulbs, gloves	20/2/18, 4/4/18, 18/4/18, 4/5/18	17, 32, 36, 42	7404, 7350, 7368, 7371, 7375, 7377, 7380, 7385, 7386, 7387, 7392, 73937399	7607, 7552, 7570, 7573, 7578, 7580, 7583, 7588, 7589, 7590, 7595, 7596, 7601	2303	12057
22	WJA Distributors	€99.00	€99.00	K	PF	Driller	21/05/18	I-MU0116871	7408	7611	2303	12058
	Sub Total c/f	€35,742.02	€35,742.02									
	Total	€35,742.02	€35,742.02									

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Pierre Dalli
Sindku

IFFIRMATA

Beverly Saliba
Segretarju Ezekuttiv

IFFIRMATA - RAY DEGUARA

Proponent

IFFIRMATA - SAVIOUR CAMILLERI

Sekondant

Kunsill Lokali: IL- FGURA