

Fgura Local Council at Local Councils

From: rene zammit <info@zammitrene.com>
Sent: 18 December 2018 11:11
To: Fgura Local Council at Local Councils
Subject: Re: Laqgħa ta-Kunsill 18-12-2018

Gheziez,

qiegħed nitlob biex nigi skuzat mill laqgħa tal-lum minhabba xogħol.

Grazzi u tisljiet,

Rene

On 11/12/2018 18:22, Fgura Local Council at Local Councils wrote:

Għeżiež Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mal-85 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar it-Tlieta 18 ta' Diċembru 2018 fis-6:30pm.

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

Grazzi tassew.

Tisljiet,

Cynthia Plumpton
Assistent Prinċipal

Kunsill Lokali - Il-Fgura
126/128, 'Kunsill Lokali il-Fgura'
Triq Hompesch,
Il-Fgura FGR 2015
Tel: 21 664 000
Fax: 21 664 222
Imejl: fgura.lc@gov.mt

Fgura Local Council at Local Councils

From: Ryan Ellul <ryanellul1990@gmail.com>
Sent: 18 December 2018 18:19
To: Fgura Local Council at Local Councils
Subject: Laqgha

Sinjura Segretarja,

Nixtieq ninfurmak li ser inkun fiit tard

Ryan

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

Data: 21/11/2018 sa 11/12/18

	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	WJA Distributors	€ 350.00	€ 350.00	D	PF	Demolition Hammer	22/11/18	177354	7595	7799	Cancelled	12367
2	Twilight Sound System	€ 1,829.00	€ 1,829.00	D	PF	Sound System & other equipment for the events held on 19/10/18, 28/10/18, 30/10/18, 1/11/18	03/11/18	5439, 5441, 5438, 5450, 5437	7596, 7597, 7598, 7599, 7600	7800, 7801, 7802, 7803, 7804	Cancelled	12368
3	Christopher Debono	€ 1,790.00	€ 1,790.00	D	PF	Photographs, videos & reportages of the events held on 19/10/18, 21/10/18, 26/10/18, 28/10/18, 1/11/18 & 11 pendrives	20/11/18	Inv 01/18	7594	7798	Cancelled	12369
4	LESA	€ 200.76	€ 200.76	D	PF	Wardens service on 22/5/18 & 15/6/18	15/11/18	169/LESA/18, 172/LESA/18	nil	nil	Cancelled	12370
5	Joseph Gialanze	€ 873.51	€ 873.51	D	PF	Tigdid tal-kera tal-ufficini tal-Kunsill fi Triq il-Karmu ghal 3 xhur ohra 1/10/18 - 31/12/18	nil	nil	nil	nil	Cancelled	12371
6	Kummissjoni Festa Esterna	€ 750.00	€ 750.00	D	PF	Kiri, armar u zarmar ta' 9 arbli, kiri, armar u zarmar ta' 4 fustuni, armar u zarmar tal-meter tad-dawl u vent fil-main road biex jarmaw il-Liedna. Armar u zarmar ta' bnadar ghall-Festa tal-Ilsien Malti	22/11/18	4, 5	7554, 7557	7758, 7761	Cancelled	12372
