NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SEBA' KUNSILL

SEDUTA NRU. 12 - IT-TLIETA 12 TA' NOVEMBRU 2013

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fit-19:30pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Anne Marie Muscat Fenech Adami	Viċi Sindku
	Clifford Galea	Kunsillier
	Clinton Sammut	Kunsillier
	Noel Gatt	Kunsillier
	Alexander Agius	Kunsillier
	Pierre Sciberras	Kunsillier
	Louis Bonnici	Kunsillier
	Paul Gatt	Segretarju Eżekuttiv
Skużati:	Pauline Miceli	Kunsillier
Pubbliku:	Ma kien hemm l-ebda preżenza tal-pubbliku.	

1. **APOLOĠIJI**

1.1. Is-Segretarju Eżekuttiv (SE) informa li l-Kunsillier Miceli kienet infurmatu li ma setgħetx tattendi għal-laqgħa għaliex kienet ma tiflaħx. Kopja tal-email annessa f'A.

2. **APPROVAZZJONI TAL-MINUTI**

2.1. Is-SE ressaq il-minuti tal-laqgħa preċedenti kif ukoll dawk tal-laqgħa b'urġenza, li kienu meqjusa moqrija. Il-minuti ġew approvati u ffirmati mis-Sindku u mis-SE.

2.2. F'dan il-ħin wasal il-Kunsillier Galea, il-ħin kien 19:33.

2.3. Il-Kunsillier Sammut irringrazzja lill-Kunsill li laqa' t-talba tiegħu biex tinbidel il-ġurnata tal-laqgħat propju għall-konvenjenza tiegħu filwaqt li informa lill-Kunsill li kien sab soluzzjoni u għalhekk il-Kunsill jista' jirrikorri lura għall-ġurnata tal-Ħamis. Il-Kunsill qabel li l-Ħamis huwa aħjar u għalhekk, fejn ikun possibli ssir f'dik il-ġurnata.

3. **KOMUNIKAZZJONIJIET MIS-SINDKU U KORRISPONDENZA**

3.1. Is-Sindku fakkret li l-Kunsill kien iddeċieda li javviċina lil-Glen Calleja biex ikun l-editur tal-Kuntatt. Infurmat li s-Sur Calleja kien aċċetta li jkun editur tal-Kuntatt

b'mod volontarju. Is-SE informa lill-Kunsill li s-Sur Calleja kien se jifformula *Editorial Policy*.

3.2. Il-Kunsillier Bonnici issuġġerixxa li minħabba li ż-żmien qiegħed jagħfas u ma jkunx hemm biż-żejjed żmien biex tittieħed deċiżjoni dwar il-*policy* qabel ma l-ħarġa li jmiss tkun ippublikata, għandha tissejjaħ laqgħa b'urġenza biex il-Kunsill ikun jista jiddiskuti l-*editorial policy* qabel ma jiġi ippubblikat il-Kuntatt.

3.3. Kien hemm qbil li meta l-*editorial policy* tintbgħat lill-Kunsill, din għandha tintbgħat bl-email lill-Kunsilliera kollha u tiġi imsejħa laqgħa b'urġenza sabiex il-*policy* tiġi diskussa u approvata.

3.4. Il-Kunsillier Bonnici saqsa dwar xi żviluppi dwar in-nominazzjoni tal-Ambaxxatur taż-Żgħażagħ. Is-SE informa li kien irċieva konferma li ma jistgħux ikunu nominati żgħażagħ li għalqu t-18-il sena u għalhekk, kif kien deċiz fil-laqgħa b'urġenza, ġie nnominat Daniel Camilleri.

3.5. Is-SE informa li d-data għal laqgħa mal-Onor. Herrera ġiet deċiża. Id-data tal-laqgħa hi l-21 ta' Novembru fl-4pm fl-uffiċċju tiegħu il-Belt.

3.6. Is-SE informa li l-applikazzjoni mill-Fond għall-Arti li tinvolvi proġett pilota ta' drama b'differenza għall-anzjani, ġiet approvata, u l-korsijiet għandhom jibdew f'Jannar.

3.7. Is-Sinkdu infurmat li qed terġa tiġi organizzata l-ikla tal-anzjani, iżda għadu ftit kmieni biex tgħati dettalji għax għad m'hemmx kollox ikkonfermat.

3.8. Il-Viċi Sindku infurmat li attendiet għal seminar tal-Green Economy. Din kienet diskussjoni pubblika, fejn kien hemm preżenti l-Ministru tal-Edukazzjoni Evarist Bartolo u l-Ministru tal-Ambjent Leo Brincat. Dokumentazzjoni u informazzjoni dwar dan is-seminar ġew imressqa fuq il-mejda.

3.9. Il-Viċi Sindku infurmat ukoll li kienet attendiet għal seminar ieħor bl-isem ta' "Europe: from Crisis to Recovery", li kien dwar riċerka u innovazzjoni kif ukoll għas-seminar dwar proġett Seemore. Dokumentazzjoni u informazzjoni dwar dawn is-seminars ġew imressqa fuq il-mejda..

