NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SEBA' KUNSILL

SEDUTA NRU. 18 - IL-ĦAMIS 20 TA' MARZU 2014

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fit-19:40pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Clifford Galea	Kunsillier
	Noel Gatt	Kunsillier
	Alexander Agius	Kunsillier
	Pauline Miceli	Kunsillier
	Pierre Sciberras	Kunsillier
	Louis Bonnici	Kunsillier
	Paul Gatt	Segretarju Eżekuttiv
Skużati:	Anne Marie Muscat Fenech Adami	Viċi Sindku
	Clinton Sammut	Kunsillier
	Maryanne Cuomo	Chairperson – Kum. Amm. BIĊ

Pubbliku: Kien hemm persuna waħda preżenti għall-bidu tal-laqgħa..

1. APPOLOĠIJI

1.1. Is-SE informa li l-Viċi Sindku kienet infurmatu permezz ta' *email* li ma setgħetx tattendi għal-laqgħa għaliex ma kinitx tiflaħ. Il-Kunsillier Sammut ukoll kien infurmah bit-telefon li inqabad xogħol u s-SE talbu jibgħat email. Madanakollu l-email li bgħat aktar kmieni kienet vojta. Kopji tal-emails imsemmija huma annessi f'A.

1.2. Iċ-Chairperson tal-Kumitat Amministrattiv ta' Baħar iċ-Ċagħaq infurmat lis-SE li ma setgħetx tattendi minħabba impenji oħra.

1.3. Il-Kunsillier Miceli kienet infurmat lis-SE li kienet se tasal tard għal-laqgħa.

1.4. F'dan il-ħin il-Kunsillier Sciberras staqsa dwar il-possibilità li l-laqgħat tal-Kunsill jerġaw jibdew isiru nhar ta' Tlieta għaliex għalih kien impossibli li l-Ħamis idum aktar mit-tmienja avolja kien jipprova jdum aktar.

1.5. Is-SE fakkar li l-laqgħat kienu ġew imressqa għal nhar ta' Ħamis minħabba li l-Kunsillier Sammut kellu xi *lectures* l-università nhar ta' Tlieta. Intqal però li anki l-Ħamis il-Kunsillier Sammut kien qiegħed ifalli relattivament spiss.

1.6. Dak il-ħin is-SE ċempel lill-Kunsillier Sammut b'mod li setgħu jisimgħu il-membri kollha preżenti bil-ħsieb li tkun riżolta din il-problema. Il-Kunsillier

Sammut informa li kien inqabad xogħol u ma setax jitlaq u li wkoll kull nhar ta' Tlieta jkollu l-*lectures.* Huwa informa wkoll li ma jkollux aktar problema mil-*lectures* la jibda s-sajf. .

1.7. Il-Kunsillier Sciberras tenna li huwa ma kellu l-ebda problema jekk il-laqgħat isiru t-Tlieta iżda jekk jibqgħu isiru l-Ħamis kellu impenji li bilfors ikollu jitlaq kmieni mil-laqgħa.

1.8. Wara diskussjoni kien hemm qbil li għalissa l-laqgħat jibqgħu jissejħu l-Ħamis sas-sajf.

2. Approvazzjoni tal-Minuti

2.1. Is-SE ressaq il-minuti tal-laqgħa preċedenti li kienu meqjusa moqrija. Il-minuti ġew approvati u ffirmati mis-Sindku u mis-SE.

3. Komunikazzjonijiet mis-Sindku u Korrispondenza

3.1. F'dan il-ħin ġiet interrotta l-laqgħa biex il-Kunsill jisma t-talba tal-persuna preżenti (is-Sur Ciappara). Il-ħin kien it-19.43.

3.2. Is-Sur Ciappara talab biex il-Kunsill isib soluzzjoni biex jitħalla li jsir parkeġġ fi Triq San Pawl wara r-rawndebawt tal-GS fejn hemm *centre strip* żgħira.

3.3. Ir-resident sostna li l-wardens qed jgħatu ċitazzjonijiet għal min jipparkja hemm għaliex ikunu qed jostakolaw it-triq. Skond ir-resident fir-realtà karozzi pparkjati hemm ma joħolqux ostaklu u għalhekk talab lill-Kunsill biex jitħalla l-parkeġġ f'din iż-żona.

3.4. F'dan il-ħin waslet il-Kunsillier Miceli. Il-ħin kien 19.47.

3.5. Il-Kunsill iddeċieda li jara x'jista' jsir biex jitħalla l-parkeġġ.

3.6. F'dan il-ħin tkompliet il-laqgħa. Il-ħin kien 19.48. Minn dan il-ħin ma kien hemm l-ebda preżenza ta' pubbliku.

3.7. Is-Sindku infurmat li kien hemm possibilità li bil-*planning gain* tal-iżvilupp tat-*tradefair grounds* jinbena r-*Respite Centre* li qed jipproponi l-Kunsill lill-Gvern Ċentrali.