7	Clentec Ltd	€ 279.99	€ 279.99	D	PF	Window cleaning of Civic Centre façade	20/11/18	15728	7529	7733	Cancelled	12373
8	Impjegata skala 10	€ 1,733.99	€ 1,733.99	DA	PF	payroll Nov 18	nil	nil	nil	1200	12374	
9	Impjegata skala 13	€ 1,218.98	€ 1,218.98	DA	PF	payroll Nov 18	nil	nil	nil	1200	12375	
10	Onorarja tas-Sindku	€ 697.96	€ 697.96	DA	PF	Onorarja Nov 18	nil	nil	nil	1100	DC	
11	Segretarju Ezekuttiv Skala 5	€ 2,008.52	€ 2,008.52	DA	PF	payroll Nov 18	nil	nil	nil	1200	DC	
12	Impjegata skala 15	€ 1,065.06	€ 1,065.06	DA	PF	payroll Nov 18	nil	nil	nil	1200	DC	
13	Impjegat skala 15	€ 1,098.29	€ 1,098.29	DA	PF	payroll Nov 18	nil	nil	nil	1200	DC	
14	Impjegat skala 15	€ 1,018.66	€ 1,018.66	DA	PF	payroll Nov 18	nil	nil	nil	1200	12376	
15	Commissioner of Inland Revenue	€ 2,745.54	€ 2,745.54	DA	PF	Ni and Tax Nov 18	nil	nil	nil	1500	12377	
16	CANCELLED											12378
17	Self	€ 230.83	€ 230.83	D	PF	Reimbursement Petty cash for Nov 18	nil	nil	nil	5010	12379	
18	Dimbros Ltd	€ 26,806.50	€ 26,806.50	D	PF	Works in Vjal Kottoner less enforcement officers hired on 24/2/18	30/11/18 24/2/18	001/18	nil	2302	12380	
19	Clentec Ltd	€ 279.99	€ 279.99	D	PF	Window cleaning of Civic Centre façade	20/11/18	15728	7529	7733	3050	12381
20	Kummissjoni Festa Esterna	€ 750.00	€ 750.00	D	PF	Kiri, armar u zarmar ta' 9 arbli, kiri, armar u zarmar ta' 4 fustuni, armar u zarmar tal-meter tad-dawl u vent fil-main road biex jarmaw il-Liedna. Armar u zarmar ta' bnadar ghall-Festa tal-Ilsien Malti	22/11/18	4, 5	7554, 7557	7758, 7761	3360	12382
21	Joseph Gialanze	€ 873.51	€ 873.51	D	PF	Tigdid tal-kera tal-ufficini tal-Kunsill fi Triq il-Karmu ghal 3 xhur ohra 1/10/18 - 31/12/18	nil	nil	nil	2400	12383	
22	LESA	€ 200.76	€ 200.76	D	PF	Wardens service on 22/5/18 & 15/6/18	15/11/18	169/LESA/18, 172/LESA/18	nil	nil	3630	12384
23	Christopher Debono	€ 1,790.00	€ 1,790.00	D	PF	Photographs, videos & reportages of the events held on 19/10/18, 21/10/18, 26/10/18, 28/10/18, 1/11/18 & 11 pendrives	20/11/18	Inv 01/18	7594	7798	3360	12385
24	Twilight Sound System	€ 1,829.00	€ 1,829.00	D	PF	Sound System & other equipment for the events held on 19/10/18, 28/10/18, 30/10/18, 1/11/18	03/11/18	5439, 5441, 5438, 5450, 5437	7596, 7597, 7598, 7599, 7600	7800, 7801, 7802, 7803, 7804	3360	12386
25	WJA Distributors	€ 350.00	€ 350.00	D	PF	Demolition Hammer	22/11/18	177354	7595	7799	2200	12387
	Sub Total c/f	€ 44,697.59	€ 44,697.59									
	Total	€ 44,697.59	€ 44,697.59									

