



## NAXXAR

### MINUTI - LAQGĦAT TAL-KUNSILL

### IS-SEBA' KUNSILL

### SEDUTA NR. 27 - IT-TLIETA 11 TA' NOVEMBRU 2014

Il-Kunsill iltaqat fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fit-19:36pm.

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
	Pauline Miceli	Kunsillier
	Pierre Sciberras	Kunsillier
	Maryanne Cuomo	Kunsillier
	Paul Gatt	Segretarju Eżekuttiv

Pubbliku: Kien hemm 3 persuni preżenti għall-bidu nett tal-laqqgħa sakemm għaddew kopja ta' ittra lill-Kunsill dwar il-proġett tas-Salina bħala parti mill-proġett ta' Triq il-Kosta.

#### 1. LIVE STREAMING

- 1.1. Is-Segretarju Eżekuttiv (SE) informa li għall-ewwel darba l-laqqgħa tal-Kunsill kienet qed tiġi streamed live.

#### 2. APPROVAZZJONI TAL-MINUTI

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

#### 3. TIBDIL FL-ORDNI TAL-LAQGĦA

- 3.1. Il-Kunsill qabel li jbidel l-ordni tal-laqqgħa u għalhekk din kienet skont kif imnizzel f'dawn il-minuti.

#### 4. RAKKOMANDAZZJONI DWAR TABELLI DIREZZJONALI TAN-NEGOZJI MIS-SOTTOKUMITAT

- 4.1. F'dan il-ħin il-Kunsill stieden lis-Sur Silvio Galea u s-Sinj. Isabelle Borg Magro, membri tas-Sottokumitat tan-Negozji, biex jispjegaw proposta tas-sottokumitat dwar tabelli direzzjonali.
- 4.2. Dawn spjegaw il-kunċett tat-tabelli u wrew eżempji kif jistgħu jidhru fil-post permezz ta' photo montage.

- 4.3. Wara li s-Sur Galea lesta l-ispjega, is-SE fakkar lill-Kunsill li parti mill-premju tan-National Enterprise Support Award li rebaħ il-Kunsill kien jingħata biss jekk dak li kien ippjanat mill-Kunsill isir. Waħda mill-pjanijiet kienet li jsiru t-tabelli direzzjonali.
- 4.4. Wara diskussjoni kien hemm qbil li dawn isiru preferibbilment simili għal daww murija, wara li tinħareġ sejha għall-offerti. Il-Kunsill qabel li għandu jgħazel it-tabelli bil-pannelli fotovoltajċi, jekk dawn tul il-ħajja tagħhom ikunu self sustainable.