3.8. Issemmiet ukoll il-possibilità li tinbena żona ta' parkeġġ bil-*planning gain*, iżda kien hemm qbil li r-*Respite Centre* tingħata l-prijorità.

3.9. Il-MEPA saqsew dwar il-konfini taċ-ċentru tal-lokalità, iżda l-mistoqsija ma kinitx ċara u għalhekk għandha tintalab kjarifika dwar l-estent.

3.10. Kien hemm qbil li tissejjaħ laqgħa ma rappreżentanti tal-MEPA sabiex il-Kunsill ikun jista' jagħti risposta ċara u waħda li tkun fl-interess tal-lokalità.

3.11. Is-SE informa li dwar il-każ tal-ħalib tal-GS, It-TM kienu irrispondew lill-GRTU mingħajr ma talbu l-kummenti tal-Kunsill.

3.12. Il-Kunsillier Sciberras talab li jkun skużat mill-kumplament tal-laqgħa. Il-ħin kien it-20:14.

3.13. Is-SE ressaq ittra mill-MEPA li tinforma li mill-Fondi tal-UIF hemm ċans li parti minnhom se jkunu jridu jiġu allokati bilfors għal bini ta' *boundary walls*.

3.14. Kien maqbul li l-Kunsill għandu joġġezzjona għal din id-deċiżjoni.

3.15. Is-SE informa li l-korsijiet tal-iKIDs ta' TCTC se jerġgħu jsiru fis-sajf. Il-Kunsill qabel li għandu jerġa joffri dawn il-korsijiet.

3.16. Is-SE informa ukoll li hemm sejħa għall-Enterprise Awards. Informa ukoll li bħal issa qed tiġi ifformulata l-applikazzjoni biex il-Kunsill jieħu sehem f'dawn l-Awards.

3.17. Il-Kunsillier Gatt informa li kien attenda għal laqgħa ma' TM rigward ix-xogħlijiet li se jsiru fi Triq il-Kosta. Informa li l-proġett huwa ppjanat li jdum 54 ġimgħa. It traffiku lejn it-tramuntana ta' Malta mhux se jkun imwaqqaf. Traffiku li jkun ġej minn San Pawl il-Baħar ikun wieqaf għal 11-il ġimgħa biss.

3.18. Informa ukoll li mill-54 ġimgħa hemm 6 xhur minnhom 'żejda' biex jekk jinstabu xi siti storiċi, jkun hemm ħin biż-żejjed sabiex dawn ma ssirilhomx ħsara u jitkompla x-xogħol. Jekk ix-xogħlijiet jittardjaw aktar min 54 ġimgħa jintilfu l-fondi mill-UE.

3.19. Is-SE informa li wasal ilment mis-Sur Angelo Vassallo, li jgħix San Gwann, li kien qed joġġezzjona għall-għeluq tal-*picnic area* tas-Salina. Is-SE spjega kif il-*picnic area* qed tingħalaq minħabba li ġiet identifikata bħala l-aqwa post biex isservi bħala *site office* għal waqt ix-xogħlijiet li se jsiru fi Triq il-Kosta. Meta x-xogħlijiet jitlestew, il-*picnic area* terġa tinfetaħ kif kienet.

3.20. Wara diskussjoni qasira, kien hemm il-qbil li tintbagħat risposta lis-Sur Vassallo li tgħid li m'hemmx alternattivi oħra, u l-*picnic area* se jkollha tibqa' magħluqa.

3.21. Is-Sindku infurmat li kienet saret laqgħa mal-Ministru Marie Louise Coleiro Preca rigward ir-*Respite Centre*. Is-Sindku spjegat kif din l-idea intlaqgħet tajjeb, u se ssir talba mill-Ministru biex isiru aktar laqgħat mal-kabinett.

3.22. Il-Kunsillier Bonnici ta informazzjoni dwar il-wirja li hija ppjanata fi Piemonte l-Italja u li dalwaqt se jkun hemm aktar informazzjoni mill-MAGF.

