NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SITT KUNSILL

SEDUTA NRU. 21 - IT-TLIETA 24 TA' AWWISSU 2010

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fit-19:45pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku (waslet fit-7:55pm)
	Pierre Sciberras	Viċi Sindku
	Anne Marie Muscat Fenech Adami	Kunsillier
	Clifford Galea	Kunsillier
	David Bonello	Kunsillier
	Mario Brincat	Kunsillier
	Noel Gatt	Kunsillier
	Clinton Sammut	Kunsillier (wasal fit-8pm)
	Mary Anne Cuomo	*Chairperson* BIĊ
	Paul Gatt	Segretarju Eżekuttiv
Skużata:	Pauline Miceli	Kunsillier
Pubbliku:	Kien hemm żewġ persuni preżenti għal parti mil-laqgħa.	

Hekk kif bdiet il-laqgħa s-SE informa li ma kien irċieva xejn mingħand il-Kunsillieri Miceli u Sammut dwar jekk kienux se jattendu filwaqt li s-Sindku kienet infurmatu li se tittardja. Huwa staqsa lill-membri jekk kellhomx informazzjoni iżda wieġbu fin-negattiv.

1. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI

1.1. Il-Kunsill għadda biex jikkunsidra u japprova l-minuti tal-laqgħa ta' qabel.

1.2. Il-minuti ġew approvati kif ippreżentati u ffirmati mill-Viċi Sindku u mis-SE.

1.3. Il-Kunsill qabel li immedjatament jgħaddi għat-tielet suġġett fuq l-aġenda biex iħalli t-tieni suġġett tal-aġenda għal meta tasal is-Sindku.

2. APPROVAZZJONI TAL-LISTA TA' ĦLASIJIET

2.1. Is-SE ippreżenta l-lista ta' ħlasijiet pendenti li kienet approvata. Din kienet tinkludi wkoll rendikont tad-dħul għax-xahar ta' Lulju. Il-lista hija annessa f'A.

2.2. Il-Viċi Sindku staqsa kemm swiet l-ispiża tal-ġemellaġġ. Is-SE wieġeb li kienu għadhom ma waslux il-kontijiet kollha biex ikun jista' jippreżenta rendikont tal-infiq dettaljat u eżatt iżda se jagħmel dak kollu possibbli biex jippreżentah fil-laqgħa li jmiss. Rendikont ieħor mitlub u li se jgħaddi fil-laqgħa li jmiss kien tal-ispejjeż tal-attività L-Istorja Tmexxi s-Sengħa.

2.3. Is-SE ressaq ukoll il-lista tal-ordnijiet li saru f'Lulju li tammonta għal €6,453. Din hija annessa f'B.

2.4. Is-SE informa lill-Kunsill li qabel ma spiċċa l-Kunsill preċedenti kien hemm l-approvazzjoni biex isiru balavostri fi pjazzetta fuq Triq Santa Marija biswit is-Santwarju tal-Ħniena Divina. Dan biex ineħħi perikli li jista' jkun hemm minħabba li kien hemm ċertu għoli għal fuq il-bankina. Huwa informa li sa dak iż-żmien il-Kunsill ma kellux idea x'jista' jiswa u għalhekk huwa talab stima waħda u infatt l-istima qabżet l-ammont li biha l-Kunsill jista' jagħmel ordni diretta. Huwa informa li b'dak l-ammont il-Kunsill kien jeħtieġ li jagħmel sejħa pubblika għall-kwotazzjonijiet iżda qabel xtaq il-konferma tal-Kunsill li kien lest li jidħol għal spiża simili. Il-Kunsill aċċetta li kien lest li jonfoq dak l-ammont u għalhekk talab li ssir sejħa pubblika għall-kwotazzjonijiet.