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 - RAY DEGUARA VICI SINDKU

Proponent

IFFIRMATA

Beverly Saliba

Segretarju Ezekuttiv

IFFIRMATA - MARIO FAVA

Sekondant

Data: 21/11/2018 sa 11/12/18

	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	
26	Enemalta plc	€ 233.00	€ 233.00	D	PF	Update of database, form A & Demarcation charges	30/11/18	1800001233	nil	nil	3065	12388
27	PMD Coatings	€ 803.58	€ 803.58	T	PF	Road marking paint & thnner	29/11/18	53565	nil	nil	2371	12389
28	Anton Zarb	€ 922.10	€ 922.10	D	PF	Litter bins	25/11/18	138-18	7601	7805	2303	12390
29	Sigmark Ltd	€ 662.57	€ 662.57	T	PF	Road signs	23/11/18	590	nil	nil	2313	12391
30	Tessie Darmanin	€ 22.00	€ 22.00	D	PF	Reimbursement Harga ghal Ghawdex ticket 008416	nil	nil	nil	nil	2780	12392
31	Luke Lanzon	€ 750.00	€ 750.00	D	PF	15 Hajr il-Fgura medals	30/11/18	26409	7586	7790	3360	12393
32	Andre Gialanze	€ 75.00	€ 75.00	D	PF	Photographer service for the 1/11/18 Inauguration	01/11/2018	19	7606	7810	3360	12394
33	J & J Enterprises	€ 162.25	€ 162.25	D	PF	25 Tarmac bags	28/11/2018	713	7604	7808	2370	12395
34	Vince Hardware Stores	€ 28.50	€ 28.50	D	PF	Fildiferru for Xmas decorations	21/11/18	2613	7603	7807	2220	12396
35	J & J Enterprises	€ 258.57	€ 258.57	D	PF	tape, ramel, zrar, cement, xahx, painbrush, signs masonry rimer, sterminio, nails, trapan, silicone, silicone gun,garbage bags, broom, zokk, bulbs, holders, floodlight, junction box, gloves, hooks, sigma sealer	28/11/18	714, 715, 716	7609, 7608, 7610	7813, 7812, 7814	2220/2200	12397
36	Elton John Zammit	€ 453.12	€ 453.12	D	PF	Extra service on Sundays for street sweeping during Nov 18	30/11/18	10023	nil	nil	3051	12398
37	Avantech	€ 87.62	€ 87.62	K	PF	Copy Count for Nov 18	28/11/18	229815	nil	nil	2610	12399
38	Wasteserv Malta Ltd	€ 7,682.28	€ 4,721.90	D	PF	Waste Collection for October 18	1/11/18, 15/11/18	84973, 85037, 85178, 85290, 85350	nil	nil	3041	12400
39	Nazzareno Farrugia	€ 315.92	€ 315.92	D	PF	Librarian Service for Nov 18	01/12/2018	11	nil	nil	3067	12401
40	Marlene Gerada	€ 387.72	€ 387.72	D	PF	Librarian Service for Nov 18	01/12/2018	11	nil	nil	3067	12402
41	Transport Malta	€ 226.56	€ 226.56	D	PF	2 Enforcement officers on 6/6/18 from 23:30 to 3:30am	30/11/2018	234482	nil	nil	3600	12403
42	Catherine Sammut	€ 342.81	€ 342.81	D	PF	Maid service for Nov 18	04/12/2018	66	7615	7819	3055	12404
43	Cartridge World	€ 40.00	€ 40.00	D	PF	HP CF283A Cartridge	04/12/2018	1500298	7613	7817	2610	12405
44	Antonella Axisa	€ 177.00	€ 177.00	D	PF	Presenting the inauguration on 1/11/18	02/11/18	47 18	7617	7821	3360	12406
45	Cabs R us Ltd	€ 52.00	€ 52.00	D	PF	Transport service from Fgura to Valletta and back for the 25yrs of Local Councils	03/12/18	2018/100	7618	7822	2720	12407
46	Brightside Music	€ 400.00	€ 400.00	D	PF	Live band performing on 26/10/18 Festa tal-ilsien Malti 2018	28/10/2018	nil	7620	7824	3360	12408
47	Fr. Raymond Calleja	€ 350.00	€ 350.00	D	PF	Stale cheque (11975) re issued for Xmas Party Abbatini Mozzjoni 4690/177	10/01/18	5261	nil	nil	3360	12409
48	R & A Waste Services Ltd	€ 4,932.40	€ 4,932.40	T	PF	Waste Collection for November 2018	30/11/18	201811002	nil	nil	3041	12410
49	Resource Support & Services Ltd	€ 65.25	€ 65.25	D	PF	O/T Raymond Brincat performed on 29/11/18	30/11/18	12042	nil	nil	3360	12411
	Sub Total c/f	€ 19,430.25	€ 16,469.87									
	Sub Total b/f	€ 44,697.59	€ 44,697.59									
	Total	€ 64,127.84	€ 61,167.46									

IFFIRMATA
Pierre Dalli
Sindku

IFFIRMATA
Beverly Saliba
Segretarju Ezekuttiv

Approvati fis-Seduta Nru:

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IFFIRMATA - RAY DEGUARA VICI SINDKU
Proponent

IFFIRMATA - MARIO FAVA
Sekondant

Data: 21/11/2018 sa 11/12/18

	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. Taç-Çekk	
50	JB Stores Ltd	€ 147.05	€ 147.05	D	PF	bins, mirrors, cutlery tray, chopping board, plastic plate, toilet brushes, sissors, tumblers, paperbin, set of fork and knife, carpets, set cups and saucers	18/10/18	36781	7548	7752	2200/2210	12412
51	Roc-a-go	€ 1,062.00	€ 1,062.00	D	PF	Hiring of cherry picker & tonne crane for Christmas Tree	30/11/18	3796	7576	7780	2360	12413
52	Datatrak IT Services	€ 18.74	€ 18.74	D	PF	3 Pre regional tickets during Nov 18	30/11/18	1012638	nil	nil	3630	12414
53	Jimmy Muscat	€ 1,339.96	€ 1,339.96	T	PF	Bulky refuse collection for Nov 18	30/11/18	011/18	nil	nil	3042	12415
54	Big Beeper	€ 231.80	€ 231.80	D	PF	Gloss paint, ramel, rollers, socket 110, cement, non slip paint, zrar, wood, robotls, wine paint, nails, cutting disc, chain	12/10/18, 14/11/18, 30/11/18	093, 100, 102	7571, 7530, 7584, 7605	7775, 7734, 7788, 7809	2200/2210	12416
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67												
68												
69												
70												
71												
	Sub Total c/f	€ 2,799.55	€ 2,799.55									
	Sub Total b/f	€ 64,127.84	€ 61,167.46									
	Total	€ 66,927.39	€ 63,967.01									

