

Swieqi Local Council at DLG

From: Alfred Curmi [alfredcurmi@onvol.net]
Sent: 11 June 2013 11:14 AM
To: Swieqi Local Council at DLG
Cc: noel@noelmuscat.com; Justin Fenech
Subject: Re: Laqgha tal-Kunsill - Seduta Nru 19 - 12.06.13

Thanks Clarissa,

Comments noted and I will pursue during the meeting on Wednesday.

In the meantime, I have unsuccessfully tried to contact you by phone to suggest that Johnny calls some time today to collect the supporting documents.

Also included is a copy of the letter received from the Director of Local Councils in which the procedure to be followed over meeting numbers is clearly indicated. Therefore, there is no point in delaying the meeting number amendments as this will involve precious waste of time and contribute towards prolonging our session.

Regards,

Alfred Curmi

----- Original Message -----

From: [Alfred Curmi](#)
To: [Swieqi Local Council at DLG](#)
Cc: noel@noelmuscat.com ; [Justin Fenech](#) ; keaneo@onvol.net ; [Rene Rossignaud Fotoart](#) ; [Mary Anne Abela](#) ; alex.chetcuti01@gmail.com ; Paul.fenech@melita.com ; said.carmen@gmail.com
Sent: Monday, June 10, 2013 9:55 PM
Subject: Re: Laqgha tal-Kunsill - Seduta Nru 19 - 12.06.13

Dear Clarissa,

As intimated earlier today, herewith my comments in respect of the Schedule of Payments accompanied by details where clarifications are required before approval together with my colleagues:

Item 10 - Emoluments - 5580.68. I had suggested inclusion of the Tax Form FS5 submitted to the Inland Revenue. This would help towards easier reconciliation with salaries/bonuses of individuals concerned particularly as amounts paid and declared on the pay sheets vary as indicated below:

	Payslip	Amount paid
C. Schembri -	998.03	1001.03
N. Magri	1104.63	1107.03
C. Dowling	998.03	997.03
H. Zammit	1783.78	1805.65
N. Muscat	670.35	669.94
	<u>5554.82</u>	<u>5580.68</u>

Items 25 & 29 - Both telephone bills for numbers 21377071 and 21370199 include charges totalling 140.87 & 155.86 made from land lines to mobile numbers. As intimated, I should receive quotes from Go in the event that the council decides to obtain a mobile telephone for exclusive use of mobile calls. Adoption of procedure to be decided.

Items 41 to 61 - Almost 50% of the total spent of the overall 1586.46, related to invoices dated 24th April for repairs undertaken in February. This goes contrary to contractual obligations and an

7/12/2013

appropriate warning letter jointly signed by the Mayor & Executive Secretary should no longer be delayed.

Item 69 - CZI Slovenia 99.91 - Description reference omitted

Item 83 - Copy Print 206.50 - No Purchase Order

Item 85 - Central Garage 115.00 two invoices for 50.00 & 10.00 have no accompanying Purchase Order?

Otherwise well done Clarissa, although using decimal points where omitted would be more professional.

Thanks and regards,

Alfred Curmi

PS: This e-mail to be attached as appendix A with minutes of meeting number 20

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From: [Alfred Curmi](#)

To: [Swieqi Local Council at DLG](#)

Cc: noel@noelmuscat.com ; [Justin Fenech](#) ; keaneo@onvol.net ; [Rene Rossignaud Fotoart](#) ; [Mary Anne Abela](#) ; alex.chetcuti01@gmail.com ; Paul.fenech@melita.com ; said.carmen@gmail.com

Sent: Monday, June 10, 2013 2:18 PM

Subject: Re: Laqgha tal-Kunsill - Seduta Nru 19 - 12.06.13

Dear Hugh,

Your comments noted.

Insofar as the changes in meeting numbers are concerned, all you need do is to refer to letter received from Mr. Carmel Abela dated the 6th September 2011 when he had specifically outlined procedures to be followed in such circumstances. A copy will be made available to you prior to the meeting

Therefore, I see no reason why precious time should be wasted discussing certain issues the execution of which are in black and white for all Executive Secretaries and Councillors to follow.

Regards,

Alfred Curmi