

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

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**From:** Mario Fava <mariofava16@gmail.com>  
**Sent:** 12 April 2018 20:36  
**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; Saviour Camilleri; Saliba Beverly at Local Councils  
**Subject:** Re: Laqgħa tal-Kunsill 19 t'April 2018

Gentilment nitlobkom tiskuzawni ghaliex għandi l-laqgħa tal-Ezekuttiv tal-AKL fis-18:00.

Grazzi u tisljiet

Mario Fava  
President

Local Councils' Association  
E-mail: [mariofava16@gmail.com](mailto:mariofava16@gmail.com)  
Mob: +356 9944 3381

2018-04-12 15:50 GMT+02:00 Fgura Local Council at Local Councils <[fgura.lc@gov.mt](mailto:fgura.lc@gov.mt)>:

Għeżiež Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Aġenda għal-72 Laqgħa tal-Kunsill li hija skedata għal nhar il-Hamis 19 ta' April 2018 fis-6:15pm. Fl-hemża għandkom issibu wkoll dokumenti relatati mal-Aġenda.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jigbruhom 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](mailto:fgura.lc@gov.mt)





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

Data: 09/03/2018 sa 10/4/18

Fornitur	Ammont tal-Invoice	Ammont li ver- jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Jan- Nominal Account	Nru. Tac- Cekk		
23	Dabtrak IT Services	€74.97	€74.97	D	PF	3 pre regional tickets for March 2018	31/03/18	1012311	nil	nil	3610	11949
24	Avantech Ltd	€91.33	€91.33	K	PF	Photocopy Agreement copy count for March 2018	28/03/18	221774	nil	nil	2610	11950
25	Bimac (Works) Ltd	€113.75	€113.75	D	PF	Instant Road Repair bags	29/03/18	154211	7373	7575	2302	11951
26	Arms Ltd	€46.66	€46.66	D	PF	Electricity bill for Paviment, Toghlin o w Triq in-Sur #12/17-10.2.18	04/04/18	25569969	nil	nil	2130	11952
27	Arms Ltd	€84.08	€84.08	D	PF	electricity bill for Niche of Our Lady on St John Triq il Karmu	04/04/18	25569977	nil	nil	2130	11953
28	Arms Ltd	€70.27	€70.27	D	PF	Water & Electricity bill for Club Pjazza Patti Madrazo Gianni	04/04/18	25569976	nil	nil	2140	11954
29	Arms Ltd	€60.11	€60.11	D	PF	Water & Electricity bill for Pjazza Local Council Pjazza Patti Madrazo Gianni	04/04/18	25569975	nil	nil	2140	11955
30	Arms Ltd	€190.92	€190.92	D	PF	Electricity bill for Public Garden Keggic-Miller Triq il Karmellani	04/04/18	25569972	nil	nil	2130	11956
31	Arms Ltd	€26.02	€26.02	D	PF	Electricity bill for Local Council Pjazza Triq Omg Stevens for	04/04/18	25569970	nil	nil	2130	11957
32	Arms Ltd	€451.92	€451.92	D	PF	Electricity bill for Public Garden Pjazza Patti Madrazo Gianni	04/04/18	25570300	nil	nil	2130	11958
33	Arms Ltd	€230.39	€230.39	D	PF	Water & Electricity bill for St. Local Council Branch Triq il Karmu for 2/12/17 - 1/3/18	04/04/18	25570757	nil	nil	2140	11959
34	Ho ple	€41.99	€41.99	D	PF	Rental charge for March 18 21806342 Public Library	03/03/18	58506093	nil	nil	2150	11960
35	Geple	€62.66	€62.66	D	PF	Rent for Mobile 79607649 for March 18	03/03/18	58475832	nil	nil	2150	11961
36	Geple	€95.21	€95.21	D	PF	Rent for March 18 & calls for Feb 18 on 79664222	03/03/18	58483063	nil	nil	2150	11962
37	Melita Ltd	€31.96	€31.96	D	PF	Internet & telephone Pack Rent for March 18 & Calls for Feb 18 on 27664090	01/03/18	105886186	nil	nil	2150	11963
38	Ozone Ltd	€96.31	€96.31	D	PF	Internet & telephone rent for Apr 18 & calls for March 18 on 21664222, 21667649, 21805907 & 21664000	31/03/18	137755	nil	nil	2160	11964
39	Joseph Gialanze	€873.51	€873.51	D	PF	estensjoni ghal kera ta 3 xhurta-UViccini tal Kunsill fi Triq il Karmu	23/03/18	nil	nil	nil	2400	11965
40	Il Minicott Co Ltd	€51.00	€51.00	D	PF	Red paint	04/04/18	10433713	7376	7579	2313	11966
41	Cartridge World	€180.00	€180.00	D	PF	HP CF410X Black Cartridge	12/03/18	1510796	7364	7566	2610	11967
Sub Total c/f		€2,873.86	€2,873.86									
Sub Total b/f		€17,388.12	€14,791.81									
Total		€20,261.98	€17,664.07									