## 5. KOMUNIKAZZJONI MIS-SINDKU U KORRISPONDENZA

- 5.1. Is-Sindku infurmat li, apparti l-ittra li twasslet hekk kif bdiet il-laqqgħa, waslula xi lmenti min residenti tas-Salina dwar it-tneħħija tar-rampa bħala parti mix-xogħol ta' Triq il-Kosta. Hija infurmat li l-Kunsill diġà kiteb lit-Transport Malta (TM) dwar dan.
- 5.2. Is-Sindku kompliet tgħid li minħabba nuqqas ta' informazzjoni min-naħa ta' TM, il-Kunsill avża lir-residenti li x-xogħol kellu jibda l-għada tal-ittra.
- 5.3. Is-Sindku infurmat li kien mistenni li jibda xi xogħol fi Vjal il-Labour, kantuniera ma Vjal il-21 ta' Settembru min-naħa ta' TM, u r-residenti taż-żona ġew avżati diġà.
- 5.4. Is-Sindku infurmat li saret laqqgħa mal-Arċipriet fejn kien propost li jiġi ffirmat ftehim bħala manwal biex ikunu ċari r-responsabilitajiet tal-partijiet kollha waqt il-festa. Dan kien se jkun diskuss aktar tard fil-laqqgħa.
- 5.5. Is-Sindku infurmat li l-Kunsill ġie avviċinat mid-Dipartiment tas-Saħħa permezz ta' laqqgħa fejn offra li l-berġa tiġi *re-furbished* u wara taqa' taħt ir-responsabbiltà tal-Kunsill. Is-Sindku staqsiet jekk id-Dipartiment hux lest li jgħati xi tip ta' finanzjament, u infurmawha li ma kien hemm l-ebda tip ta' finanzjament għajr għall-irrangar tagħha. Kien spjegat li fil-laqqgħa intwera l-ħsieb li dan essenzjalment ifisser li r-responsabbiltà kienet se tfigher biss problemi għall-Kunsill u ma kien jagħti l-ebda lok ta' inizjattivi u tħaddim ta' servizzi mill-Kunsill. Għalhekk mill-ewwel inħass u kien espress li dan ma kienx ta' interess għall-Kunsill. Il-Kunsill qabel.
- 5.6. Is-Sindku infurmat li kienet saret laqqgħa mal-Għaqda Kulturali Wirt Naxxari, fejn infurmaw li ma kienx possibbli li jkun hemm rappreżentant tal-Kunsill għaliex jekk dan ikun il-każ ma jkunux jitqiesu bħala NGO. Għalhekk se jkollu jinbidel l-istatut. L-Għaqda Kulturali Wirt Naxxari xorta waħda wegħdu li jgħinu lill-Kunsill fejn ikunu jistgħu, u jaħdmu id f'id mal-Kunsill.
- 5.7. Is-Sindku infurmat li saret laqqgħa mas-Sur Chris Debono, li joffri servizz ta' *re-enactment* ta' żmien it-tieni gwerra dinjija. Hija infurmat li s-Sur Debono kien diskuss il-possibbiltà li jieħu sehem fl-attività tal-Milied billi jsir *re-enactment* tal-Milied fi żmien il-gwerra.
- 5.8. Is-Sindku infurmat li l-Kunsillier Sciberras mhux qed ikun jista jattendi aktar għall-laqqgħat tas-Sottokomitat tal-Finanzji minħabba impenji tax-xogħol tiegħu. Għalhekk hija ssuġġeriet li min floku tibda tattendi l-Viċi Sindku. Il-Kunsill Qabel.
- 5.9. Is-SE informa lill-Kunsill li beda r-restawr tal-istatwa ta' San Pawl.
- 5.10. Is-SE informa li, kif kien infurmahom permezz tal-*email*, l-artist Graham Woodall qed jaħdem fuq proġett ma' numru ta' artisti minn Oxford li huma studenti tiegħu, billi jgħibhom fin-Naxxar u b'kollaborazzjoni mal-Kunsill jgħamli installazzjoni magħmula mill-kartun li tipogħga fiċ-Ċentru Ċiviku. Huwa kien ikkuntattja diġà lill-Multipackaging Company li offrew li jipprovdu l-kartun bla ħlas. Ix-xogħol isir fil-bini tal-Kunsill u b'kolloxx idum għaddej ġimgħa. Peress li dan huwa proġett li jintegra wkoll nies mil-lokali, huwa kien diġà kellew artisti Naxxarin biex jikkollaboraw. Il-Kunsill qabel li joffri s-sapport kollu meħtieġ.