3. RAPPORT MIĊ-*CHAIRPERSON* TA' BIĊ DWAR IL-ĦIDMA TAL-KUMITAT AMMINISTRATTIV

3.1. Is-Sinj. Cuomo tat rendikont tal-ħidma tal-Kumitat Amminstrattiv ta' BIĊ mill-aħħar laqgħa. Hija semmiet li l-Kumitat kellu laqgħa mad-diriġenti tal-i*scouts* ta' B'Kara dwar il-*camp site* fejn minkejja li kien għamlu wegħdi biex jibgħatu xi informazzjoni, din l-informazzjoni ma waslitx.

3.2. F'dan il-ħin waslet is-Sindku. Il-ħin kien it-7:55pm.

3.3. Is-Sinj. Cuomo infurmat ukoll li l-Kumitat kellu laqgħa oħra ma' dilettanti tal-*horse riding* fejn kien hemm rieda li flimkien isir tentattiv biex tinstab soluzzjoni għall-problemi relatati.

3.4. Is-Sinj. kompliet li kienet saret ukoll laqgħa *on site* mas-SE biex ikunu nnutati lilu l-problemi li hemm f'BIĊ.

4. KOMUNIKAZZJONIJIET

4.1. Is-SE ressaq għall-attenzjoni tal-Kunsill applikazzjoni biex isiru toqob għan-nar tal-art għal waqt il-festa tal-Vitorja. Huwa kompla li kien ikkonsulta mal-Peace Band Club, mal-Kumitat tal-Festi Esterni u ma' sid il-pompa tal-petrol iżda ma kienx għad kellu r-risposti meħtieġa. F'dan il-ħin il-Kunsill talab lill-applikant (li kien preżenti) biex jispjega fid-dettall. Is-Sur Silvan Azzopardi informa li kienu għadhom kemm iltaqgħu fuq il-post u ħadd ma sab oġġezzjoni. F'dan il-ħin sar kuntatt telefoniku mal-Arċipriet u aktar tard mal-persuna li kienet preżenti fil-laqgħa msemmija għan-nom tal-Kumitat tal-Festi. Minn dawn il-kuntatti ħareġ li ma kienx hemm oġġezzjonijiet u għalhekk kienu se jinfurmaw lill-Kunsill bil-miktub.

4.2. F'dan il-ħin wasal il-Kunsillier Sammut. Il-ħin kien it-8pm.

4.3. Wara diskussjoni l-Kunsill approva l-permessi tat-toqob kemm għall-Pjazza kif ukoll waħda fi Triq Santa Luċija.

4.4. F'dan il-ħin il-Kunsill iddiskuta wkoll l-għeluq tat-toroq għal waqt il-Festa. F'dan ir-rigward il-Kunsill approva li nhar l-4 ta' Settembru tingħalaq naħa waħda tal-Pjazza min-nofsinhar filwaqt li fil-5 u s-6 ta' Settembru tingħalaq kompletament mis-7:30am ħlief li l-vetturi jitħallew jaċċessaw in-negozji fil-parti ta' fuq ta' Triq tal-Labour. Il-Kunsill qabel li jipprovdi s-servizz ta' gwardjani fl-4 u fis-6 ta' Settembru għall-ordni tat-traffiku.

4.5. Is-SE informa li kellu talba li xtaq iressaqha malajr lill-Kunsill minħabba xogħol li kellu jagħmel resident. It-talba kienet tirrigwarda ammont ta' tabelli ma' parapett wieħed u li kaġun tagħhom lanqas seta' jagħmel il-manutenzjoni tiegħu. Is-SE informa li huwa kien ordna t-tneħħija ta' tnejn mit-tabelli minħabba li ħass li t-talba kienet ġustifikata iżda suġġetti però għall-konferma tal-Kunsill. Filwaqt li l-Kunsill aċċetta t-tneħħija tagħhom qabel li dik tal-limitu tal-i*speed* titpoġġa taħt it-tabella li turi t-tfal tal-iskola.