4. ĦLAS TA' KONTIJIET, RENDIKONTI FINANZJARJI, INFIQ

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

4.2. Il-Kunsill approva ukoll il-listi ta' dħul u infiq, kif annessi f'Ċ u D rispettivament.

5. ĦATRA TA' AMBAXXATUR LOKALI TAŻ-ŻGĦAŻAGĦ ĠDID

5.1. Minħabba li l-Ambaxxatur preżenti għadu kemm għalaq it-18-il sena, il-Kunsill kellu jaħtar Ambaxxatur ieħor.

5.2. Il-Kunsillier Agius informa li l-Kunsill Lokali taż-Żgħażagħ kien qiegħed jinnomina lil Ishmael Ellul.

5.3. Il-Kunsill qabel li s-Sur Ellul isir l-Ambaxxatur taż-Żgħażagħ.

6. PROĠETT TAĦT IL-PROGRAMM ERASMUS+

6.1. Is-SE informa li kienu qed isiru taħdidiet biex isir proġett ta' *student exchange* taħt il-Programm tal-UE Erasmus+.

6.2. Jidher li min-naħa ta' Mornago se jkomplu bil-proġett minħabba nuqqas ta' riżorsi umani, u l-Kunsill se jkollu jfittex lil xi ħadd ieħor. Għalhekk mhux se titlaħħaq id-*deadline* li jmiss biex tkun sottomessa l-applikazzjoni.

6.3. Kien hemm qbil li jkompli x-xogħol fuq dan il-proġett għall-eventwali applikazzjonijiet futuri.

7. PROPOSTA DWAR IRRANĠAR TA’ TOROQ

7.1. Meta mistoqsi mis-Sindku l-Kunsillier Galea informa li kien tkellem mal-Ministeru tat-Trasport dwar bżonn ta’ għajnuna għall-irranġar ta’ toroq iżda ntalab proposta ta’ toroq.

7.2. Is-Sindku ssuġġeriet li n-naħa ta’ fuq ta’ Labour Avenue, it-triq quddiem il-Kappella tal-Ħniena Divina, Triq San Pawl, u ż-żona tas-Sgħajtar ikunu proposti lill-Ministru tat-Trasport bit-tama li l-Kunsill jieħu xi għajnuna biex dawn isirilhom traqqiegħ maġġur jew kisi mill-ġdid.

7.3. Is-SE kien ressaq xi rakkomandazzjonijiet dwar irranġar ta’ toroq li l-Kunsill għadda biex jiddiskuti. Huwa spjega kif il-proposta hija biex isiru toroq li jkunu għadhom mhux kompletament fi stat li jkunu jeħtieġu kisi mill-ġdid. L-iskop huwa li, jekk isirilhom ftit traqqiegħ maġġur jerġgħu jiġu fi stat tajjeb. B’dan il-mod it-toroq ma jkomplux jiddeterjoraw għaliex il-biża hija li jekk isir hekk ma jdumux biex anki dawn it-toroq jaslu fi stat li l-unika soluzzjoni tkun li jinksew mill-ġdid.

7.4. Il-Kunsill qabel ma dawn ir-rakkomandazzjonijiet u għalhekk kien hemm qbil li s-Sindku u l-Kunsillier Galea jduru t-toroq biex jidentifikaw liema għandhom ikunu rranġati l-ewwel.

8. ATTIVITAJIET MARBUTA MA’ JUM IN-NAXXAR

8.1. Il-Kunsillier Bonnici semma kif fl-opinjoni tiegħu għandu jkun hemm parteċipazzjoni mit-tfal, bħal, eżempju, kompetizzjoni ta’ kitba u min jirbaħ tinqara s-silta tiegħu waqt is-serata.

8.2. Il-Kunsillier Bonnici ssuġġerixxa wkoll li l-attività ssir quddiem il-Kunsill u b’hekk jintuża l-bini tal-Kunsill bħala *backdrop* għas-serata.

8.3. Wara diskussjoni qasira kien hemm il-qbil li s-serata fejn jingħata Ġieħ in-Naxxar issir il-Ġimgħa ta’ wara Jum in-Naxxar iżda, minħabba li din is-sena, dak inhar jaħbat lejlet l-elezzjonijiet għall-Parlament Ewropew, kien hemm qbil li għal din is-sena ssir il-Ġimgħa 16 ta’ Mejju. Kien hemm qbil ukoll li din issir fil-Pjazza quddiem il-Knisja.

8.4. Is-Sindku ssuġġeriet li ssir lapida għall-20 sena li ilu jopera l-Kunsill.

8.5. F’dan il-ħin il-Kunsillier Miceli ssuġġeriet li l-isem tat-triq li għad hemm ma Palazzo Castro, u li jista’ jitqies storiku, għandu jingħalaq bil-ħġieġ sabiex jiġi ppriservat.

