



22nd May 2025

The Director General (Local Government),
Department for Local Government,
26/28, Archbishop Street,
Valletta VLT 2000.

**Msida Local Council – Report to Management for the financial year ended 31st December
2024**

Hereunder please find the comments by the Msida Local Council with regards to the issues mentioned in this year's management report:

1. PREVIOUS MANAGEMENT LETTER

1.1 Debtors

The Msida Local Council took note of the overdue receivables in 2.1.

The Msida Local Council took note of the shortcomings referred to in 2.2

1.2 Income

The Council notes with satisfaction that the issue about the Council's Government allocation has been addressed.

1.3 Leases

The Council notes with satisfaction that the issue about the Council's leases has been addressed.



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2.1 Overdue Receivables

The Council has also started chasing its debtors and we are pleased to inform that since the audit we have received a good percentage of the monies due. Should any of these amounts deem to be unrecoverable, we shall obtain the Council's approval and speak to our accountant to make a provision for doubtful debts as recommended by the Auditor.

2.2 Confirmation of Debtors

The Council has noted the Auditor's recommendation, and we have started chasing our debtors for Payments. We shall also be performing regular reconciliations with all the debtors to promptly notice any differences.

3. EXPENSES

3.1 Salaries

The Council noted the Auditor's recommendation regarding the recording of the salaries payments.

4. DEFERRED INCOME

The Council has taken up the auditor's recommendation and a reclassification adjustment was effected.

The Council shall also ensure that the Accountant follows the procedures set.



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5. PAYABLES

The Council has noted the Auditor's recommendation and a reclassification was effected.

CONCLUSION

The Council would like to thank the auditors for their invaluable contribution.


Mr Charles Selvaggi

Mayor


Ms Josette Micallef

Executive Secretary

c.c. Auditor General, NAO

Grant Thornton Malt



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