- 5.11. Is-SE informa li kien iltaqa' ma rappreżentanti minn Wings Ltd li jipprovdu latrini. Dawn il-latrini huma moderni ħafna, li saħansitra wara li wieħed joħroġ minnhom jinħaslu kompletament waħidhom. Huwa kellu jgħaddi aktar informazzjoni lill-Kunsillier responsabbli.
- 5.12. Is-SE informa li kellu laqgħa ma Transport Malta (TM) fejn kien attenda ukoll il-Kunsillier Gatt, dwar ix-xogħol fis-Salina, però ma ngħatawx biżżejjed dettalji. Is-SE informa li baqa' jigri wara t-TM biex fl-aħħar waslu d-dettalji u setgħu jiġu infurmati r-residenti għurnata biss qabel ma beda x-xogħol.
- 5.13. Is-SE informa li s-sejha għall-offerti tal-Perit, *Accountant* u tar-resurfacing, kienu se jkunu ppublikati dik il-ġimgħa stess.
- 5.14. Is-SE informa li nhar il-Ħamis 27 ta' Novembru se ssir Konferenza Annwali tal-ANSEK, fejn se jiġu diskussi proposti għall-emendi fil-liġi tal-Kunsilli Lokali. Il-Kunsillieri kienu wkoll mistiedna li jattendu.
- 5.15. Is-SE informa li kien se jsir kungress bi-ennali ta' UDITE, il-Federazzjoni Ewropea tas-Segretarji Eżekuttivi, bejn l-4 u s-6 ta' Diċembru f'Antwert u ANSEK kienet qed tfeġġeg il-Kunsilli jgħatu għajna finanzjarja lis-SE tagħhom halli jiffaċilita l-partecipazzjoni tagħhom f'dan il-kungress li għandu jkun interessanti. ANSEK kienet qed toffri l-parti tagħha wkoll permezz ta' sussidju ta' €250. Il-Kunsill qabel li jhallas il-miżata ta' €150 għar-reġistrazzjoni tas-SE s-Sur Paul Gatt. Is-SE informa li din hija miftuħa wkoll għall-Kunsillieri.
- 5.16. Il-Kunsillier Sciberras informa li kienet se ssir attività ta' ġimgħa favur it-tnaqqis tal-iskart. Il-Kunsillier Sciberras ftiehem ma' kumpanija privata li se tkun qed tiġbor l-iskart. Se jiġu provduti reċipjenti għall-kazini kif ukoll fi 3 skejjes.
- 5.17. Se jingabru ukoll ħwejjeg, mill-istess kumpanija li l-Kunsill ħadem magħha fl-attività simili li saret f'Lulju. Il-Kunsillier Sciberras informa ukoll li s-Sibt 29 ta' Novembru bejn id-9am u 12pm se jkunu qed jiġu mqatta l-karti quddiem il-kunsill.
- 5.18. Il-Kunsillier sciberras informa ukoll li kienet se ssir kompetizzjoni tal-arti ġewwa l-iskejjel, u r-rebbieħ jingħata kopja tal-kbieb Viva l-Vitorja, li jiġi ipprezentat lir-rebbieħ fiċ-ċerimonja tal-għoti ta' premji tal-iskola.
- 5.19. Fl-iskola sekondarja tas-Subien se ssir ukoll diskors mis-Sindku. Il-Kunsillier Miceli ssuġġeriet li jsir ukoll diskors minn GreenMT.
- 5.20. Il-Kunsillier Agius informa li kien attenda laqgħa għall-Kunsilli Lokali mal-President tar-Repubblika. Il-Kunsillier Agius spjega li l-President xtaqet li l-Kunsilli jorganizzaw xi *fund raising events* b'risq l-Istrina.
- 5.21. Kien hemm qbil li l-Kunsill jara kif jimmobilizza lil xi voluntieri biex huma, flimkien ma' persuni mill-Istrina, jorganizzaw inizjattiva ta' ġbir ta' fondi.
- 5.22. Is-SE informa li kien iltaqa' ma' resident minn Triq Bużjett, fejn kien spjegalu r-raġuni tal-bidla fl-immaniġjar tat-traffiku fit triq tiegħu u t-toroq tal-madwar. Is-SE informa li mar-resident kien hemm qbil li tkun ikkunsidrata *junction box* fi Triq San Pawl kantuniera ma Triq Luqa Briffa.

## 6. HLAS TA' KONTIJET, RENDIKONTI FINANZJARJI U INFIQ

- 6.1. Il-Kunsill approva l-lista ta' pagamenti kif annessa f'A.
- 6.2. Il-Kunsill approva wkoll il-listi ta' dħul u infiq, kif annessi f'B u Ċ rispettivament.

## 7. PROPOSTI GĦAL MIŻURI TAT-TRAFFIKU ĠODDA

- 7.1. Il-Kunsillier Gatt issuġġerixxa li jsiru *junction boxes* fuq lane waħda fi Vjal il-21 ta' Settembru, quddiem il-ħruġ min Triq I-Ifra, Triq Ħal-Dgħejf u Triq it-Tuffieħ; fi Triq San Pawl, fil-ħruġ min Triq Luqa Briffa; Triq il-Parroċċa, fil-ħruġ min Triq in-Nutar Debono.
- 7.2. Wara li l-Kunsillier Gatt spjega kif dawn għandhom inaqqsu t-traffiku, l-Kunsill qabel li jibgħat l-applikazzjonijiet lil TM.
- 7.3. Wara diskussjoni qasira kien hemm qbil li għandhom isiru t-tabelli ta' No Entry fit-triq ta' quddiem is-Santwarju ma' V.Boron.
- 7.4. Il-Kunsillier Gatt semma li kien hemm talba, li kienet kellmitu wkoll dwarha l-Viċi Sindku, biex issir *Zebra Crossing* fi Triq Leli Falzon, ħdejn il-ħanut Merino. Kien hemm qbil li dan isir.

## 8. IR-RAĦAL FIL-MILIED

- 8.1. Il-Kunsill kien infurmat li s-sottokomitat kien qiegħed jiltaqa' u jaqbel fuq numru ta' affarijiet. Il-Kunsill qabel li dan għandu jieħdu d-deċiżjonijiet li jidhirlu xierqa filwaqt li għandu jaħdem b'baġit ta' mhux aktar minn €20,000.
- 8.2. Kienu diskussi r-reklami u kien hemm qbil li s-sottokomitat għandu jagħżel l-aktar reklami li jidhirlu li jkunu l-aktar effettivi.
- 8.3. Il-Kunsillier Sammut spjega kif kien qed jaħdem biex jiġi organizzat il-Presepu Ħaj.
- 8.4. Kien hemm qbil li dan il-punt jiġi diskuss f'aktar dettall waqt il-laqqgħa tas-sottokomitat li jmiss. Din għandha ssir nhar l-Erbgħa 12 ta' Novembru.