8.6. Il-Kunsillier Galea talab li jkun skużat mill-kumplament tal-laqgħa. Il-ħin kien id-21:27.

8.7. Wara diskussjoni, kien hemm qbil li fl-20 ta’ Mejju tibda ssir quddiesa ta’ radd il-ħajr filgħaxija fil-Knisja Parrokjali, tinkixef il-lapida u ssir *reception* żgħira f’wieħed mill-każini.

8.8. L-għażla tal-Każin issir bil-polza din is-sena, peress li se tkun l-ewwel darba, u fis-snin li ġejjin tkun bħal tal-attività tal-President permezz ta’ rotazzjoni.

8.9. Il-Kunsillier Gatt issuġġerixxa li kull każin ikollu l-istandard tiegħu prezenti.

8.10. Kien hemm qbil li jintalbu jiġu l-iscouts waqt il-kxif tal-lapida.

8.11. Il-Kunsill esprima opinjoni kuntrarja li jkun hemm *fashion show* waqt is-serata tas-16 ta’ Mejju u minflok għandha tkun organizzata lejla letterarja. Tinfetaħ is-serata bl-Innu Naxxar. Għandha ssir ukoll midalja biex tingħata lill-Kunsilliera.

8.12. Kien hemm qbil ukoll biex isiru l-arranġamenti biex is-sala tal-oratorju tkun tista' tintuża mill-Kunsill jekk ikun il-maltemp.

9. INIZZJATTIVI FAVUR IT-TRASPORT SOSTENIBBLI

9.1. Il-Kunsill iddiskuta proposta biex jittieħdu inizjattivi favur it-trasport sostenibbli u waħda minnhom kienet li tingħalaq il-Pjazza kull nhar ta' Ħadd.

9.2. Wara diskussjoni però kien hemm qbil li għalissa ssir inizjattiva biss il-Ħadd 18 ta' Mejju u l-Kunsill jiddeċiedi wara jekk għandux ikompli bl-inizjattiva jew le fil-ħdud ta' wara.

10. ĦATRA TA' AMBAXXATUR TAĊ-ĊIKLIŻMU

10.1. Il-Kunsill qabel li s-Sur Cedric Galea Pirotta jkun maħtur Ambaxxatur taċ-Ċikliżmu għan-Naxxar.

11. TMIEM IL-LAQGĦA

11.1. Kien hemm qbil li l-laqgħa li jmiss issir nhar il-Ħamis 24 ta' April 2014.

11.2. Il-laqgħa intemmet fl-22:25.

MARIA F. DEGUARA *MD,MMCFD*
SINDKU

PAUL GATT DIP.MGMT (HENLEY), MIM
SEGRETARJU EŻEKUTTIV

Gmail by Google

Paul Gatt <[redacted]>

Laqgha 20 Ta Marzu 2014

Anne Marie Muscat Fenech Adami <[redacted]> 20 March 2014 18:34
To: Paul Gatt <[redacted]>

Paul,

Qeghdha nibghat din l - imajl biex nigi skuzata mill- Laqgha Ta' llum peress li ninsab indisposta.

Tislijiet

Anne Marie Muscat Fenech Adami

Gmail by Google

Paul Gatt <[redacted]>

(no subject)

Clinton Sammut <[redacted]> 26 March 2014 08:01
To: Paul Gatt <[redacted]>

Bongu Paul,

Ma nafx kif giet vojta, ghax baghtha permezz tal-mobile fejn infurmajtek li ma tajtx nattendi ghall-laqgha tal-Kunsill habba impenji li nqalaw ta' malajr, forsi ghafast xi haga hazina, ghax kienet l-ewwel email tieghi mibghuta mill-mobile.

Grazzi

On Fri, Mar 21, 2014 at 7:55 AM, Paul Gatt <[redacted]> wrote:

> Din vojta l-email Clinton....ibghatli ohra imbaghad nara kif nirranga.
>
> Paul
>
> On Thursday, March 20, 2014, clintonsammut <[redacted]> wrote:
>
> > Sent from Samsung Mobile
>
> --
>
> ----
> Paul Gatt Dip.Mgmt (Henley), MIM
> Executive Secretary
> Naxxar Local Council
>
> +356 21416341, +356 27013044

Kunsill Lokali: Naxxar

Skeda Nru. Laqgha 18

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: mil-15 ta' Frar 2014 sal-14 ta' Marzu 2014

