

Dok 'A'

Fgura Local Council at Local Councils

From: Saviour Camilleri <saviour.j.camilleri@gmail.com>
Sent: 13 February 2019 13:02
To: Fgura Local Council at Local Councils
Subject: Council meeting

The Secretary,
I will not be attending the council meeting today as I am sick.
Regards,
Saviour

Fgura Local Council at Local Councils

From: Mario Fava <mariofava16@gmail.com>
Sent: 14 February 2019 11:38
To: Fgura Local Council at Local Councils
Subject: Seduta 13 ta' Frar

Att. Segretarju Ezekuttiv

Sinjura Saliba,

Gentilment nitolbok tiehu din in-nota bhala avviz biex inkun imnizzel skuzat mis-seduta tal-bierah.

Ma statjx nibghat qabel ghaliex l-intenzzjoni kienet li nilhaq nasal fil-hin. Pero gara' li laqgha li kelli fil-17:00 twalet b' mod li ma kienx possibli nattendi, tant li spiccat fit-20:15

Grazzi u tisljiet

Mario Fava
President

Local Councils' Association
E-mail: mariofava16@gmail.com
Mob: +356 9944 3381

Fgura Local Council at Local Councils

From: jesmond <jesshar@onvol.net>
Sent: 13 February 2019 17:07
To: Fgura Local Council at Local Councils
Subject: RE: Laqgha ta-Kunsill 13-02-2019

Ghal darb ohra niskuza ruhi imma ma nistax nattendi ghal laqgha tal lejla . se nkun xoghol p/time... nitlob li nkun skuzat

Grazzi
Jesmond

From: Fgura Local Council at Local Councils <fgura.lc@gov.mt>
Sent: Saturday, February 9, 2019 6:33 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>; Ray Deguara <raydeguara62@gmail.com>; 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: FW: Laqgha ta-Kunsill 13-02-2019

Għezież Sindku, Viċi Sindku u Kunsilliera,

Anness qed ngħaddielkom il-Financial Statements għas-sena 2018 għall-attenzjoni tagħkom.

Tislijiet

Ritianne Cassar

Għ/Beverly Saliba
Segretarju Ezekuttiv

Kunsill Lokali il-Fgura

From: Fgura Local Council at Local Councils
Sent: 06 February 2019 15:25
To: 'Charles Bonello'; Dalli Pierre at Heritage Malta; 'Jesmond Zammit'; Mario Fava; 'Mark Lombardo'; 'Mark Lombardo'; 'Pierre Dalli'; Ray Deguara; 'Rene Zammit'; 'Ryan Ellul'; 'Saviour Camilleri'
Cc: Saliba Beverly at Local Councils
Subject: Laqgha ta-Kunsill 13-02-2019

Għezież Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mas-87 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar l-Erbgħa 13 ta' Frar 2019 fis-6:30pm.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jiġbruhom mill-kaxxa tal-ittri allokata lilhom.