4.6. Il-Kunsillier Muscat Fenech Adami talbet lill-Kunsill jikkunsidra li jagħmel Triq l-Iklin f'direzzjoni waħda.

4.7. Is-SE informa li fil-preżent TM ma kinux qed jikkunsidraw applikazzjonijiet tal-Kunsill minħabba kont pendenti. Is-Sindku wegħdet li se tara kif tagħmel dwar din il-problema.

4.8. Is-SE ta informazzjoni dwar iż-żbir tas-siġar minħabba li x-xogħol kien twaqqaf mill-MEPA filwaqt li jemmen li t-twaqqif ma kienx ġustifikat.

4.9. Is-SE ippreżenta kwotazzjonijiet għal żieda mat-tabelli ta' merħba biex ikun indikat li n-Naxxar huwa issa ġemellat ma' Mornago. Il-Kunsill għażel l-irħas minn tliet kwotazzjonijiet li kienet mingħand Spiral Design għall-prezz ta' €40.12 kull waħda.

4.10. Il-Kunsillier Gatt irrakkomanda li l-Kunsill għandu jikkunsidra wkoll it-tibdil tat-tabelli bil-messaġġ kontra d-drogi. Is-Sindku infurmat li se titkellem ma' HSBC biex tara jekk jisponsorjawhomx huma.

4.11. Is-SE kien mistoqsi dwar x'sar mill-inizjattiva dwar l-*ashtrays* fuq barra l-każini. Huwa wiegħed li se jindaga dwarha.

4.12. Is-SE ippreżenta l-ittra mingħand Stanley Fenech. Minħabba li kienet intbagħatet minn qabel lil kull Kunsillier ġiet meqjusa moqrija. Is-SE kien mitlub iwieġeb li l-Kunsill ħa nota tal-kummenti.

4.13. Issemmew problemi tat-tindif madwar il-lokalità, inkluż f'Baħar iċ-Ċagħaq. Is-SE talab lill-membri biex meta jilmentaw fuq it-tindif ikunu speċifiċi u possibilment jgħaddulu r-ritratti ħalli jkun jista' jikkonfronta lill-kuntrattur bihom. Kien hemm qbil li possibilment il-lista tal-ġranet bit-toroq kif isir it-tindif għandha tkun ippublikata fil-Kuntatt.

5. MOZZJONI FUQ IL-*BRING-IN SITES*

5.1. Il-Kunsillier Brincat ressaq mozzjoni li kienet issekondata mill-Kunsillier Galea kif anness f'Ċ.

5.2. Kien hemm reazzjoni mħallta għal din il-mozzjoni u fil-fatt ħarġu proposti oħra inkluż mis-Sindku biex jitpoġġew tabelli ħdejn kull *bring-in site*. Issemmiet il-possibbilità li jinġiebu *Green Wardens* għal numru ta' ġranet.

5.3. Kien hemm qbil unanimu li jitpoġġew tabelli dwar l-użu tagħhom kif suġġerit mis-Sindku u jinġiebu l-*Green Wardens* fuq bażi ta' ħmistax-il ġurnata.

5.4. Sadanittant kien hemm qbil unanimu li l-mozzjoni kif imressqa tiġi aġġornata għal wara li jsir dan kollu biex skont ir-riżultat tittieħed l-azzjoni.

6. PROPOSTA GĦAL IMPJIEG ĠDID

6.1. Il-Kunsillier Bonello ressaq proposta lill-Kunsill biex jimpjega persuni klerikali iżda fuq livell ta' skala 11 biex ikun iffukat fuq l-organizzazzjoni ta' attivitajiet kif ukoll applikazzjoni għall-fondi tal-UE, skemi eċċ.

6.2. Għalkemm għal din is-sena finanzjarja l-Kunsill ma vvutax fondi għal dan, il-Kunsillier Bonello fakkar li l-Kunsill ivvota somma għall-kuntratt ta' *Works Manager* li mhux se tilħaq tkun utilizzata u għalhekk dawn jistgħu jmorru għall-impjieg tal-persuna l-ġdida.