IFFIRMATA

Pierre Dalli  
Sindku

IFFIRMATA

Beverly Saliba  
Segretarju Eżekuttiv

Approvati fu-Seduta Nru:

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

PF - Part Payment, FF - Paid in Full

IFFIRMATA - RAY DEGUARA

Proponent

IFFIRMATA -  
SAVIOUR  
CAMILLEI

Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti  
Data: 09/03/2018 sa 10/4/18

Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tal-Čekk	
42 Media Link Communications Co Ltd	€54.75	€54.75	D	PF	Advert re: Langha tal-lokalita'	28/02/18	6775	7355	7557	2940	11968
43 Union Print Ltd	€68.91	€68.91	D	PF	Advert re: Langha tal-lokalita'	28/02/18	16776	7353	7555	2940	11969
44 Standard Publications Ltd	€46.26	€46.26	D	PF	Advert re: Langha tal-lokalita'	28/02/18	92228	7352	7554	2940	11970
45 Seas Street Lighting	€2,172.88	€2,172.88	T	PF	Street lights maintenance	09/03/18	201192	nil	nil	3065	11971
46 AC Generation	€182.90	€182.90	D	PF	Laptop reinstatement & problems with microsoft office	12/10/17	1999	7372	7574	3110	11972
47 Christian Car Centre	€75.00	€75.00	D	PF	Tyre HIL985	15/03/18	2789	7370	7572	2710	11973
48 Euro Schlimm	€150.00	€150.00	D	PF	Mozzjoni 4782/18/7 Reimbursement of tyre due to an accident	12/03/18	nil	nil	nil	2710	11974
49 Ft. Raymond College	€350.00	€350.00	D	PF	Mozzjoni 4690/17/7 Xmas Party Abolition	10/01/18	nil	nil	nil	3360	11975
50 SAS Community Services Ltd	€380.16	€380.16	D	PF	Warden service from 21/2/18 - 28/2/18	15/03/18	5279	nil	nil	3630	11976
51 SAS Community Services Ltd	443.52	443.52	D	PF	Warden Service from 12/2/18 - 20/2/18	28/02/2018	5220	nil	nil	3630	11977
52 SAS Community Services Ltd	283.2	283.2	D	PF	Warden Service on 19/3/18	15/03/2018	7286	nil	nil	3630	11978
53 LESA	€4.67	€4.67	D	PF	10% Admin fee for Feb-18	09/03/18	Feb-18	nil	nil	3610	11979
54 LESA	€161.00	€161.00	D	PF	Warden Service on Car Free Day 2018	31/12/17	227	nil	nil	3630	11980
55 LESA	€92.00	€92.00	D	PF	Warden service on 21/0/17	31/12/17	Aug-00	nil	nil	3630	11981
56 Elton John Zammit Cleaning Service	€2,507.50	€2,507.50	T	PF	Street Sweeping for March 18	31/03/18	484	nil	nil	3051	11982
57 Nightlife Mobile Disco	€1,197.70	€1,197.70	D	PF	Mozzjoni 4727/18/7 Sound system for Festa Pageant Group	21/03/18	Feb-95	nil	nil	3370	11983
58 St. Thomas More College/Egusa Primary A	€150.00	€150.00	D	PF	Mozzjoni 4727/18/7 hiring of school hall by the Festa Pageant Group	01/02/18	FLC01/18	nil	nil	3370	11984
59 St Thomas More College/Egusa Primary B	€150.00	€150.00	D	PF	Mozzjoni 4727/18/7 hiring of school hall by the Festa Pageant Group	23/03/2018	nil	nil	nil	3370	11985
60 Arms Ltd	€85.66	€85.66	D	PF	Water & electricity for Forest & Club PPRG 2/12/17 - 1/3/18	20/03/18	25570302	nil	nil	2130	11986
61											
62											
63 Sub Total c/f	€4,348.53	€4,348.53									
Total	€4,348.53	€4,348.53									