	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	€140.50	€140.50	T	PF	Review of planning applications - Feb 14	28/02/2014	1316	n/a	n/a	3130	
2	Agriculture Co-operative Ltd	€3,481.00	€3,481.00	T	PF	Garden Maintenance - Jan 14	31/01/2014	44313	n/a	n/a	3061	
3	Agriculture Co-operative Ltd	€3,481.00	€3,481.00	T	PF	Garden Maintenance - Feb 14	28/02/2014	45352	n/a	n/a	3061	
4	AMJ Legal	€177.00	€177.00	T	PF	Retainer fees - Feb 14	01/03/2014	26 of 2014	n/a	n/a	3140	
5	Archway Ironmongery	€86.09	€86.09	D	PF	White spirit, eggshell, sleeves, cement, etc.	15/01/2014	35620	4662, 4665, 4680, 4685	4662, 4665, 4680, 4685	2210	
6	Archway Ironmongery	€112.68	€112.68	D	PF	Cement, ramel, zrar, cilps, bulbs, etc.	13/02/2014	35640	4685, 4687, 4693, 4705	4685, 4687, 4693, 4705	2210	
7	Archway Ironmongery	€118.08	€118.08	D	PF	Fly nuts, solvit, rolls tape, blades, silicone, etc.	19/02/2014	35644	4705, 4710	4705, 4710	2210	
8	Archway Ironmongery	€159.59	€159.59	D	PF	China connector, mtrs cable, energy saver bulb, etc.	24/02/2014	35647	4709, 4710	4709, 4710	2210	
9	Arms	€119.04	€119.04	D	PF	Electricity & water consumption bill for Gnien l-Unjoni Ewropeja [31/08/2013 till 29/11/2013]	13/02/2014	18130250	n/a	n/a	2130	17387
10	Arms	€1,887.88	€1,887.88	D	PF	Electricity & water consumption bill for NLC offices [16/10/2013 till 04/01/2014]	04/03/2014	18212730	n/a	n/a	2130	17442
11	Art Academy	€122.80	€122.80	D	PF	Scissors, PVA glue, coloured pens, etc. Arts, Hobbies & Crafts Nov. 2012	01/03/2014	10314	4135	4135	3370	
12	Assocjazzjoni tal-Gvern Lokali	€63.00	€63.00	D	PF	Laqgha ghas-Sindki, 21 u 22 ta' Marzu 2014, Lukanda Dolmen, Qawra	n/a	n/a	n/a	n/a	2541	17386
13	B. Grima & Sons Ltd	€394.10	€394.10	K	PF	Mirrors, street name signs, brackets.	11/03/2014	10004291	4504	4504	2313	
14	B. Grima & Sons Ltd	€16.52	€16.52	K	PF	2 stickers Dogs on Leash	11/03/2014	10004293	4513	4513	2313	
15	Bitmac Works Ltd	€263.90	€263.90	D	PF	Instant road repair	21/02/2014	104469	4698 &	4698 &	2311	

									4704	4704		
16	Bitmac Works Ltd	€204.75	€204.75	D	PF	Instant road repair	11/03/2014	104819	4732 & 4735	4732 & 4735	2311	
17	C&C Projects Ltd	€250.00	€250.00	T	PF	Item 4 of agreement for Tender T/02/11 - 3rd claim on a/c	27/02/2014	140201	n/a	n/a	3130	
18	C&C Projects Ltd	€250.00	€250.00	T	PF	Item 4 of agreement for Tender T/02/11 - 4th claim on a/c	07/03/2014	140302	n/a	n/a	3130	
19	Calamatta Landscapes Ltd	€580.01	€580.01	D	PF	4 Ficus Nitida	12/03/2014	6146	4707	4707	2360	
20	Carmen Camilleri	€ 233.00	€ 233.00	D	PF	Refundable guarantee for placing machinery in Triq il-Grecja	n/a	n/a	n/a	n/a	4006	17436
21	Cash	€31.98	€31.98	D	PF	Petty Cash - Feb 14	n/a	n/a	n/a	n/a	3410	17430
22	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Feb 14	28/02/2014	229	n/a	n/a	3051	
23	Commissioner of Police	€101.57	€101.57	D	PF	Booking of police officers for Sat 1st & Sun 2nd March 2014 for clearance & buon ordni	n/a	n/a	4714	4714	3370	17429
24	CSD Office Trade	€37.30	€37.30	D	PF	Post it notes, glue stick, labels & staples.	14/02/2014	47457	4686	4686	2620	
25	CV Woodworks	€153.40	€153.40	D	PF	Black aluminium window for day centre	08/03/2014	201	4737	4737	2375	
26	Datatrak IT Services	€15.23	€15.23	D	PF	Project1010_LES_NLC - Feb 14	28/02/2014	1010796	n/a	n/a	3610	
27	Department of Information	€9.32	€9.32	D	PF	Advert on the Malta Government Gazette with regards to the Carnival Activity	n/a	n/a	4688	4688	2940	17383
28	Department of Information	€9.32	€9.32	D	PF	Advert on the Malta Government Gazette with regards to the publication of tenders	n/a	n/a	4673	4673	2940	17440
29	Department of Information	€9.32	€9.32	D	PF	Advert on the Malta Government Gazette with regards to the annual locality meeting	n/a	n/a	4722	4722	3350	17441
30	Dr Maria Fatima Deguara	€1,105.52	€1,105.52	D	PF	Mayor's remuneration - Feb. 14	n/a	n/a	n/a	n/a	1100	n/a
31	EcoPure	€425.00	€425.00	D	PF	100 18.9ltrs of San Michel Table Water + 20 free	11/03/2014	52449	n/a	n/a	3320	
32	Florel Home	€20.00	€20.00	D	PF	Centre piece fresh flowers	30/01/2014	Nxr 1/14	4664	4664	3320	
33	Florel Home	€20.00	€20.00	D	PF	Centre piece fresh flowers	20/02/2014	Nxr 2/14	4664	4664	3320	
34	G4S Security Services Ltd	€336.30	€336.30	D	PF	Cash collection services - Feb14	28/02/2014	GS009439	n/a	n/a	3190	
35	Galea Curmi Engineering	€272.54	€272.54	T	PF	Contract manager fee - Feb 14	28/02/2014	2628	n/a	n/a	3130	
36	Gasan Mamo	€62.27	€62.27	D	PF	Claim for damages on vehicle BBU596	n/a	n/a	n/a	n/a	3030	17434