6.3. Wara diskussjoni l-Kunsill qabel unanimament li jagħmel talba lid-Dipartiment ħalli jkun jista' jipproċedi.

7. RISPOSTA GĦALL-ITTRA TA' DIREZZJONI (*MANAGEMENT LETTER*)

7.1. Is-SE ippreżenta l-ittra ta' direzzjoni mill-Awdituri kif ukoll l-abbozz tar-risposta. Minħabba li dawn intbagħtu qabel il-laqgħa kienu meqjusa moqrija.

7.2. Is-SE spjega wkoll ir-risposti filwaqt li l-Kunsill qabel unanimament li jintbagħtu kif abbozzati.

7.3. Il-Kunsill f'dan l-istadju ħass li s-servizz tal-*Accountant* mhux qiegħed jingħata kif meħtieġ u jidher li hemm nuqqasijiet li ħarġu mill-ittra ta' direzzjoni. Għalhekk qabel li m'għandux jistenna aktar żmien biex jipproċedi bil-ħruġ tal-offerti għal dan is-servizz biex ikun jista' jittermina l-kuntratt preżenti.

8. L-ATTIVITAJIET LI ĠEJJIN

8.1. Is-SE fakkar li fil-5 ta' Settembru se ssir l-attività annwali tal-għoti tad-donazzjonijiet għall-*Malta Community Chest Fund* lill-ET il-President tar-Repubblika. Is-SE fakkar li issa l-Kunsilli ma jisgħux joffru aktar fondi bħala donazzjoni u għalhekk kien hemm qbil li bħala Kunsill issir ġabra bejn il-Kunsillieri u l-istaff.

8.2. Is-Sindku fakkret fl-invit għall-quddiesa tal-organizzazzjonijiet u li bħala ġest simboliku kienet se tkun ippreżentata bandiera tan-Naxxar minn wieħed mill-membri.

8.3. Is-Sindku fakkret ukoll fl-invit lill-Kunsill għall-quddiesa u l-okkażjoni tal-ordinazzjoni ta' Dun Stefan Galea. Il-Kunsill qabel li jinxtara rigal żgħir bħala tifkira.

9. TMIEM IL-LAQGĦA

9.1. F'dan il-ħin il-Kunsill qabel li jtemm il-laqgħa filwaqt li l-laqgħa li jmiss issir it-Tlieta 28 ta' Settembru fis-19:30pm. Il-ħin kien l-10.40pm.

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

A

Lista ta' Pagamenti - Laqgħa Nru. 21

Supplier	Description	Invoice No	Ammount
A.S. Supplies	Signs in Civic Centre	254750	€397.83
Aeolos Malta Ltd.	Tickets for St. John's Co-Cathedral		€189.00
All Interiors	Curtain Wands	705	€4.72
All Interiors	Repair of Blinds	703	€23.00
All Interiors	Curtain Rails	704	€135.00
Anthony A. Chircop	Accounting Services April - June 2010	2	€600.00
Archway Ironmongery	Items Purchased	30859	€226.75
Archway Ironmongery	Items Purchased	30789	€322.82
Archway Ironmongery	Items Purchased	30783	€101.07
Arms LTD	Electricity & Water Bill - Gnien Unjoni Ewropea	12567854	€350.69
Arms LTD	Electricity & Water Bill - Public Garden & Parking in Triq L-Ghakkies	12567856	€183.97
Bacchus Restaurant	Dinner Set Menu - Mornago Delegation	15581	€1,085.00
Bad Boy Cleaning Services	Regular Maid Service	47923	€357.65
Bitmac Ltd	Bags Instant Road Repair	12184	€38.47
C.S.D. Office Trade	Stationary for Office use	31446	€216.44
Charles Butcher	Meat Items for Salina BBQ	2448	€98.70
Charles Sant	Skip Services - May 2010		€50.00
Charlie Mifsud	Street Cleaning - Zone A - July 2010	828	€1,235.54
Charlie Mifsud	Street Cleaning - Zone E - July 2010	827	€390.30
Charlie Mifsud	Weed Cutting - Non-Urban - July 2010	826	€1,603.63
Charlie Mifsud	Beach Cleaning - Extra Work - July 2010	829	€2,130.78
Charlie Mifsud	Beach Cleaning - July 2010	830	€2,811.90
Cimaco Group Ltd	Hand Towels & T/Paper Rolls	5245	€127.73
Cleansing Services Dept.	Cleaning & Attendance of Public Conveniences - July 2010	70348	€889.34
COA Ink & Toner Recharging Ltd	Printer Toner - PO3367	1895	€48.92
Country Garage	2 Poles (6mtrs x 2.5")		€52.00
Dr. Maria F. Deguara	Reimbursement for Items bought for Mornago Delegation		€170.34
ELC	Works Carried out during July 2010	6424	€3,365.46