IFFIRMATA
Pierre Dalli
Sindku

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Segretarju Eżekuttiv

Approvati fu-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet
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IFFIRMATA - RAY DEGUARA VICI SINDKU
Proponent

IFFIRMATA - MARIO FAVA
Sekondant

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

Data: 12/12/2018 sa 17/12/18

	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-Čekk	
1	Lands Authority	€ 75.00	€ 75.00	D	PF	Rent Site Bieb il-Polverista 5/12/18 - 4/12/19	03/12/18	1627716	nil	2400	12417	
2	Lands Authority	€ 250.00	€ 250.00	D	PF	Rent Site & Structure Triq il-Karminu 5/12/18 - 4/12/19	03/12/18	1627715	nil	2400	12418	
3	Elton John Zammit	€ 82.60	€ 82.60	D	PF	Power washing	30/11/18	Jun-27	7626	7826	3051	12419
4	Supreme Travel	€ 280.00	€ 280.00	D	PF	Transport service from Fgura to Cirkewwa, all day at Gozo and Cirkewwa to Fgura on 9/12/18	07/12/18	288/18	7591	7795	2720	12420
5	Paramount Coaches	€ 141.00	€ 141.00	D	PF	Transport service from Fgura to Birgu & back on 23/10/18	31/10/18	10006672	nil	2720	12421	
6	Melita Ltd	€ 51.50	€ 51.50	D	PF	Rent for Fibre power internet for Dec 18	01/12/18	107157979	nil	2150	12422	
7	Go ple	€ 55.02	€ 55.02	D	PF	Rent for 79667649 for Dec 18	03/12/18	61929948	nil	2150	12423	
8	Paul Abela B.com.	€ 237.00	€ 237.00	D	PF	Christmas tree and decorations for Civic Centre	06/12/18	3509	7614	7818	2330	12424
9	Eugenio Buhagiar	€ 595.90	€ 595.90	D	PF	Tables and chairs for Festa tal-Ilsien Malti 2018	26/10/18	2999	7562	7766	3360	12425
10	The Malta Community Chest Fund	€ 90.00	€ 90.00	D	PF	2 books - Tisjir mill-Qalb & Encounters with Valletta	11/12/18	2018-244	7628	7828	2661	12426
11	Luisa Tufigno	€ 318.33	€ 318.33	D	PF	Appell incidentali fuq il-kaz ta' Sonia Mifsud	10/12/18	nil	nil	3140	12427	
12	Medisun Landscapes Ltd	€ 153.60	€ 153.60	D	PF	12 pots	03/12/18	5593	7607	7811	3061	12428
13	James Caterers	€ 2,990.12	€ 2,990.12	D	PF	Catering service for the 26/10/18 Festa tal-ilsien Malti and on 1/11/18 Inauguration of Premises	1/11/18 26/10/18	24511, 24406	7561, 7630	7765, 7830	3360	12429
14	Kummissjoni Festa Esterna	€ 120.00	€ 120.00	D	PF	Service of ushers for Inauguration	23/11/18	3	7629	7829	3360	12430
15	Fgura Youth Centre	€ 300.00	€ 300.00	D	PF	Distribution door to door of mill-Kunsill magazine	15/11/18	2	7563	7767	2940	12431
16	Perit William Lewis	€ 258.25	€ 258.25	T	PF	Professional fee for works done by Dimbros Ltd in Vjal Kottoner	11/12/18	225/18	nil	2311	12432	
17	Ing Mario Sammut	€ 6,182.99	€ 6,182.99	T	PF	Engineering Services for Civic Centre	12/12/18	FGLC/2018/119	nil	7510	12433	
18	Signmark Ltd	€ 962.17	€ 962.17	T	PF	Traffic Signs	14/12/18	602	nil	2313	12434	
19	Onorarja tas-Sindku	€699.94	€699.94	DA	PF	Mayor's Honorary for Dec 2018	19/12/18	nil	nil	1100	DC	
20	Segretarju Eżekuttiv	€ 2,064.04	€ 2,064.04	DA	PF	Payroll Dec 18	19/12/18	nil	nil	1200	DC	
21	Impjegat Skala 15	€ 1,210.12	€ 1,210.12	DA	PF	Payroll Dec 18	19/12/18	nil	nil	1200	DC	
22	Impjegata Skala 15	€ 1,304.16	€ 1,304.16	DA	PF	Payroll Dec 18	19/12/18	nil	nil	1200	DC	
23	Sindku	€ 600.00	€ 600.00	DA	PF	Allowance Kunsilliera July to Dec 18	19/12/18	nil	nil	1600	DC	
24	Kunsillier	€ 450.00	€ 450.00	DA	PF	Allowance Kunsilliera July to Dec 18	19/12/18	nil	nil	1600	DC	
	Kunsillier	€ 377.30	€ 377.30	DA	PF	Allowance Kunsilliera July to Dec 18	19/12/18	nil	nil	1600	DC	
	Sub Total e/f	€ 18,913.92	€ 18,913.92									
	Total	€ 18,913.92	€ 18,913.92									