4. ĦLAS TA' KONTIJIET U APPROVAZZJONI TA' RENDIKONTI FINANZJARI

4.1. Il-Kunsill approva l-lista ta' pagamenti kif annessa f'B.

4.2. Il-Kunsill approva wkoll il-lista ta' ordnijiet u l-lista ta' dħul għax-xahar ta' Ottubru. Dawn huma annessi f'Ċ u D rispettivament.

4.3. Il-Kunsill approva wkoll ir-rapport finanzjarju ta' kull kwart, li kien ġie diskuss u approvat ukoll mis-sottokumitat tal-finanzi.

5. MOZZJONI FAVUR IT-TRASPORT SOSTENIBBLI

5.1. Il-Viċi Sindku ressqet mozzjoni ssekondata mis-Sindku favur it-trasport sostenibbli.

5.2. Il-Viċi sindku infurmat li din l-idea ħarġet wara li attendiet seminar dwar trasport sostenibbli flimkien mas-SE. Dan is-seminar kellu l-mira li jeduka lin-nies biex jibdew jużaw trasport sostenibbli, bħal roti, sabiex jitnaqqas it-tniġġiż.

5.3. Is-SE informa lill-Kunsill li jekk iċ-*charter* jiġi ffirmat, il-Kunsill ma jkunx qed jintrabat b'mod finanzjarju, iżda li jeduka lir-residenti. Dan iċ-*charter* jgħin ukoll jekk il-Kunsill japplika għal xi fondi tal-EU relatati ma dan is-suġġett, għaliex juri li l-Kunsill diġa qed jiehu inizzjattivi favur l-ambejnt u trasport sostenibbli.

5.4. Wara diskussjoni l-Kunsill approva r-riżoluzzjoni kif annessa f'E.

6. APPLIKAZZJONI KUNSILL LOKALI TAŻ-ŻGĦAŻAGĦ

6.1. Is-SE informa l-Kunsill li s-sejħa għall-applikazzjonijiet għall-Kunsill Lokali taż-Żgħażagħ huma miftuħa. Din is-sena se jintgħażlu 10 proġetti biex jingħataw fondi. Il-proġett ikun iffinanzjat 80% mill-Gvern u 20% mill-Kunsill.

6.2. Il-Kunsill qabel li kellha tintbgħat l-applikazzjoni.

7. TALBIET LILL-KUNSILL

7.1. Is-SE informa li l-Kunsill kien irċieva talba mingħand Rebecca Zammit Tabona, residenta fi Sqaq Nru. 14, Triq Santa Lucija, biex jiġi rranġat l-art tal-isqaq. Is-Sinj. Zammit Tabona lesta li toħroġ nofs l-ispejjez hi.

7.2. Il-Kunsill kien diġà rċieva din l-istess talba xi ftit taż-żmien ilu, u minħabba li l-istat tal-isqaq m'hux daqstant ħażin ma kienx laqa' t-talba.

7.3. Il-Kunsillier Sciberras ma qabilx li għanda tħallas nofs l-ispejjeż is-Sinj. Zammit Tabona, għaliex dan jista joħloq preċedent, fejn residenti ta' toroq oħra jgħamlu l-istess talba u l-Kunsill ikollu jaċċetta.

7.4. Is-SE fakkar li għad hemm problema mal-kuntrattur tal-bankini, u minħabba f'hekk sakemm dawn il-problemi jitranġaw, l-isqaq ma jkunx jista jiġi rranġat żgur. Fakkar ukoll li riċentament il-Kunsill ħa d-deċiżjoni li jirranġa l-isqaqien kollha taċ-ċentru.

7.5. Il-Kunsill għalhekk iddeċieda li, qabel ma jkkunsidra t-talba tas-Sinj. Zammit Tabona, għandu jgħamel pressjoni fuq il-kuntrattur, u jekk il-Kunsill ma jkollux risposta sa xahar u nofs oħra, il-Kunsill għandu jipproċedi li joħroġ sejħa oħra għall-offerti.

7.6. F'dan il-ħin il-laqgħa ġiet sospiża biex jiġu pprezentati xi tifkiriet lill-Kunsill mill-Kunsill Lokali taż-żgħażagħ. Il-ħin kien id-20.43.