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Enemalta Corporation	Application for Electricity @ Triq Sir H. Luke		€300.00
Frans Butcher	Whole Chicken Legs - Mornago Delegation	163	€97.58
Frans Butcher	Cube Roll - Mornago Delegation	171	€17.86
G4S Security Services	CIT July 2010	686	€167.42
Gaia Foundation	Seminar / Tour inc lunch @ Gaia Foundation		€559.00
Galea Curmi Engineering Consultants	Contract Manager fee - July 2010	2348	€272.54
Gauci Borda & Co Ltd.	Flags - PO3347	45160	€56.01
Georgina Grima	Nursing Services - July 2010		€424.20
GO plc	Telephony Services - Line 1	24140401	€204.83
GO plc	Telephony Services - Line 2	24140395	€23.53
GO plc	Telephony Services - Line 3 & 4	24140394	€223.96
Grace Camilleri	Librarian Services - July 2010		€163.24
Green Supplier Ltd	Various Plants for Civic Centre	12574	€198.00
Green Supplier Ltd	Flower Arrangements (Mornago Twinning)	12625	€70.80
Impressions Ltd	Printing of Twinning Agreements	28675	€37.77
InServ	Heavy Duty Plastic Bags	122511	€24.01
JB Stores	Sheer Material for curtains in Conference Room	7025	€14.70
JGC Ltd.	1 sq mtr of Tilings for Playing field	88	€35.00
Joe Bonnici & Sons	Hire of 4 Mobile Toilets @ Salina Picnic Area - Mornago Delegation	5152	€94.40
Jurgen Attard	Football Ground Guardian - June 2010	1156663	€117.00
Jurgen Attard	Football Ground Guardian - July 2010	1156664	€120.90
Land Department	Rent of Football Ground & Public Toilets	1238011	€232.94
Leo's Garage Paramount	Transport Services - July 2010	22712	€167.70
Lighthouse Communications Ltd	LED Screen Video Display in Valletta - L-Istorja Tmexxi s-Sengha	1318	€1,062.00
Malta Outdoors Ltd.	Water Games Equipment rental for Mornago Delegation @ Salina	789	€350.00
Maypole Ltd	Food items for Mornago Delegation	9044	€166.68
Melita plc	Telephony Services	29056888	€17.94
Melita plc	TV Services	29072315	€17.92
Mifsud & Mifsud Advocates	Retainer November 2009	228	€109.98
Mifsud & Mifsud Advocates	Retainer December 2009	15	€109.98