PRFPO for CM February 19				
Purchase Request	Purchase Order	Name	Item	Price Euro
7641	7841	Times of Mlata	Advert Locality Meeting	€ 60.30
7642	7842	CSD	1 stamp self received	€ 30.56
7643	7843	Arry Ent Ltd	Diesel IBL985	€ 40.00
7644	7844	Attard Bros	12 -il kaptell	€ 87.37
7645	7845	Doris Montebello	Aerobics sessions 9/10/18 - 11/12/18	€ 300.00
7646	7846	J & J Enterprises	8 patio dressing, tape, thread tape, angle valve, flexible, 2 brushes, 25 tarkac, 2 polymax white, 1 polymax crystal	€ 408.47
7647	7847	Twilight	2 active speakers, 1 audio mixer, 2 cordless mic, 1 table mic, cabling	€ 230.10
7648	7848	Big Beeper	4 cement, 16 robotls, 8 bolts, 1 broom, 3 gloss paint, 2 cutting discs, 1 paint brush, 3 ramel	€ 63.65
7649	7849	Maltatoday	Advert Bye-Law to be publish Wed 23/1/19 & Sun 27/1/19	€ 269.04
	7850	cancelled		
7650	7851	In-Nazzjon	Advert Bye-Law to be publish Wed 23/1/19 & Fri 25/1/19	€ 109.50
7651	7852	Unionprint	Advert Bye-Law to be publish Wed 23/1/19 & Fri 25/1/20	€ 179.16
7652	7853	Bristow Potteries	2 street plaques for Triq Sant'Eija & Triq Sant'Antnin	€ 129.80
7653	7854	PC Generation	Maintenance & repairs of pc re: inv 2502, 2537, 2676, 2678	€ 2,837.90
7654	7855	PC Generation	Maintenance on pc's & telephone system re: inv 2674, 2677, 2680	€ 1,486.80
7655	7856	WM Environmental Ltd	zbir mar-roundabout tal-HSBC, zbir mar-roundabout ta' Vjal Kottoner u zbir ta' sigar ta' fejn il-bandli	€ 578.20
7656	7857	Arry Ent Ltd	Diesel IBL985	€ 40.00
7657	7858	SR. Environmental Solutions	1 doggy bin & Galvanised pole	€ 204.08
7658	7859	Leon Promotions	Event coordinator, mixghela mad-dawra tal-arena, kiri ta' siggijiet, bouncing castle, generator ghall-attivitva' tal-Karnival	€ 1,330.00
7659	7860	Ghaqda Muzikali u Socjali Madonna tal-Karmnu Fgura	Servizz ta' banda ghall-attivitva' tal-Karnival	€ 1,200.00
7660	7861	Bestprint	Design and printing of 120 posters A3 full colour	€ 60.00
7661	7862	Catherine Sammut	Maid service for January 2019	€ 367.96
7662	7863	Alpha Medical Malta	servizz ta' ambulanza u first aiders on 1/3/19	€ 75.00
7663	7864	Big Beeper	xkora cement, 7 ramel, 6 zrar	€ 26.45
7664	7865	General Cleaners	Hiring of mobile toilets for the 1/3/19	€ 124.00
7665	7866	Emanuel Balzan	Photographer service from 5:30pm to 8pm on 1/3/19	€ 150.00
7666	7867	CSD Office Trade	3 A4 spiral books, 3 brown tape, 3 transparent tape, 2 punch pockets, 10 paper clips, 35 A4 P/copy paper, 5 glue, 12 sticky notes, 4 correction roller, 1 ox window envelope, 1 box plain envelope, 1 box A5 envelopes, 2 page markers, 3 scissors, 3 months dividers, 1 A-Z divider	€ 297.50
7667	7868	Big Beeper	1 cement, 9 ramel, 8 zrar	€ 33.05