7.7. Il-laqgħa kompliet fid-20.48.

7.8. Il-Kunsillier Sammut talab li jkun skużat mill-kumplament tal-laqgħa. Il-ħin kien id-20:49

7.9. Is-SE informa li l-Kunsill kien irċieva talba biex jintramaw *speakers* għal waqt iż-żmien tal-Milied mill-Għaqda Mużikali Peace. Wara diskussjoni kien hemm qbil li l-Kunsill ma jsibx oġġezzjoni, kemm il-darba il-ħin tad-daqq ta' mużika jkun bejn l-10am u 12pm u bejn l-4pm u s-7pm. Dawn għandhom jaċċertaw ukoll li ma joħolqux problemi lil terzi persuni, speċjalment il-propjetarji fejn se jkunu installati l-i*speakers.*

7.10. Is-SE fakkar fit-talba li waslet biex terġa tiġi organizzata *Hill Drift* fis-16 ta' Novembru bħal tas-snin ta' qabel b'risq l-istrina. Fakkar ukoll li minħabba limitazzjoni ta' żmien kien talab il-kummenti tal-Kunsillieri u l-maġġoranza kienu favur li ssir. Għalhekk il-Kunsill kien qiegħed jintalab konferma tal-approvazzjoni. Il-Kunsill approva.

8. IS-SISTEMA TAL-ONE WAYS FL-INĦAWI TA' TRIQ IN-NUTAR DEBONO

8.1. Is-SE informa li kienet ġiet ikkordinata laqgħa ma' TM biex jiġu diskussi l-ilmenti li rċieva l-Kunsill, kif ukoll modi ta' kif tista titjieb is-sistema.

8.2. Wara diskussjoni kien hemm qbil li l-Kunsill għandu jara xi tkun il-pożizzjoni ta' TM, u jekk ikun hemm bżonn ta' xi tibdil fis-sistema, dawn għandhom jiġu diskussi waqt laqgħa b'urġenza.

9. KORS TAL-FOTOGRAFIJA

9.1. Is-SE informa li kienet waslet offerta lill-Kunsill biex jorganizza korsijiet tal-fotografija.

9.2. Wara diskussjoni qasira l-Kunsill qabel li għandu jorganizza dan il-kors.

10. RAPPORTI MILL-KUMITATI/SOTTOKUMITATI

10.1. Is-Sindku infurmat li fis-Sottokumitat ta' SPTT ġew diskussi għalqa li qed jintefa l-imbarazz fiha, iżda din ma taqax taħt ir-responsabbiltà tal-Kunsill. Ġiet imressqa ittra lis-SE biex din tintbgħat lill-MEPA sabiex tkun tista tittieħed azzjoni.

10.2. Ġiet diskussa ukoll talba għal *bus shelters*, biex forsi l-Kunsill japplika għal xi fondi biex isiru, għaliex it-TM / Arriva m'humiex qed iżidu aktar.

10.3. Il-Viċi Sindku infurmat li se tintbgħat email, mill-Kunsill f'isem is-Sottokumitat, lin-negozji kollha biex jgħatu kontribuzzjoni għall-attività u aktar dawl tal-Milied. Skont ir-rispons li jkun hemm tittieħed id-deċiżjoni jekk għandux jitkompla l-proċess jew le.

11. PROĊESS GĦALL-GĦOTI TA' OFFERTI

11.1. Is-SE informa li kienu intefgħu diversi offerti għas-sejħiet li kellu l-Kunsill. Informa wkoll li dawn se jgħaddu għand is-Sottokumitat tal-finanzi biex jiġu evalwati.

11.2. Is-SE innota li l-offerti tal-ġbir tal-iskart iridu jiġu evalwati f'ħafna dettall minħabba n-numru ta' kriterji involuti.

12. TMIEM IL-LAQGĦA

12.1. Kien hemm qbil li l-laqgħa li jmiss issir nhar it-Tlieta 10 ta' Diċembru.

12.2. Il-laqgħa intemmet fil-22:13.

Maria F. Deguara *MD,MMCFD*	**Paul Gatt Dip.Mgmt (Henley), MIM**
Sindku	**Segretarju Eżekuttiv**

A

Paul Gatt <[redacted]>

Kunsill - sick

Pauline Miceli <[redacted]> 12 November 2013 18:48
To: [redacted]

Dear Paul,

I am sorry but I cannot attend for this evening's council meeting as I am feeling sick.

Apologies for leaving it till this late but I thought I would be quite ok.

Kindly excuse my absence

Kind regards

Pauline

Sent from my iPad

B

Kunsill Lokali: Naxxar

Skeda Nru. Laqgha 12

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: mil-4 ta' Ottubru 2013 sas-7 ta' Novembru 2013