37	Georgina Grima	€730.23	€730.23	D	PF	Nursing fees - Feb 14	28/02/2014	Feb 14	n/a	n/a	3150	
38	Go plc	€199.15	€199.15	D	PF	Telephony monthly service - Jan 14 (21417224)	13/02/2014	36785659	n/a	n/a	2160	17388
39	Go plc	€34.15	€34.15	D	PF	Telephony monthly service - Jan 14 (21416341)	13/02/2014	36785667	n/a	n/a	2160	17389
40	Go plc	€18.18	€18.18	D	PF	Telephony monthly service - Jan 14 (21416363)	13/02/2014	36785671	n/a	n/a	2160	17390
41	Grace Camilleri	€166.14	€166.14	D	PF	Branch librarian services - Jan 14	16/02/2014	Jan-14	n/a	n/a	2995	
42	Grace Camilleri	€150.17	€150.17	D	PF	Branch librarian services - Feb 14	05/03/2014	Feb-14	n/a	n/a	2995	
43	Horace Enterprises Ltd	€360.00	€360.00	D	PF	Plaques for Carnival Event Mar. 14	28/02/2014	6292	4712	4712	3370	
44	Image Systems Ltd	€122.32	€122.32	D	PF	Ink per page for office photocopier	31/01/2014	FSMA/101674	n/a	n/a	2670	
45	Impressions	€40.96	€40.96	K	PF	printing of 60 Carnival posters	18/02/2014	46549	4697	4697	3370	
46	Impressions	€191.10	€191.10	K	PF	printing of 5,500 Carnival flyers	19/02/2014	46559	4697	4697	3370	
47	Insight Furniture Fittings	€28.11	€28.11	D	PF	Wooden shelves for Council office	17/02/2014	33	4692	4692	2330	
48	Jonathan Sant	€ 233.00	€ 233.00	D	PF	Refundable guarantee for placing machinery in Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	17437
49	Jurgen Attard	€1,685.45	€1,685.45	T	PF	Handyman service - Jan 14	31/01/2014	Jan-14	n/a	n/a	3125	17384
50	Jurgen Attard	€ 1,380.00	€ 1,380.00	T	PF	Handyman service - Feb 14	n/a	n/a	n/a	n/a	3125	17432
51	Jurgen Attard	€ 266.00	€ 266.00	T	PF	Football ground guardian - Feb 14	28/02/2014	158724	n/a	n/a	3191	
52	Just Construction Ltd	€120.00	€120.00	D	PF	Skip hire on the 3/10/2013 at "BIC", skip hire on the 16/12/2013 in front of Ghassa Naxxar and skip hire in front of the Naxxar football club	31/01/2014	350	4483, 4510 & 4624	4483, 4510 & 4624	3046	
53	Leo's Garage Paramount	€175.96	€175.96	K	PF	Transport service for the elderly - Dec 13	31/01/2014	10000071	n/a	n/a	2720	
54	Leo's Garage Paramount	€334.74	€246.76	K	PF	Transport service for the elderly - Jan 14	31/01/2014	10000005	n/a	n/a	2720	
55	Maltapost plc	€108.78	€108.78	T	PF	Postage of Carnival flyers Mar. 2014	07/03/2014	42733	n/a	n/a	3370	
56	Maria Mangion	€70.00	€70.00	D	PF	Transport service from BIC to Rabat/ Imdina & return - Jan 14 "BIC"	21/01/2014	5342	4656	4656	2720	
57	Mario Bezzina	€ 120.00	€ 120.00	D	PF	Refundable guarantee for placing machinery in Triq Andrea Debono	n/a	n/a	n/a	n/a	4006	17438
58	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Jan 14	31/01/2014	Nxr 1/14	n/a	n/a	3041	
59	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Feb 14	28/02/2014	Nxr 2/14	n/a	n/a	3041	
60	Paul Magri	€141.60	€141.60	D	PF	Transport service for the 3 Maskaruni for the Carnival Event Mar 2014	03/03/2014	106	4721	4721	3370	