## 9. SKEMA ATTIVITAJIET KULTURALI

- 9.1. Is-SE informa lill-Kunsill li hemm l-applikazzjonijiet miftuħa għall-attivitajiet kulturali għas-sena d-dieħla.
- 9.2. Wara diskussjoni qasira l-Kunsill qabel li għandu japplika għall-attività tal-Milied u tal-Karnival, iżda li jgħati prijorità l-attività tal-Milied.
- 9.3. F'dan il-ħin il-Kunsill qabel li jiddiskuti punt numru 13 tal-Aġenda.

## 10. XOGĦLIJET ARTISTIĊI FIL-ĠONNA

- 10.1. Il-Viċi Sindku pproponiet li l-Kunsill jibbaġitja biex isiru xogħlijiet artistiki ġewwa xi ġonna tan-Naxxar, biex jissebħu l-ġonna u bil-għan li nippromwovu l-artisti.
- 10.2. Kien hemm qbil li l-Kunsillier Galea jiddiskuti mal-Viċi sindku, u li joħorġu sejħiet pubbliċi għal artisti biex joffru xogħlijiet bla ħlas. Possibilment għandu jkun hemm sejħa pubblika għal dan.
- 10.3. Il-Kunsillier Galea talab li jkun skużat mill-kumpliment tal-laqqgħa. Il-ħin kien l-21:56.

## 11. CLEAN UP EVENT – CLEAN UP 4H

- 11.1. Is-SE informa lill-Kunsill li kienet waslet talba sabiex isir tindif fiż-żona ta' Qalet Marku mill-organizzazzjoni Cleanup 4H fil-15 ta' Novembru. Talbu biss li l-Kunsill jipprovdi boroż, skips u xi refreshments. Il-Kunsill qabel.
- 11.2. Il-Kunsillier Sammut talab li jkun skużat mill-kumpliment tal-laqqgħa. Il-ħin kien l-21:59.

**12. TALBIET GHALL-CLEARANCE GHAL GABBANI**

- 12.1. Il-Kunsillier Cuomo infurmat li l-Kumitat Amministrattiv ta' Baħar iċ-Ċagħaq ma kienx aċċetta t-talba ta' Baħar iċ-Ċagħaq (Marley's). Fuq suggeriment tal-Kumitat Amministrattiv il-Kunsill ma laqgħax il-talba bir-raġuni ewlenija tkun li l-proġett preżenti kien diġa' naqqar ħafna mill-ispazju pubbliku.
- 12.2. Dwar it-talba għat-tpoġġija ta' gabbana fis-Salini l-Kunsill m'approvax it-talba. Ir-raġuni kienet li l-post fejn qed tintalab huwa pubbliku, għandu jkun għat-tgawdija tal-pubbliku filwaqt li l-Kunsill kien irranga ż-żona b'investiment ta' eluf ta' Ewro mill-Kunsill.

**13. TALBIET GHAL REKLAMAR MAL-GHAMARA TAT-TRIQ**

- 13.1. Is-SE informa li Ta' Stringi kien applika biex iwaħħal reklam ma' struttura li hemm faċċata ta' GS Superstore, iżda qabad u waħħal is-sinjal mingħajr approvazzjoni tal-Kunsill. Dan intalab biex ineħħi s-sinjal sakemm tkun diskussa mill-Kunsill iżda dan ma neħħi. Wara diskussjoni qasira kien hemm qbil li din it-talba ma tiġix ikkunsidrata peress li qabad u waħħal bla permess.
- 13.2. Is-SE informa li waslet talba mingħand il-Qronfla għal sinjal fuq ir-roundabout fi Vjal il-21 ta' Settembru. Wara diskussjoni kien hemm qbil li din tiġi approvata.
- 13.3. Il-Kunsillier Sciberras talab li jkun skużat mill-kumplament tal-laqgħa. Il-ħin kien l-22:17.

**14. MANWAL DWAR IL-KORDINAZZJONI TAL-FESTA**

- 14.1. Kien hemm diskussjoni dwar jekk kienx xieraq li jkun iffirmit issa la darba se jinbidel l-Arċipriet. Is-SE ta' parir lill-Kunsill biex jiffirmah għaliex il-ftehim kien se jsir mal-Parroċċa u mhux mal-Arċipriet personalment. Huwa esprima l-opinjoni li dan ikun aktar ta' għajnun għall-Arċipriet il-ġdid. Kien hemm qbil però li, minkejja li l-Kunsill jaqbel mal-kontenut tal-manwal fl-intier tiegħu, għandu jkun l-Arċipriet il-ġdid li jffirma dan il-ftehim.