	Fornitur	Ammont tal- Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Adi Associates Ltd	€139.24	€139.24	T	PF	Review of planning applications - Sept 13	01/10/2013	1251	n/a	n/a	3130	17075
2	Agricultural Co-operative Ltd	€3,481.00	€3,481.00	T	PF	Garden maintenance - Sept. 13	30/09/2013	40192	n/a	n/a	3061	17076
3	Alexander Bonavia	€230.00	€230.00	D	PF	Refund for the deposit of machinery in Triq Jean De La Vallette	n/a	n/a	n/a	n/a	4006	16999
4	AMJ Legal	€177.00	€177.00	T	PF	Retainer fees - Oct 13	01/11/2013	200 of 2013	n/a	n/a	3140	17077
5	Anthony Sacco	€230.00	€230.00	D	PF	Refund for the deposit of machinery in Triq Zenqa	n/a	n/a	n/a	n/a	4006	17005
6	Archway Ironmongery	€93.61	€93.61	D	PF	Marlogg, sprays, brush, hammerite, brackets, rollers, etc.	14/08/2013	35051	4488, 4492 & 4499	4488, 4492 & 4500	2240	17078
7	Archway Ironmongery	€150.22	€150.22	D	PF	Clips, elbows, roll acorn, thread tape, drill, sockets, stopcock, hinges, etc.	16/09/2013	35076	4502 & 4503	4503 & 4503	2240	17079
8	Archway Ironmongery	€79.36	€79.36	D	PF	1 ltr flat black, 1 roller, 5 ltr thinner, 6 fuses, ramel, zrar, cement, brush, etc.	24/09/2013	35082	4512 & 4516	4513 & 4516	2240	17080
9	Archway Ironmongery	€221.19	€221.19	D	PF	Ramel, cement, barmil, jerrycan, galvanised pipe, drain pipes, etc.	07/10/2013	35094	4514, 4520, 4547, 4548, 4549, 4550, 4551	4514, 4520, 4547, 4548, 4549, 4550, 4551	2240	17081
10	Archway Ironmongery	€159.49	€159.49	D	PF	Ramel, cement, drill, box of screws, brushes, plugs, etc.	16/10/2013	35302	4538, 4544, 4545, 4546, 4553	4538, 4544, 4545, 4546, 4553	2240	17082

11	Archway Ironmongery	€118.68	€118.68	D	PF	Box of screws, plug, chain, cable, brass hooks, plier, etc.	31/10/2013	35314	4543a, 4555	4543a, 4555	2240	17083
12	Arms Ltd	€2,096.71	€2,096.71	D	PF	Electricity & water consumption bills for NLC offices [period: 29/03/2013 till 05/07/2013]	23/09/2013	17471791	n/a	n/a	2130	16998
13	Bernard Bonnici	€110.00	€110.00	D	PF	Refund for the deposit of machinery in Triq Castro	n/a	n/a	n/a	n/a	4006	17007
14	Bitmac Works Ltd	€45.50	€45.50	D	PF	Instant road repair qty 10	10/10/2013	101589	4521	4521	2311	17084
15	Brian Taylor	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq l-Imdina	n/a	n/a	n/a	n/a	4006	17051
16	Brian Zammit	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Triq San Gorg	n/a	n/a	n/a	n/a	4006	17009
17	C&C Projects Ltd	€250.00	€250.00	T	PF	Item 4 of agreement for Tender T/02/11 - 11th claim on a/c	16/10/2013	131001	n/a	n/a	3130	17085
18	Cash	€42.53	€42.53	D	PF	Petty cash - Oct. 13	n/a	n/a	n/a	n/a	3690	16996
19	Cash	€80.82	€80.82	D	PF	Petty cash - Oct. 13	n/a	n/a	n/a	n/a	3690	17057
20	Central Asphalt Co. Ltd	€16.52	€16.52	D	PF	Concrete slabs for pavement works in Triq Andrea Debono	24/10/2013	47789	4541	4541	2314	17086
21	Charlie Mifsud	€3,087.50	€3,087.50	T	PF	Weed cutting of non-urban roads for Aug and Sept 13	05/10/2013	1004	n/a	n/a	3052	17087
22	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Sept. 13	30/09/2013	197	n/a	n/a	3051	17088
23	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Oct. 13	31/10/2013	200	n/a	n/a	3051	17089
24	Commissioner of Inland Revenue Department	€2,127.32	€2,127.32	D	PF	FSS & NI - Oct. 13	n/a	n/a	n/a	n/a	1500	17056
25	CSD Office Trade	€43.78	€43.78	D	PF	Treasury tags; p/markers; spiral combs pvc 12mm black; etc.	10/10/2013	45869	4518	4518	2620	17090
26	Darren Dimech	€120.00	€120.00	D	PF	Refund for the deposit of machinery in 21st September Avenue	n/a	n/a	n/a	n/a	4006	17012
27	Data Protection Commissioner	€23.29	€23.29	D	PF	Obligation for payment of the annual fee of Eur23.29 under the Data Protection Act (July 2013 till July 2014)	15/10/2013	1576	n/a	n/a	3690	17091
28	Department of Information	€9.32	€9.32	D	PF	Advert on Govt Gazette dated 10/09/2013 re. 4 quotations	n/a	n/a	4507	4507	2940	16995