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

Data: 16/01/2019 sa 6/02/19

	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	Assocjazzjoni Kunsilli Lokali	€ 633.75	€ 633.75	D	PF	Group Health Insurance 1/1/19 - 31/12/19 for 13 persons	nil	nil	nil	3030	12486	
2	Assocjazzjoni Kunsilli Lokali	€ 65.00	€ 65.00	D	PF	Assigurazzjoni tal-flus 29/1/19 - 28/1/20	nil	nil	nil	3030	12487	
3	Assocjazzjoni Kunsilli Lokali	€ 360.00	€ 360.00	D	PF	Personal Accident Policy 29/1/19 - 28/1/20	nil	nil	nil	3030	12488	
4	Assocjazzjoni Kunsilli Lokali	€ 279.50	€ 279.50	D	PF	Laqgħa Plenarja	23/01/209	NIL	cheque cancelled	CANCELLED	12489	
5	Assocjazzjoni Kunsilli Lokali	€ 279.50	€ 279.50	D	PF	Laqgħa Plenarja to attend Mr. Charles Bonello	25/01/19	nil	nil	2541	12490	
6	Impjegata Skala 10	€ 2,662.20	€ 2,662.20	DA	PF	Payroll for Jan 19 & performance bonus for 2018	nil	nil	nil	1200	12491	
7	Impjegata Skala 11	€ 1,671.25	€ 1,671.25	DA	PF	Payroll for Jan 19 & performance bonus for 2018	nil	nil	nil	1200	12492	
8	Impjegata Skala 15	€ 1,055.55	€ 1,055.55	DA	PF	Payroll for Jan 19	nil	nil	nil	1200	12493	
9	Impjegat Skala 15	€ 424.83	€ 424.83	DA	PF	Performance bonus for 2018 (23/4/18 - 16/11/18)	nil	nil	nil	1200	12494	
10	Sindku	€ 711.00	€ 711.00	DA	PF	Onorarja għal Jannar 2019	nil	nil	nil	1100	DC	
11	Segretarju Eżekuttiv	€ 2,052.72	€ 2,052.72	DA	PF	Payroll for Jan 19	nil	nil	nil	1200	DC	
12	Impjegata Skala 15	€ 1,760.95	€ 1,760.95	DA	PF	Payroll for Jan 19 & performance bonus for 2018	nil	nil	nil	1200	DC	
13	Impjegat Skala 15	€ 1,735.58	€ 1,735.58	DA	PF	Payroll for Jan 19 & performance bonus for 2018	nil	nil	nil	1200	DC	
14	Impjegata Skala 11	€ 190.06	€ 190.06	DA	PF	Performance bonus for 2018 (1/1/18 - 22/03/18)	nil	nil	nil	1200	DC	
15	Commissioner of Inland Revenue	€ 3,969.36	€ 3,969.36	DA	PF	NI & Tax for Jan 19	nil	nil	nil	1500	12495	
16	Assocjazzjoni Kunsilli Lokali	€ 484.50	€ 484.50	D	PF	Laqgħa Plenarja to attend Mr. P. Dalli & Executive Secretary	nil	nil	nil	2541	12496	
17	Signmark	€ 141.60	€ 141.60	D	PF	Traffic calming strips	20/04/18	613	7391	7594	2313	12497
18	Seashells Restaurant	€ 595.00	€ 595.00	D	PF	Lunch during outing in Gozo in Dec 18	09/12/18	319	7625	7825	3340	12498
19	PC Generation	€ 2,837.90	€ 2,837.90	D	PF	Installation & configuration of network, mikrotik firewall & USB Adapter, printer problems & firewall issue, Samsung 250GB SSD, 7 phones, 3 patch leads 2M, 4 Patch leads 0.5m, 3 patch leads 1.5m, Patton 4 Analog lines, installation & configuration of PBX System	17/10/18, 28/11/18, 6/12/18, 27/12/18	2502, 2537, 2676, 2678	7653	7854	7311	12499
20	Arry Ent Ltd	€ 160.00	€ 160.00	D	PF	Diesel IBL985	22/10/18 20/12/18 23/11/18 12/11/18	2454001, 2513354, 2485739, 64722	7555, 7574, 7602, 7632	7759, 7778, 7806, 7832	2750	12500
21	tiffiranka dot com	€ 38.00	€ 38.00	D	PF	Toner Samsung ML-D3470A	24/01/19	1146	7366	7568	2610	12501
22	UnionPrint Ltd	€ 68.91	€ 68.91	D	PF	Advert re: Locality Meeting	22/01/19	A046833	7639	7839	2940	12502
23	Allied Newspaper	€ 60.30	€ 60.30	D	PF	Advert re: Locality Meeting	17/01/19	ASI662435	7641	7841	2940	12503
24	Keith Camilleri	€ 420.00	€ 420.00	D	PF	Hiring of High Up for Xmas tree & street decorations on 23/11/18, 25/11/18, 6/1/19 & 11/1/19	14/01/19	1321	7578	7782	2370	12504
25	Calleja Second Step	€ 43.00	€ 43.00	D	PF	Printing of 500 business cards for Mr. Mario Fava in January 2018	22/01/19	SA1661635	7319	7471	2610	12505
26	Antoine Fenech	€ 30.00	€ 30.00	D	PF	Fresh flower arrangement for inauguration on 1/11/18	21/01/19	1229	7569	7773	3410	12506
27	Għaqda Muzikali u Soċjali Madonna tal-Karmnu	€ 150.00	€ 150.00	D	PF	Advert in Calendar 2019	18/01/19	nil	7627	7827	2940	12507
28	Fgura United FC	€ 100.00	€ 100.00	D	PF	Advert in Calendar 2019	16/01/19	3-2018/19	7619	7823	2940	12508
29	Attard Bros	€ 87.37	€ 87.37	D	PF	12 -il Kaptell	16/01/19	196393	7644	7844	2302	12509
	Sub Total e/f	€ 23,067.83	€ 23,067.83									
	Total	€ 23,067.83	€ 23,067.83									