**15. PROĠETT AUTHENTIC EUROPE NETWORK**

- 15.1. Is-Sindku infurmat li se ssir laqgħa f'kull pajjiz li qed jieħu sehem f'dan il-proġett. Infurmat ukoll li l-laqgħa f'Malta se ssir f'Ġunju 2015.
- 15.2. Is-SE ġibed l-attenzjoni li kienu saru l-22:30. Il-Kunsill qabel li jaġġorna l-laqgħa.

**16. TMIEM IL-LAQGĦA**

- 16.1. Kien hemm qbil li l-laqgħa tkompli nhar it-Tlieta 2 ta' Diċembru 2014.
- 16.2. Il-laqgħa intemmet fl-22:33.

Maria F. Deguara MD,MMCFD  
Sindku

Paul Gatt Dip.Mgmt (Henley), MIM  
Segretarju Eżekuttiv

**Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: Mit-8 ta' Ottubru 2014 sas-6 ta' Novembru 2014**

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
1	Adi Associates Ltd	€104.43	€104.43	T	PF	Review of planning application fees - Sept 14	30/09/2014	1419	n/a	n/a	3130	
2	AMJ Legal	€177.00	€177.00	T	PF	Retainer fees - Oct 14	01/11/2014	149 of 2014	n/a	n/a	3140	
3	Anton Zarb	€141.60	€141.60	K	PF	Rainwater grating c/w frame	24/10/2014	AZ 156-14	4951	4951	2310	
4	Arms Ltd	€1,834.30	€1,834.30	D	PF	Electricity & water consumption bill for the Naxxar Local Council offices [period: 26/03/2014 till 25/06/2014]	01/10/2014	19232179	n/a	n/a	2130	18002
5	Arms Ltd	€24.66	€24.66	D	PF	Electricity & water consumption bill for the Old Mill in Triq Giuseppe Stivala [04/04/2014 till 26/09/2014]	13/10/2014	19287832	n/a	n/a	2130	18058
6	Assocjazzjoni tal-Gvern Lokali	€50.00	€50.00	D	PF	Laqgħa Plenarja datata 17/10/2014 u 18/10/2014	n/a	n/a	n/a	n/a	2541	18050
7	Bitmac Works Ltd	€63.70	€63.70	D	PF	Instant road repairs	14/10/2014	111084	4944	4944	2311	
8	C&C Projects Ltd	€250.00	€250.00	T	PF	Item 4 of agreement for Tender T/02/11 - 11th claim on a/c	17/10/2014	141010	n/a	n/a	3130	
9	Cash	€181.39	€181.39	D	PF	Petty Cash - end of Oct 14	n/a	n/a	n/a	n/a	3410	18071
10	CDA Ink & Toner Ltd	€44.99	€44.99	D	PF	Ink for office printer	08/10/2014	11152	4929	4929	2670	
11	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Sept 14	30/09/2014	275	n/a	n/a	3051	
12	Clifton Borg	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Pjazza Vittorja	n/a	n/a	n/a	n/a	4006	18059
13	Commissioner of Inland Revenue Dept	€2,871.80	€2,871.80	D	PF	FSS + NI - Sept 14	n/a	n/a	n/a	n/a	1500	18003
14	CSD Office Trade	€137.71	€137.71	D	PF	Self Inker, treasury tags, masking tape, etc.	31/10/2014	50727	4969	4969	2620	
15	Datatrak IT Services	€10.17	€10.17	D	PF	1 pre-regional ticket paid during Oct 14	31/10/2014	1010981	n/a	n/a	3110	
16	Department of Information	€9.32	€9.32	D	PF	Advert on Govt Gazette dated 7/10/2014 re Q06/2014, Q07/2014 and Q08/2014	n/a	n/a	4933	4933	2940	17999
17	Department of Information	€18.64	€18.64	D	PF	Advert on Govt Gazette dated 28/10/2014 re. "Xmas Event Dec 14" & advert dated 07/11/2014 re. Tenders Nov 14	n/a	n/a	4958	4958	3370	18074