29	Department of Information	€18.64	€18.64	D	PF	2 Adverts dated 8/10/2013 on the Govt Gazette with regards to 3 tenders: Sign posts, Garbage collection & Restoration of statues	07/10/2013	email from Mark Sciberras at OPM	4525	4525	2940	17049
30	Dr Maria Fatima Deguara	€817.35	€817.35	D	PF	Mayor's remuneration - Oct. 2013	n/a	n/a	n/a	n/a	1100	n/a
31	Dr Noel Aquilina	€230.00	€230.00	D	PF	Refund for the deposit of machinery in Triq it-Tuffieh	n/a	n/a	n/a	n/a	4006	17001
32	El Katatny Kamal	€110.00	€110.00	D	PF	Refund for the deposit of machinery in Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	17010
33	Evelyn Selvagi	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Triq il-Gnien	n/a	n/a	n/a	n/a	4006	17014
34	Fiona Captur	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	17011
35	Fr Paul Attard	€1,000.00	€1,000.00	D	PF	Usage of the Hall at Knisja Santa Marija tal-Angli [period: Jan till Jun 13]	21/10/2013	Nxr 1/13	n/a	n/a	2400	17092
36	G4S Security Services Ltd	€371.70	€371.70	D	PF	Cash collection services - Sept. 13	30/09/2013	GS008428	n/a	n/a	3190	17093
37	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract manager fee - Oct. 13	01/11/2013	2603	n/a	n/a	3065	17094
38	Georgina Grima	€580.75	€580.75	D	PF	Nursing fees - Sept 13	30/09/2013	Set-13	n/a	n/a	3150	17095
39	Georgina Grima	€674.68	€674.68	D	PF	Nursing fees - Oct 13	31/10/2013	Ott-13	n/a	n/a	3150	17096
40	Go plc	€16.54	€16.54	D	PF	Telephony monthly service - Sept 13 [21416363]	14/10/2013	34920847	n/a	n/a	2160	17045
41	Go plc	€46.20	€46.20	D	PF	Telephony monthly service - Sept 13 [21416341]	14/10/2013	34920844	n/a	n/a	2160	17046
42	Go plc	€207.89	€207.89	D	PF	Telephony monthly service - Sept 13 [21417224]	14/10/2013	34920827	n/a	n/a	2160	17047
43	Grace Camilleri	€161.46	€161.46	D	PF	Branch librarian service - Oct 13	04/11/2013	Ott-13	n/a	n/a	2995	17097
44	Grezio Desira	€177.00	€177.00	D	PF	Emptying of reservoir in Pjazza Celsi	n/a	n/a	4495	4495	3690	17042
45	Guard & Warden Service House Ltd	€578.16	€578.16	D	PF	Traffic Management service for Festa Vittorja Naxxar 2013 and handymen works in Triq San Pawl	30/09/2013	GS000098	n/a	n/a	3195	17098
46	Halmann Vella Ltd	€431.90	€431.90	D	PF	Tactile Tiles (dark red) for ramps	29/10/2013	18662	4533	4533	2314	17099
47	Image Systems Ltd	€64.12	€64.12	D	PF	Ink per page re. photocopier	30/09/2013	FSMA/098358	n/a	n/a	2670	17100
48	Impressions Ltd	€109.74	€109.74	D	PF	50 Arti, Delizziji u Snajja Personalised Certificates	31/10/2013	45081	4518	4518	3360	17101

49	JB Stores	€46.85	€46.85	D	PF	20ltrs s/s bin; 8ltrs rectangular bin & canisters s/s	05/11/2013	dn no. 44490	4534	4534	2316	17058
50	JG Publishers	€85.00	€85.00	D	PF	Books purchased: Britain Malta & The Soc Int; Malta Ittraduta; Mintoff u Sant; ecc	16/09/2013	160913	4525	4525	2995	17102
51	Joe Galea	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Triq il-Milizzja	n/a	n/a	n/a	n/a	4006	17008
52	John Ebejer	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Triq l-Ghajnbaqar	n/a	n/a	n/a	n/a	4006	17050
53	Joseph Bonello	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Triq l-Imdina	n/a	n/a	n/a	n/a	4006	17006
54	Jurgen Attard	€1,234.80	€1,234.80	T	PF	Handyman service - Sept 13	30/09/2013	Sett 13	n/a	n/a	3125	17055
55	Jurgen Attard	€1,352.40	€1,352.40	T	PF	Handyman service - Oct 13	31/10/2013	Ott 13	n/a	n/a	3125	17059
56	Jurgen Attard	€294.50	€294.50	T	PF	Ground Guardian - Oct 13	31/10/2013	158720	n/a	n/a	3191	17103
57	Kimberly Tabone	€230.00	€230.00	D	PF	Refund for the deposit of machinery in Triq Sir Arthur Freemantle	n/a	n/a	n/a	n/a	4006	17013
58	Landrent	€125.00	€125.00	D	PF	Rent for Mithna k/a tal-Ghaqba period: 08/11/2013 till 07/05/2014	31/10/2013	1240308	n/a	n/a	2400	17104
59	Local Councils' Association	€50.00	€50.00	D	PF	Laqgha ghall-Kunsillieri datata 7/12/2013	n/a	n/a	n/a	n/a	2541	17064
60	Louis Aquilina	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Triq Zenqa	n/a	n/a	n/a	n/a	4006	17004
61	Malta post plc	€108.78	€108.78	T	PF	Postage of il-Kuntatt - Sept. 13 issue	01/10/2013	40413	n/a	n/a	2650	17105
62	Mario Farrugia	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Pjazza Vittorja	n/a	n/a	n/a	n/a	4006	17002
63	Mario Mallia	€1,311.74	€1,311.74	K	PF	White/ red/ black & yellow road marking paint & thinner	08/10/2013	1773	4515	4515	2312	17106
64	Martin Bondin	€110.00	€110.00	D	PF	Refund for placing machinery in Triq il-Marokk	n/a	n/a	n/a	n/a	4006	17043
65	Master Cellars	€30.00	€30.00	D	PF	6 Palatino SC Sauvignon Blanc 75cl "Arts, Hobbies & Crafts"	01/11/2013	20501	4552	4552	3360	17107
66	Melania Farrugia	€120.00	€120.00	D	PF	Refund for the deposit of machinery in Triq l-Ifran	n/a	n/a	n/a	n/a	4006	17003
67	Melita plc	€91.76	€91.76	D	PF	Fibre Powered Internet and telephone monthly service - Oct 13	01/10/2013	34706665	n/a	n/a	2160	17015
68	Melita plc	€22.38	€22.38	D	PF	TV monthly service - Oct & Nov 13	01/10/2013	34707302	n/a	n/a	2165	17016