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

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA

Pierre Dalli

Sindku

IFFIRMATA - DR RYAN ELLUL

Proponent

IFFIRMATA

Beverly Saliba

Segretarju Eżekuttiv

IFFIRMATA - RAY DEGUARA

Sekondant

Data: 16/01/2019 sa 6/02/2019

	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. Taç-Çekk	
28	J & J Enterprises	€ 408.47	€ 408.47	D	PF	3 Polymax, 25 tarmac, 8 sets patio dressing, 2 brushes, tape, roller, thread tape, angle valve, flexible pipe.	3/1/19, 7/1/19, 10/1/19, 15/1/19	531, 532, 533, 534, 537, 552	7646	7846	2370	12510
29	Nesos Street Lighting Ltd	€ 2,208.38	€ 2,208.38	D	PF	Maintenance on street lighting	17/01/19	2011315	nil	nil	3065	12511
30	LESA	€ 20.97	€ 20.97	D	PF	10% Admin fee for December 18	10/01/19	Dec-18	nil	nil	3610	12512
31	PC Generation	€ 1,486.80	€ 1,486.80	D	PF	IT Service Agreement Jan – mar 2018 5pc's & 1 server, Mikrotik CAP RBCAPGi, ADATA 2TB External HDD	06/01/19	2674, 2677, 2680	7654	7855	7311	12513
32	Arry Ent Ltd	€ 40.00	€ 40.00	D	PF	Diesel IBL985	16/01/19	2539536	7643	7843	2750	12514
33	CSD Office Trade	€ 30.56	€ 30.56	D	PF	Self Stamp Dater	24/01/19	9993	7642	7842	2610	12515
34	Assocjazzjoni Kunsilli Lokali	€ 104.00	€ 104.00	D	PF	Cirk AKL 2019/006 Sessjoni ta' tahrig Fire Wardens u kors Baziku ta' First Aid	29/01/19	nil	nil	nil	3231	12516
35	St. Thomas Moore College Fgura Primary B	€ 150.00	€ 150.00	D	PF	Stale cheque 11985 - re issuing of cheque re Hiring of School Hall for Pageant	23/03/18	nil	nil	nil	3360	12517
36	Roc a go	€ 826.00	€ 826.00	D	PF	Hiring of Crane & cherry picker on 11/1/19 re Xmas tree	12/01/19	3886	7576	7780	2770	12518
37	Mediatoday Co Ltd	€ 269.04	€ 269.04	D	PF	2 Adverts re Bye-Law using of facilities	23/1/19 27/1/19	34655, 34721	7649	7850	2940	12519
38	Signmark Ltd	€ 123.90	€ 123.90	T	PF	Street Sign	25/01/19	614	nil	nil	2313	12520
39	Avantech	€ 39.38	€ 39.38	D	PF	Agreement Copy Count for Jan 19	29/01/19	231798	nil	nil	2610	12521
40	Arms Ltd	€ 385.28	€ 385.28	D	PF	Water & Electricity bill for 126-128 Triq Hompesch 4/12/18 - 5/1/19	29/01/19	27215016	nil	nil	2130/2140	12522
41	Catherine Sammut	€ 367.96	€ 367.96	D	PF	Maid Service for Jan 19	01/02/2019	68	7661	7862	3055	12523
42	Nazzareno Farrugia	€ 384.80	€ 384.80	D	PF	Librarian Service for Jan 19	01/02/2019	13	nil	nil	3067	12524
43	Marlene Gerada	€ 370.00	€ 370.00	D	PF	Librarian Service for Jan 19	01/02/2019	13	nil	nil	3067	12525
44	R & A Waste Services Ltd	€ 5,605.00	€ 5,605.00	T	PF	Waste Collection for Jan 19	31/01/2019	201901002	nil	nil	3041	12526
45	Standard Publications	€ 46.26	€ 46.26	D	PF	Advert re Bye-Law use of facilities	17/01/2019	94490	7640	7840	2940	12527
46	Waste serv Malta	€ 5,442.63	€ 4,408.42	D	PF	Disposal of waste during Dec 18	1/1/19 15/1/19	86371, 86318, 86662, 86621	nil	nil	3040	12528
47	Jimmy Muscat	€ 1,028.60	€ 1,028.60	T	PF	Bulky Refuse for Jan 19	31/01/19	001/19	nil	nil	3042	12529
48												
49												
50												
51												
	Sub Total c/f	€ 19,338.03	€ 18,303.82									
	Sub Total b/f	€ 23,067.83	€ 23,067.83									
	Total	€ 42,405.86	€ 41,371.65									

IFFIRMATA
Pierre Dalli
Sindku

IFFIRMATA
Beverly Saliba
Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

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Proponent

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Sekondant