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IFFIRMATA  
Pierre Dalli  
Sindku

IFFIRMATA  
Beverly Saliba  
Segretarju Eżekuttiv

IFFIRMATA - RAY DEGUARA

Proponent

IFFIRMATA -  
SAVIOUR  
CAMILLERI

Sekondant

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

Data: 10/04/2018 sa 18/4/18

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. Ta' Cekk
1 Guard & Warden	€102.96	€102.96	D	Warden requested by BAVA Holding on 3/3/18	01/03/18	nil	nil	nil	3630	11987
2 Go plc	€74.82	€74.82	D	Rental charge for March 18 Mobile 79664222	04/04/18	58845816	nil	nil	2150	11988
3 Go plc	€64.99	€64.99	D	Rent for Mobile 79667649 for April 18	04/04/18	58838284	nil	nil	2150	11989
4 Melita Ltd	€28.96	€28.96	D	Internet & telephony pack for 27664000 for April 18	01/04/18	106024499	nil	nil	2150	11990
5 Arty Enterprises Ltd	€40.01	€40.01	D	Fuel IBL985	21/03/18	100507	7347	7499	2750	11991
6 Education Division	€482.22	€482.22	D	O/t by John Damanin during March 18	26/03/18	nil	nil	nil	3360	11992
7 Education Division	€40.19	€40.19	D	O/T by Alfred Piscopo during December 17	21/03/18	nil	nil	nil	3360	11993
8 Education Division	€120.56	€120.56	D	O/T by Alfred Piscopo during Jan 18, Feb 18 & March 18	21/03/18	nil	nil	nil	3360	11994
9 Salvu Crane Hire	€250.00	€250.00	D	Armar ghali-Festa tal-Madonna tal-Karmnu Figura	08/07/17	9	7383	7586	3370	11995
10 Paul Buhagiar	€70.00	€70.00	D	Emptying of well at Civic Centre	12/04/2018	A392	7381	7584	2220	11996
11 Il-Mincott	22.25	22.25	D	Boots, hanging holder, bulb, wire, plakka	13/04/2018	10434567	7382	7585	2240	11997
12 Għaqda Muzikali u Soċjali Madonna tal-Karmnu Figura	€80.00	€80.00	D	Mozzjoni 4743/18/7 Advert fil-ktejjeb tal-Gimgha l-Kbira 2018	13/04/18	nil	7367	7569	2940	11998
13 Signmark Ltd	€646.05	€646.05	T	Street Signs	13/04/18	485	nil	nil	2313	11999
14 Signmark Ltd	€777.62	€777.62	T	Street Signs	13/04/18	486	nil	nil	2313	12000
15 Go plc	€44.32	€44.32	D	Internet & telephony for 21806342 at Public Library for April 18	04/04/18	58941434	nil	nil	2150	12001
16 LESA	€16.31	€16.31	D	10% Admin fee for March 18	05/04/18	Mar-18	nil	nil	3610	12002
17 EcoPure Ltd	€7.00	€7.00	D	1 bottle of San Michel Table wter damaged	17/04/18	729363	nil	nil	3340	12003
18 B. Grima & Sons Ltd	€708.00	€708.00	T	Drilling of Festa Poles in Triq is-Sur & Vjal Kottoner	16/04/2018	10007163	nil	nil	2302	12004
19										
20										
21										
22 Sub Total c/f	€2,868.26	€2,868.26								
Total	€2,868.26	€2,868.26								

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IFFIRMATA - Ray Deguara

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