69	Melita plc	€116.73	€116.73	D	PF	Fibre Powered internet and telephone monthly service - Nov 13	01/11/2013	34862023	n/a	n/a	2160	17062
70	Melita plc	€2.40	€2.40	D	PF	TV monthly service - Nov 13	01/11/2013	34862666	n/a	n/a	2165	17063
71	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Apr 13	30/04/2013	Nxr 4/13	n/a	n/a	3041	17108
72	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Sept 13	30/09/2013	Nxr 9/13	n/a	n/a	3041	17109
73	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Oct 13	31/10/2013	Nxr 10/13	n/a	n/a	3041	17110
74	Permanent Secretary, Ministry for Tourism	€75.00	€75.00	D	PF	Advert dated 24/07/2013 re. Tender for handymen	22/07/2013	email from Abela Joseph at DLG	4454	4454	2940	17111
75	Permanent Secretary, Ministry for Tourism	€190.00	€190.00	D	PF	2 Adverts dated 9/10/2013 in T.M.I. with regards to 3 Tenders: Sign Posts; Garbage Collection & Restoration of Statues	07/10/2013	email from Claire Gerada at DLG	4526	4526	2940	17112
76	Ricky Caruana	€567.45	€471.90	T	PF	Civic Centre Cleaning - Oct 13 less 1 working day	28/10/2013	Ott-13	n/a	n/a	3055	17113
77	Ricky Caruana	€850.00	€850.00	T	PF	Public Convenience Cleaning - Oct 13	28/10/2013	Ott-13	n/a	n/a	3053	17114
78	Roberto Debono	€230.00	€230.00	D	PF	Refund for the deposit of machinery in Triq il-Habbata	n/a	n/a	n/a	n/a	4006	17000
79	Romina Perici Ferrante	€377.60	€377.60	T	PF	Retainer fees - Sept 13	04/10/2013	Inv 13/052	n/a	n/a	3160	17115
80	Romina Perici Ferrante	€377.60	€377.60	T	PF	Retainer fees - Oct 13	28/10/2013	Inv 13/059	n/a	n/a	3160	17116
81	S. Gerada Company Ltd	€2,000.00	€2,000.00	D	PF	Tower crane permit in Triq il-Kappella tax-Xaghra	n/a	n/a	n/a	n/a	4006	17061
82	Sharon Carmen Demarco	€230.00	€230.00	D	PF	Refund for the deposit of machinery in Triq Hans Christian Anderson	n/a	n/a	n/a	n/a	4006	17052
83	Smart Technologies	€118.00	€118.00	K	PF	Renting of a pc for 10 days (re. Permit System)	16/10/2013	7968	4524	4524	2150	17117
84	Spiral Design	€34.81	€34.81	D	PF	Supply and print mounted on 3mm PVC boards incl. double sided tape at back: 3 'Bins'; 4 'Flush', 1 'No Smoking' & 2 'Tap' - Public Convenience	28/10/2013	2707	4528	4528	2950	17118
85	Spiral Design	€53.10	€53.10	D	PF	Changes of date on supplied backdrop '3' in black 20.7cm; changes of dates on 2 PVC banners 1-2-3 in black 14cm l/h; etc - Arts, Hobbies & Crafts 2013	28/10/2013	2708	4540	4540	3360	17119
86	Staff Salaries	€7,291.58	€7,291.58	D	PF	Staff wages - Oct. 13	n/a	n/a	n/a	n/a	1200	n/a
87	Svetlana Elizarova	€120.00	€120.00	D	PF	Refund for placing machinery in Triq il-Kappella tal-Lunzjata	n/a	n/a	n/a	n/a	4006	17044