61	Peace Band Club	€1,000.00	€1,000.00	D	PF	Xmas lights - Fustun in 21st Sept Ave, Fustun in Labour Ave, 8 stars with running lights "Xmas Décor 2013"	25/02/2014	VO/0264	4613	4613	3362	
62	Peace Band Club	€500.00	€500.00	D	PF	Rental of 8 poles in Labour Ave "Xmas Décor 2013"	25/02/2014	VO/0264	4713	4713	3362	
63	Philip Grima	€170.00	€170.00	D	PF	Maskri Grotteski for Carnival Event Mar. 2014	n/a	n/a	4716	4716	3370	17431
64	Prickly Pear Works	€106.20	€106.20	D	PF	Design & production of A4 and A5 Carnival posters Mar 2014	11/03/2014	14031	4734	4734	3370	
65	Public Broadcasting Services Ltd	€10.00	€10.00	D	PF	1 spot of 30secs on Radio Malta dated 11/03/2014 "Naxxar Locality Meeting"	07/03/2014	20942	4725	4725	3350	
66	San Pawl il-Bahar Local Council	€ 28.55	€ 28.55	D	PF	With regards to payment done to Naxxar Local Council by mistake from San Pawl il-Bahar Local Council	n/a	n/a	n/a	n/a	3410	17435
67	Silvio Grech	€ 76.70	€ 76.70	D	PF	Hire & set up of chairs for Carnival Avtivity	03/03/2014	2404	4719	4719	3370	
68	Snowhite Laundry	€30.00	€30.00	D	PF	Dry cleaning of flags	19/02/2014	27577	4717	4717	2220	
69	Staff Salaries	€7,433.14	€7,433.14	D	PF	Staff wages - Feb. 14	n/a	n/a	n/a	n/a	1200	n/a
70	Stephen Drakard	€165.00	€165.00	D	PF	Sound system (PA) for Xmas Event Dec 13	26/02/2014	Nxr 1/14	4715	4715	3370	
71	Transient Light & Sound Ltd	€370.23	€370.23	K	PF	Sound system for Carnival Event Mar 14	05/03/2014	4184	4689	4689	3370	
72	Victor Mula	€1,676.50	€1,676.50	T	PF	Handyman service - Jan 14	31/01/2014	Jan-14	n/a	n/a	3125	17385
73	Victor Mula	€ 1,380.00	€ 1,380.00	T	PF	Handyman service - Feb 14	n/a	n/a	n/a	n/a	3125	17433
74	Victor Xuereb	€ 100.00	€ 100.00	D	PF	Maintenance of Gnien at Labour Ave	24/02/2014	10349405	n/a	n/a	2310	
75	Victor Xuereb	€30.44	€30.44	D	PF	Reimbursement with regards to payment affected by Mr Xuereb for maintenance works in the garden at Labour Ave	n/a	n/a	n/a	n/a	2310	
76	Vodafone MT	€104.29	€104.29	D	PF	Vodafone monthly pay for 79404014 - Feb 14	01/03/2014	3977530032014	n/a	n/a	2160	17439

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Income list for the month of February 2014 **03/03/2014**

Code	Description	Amount
0001	1st tranche of Govt. Allocation	€206,355.00
0015	Other Government Income - Licencing and Testing Department Pre Regional tickets Dec 2013	€745.26
0020	Commercial/directional signs	€20.00
0025	Skip Permit	€53.72
0026	Crane Permit	€565.31
0027	Kiosk Permit	€46.58
0030	Deposit of Material, scaffolding etc	€6.66
0031	Hire of Council Hall	€279.54
0036	Contraventions	€421.58
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€2,852.50
0125	Trenching permits	€4.66
0200	Debtors	€45.90
4006	Contractors guarantees	€930.00
	TOTAL	**€212,326.71**