Mifsud & Mifsud Advocates	Retainer January 2010	25	€109.98
Mifsud & Mifsud Advocates	Retainer February 2010	46	€109.98
Mifsud & Mifsud Advocates	Retainer March 2010	84	€109.98
Mifsud & Mifsud Advocates	Retainer April 2010	120	€109.98
Mifsud & Mifsud Advocates	Retainer May 2010	159	€109.98
Mifsud & Mifsud Advocates	Affidavit Paul Gatt	27	€75.00
Mifsud & Mifsud Advocates	Retainer June 2010	199	€109.98
Mifsud & Mifsud Advocates	Retainer - July 2010	241	€109.98
Naxxar Scout Group	Rental of Fridge Van	24163	€82.60
Naxxar Scout Group	Ice Blocks		€16.00
Nicky's Butcher	Meat Items for Salina BBQ		€57.00
Peace Band Club	Refreshments for Mornago Delegation	1798051	€47.00
Perfect Screen Printers Ltd.	T-Shirts & Bags for Mornago Twinning Event	11004	€634.84
Permanent Secretary MFA	Rental of Flags		€37.28
Permanent Secretary MFA	Deposit for Flags		€186.32
Principal Permanent Secretary OPM	Replacement of Missing Props during L-Istorja Tmexxi s-Sengha		€38.10
R&G Hardware Stores	Paint - PO3362	25468	€7.66
R&G Hardware Stores	Paint - PO3366	25475	€7.66
Ricky Caruana	Landscaping Works in Triq in-Nahal		€25,000.00
Ricky Caruana	Landscaping Works in Triq in-Nahal		€28,925.76
Sghajtar Pastoral Centre	Lunch for Mornago Delegation		€500.00
Smart Supermarket	Food items for Mornago Delegation	500286201	€94.99
Smart Supermarket	Food items for Mornago Delegation	240325296	€133.12
Smart Supermarket	Food items for Mornago Delegation	240325297	€479.63
Smart Supermarket	Food items for Mornago Delegation	240325315	€447.61
Smart Supermarket	Food items for Mornago Delegation	240325321	€80.90
Smart Supermarket	Food items for Mornago Delegation	240325324	€200.39
Smart Supermarket	Food items for Mornago Delegation		€49.49
Smart Supermarket	Food items for Mornago Delegation		€14.00
Smart Supermarket	Food items for Mornago Delegation		€12.85
Smart Supermarket	Food items for Mornago Delegation		€16.48
Smart Supermarket	Food items for Mornago Delegation	240325327	€5.85

Smart Supermarket	Food items for Mornago Delegation	240325304	€50.50
Smart Supermarket	Food items for Mornago Delegation	700286269	€46.33
Smart Supermarket	Food items for Mornago Delegation	700286053	€62.62
Smart Supermarket	Food items for Mornago Delegation	500286334	€1,110.79
Smart Supermarket	Food items for Mornago Delegation	700286054	€122.23
Teatru Manoel	Visit by Mornago Delegation		€80.00
The Lighthouse Keepers	Street Lighting (including payments pending since 2006)		€20,000.00
Transient Light & Sound Ltd	Hire & set up of Sound & Light - Pjazza Castro - Mornago Delegation	2644	€321.55
Transient Light & Sound Ltd	Hire & set up of Sound & Light - Pjazza SPTT - Mornago Delegation	2643	€321.55
Transient Light & Sound Ltd	Hire & set up of Sound & Light - Pjazza Vittorja - Mornago Delegation	2642	€321.55
Trattoria Fiorino D'Oro	Lunch for Mornago Delegation	223A4683	€340.00
Victory Butcher	Meat Items for Salina BBQ		€78.00
Villa Arrigo Ltd.	Reception for Mornago Delegation	2010050802	€1,097.70
Mayor	Remuneration for March 10		€795.50
Clerical staff	Salaries for March 10		€8,637.11
Commissioner of Inland Revenue	NI + FSS for March 10		€2,273.18
Mayor	Remuneration for April 10		€796.50
Clerical staff	Salaries for April 10		€5,960.97
Commissioner of Inland Revenue	NI + FSS for April 10		€1,790.80
Mayor	Remuneration for May 10		€797.50
Clerical staff	Salaries for May 10		€5,951.24
Commissioner of Inland Revenue	NI + FSS for May 10		€1,820.92
Mayor	Remuneration for June 10		€798.50
Clerical staff	Salaries for June 10		€7,090.28
Commissioner of Inland Revenue	NI + FSS for June 10		€3,255.90
Mayor	Remuneration for July 10		€799.50
Clerical staff	Salaries for July 10		€7,226.43
Commissioner of Inland Revenue	NI + FSS for July 10		€1,973.92
TOTAL:			**€105,333.65**