88	TCTC Ltd	€1,150.00	€1,150.00	D	PF	Learn IT Beginners & ECDL Agreement	04/11/2013	37393	n/a	n/a	3381	17120
89	Veritas Press	€295.00	€295.00	D	PF	Supply and printing of 2000 envelopes; supply and printing of 2000 window envelopes [Invoice 22089 and job no. 24512]	08/10/2013	22089	4522	4522	2620	17121
90	Victor Mula	€1,117.20	€1,117.20	T	PF	Handyman service - Sept 13	30/09/2013	Sett 13	n/a	n/a	3125	17053
91	Victor Mula	€1,372.00	€1,372.00	T	PF	Handyman service - Oct 13	31/10/2013	Ott 13	n/a	n/a	3125	17060
92	Vodafone MT	€102.99	€102.99	D	PF	Telephony monthly service - Sept. 13	01/10/2013	3748534102013	n/a	n/a	2160	16997
93	Vodafone MT	€112.26	€112.26	D	PF	Telephony monthly service - Oct. 13	01/11/2013	3794188112013	n/a	n/a	2160	17065
94	WasteServ Malta Ltd	€6,918.25	€6,216.75	D	PF	Allocated MSW Waste - Sept 13	15/10/2013	41999	n/a	n/a	3040	17122
95	Zaffarese Signs + Display Ltd	€1,165.00	€1,165.00	K	PF	40 blue panels complete with lights "Arts, Hobbies & Crafts Exhibition 2013"	04/11/2013	4647	4556	4556	3360	17123
		€81,604.24	**€80,807.19**									

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Purchase Order list for the month of October '13 **04/11/2013**

Date	P.O. No.	Supplier	Items	Cost €
03/10/2013	4510	Just Construction Ltd	Hire of skip for BIC	€40.00
03/10/2013	4511	Cancelled		
04/10/2013	4512	Archway Ironmongery	Sicarep bags of 25Kgs for pavement works	€35.50
07/10/2013	4513	B. Grima & Sons Ltd.	2 stickers for the parking area of Triq Dun Anton Sciberras	€16.52
07/10/2013	4514	Archway Ironmongery	Galvanised pipe and drain pipes	€129.48
07/10/2013	4515	Mario Mallia	Road marking paint and thinner	€1,311.77
09/10/2013	4516	Archway Ironmongery	Roller, thinner, fuses, ramel, zrar, cement, key, etc.	€43.86
07/10/2013	4517	Archway Ironmongery	Ramel fin, cement, barmil, jerrycan (pavement works ipsl)	€26.65
10/10/2013	4518	CSD Office Trade	Stationary for office	€43.78
10/10/2013	4519	Archway Ironmongery	Ramel, Cement (pavement works ipsl)	€11.40
10/10/2013	4520	Archway Ironmongery	Ramel, zrar, cement, pkt garbage bags.	€20.36
10/10/2013	4521	Bitmac Ltd.	Instant road repair for Triq il-Kbira and Triq il-Germanja	€45.50
08/10/2013	4522	Veritas Press	Supply and printing of 2000 envelopes; supply and printing of 2000 window envelopes	€295.00
15/10/2013	4523	B. Grima & Sons Ltd.	2 no Entry Signs (1 with pole) and 1 arrow sign with pole "BIC"	€97.35
16/10/2013	4524	Smart Technologies Ltd	Renting of HP 3300 desktop PC and monitor for 10 days	€118.00
16/10/2013	4525	DOI	Advert - Tenders Oct 2013	€18.64
16/10/2013	4526	DLG	Advert - Tenders Oct 2014	€190.00
16/09/2013	4527	JG Publisher	Purchase of books: Britain Malta & The Soc Int; Malta Ittraduta; ecc	€85.00
25/10/2013	4528	C.V. Woodworks Ltd	Demolishing/ removal of stairs - Gnien Toni Vella	€600.00
17/10/2013	4528a	Spiral Design Ltd	Signs for public convenience	€34.81
17/10/2013	4529	Paramount Garage	Provision of Transport for the elderly	
18/10/2013	4530	B Grima & Sons	Street Name / Poles / Wall Bracket	€126.85
23/10/2013	4531	Leo's Garage Paramount	Provision of Transport for Oct Cultural Tour and for Special Needs outing	€125.08
22/10/2013	4532	B Grima & Sons	Street Names	€47.90
25/10/2013	4533	Halmann Vella Ltd.	Tactile tiles for ramps	€432.00
28/10/2013	4534	JB Stores	Bins, canisters	€46.85
28/10/2013	4535	Central Asphalt Ltd.	Sand & cement	€55.10
28/10/2013	4536	Prickly Pear	Design of Certificates for AHC Exhibition	€70.00
30/10/2013	4537	B. Grima & Sons Ltd.	Street name	€23.95
30/10/2013	4538	Archway Ironmongery	Cement, ramel, manhole, drill, boxes of screws & plugs, etc.	€74.48
30/10/2013	4539	J&S Store	Cement, rope, plastic, rollers, etc.	€12.11
28/10/2013	4540	Spiral Design Ltd	Changes of dates on backdrop & banners	€53.10
24/10/2013	4541	Central Asphalt Ltd.	Concrete slabs for pavement works	€16.52
30/10/2013	4542	Floreal	Flower arrangement for hobbies and crafts exhibition Nov 2013	€40.00
30/10/2013	4543	Impressions Ltd.	Printing of AHC Certificates	€109.74
30/10/2013	4543 A	Archway Ironmongery	Items for AHC Exhibition	€26.08
28/10/2013	4544	Archway Ironmongery	Chains for AHC Exhibition	€46.00