Receipts	From	10489
	To	10721

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Purchase Order list for the month of February 2014 **04/03/2014**

Date	P.O. No.	Supplier	Items	Cost €
03/02/2014	4678	Bitmac Works Ltd	Instant road repair	€214.08
04/02/2014	4679	Blye Engineering Co. Ltd	5/8 white insulation for solar water heater pipe	€23.72
05/02/2014	4680	Archway Ironmongery	Rollers, nuts & ramel	€7.00
05/02/2014	4681	Phonitel Co. Ltd	Setting of PBX following vodafone line	€41.30
05/02/2014	4682	Grezio Desira	Emptying of reservoir in Pjazza Celsi	€177.00
07/02/2014	4683	Road Maintenance Services Ltd	2 60cm mirrors and pole for Telgha tal-Madliena	€107.20
11/02/2014	4684	Scan Computers	iPad Cover, CD Sleeves, USB Extension	€55.75
13/02/2014	4685	Archway Ironmongery	Silicone, cement, ramel, zrar.	€25.20
17/02/2014	4686	CSD Office Trade	Stationary for office	€37.30
17/02/2014	4687	Archway Ironmongery	6mtrs cable, drill, clips, box, socket, etc.	€38.83
17/02/2014	4688	DOI	advert re Carnival Activity	€9.32
17/02/2014	4689	Transient Light & Sound Co. Ltd	Sound system for "Carnival Activity Mar 2014"	€370.23
17/02/2014	4690	Saviour Zammit	Presenter & filler for Carnival Activity Mar 2014	€150.00
17/02/2014	4691	Reuben Seychell	Photographic service - Carnival Activity Mar 2014	€85.00
17/02/2014	4692	Insight Furniture Fittings	Wooden shelving for Council office	€28.11
17/02/2014	4693	Archway Ironmongery	Cement, ramel, zrar & bolts.	€9.22
17/02/2014	4694	Steve Rutland	Filming of Carnival Event Mar 2014	€120.00
17/02/2014	4695	J&S Store	Washers, toilet seat, sealer, liquid membrane.	€84.00
18/02/2014	4696	Koptasin	2 No right turns & 2 no left turns	€148.40
18/02/2014	4697	Impressions Ltd.	Flyer & Poster for Carnival Activity	€260.78
18/02/2014	4698	Bitmac Works Ltd	Instant road repair	€127.53
19/02/2014	4699	Road Maintenance Services Ltd	Mirror x 60cm	€34.34
19/02/2014	4700	Central Asphalt	Patching of non urban roads - list of 15 roads	
20/02/2014	4701	Calleja Ltd	Globes, fittings and wire - garden at Labour Avenue	€269.75
20/02/2014	4702	Leo's Garage Paramount	Booking of transport for Feb's Cultural Tour	€70.80
20/02/2014	4703	J&S Store	Liquid membrane, energy saver bulbs, bulbs, batteries, etc.	€245.68
20/02/2014	4704	Bitmac Works Ltd	Instant road repair	€136.64
20/02/2014	4705	Archway Ironmongery	Holders, clips, blades, round covers, etc.	€86.39
20/02/2014	4706	Floreal	Flower arrangement	€20.00
21/02/2014	4707	Calamatta Landscaping	Ficus Nitida Trees	€580.00
24/02/2014	4708	Road Mainitance Services Ltd.	90cm Traffic Mirror	€72.25
25/02/2014	4709	Archway Ironmongery	Viti, bolts, cones, lamp, etc.	€107.14
25/02/2014	4710	Archway Ironmongery	Globes, silicone, bolts, cable ties, double pole, etc.	€148.50
25/02/2014	4711	J&S Store	Cones & washers	€45.20
28/02/2014	4712	Horace Enterprises Ltd	Commemorative Plaques for Carnival Activity	€360.00
25/02/2014	4713	Peace Band Club	Rental of 8 poles	€500.00
28/02/2014	4714	Commissioner of police	Booking order of police officers for Carnival Event 1st & 2nd Mar 14	€101.57
13/12/2013	4715	Stephen Drakard	Musical service for Xmas Event Dec 13	€165.00
28/02/2014	4716	Philip Grima	Maskri Grotteski for Carnival Event Mar. 14	€170.00

28/02/2014	4717	Snowhite Laundry	Cleaning of flags	€30.00
	4718	*purchase order done in Mar. 2014*		
28/02/2014	4719	Silvio Chairs	Hire & set up of chairs for Carnival Activity	€76.70
			Total	**€5,339.93**