18	Dimbros Ltd	€464.26	€464.26	D	PF	Bulky refuse collection - Sept 14	30/09/2014	698	4911	4911	3042	
19	Dimbros Ltd	€631.26	€631.26	D	PF	Bulky refuse collection - Oct 14	03/11/2014	726	4911	4911	3042	
20	Floreal Home	€20.00	€20.00	D	PF	Flower arrangement for Council meeting dated 14/10/2014	14/10/2014	Nxr 8/14	4938	4938	3320	
21	Floreal Home	€50.00	€50.00	D	PF	Flower arrangement for the 31/10/2014 "Arts, Hobbies & Crafts 2014"	31/10/2014	Nxr 9/14	4963	4963	3370	
22	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract manager fee - Oct 14	31/10/2014	2670	n/a	n/a	3130	
23	Georgina Grima	€924.15	€924.15	D	PF	Nursing services - Oct 14	31/10/2014	Oct-14	n/a	n/a	3150	
24	Go plc	€111.82	€111.82	D	PF	Telephony monthly pay - Sept 14 (21416341)	13/10/2014	40330093	n/a	n/a	2160	18054
25	Go plc	€15.58	€15.58	D	PF	Telephony monthly pay - Sept 14 (21417224)	13/10/2014	40330068	n/a	n/a	2160	18055
26	Go plc	€15.58	€15.58	D	PF	Telephony monthly pay - Sept 14 (21416363)	13/10/2014	40330097	n/a	n/a	2160	18056
27	Government Property Department	€125.00	€125.00	D	PF	Land rent re. Mithna k/a Tal-Ghaqba [08/11/2014 till 07/05/2015]	03/11/2014	1337510	n/a	n/a	2400	
28	Grace Camilleri	€185.31	€185.31	D	PF	Librarian service - Oct 14	03/11/2014	Oct-14	n/a	n/a	2995	
29	Guard & Warden Service House	€15.84	€15.84	D	PF	Traffic Management services - Sept 14	01/10/2014	GS001281	n/a	n/a	3195	
30	Heathcliffe Balzan	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq G Sandys	n/a	n/a	n/a	n/a	4006	18060
31	Herman Scifo	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq il-Kappella tax-Xaghra	n/a	n/a	n/a	n/a	4006	18051
32	Image Systems Ltd	€121.63	€121.63	D	PF	Ink for office photocopier - Sept 14	30/09/2014	FSMA/108461	n/a	n/a	2670	
33	Impressions Ltd	€31.51	€31.51	D	PF	Printing of 60 A3 posters "Arts, Hobbies & Crafts 2014"	20/10/2014	50120	4945	4945	3370	
34	Impressions Ltd	€40.12	€40.12	D	PF	Printing of 37 A4 Certificates "Arts, Hobbies & Crafts 2014"	29/10/2014	50276	4964	4964	3370	
35	Insight Furniture Fittings	€151.20	€151.20	D	PF	4 marine plywood	21/10/2014	2412	4943	4943	2940	
36	J&S Store	€171.89	€171.89	D	PF	Small Pump, Teak oil 5ltrs, gold paint & light cedar	01/07/2014	7454	4867, 4885 & 4893	4867, 4885 & 4893	2210	
37	Jean Paul Micallef	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq GB Morton	n/a	n/a	n/a	n/a	4006	18064
38	Joseph Caruana Co Ltd	€84.50	€84.50	D	PF	65 round bars 6mm	16/10/2014	151794	6942	6942	3362	
39	Joseph Caruana Co Ltd	€105.00	€105.00	D	PF	9 Galv. Hollow section & 15 round bars	30/10/2014	152689	4962	4962	3362	

