

From: Alfred Curmi [alfredcurmi@onvol.net]

Sent: Monday, April 19, 2004 05:01

To: Swieqi Local Council at DLG

Cc: noel@noelmuscat.com; Justin Fenech; keaneo@onvol.net; Rene Rossignaud; 'Mary Anne Abela'; alex.chetcuti01@gmail.com; Paul Fenech; said.carmen@gmail.com

Subject: Re: Sch. of payments no.67

Dear Clarissa,

Herewith attached comments relating to the above document:

Item 02. Arms Ltd 650.00 - Description should read 5 elecetirity boxes

Item 05. Emoluments - require Tax Form FS 5 for reconciliation purposes.

Item 12. Tiffranka.com - purchase order illegible

Item 14. Koperattiva Tabelli 334.87 - includes an amount of 312.00 described as 'By the Law' Does this refer to dog signs?

Item 24. Xnaks 135.21 - Purchase Order illegible + description should read 'Hospitality & Cleaning Material'

Item 30. Go plc 250.00 - Total should read 250.04, also last month's invoice for 544.83 in respect of same tel.numbers included 273.54 relating to accumulated unpaid balances - details had been requested and if received copy required.

Taking the above adjustment of 4 cents into consideration, sub-total on page 2 to read 870.23 & overall expenditure total 78,125.94

Please circulate to all, printing a copy for me together my e-mail for attachment as an appendix with the minutes of meeting No. 29 of the 27th November.

With thanks and regards,

Alfred Curmi

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

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

To: [Alfred Curmi](#)

Sent: Friday, November 22, 2013 9:26 AM

Subject: Sch. of payments no.67

Dear Mr. A. Curmi,

Kindly find attached the next schedule of payments for your attention.

If you would like, John will be able to bring you the relevant documentation.

Thanks for your help.

Good day,

Clarissa