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Approvati fis-Seduta Nru:

IFFIRMATA

Pierre Dalli

Sindku

RAY DEGUARA - VICI SINDKU

Proponent

IFFIRMATA

Beverly Saliba

Segretarju Eżekuttiv

MARIO FAVA

Sekondant

Data: 12/12/2018 sa 17/12/18

	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
26	Impjegata Skala 10	€ 1,713.23	€ 1,713.23	DA	PF	Payroll Dec 18	18/12/18	nil	nil	1200	12435
27	Impjegata Skala 11	€ 1,242.94	€ 1,242.94	DA	PF	Payroll Dec 18	18/12/18	nil	nil	1200	12436
28	Impjegat Skala 15	€ 63.00	€ 63.00	DA	PF	O/T Done during Nov 18	18/12/18	nil	nil	1200	12437
29	Impjegata Skala 15	€ 1,062.41	€ 1,062.41	DA	PF	Payroll Dec 18	18/12/18	nil	nil	1200	12438
30	Kunsillier	€ 450.00	€ 450.00	DA	PF	Allowance Kunsilliera July to Dec 18	18/12/18	nil	nil	1600	12439
31	Kunsillier	€ 450.00	€ 450.00	DA	PF	Allowance Kunsilliera July to Dec 18	18/12/18	nil	nil	1600	12440
32	Kunsillier	€ 411.29	€ 411.29	DA	PF	Allowance Kunsilliera July to Dec 18	18/12/18	nil	nil	1600	12441
33	Kunsillier	€ 342.57	€ 342.57	DA	PF	Allowance Kunsilliera July to Dec 18	18/12/18	nil	nil	1600	12442
34	Kunsillier	€ 411.28	€ 411.28	DA	PF	Allowance Kunsilliera July to Dec 18	18/12/18	nil	nil	1600	12443
35	Kunsillier	€ 480.00	€ 480.00	DA	PF	Allowance Kunsilliera July to Dec 18	18/12/18	nil	nil	1600	12444
36	Commissioner of Inland Revenue	€ 4,558.80	€ 4,558.80	DA	PF	NI & Tax for Dec 18	18/12/18	nil	nil	1500	12445
37	Assocjazzjoni tal-Kunsilli Lokali	€ 13.98	€ 13.98	D	PF	Inizjattiva MCCF 2018 (Kunsillier)	18/12/18	nil	nil	1600	12446
38	dCentre	€ 270.00	€ 270.00	D	PF	Christmas Staff Party 9persons attended	18/12/18	71/2018	7631	270	3340
39	Bava Holdings Ltd	€ 100,175.18	€ 100,175.18	T	PF	5th Interim to works done at Civic Centre	18/12/2018	nil	nil	7510	12448
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
	Sub Total c/f	€ 111,644.68	€ 111,644.68								
	Sub Total b/f	€ 18,913.92	€ 18,913.92								
	Total	€ 130,558.60	€ 130,558.60								

IFFIRMATA
Pierre Dalli
Sindku

IFFIRMATA
Beverly Saliba
Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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RAY DEGUARA - VICI SINDKU
Proponent

MARIO FAVA
Sekondant