40	Joseph Caruana Co Ltd	€28.10	€28.10	D	PF	Angle iron for Pjazza Celsi	30/10/2014	152688	4965	4965	2210	
41	Joseph Cassar	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq ir-Ramla	n/a	n/a	n/a	n/a	4006	18052
42	Josephine Gauci	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq il-Qoton	n/a	n/a	n/a	n/a	4006	18053
43	Joshua Grima	€110.00	€110.00	D	PF	Refundable guarantee for placing machinery in Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	18062
44	Jurgen Attard	€294.50	€294.50	T	PF	Ground warden - Oct 14	31/10/2014	158734	n/a	n/a	3191	
45	Jurgen Attard	€1,730.75	€1,730.75	T	PF	Handyman service - Oct 14	31/10/2014	Ott-14	n/a	n/a	3125	18069
46	Koperattiva tabelli u sinjali	€284.05	€284.05	K	PF	2 no waiting signs, arrow signs, street names, poles, cul de sac.	10/10/2014	20049	4916	4916	2313	
47	Koperattiva tabelli u sinjali	€70.68	€70.68	K	PF	Street names J Howard x2	10/10/2014	20053	4927	4927	2313	
48	Koperattiva tabelli u sinjali	€16.62	€16.62	K	PF	Street name Tal-Qadi x1	20/10/2014	20054	4934	4934	2313	
49	Leo's Garage Paramount	€197.96	€197.96	K	PF	Transport services for the elderly - Sept 14	30/09/2014	10000759	n/a	n/a	2720	
50	Lifts Services Ltd	€129.80	€129.80	D	PF	Purchase of Photocell c/w reflector for Civic Centre's lift	10/10/2014	326856	4923	4923	2375	
51	Malta Tourism Authority	€55.00	€55.00	D	PF	Deposit on rental of palk and 10 stalls for the 7/12/2014 Xmas Event 2014	n/a	n/a	n/a	n/a	3370	18068
52	Maria Deguara	€181.60	€181.60	D	PF	Subsistence allowance - Bulgaria - October 2014	n/a	n/a	n/a	n/a	2540	18067
53	Maria Deguara	€858.52	€858.52	D	PF	Mayor's allowance - Oct 14	n/a	n/a	n/a	n/a	1100	n/a
54	Master Cellars	€30.00	€30.00	D	PF	Palatino Viognier D.O.K. Ltd Release 75cl for Arts, Hobbies & Crafts 2014	31/10/2014	21835	4968	4968	3370	
55	Media Link Communications Ltd	€78.00	€78.00	D	PF	Purchase of 2 books named Tezori fil-Knejjes Maltin	27/10/2014	55680	4952	4952	2995	
56	Melita plc	€19.98	€19.98	D	PF	TV monthly service - Oct & Nov 14	01/10/2014	100334715	n/a	n/a	2165	18005
57	Melita plc	€119.59	€119.59	D	PF	Telephony monthly service - Sept 14 & rent for Oct 14 + Internet Fibre Power - Oct 14	01/10/2014	100335526	n/a	n/a	2160	18006
58	Melita plc	€124.75	€124.75	D	PF	Telephony service - Oct 14 & Internet Fibre Power - Nov 14	01/11/2014	100533587	n/a	n/a	2160	18072
59	Melita plc	€19.98	€19.98	D	PF	TV monthly service - Nov & Dec 14	01/11/2014	100520458	n/a	n/a	2165	18073
60	MITA	€79.48	€79.48	D	PF	E-mail a/cs for the period: Jan - Mar 14	08/10/2014	30695	n/a	n/a	3110	
61	MITA	€74.52	€74.52	D	PF	E-mail a/cs for the period: Apr - Jun 14	09/10/2014	30763	n/a	n/a	3110	
62	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Sept 14	30/09/2014	Nxr 9/14	n/a	n/a	3041	



63	Ozsystem Ltd	€431.88	€431.88	T	PF	Civic Centre Cleaning - Sept 14	30/09/2014	24637	n/a	n/a	3055	
64	Paul Gatt	€45.00	€45.00	D	PF	Reimbursement of taxi expenses with re. to Naples SME assembly Oct 14	n/a	n/a	n/a	n/a	2820	18001
65	Paul Gatt	€59.89	€59.89	D	PF	Claim for re-imbursement for the use of personal vehicle for Council business - Jul 14	n/a	n/a	n/a	n/a	2750	
66	Paul Gatt	€24.65	€24.65	D	PF	Claim for re-imbursement for the use of personal vehicle for Council business - Aug 14	n/a	n/a	n/a	n/a	2750	
67	Paul Gatt	€30.52	€30.52	D	PF	Claim for re-imbursement for the use of personal vehicle for Council business - Sept 14	n/a	n/a	n/a	n/a	2750	
68	Paul Gatt	€43.36	€43.36	D	PF	Claim for re-imbursement for the use of personal vehicle for Council business - October 14	n/a	n/a	n/a	n/a	2750	
69	Paul Gatt	€181.60	€181.60	D	PF	Subsistence allowance - Bulgaria - October 2014	n/a	n/a	n/a	n/a	2540	18066
70	Permanent Secretary Ministry of Justice	€120.00	€120.00	D	PF	Advert on TMI dated 29/10/2014 re. "Xmas Event Dec 14" & advert dated 5/11/2014 re. Tenders Nov 14	n/a	n/a	4957	4957	3370	18075
71	R&G Hardware Store	€487.75	€487.75	D	PF	400 holders, 50 rolls tape, wire.	22/10/2014	36468	4955	4955	3362	
72	R&G Hardware Store	€137.00	€137.00	D	PF	Shower tray & mixer tray	06/11/2014	36486	4961	4961	2210	
73	Reuben Seychell	€70.00	€70.00	D	PF	Photography services - Donation to MCCF 2013	01/01/2014	NLC/075	4935	4935	2925	
74	Reuben Seychell	€85.00	€85.00	D	PF	Photography services - Arts, Hobbies & Crafts 2013	01/01/2014	NLC/076	4935	4935	3370	
75	Reuben Seychell	€160.00	€160.00	D	PF	Photography services - Xmas Village 2013 & Xmas Lunch for the elderly 2013	01/01/2014	NLC/077	4935	4935	3370	
76	Reuben Seychell	€85.00	€85.00	D	PF	Photography services - Carnival Event 2014	30/03/2014	NLC/078	4691	4691	3370	
77	Reuben Seychell	€70.00	€70.00	D	PF	Photography services - Niltaqghu fil-Pjazza 2014	30/06/2014	NLC/079	4935	4935	3370	
78	Reuben Seychell	€85.00	€85.00	D	PF	Photography services - Plaque Unveiling Ceremony & Gieh in-Naxxar Event 2014	28/08/2014	NLC/080	4935	4935	2925	
79	Reuben Seychell	€70.00	€70.00	D	PF	Photography services - Donation to MCCF 2014	29/09/2014	NLC/081	4906	4906	2925	
80	Reuben Seychell	€70.00	€70.00	D	PF	Photography services - Car Free Day 2014	29/09/2014	NLC/082	4935	4935	2925	
81	Richie's Ironmongery	€20.18	€20.18	D	PF	Sandpaper, masking tape, paint, etc.	13/08/2014	4772aa	4895	4895	2210	
82	Richie's Ironmongery	€6.40	€6.40	D	PF	Undercoat white 1ltr	07/10/2014	4906aa	4931	4931	2210	