NLC Income - July	-		-
Crane Permits			€503.26
Skip Permits			€124.06
Scaffolding Permits			€0.00
Hire of Hall			€35.00
Tender Documents			€0.00
Trenching Permits			€11.65
Contractor's Guarantees	Refundable		€2,212.97
Kiosk Permit			€139.76
Cultural Activities			€0.00
Hire of Football Ground			€0.00
Others	(Advertising, Donations, Courses, 34U Sponsors, Parking Clocks, etc)		€1,254.10
			€4,280.80
Refunded by Mornago Delegation			
Smart	Lunch at Pjazza Castro		€16.48
Smart	Lunch at Pjazza Castro		€49.49
Smart	Lunch at Pjazza Castro		€12.85
Smart	Lunch at Pjazza Castro		€14.00
Smart	Lunch at Pjazza Castro		€141.82
Green Supplier	Flowers		€47.00
			€281.64
Returned Goods			
Smart	Water, Empty bottles		€36.33
			€36.33

B

Purchase orders issued during July 2010

Date	P.O. No.	Supplier	Items	Cost €
01/07/2010	3319	Archway Ironmongery	Skorfini, washers, WD40	€20.67
30/06/2010	3320	Paramount Garage	Transport for Group og PD	
01/07/2010	3321	R & G Ironmongery	Piant - conferenceroom and civic centre	€86.00
05/07/2010	3322	Archway Ironmongery	Paint, paint rollers and filler - conference room	€69.81
05/07/2010	3323	Opus 33	Picture frames	€26.00
05/07/2010	3324	Archway Ironmongery	Paint rollers and pint - conference room	€42.60
05/07/2010	3325a	Archway Ironmongery	Paint - conference room	€32.52
06/07/2010	3325	MF Electrix	uplighters and ppicture light - conference roon, civic centre	€375.00
06/07/2010	3326	R & G Ironmongery	Paint - conference room and civic centre	€86.00
08/07/2010	3327	Cimaco Group Ltd.	Hand towels and toilet paper - Toilets	€135.26
08/07/2010	3328	Snowhite Loundry	Loundry Service for Flags	€30.00
08/07/2010	3329	R&G Hardware Stores	Paint	€22.41
12/07/2010	3330	R & G Ironmongery	Paint - civic centre	€86.00
14/07/2010	3331	Smart	Finger food for Mornago delegation	
12/07/2010	3332	R & G Ironmongery	Paint - civiv centre	€43.00
14/07/2010	3333	JB Stores	Material for curtains - conference room	€600.00
14/07/2010	3334	All Interiors	Curtain railings - conference room	€135.00
14/07/2010	3335	Paramount Garage	Transport - Tours - (Mornago visit)	€1,652.00
15/07/2010	3336	R & G Ironmongery	Paint - for reception	€26.22
15/07/2010	3337	Archway Ironmongery	Paint - for reception	€41.80
16/07/2010	3338	Opus 33	Picture mounting - art exhibition - civic centre	€145.20
19/07/2010	3339	Archway Ironmongery	Energy savers - civic centre	€17.08
20/07/2010	3340	Archway Ironmongery	Screws, corners - display art stands - civic centre	€15.29
20/07/2010	3341	Archway Ironmongery	Paint for public convenience and railings around the ground	€18.82
15/07/2010	3342	Firm Salvatore Caruana	Flag poles	€122.64
20/07/2010	3343	Archway Ironmongery	Paint - for stair railings	€42.80
20/07/2010	3344	AS supplies	Signs - civic centre	€397.53
20/07/2010	3345	Marsovin	Fontana natural water	€19.38
20/07/2010	3346	Archway Ironmongery	Plywood and nails (Salina picnic area - Mornago visit)	€11.75
20/07/2010	3347	Gauci Borda	Flags of Naxar - Mornago visit	€44.00
20/07/2010	3348	MG Home Interiors	Service and installation - curtains for conference room	€375.00
22/07/2010	3349	Parisio Store	Wall clock - conference room	€33.00
22/07/2010	3350	Archway Ironmongery	Screws, floodlights (Salina picnic area - Mornago visit)	€155.75
22/07/2010	3351	Country Garage	poles (Salina picnic area - Mornago visit)	€52.00
23/07/2010	3352	Archway Ironmongery	Paint terracotta - Railing around the ground	€79.50
26/07/2010	3353	BMV Ltd	Wire (Salina picnic area)	€40.40
26/07/2010	3354	Maltapost	Stamps	€232.94
27/07/2010	3355	Archway Ironmongery	paint - poles	€26.20
28/07/2010	3356	JB Stores	Sheer - curtian for conference room	€14.70
28/07/2010	3357	Gauci Borda	Malta flag - offices	€26.00
28/07/2010	3358	All Interiors	Maintenance service - vertical blind - Main office	€23.00
28/07/2010	3359	Archway Ironmongery	Energy savers - decorative poles	€40.25
28/07/2010	3360	JGC Ltd	Rubber tiles	€35.00
28/07/2010	3361	Archway Ironmongery	Rollers - art exhibition	€2.64
29/07/2010	3362	R&G Ironmongery	Paint	€7.66
29/07/2010	3363	R&G Ironmongery	Plastic paint	€7.66
29/07/2010	3364	Archway Ironmongery	Green Netting	€247.50