18/10/2013	4545	Archway Ironmongery	Material for Pavement (IPSL)	€22.80
17/10/2013	4546	Archway Ironmongery	Material for Pavement (IPSL)	€9.90
16/10/2013	4547	Archway Ironmongery	Material for Pavement (IPSL)	€9.90
14/10/2013	4548	Archway Ironmongery	Material for Pavement (IPSL)	€15.00
11/10/2013	4549	Archway Ironmongery	Material for Pavement (IPSL)	€8.40
09/10/2013	4550	Archway Ironmongery	Material for Pavement (IPSL)	€11.40
07/10/2013	4551	Archway Ironmongery	Material for Pavement (IPSL)	€26.65
31/10/2013	4552	Master Cellars	Wine for official opening of AHC Exhibition	€30.00

Total	**€4,603.43**

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<u>Income list for the month of October 2013</u> **<u>04/11/2013</u>**

Code	**Description**	**Amount**
0000	YiA Czech Republic - flight ticket	276.96
0015	MEPA - Triq Castro	€58,158.34
0020	Commercial/directional signs	€46.59
0021	Community services inc. Courses, Aerobics, outings etc	€28.50
0023	Cultural activities	€257.00
0024	Football ground hire	€28.00
0025	Skip Permit	€107.26
0026	Crane Permit	€578.42
0027	Kiosk Permit	€23.29
0028	Outside activity permit	€11.65
0030	Deposit of Material, scaffolding etc	€7.99
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€858.48
0125	Trenching permits	€9.32
0200	Debtors	€1,046.45
4006	Contractors guarantees	€1,530.00
	TOTAL	**€62,968.25**

Receipts	From	9514
	To	9790

Riżoluzzjoni favur it-trasport sostenibbli

Għan tal-mozzjoni

L-għan ta' din il-mozzjoni hija biex il-Kunsill jikkommetti ruħu li jaħdem biex ikun hawn trasport sostenibbli u li b'riżultat jibbenefika l-ambjent billi jkun hawn inqas tniġġiż, ikollna komunità aktar b'saħħitha fiżikament, ikun hawn anqas mard, eventwalment ikun hawn anqas bżonn ta' manutenzjoni fit-toroq u li jilħaq, u possibilment jissupera, il-miri tal-UE fir-rigward ta' trasport sostenibbli.

Il-Viċi Sindku, Anne Marie Muscat Fenech Adami, tipproponi:

Il-Kunsill Lokali għandu jikkommetti li jippromwovi u jaħdem favur aktar trasport sostenibbli billi kostantament iħeġġeġ lill-pubbliku u r-residenti tan-Naxxar biex inaqqsu l-użu tal-vetturi privati bil-mutur u jużaw mezzi ta' trasport sostenibbli b'mod partikulari r-roti.

Il-Kunsill għandu għalhekk jibda billi immedjatament jiffirma *charter* (anness) flimkien mal-Bicycle Advocacy Group fejn jikkommetti ruħu dwar dan l-impenn.

Il-Kunsill għandu wkoll iżid, sa fejn hu possibli finanzjarment, l-infrastruttura favur it-trasport sostenibbli u b'mod li jiffaċilita' l-użu tar-roti.

Il-Kunsill għandu, kull sena, jivvota ammont ta' flus speċifikment għall-promozzjoni tat-trasport sostenibbli.

Il-Kunsill għandu juża l-mezzi kollha tiegħu biex iwassal dan il-messaġġ u għandu wkoll jorganizza attivitajiet minn żmien għal żmien li l-għan tagħhom ikun propju biex jippromwovu dan it-tip ta' trasport.

Il-Kunsill għandu jaċċerta li jkun ta' eżempju u għal dan il-għan il-Kunsill għandu, jekk teknikament possibli, jikkonverti wieħed mill-ispazji tat-*toilets* fiċ-Ċentru Ċiviku biex isiru *showers* u b'hekk ikun qiegħed jiffaċilita' l-użu tar-roti.

Bħala l-ewwel attività l-Kunsill għandu jorganizza nofs ta' nhar tagħlim tar-rota għal dawk kollha li ma jafux isuqu rota jew jibżgħu joħorġu fit-toroq.

Issekondat: Is-Sindku, Dott. Maria F. Deguara