30/07/2010	3365	Archway Ironmongery	Paint	€17.64
30/07/2010	3366	R&G Ironmongery	Paint	€7.66
30/07/2010	3367	CDA Ink&Toner Ltd	Toner for Front Office Printer	€48.92
30/07/2010	3368	Perfect Screen Printers Ltd	T-shirts, polo shirts, bags	€634.84

Total: **€6,453.04**

<u>Mozzjoni fuq "*il-bring in sites.*"</u>

Mozzjoni prezentata minn: Marlon Brincat
Sekondant: Clifford Galea

Wara ħafna ilmenti li stqarru hafna mir-residenti tal-lokalita' tan-Naxxar, jien qed nipproponi li: dawk *"il-bring in sites"* li mghandhom l-ebda tip ta' osservazzjoni ta' mezz ta' CCTV camera ghandhom jittnehew. Dan il-ghaliex, hafna skart li qed jigu suppost mormi "*gol-bring in sites"*, kif ukoll skart domestiku iehor qed jispicca kollu fit-triq, u b'hekk qed jikkawza hafna hmieg, intejjen, telqa u qed igib hafna grieden li dawn jistgħu jikkawza mard.

Jien nemmen u qed nara b'ghajneja li l-iskop taghhom mhux qed jigi milhuq, anzi qed jikkawza aktar skart mifrux mhux f'postu gol-lokalita taghna.

Zewg siti li nista nsemmi huma: 1. Triq il-Brazil, u 2. "*il-bring in sites"* li hemm ezatt wara l-iskola primarja, fejn ftit xhur ilu din spiccat milquta minn att vandalu. Fejn din giet maħruqa.

Lil-kunsill diga provdejtlu xi ritratti ta' l-iskart mormi u hmieg li qed jigi kkawzat.

Grazzi bil-quddiem.

Marlon Brincat
Kunsillier