83	Richie's Ironmongery	€114.07	€114.07	D	PF	Wood primer, undercoat white, zrar, cement, etc.	20/10/2014	4955aa	4947	4947	2210	
84	Richie's Ironmongery	€21.60	€21.60	D	PF	Paint hammerite, thinner, brushes [décor in Triq il-Parrocca]	27/10/2014	4984aa	4959	4959	3362	
85	Richie's Ironmongery	€43.35	€43.35	D	PF	Voltage testers & cable ties	06/11/2014	5018aa	4976	4976	3362	
86	Romina Perici Ferrante	€377.60	€377.60	T	PF	Accountancy services - Aug 14	31/08/2014	14/055	n/a	n/a	3160	
87	Romina Perici Ferrante	€377.60	€377.60	T	PF	Accountancy services - Sept 14	30/09/2014	14/062	n/a	n/a	3160	
88	Sandro Caruana	€466.29	€466.29	T	PF	Public Convenience cleaning - Oct 14	30/10/2014	Nxr_Oct 14	n/a	n/a	3053	
89	Spiral Design	€80.24	€80.24	D	PF	Changes of dates on supplied backdrop, 2 pvc banners, 6 signs and cleaning of banner	28/10/2014	2934	4961a	4961a	3370	
90	Staff Wages	€7,510.11	€7,510.11	D	PF	Staff wages - Oct 14	n/a	n/a	n/a	n/a	1200	n/a
91	Synthesis Management Services Ltd	€177.00	€177.00	D	PF	Permit Inspection during Festa Vittorja 2014	06/10/2014	Nxr 01/2014	4940	4940	3370	
92	The Lighthouse Keepers	€61.17	€61.17	T	PF	Maintenance on street lamp	19/06/2014	KLNX1611	n/a	n/a	3065	
93	The Lighthouse Keepers	€16.72	€16.72	T	PF	Maintenance on street lamp	04/07/2014	KLNX1640	n/a	n/a	3065	
94	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance on street lamp	19/06/2014	KLNX1645	n/a	n/a	3065	
95	The Lighthouse Keepers	€126.94	€126.94	T	PF	Maintenance on street lamp	04/07/2014	KLNX1647	n/a	n/a	3065	
96	The Lighthouse Keepers	€161.48	€161.48	T	PF	Maintenance on street lamp	04/07/2014	KLNX1648	n/a	n/a	3065	
97	The Lighthouse Keepers	€46.96	€46.96	T	PF	Maintenance on street lamp	23/05/2014	KLNX1650	n/a	n/a	3065	
98	The Lighthouse Keepers	€214.35	€214.35	T	PF	Maintenance on street lamp	04/07/2014	KLNX1651	n/a	n/a	3065	
99	The Lighthouse Keepers	€31.87	€31.87	T	PF	Maintenance on street lamp	19/06/2014	KLNX1652	n/a	n/a	3065	
100	The Lighthouse Keepers	€39.66	€39.66	T	PF	Maintenance on street lamp	19/06/2014	KLNX1653	n/a	n/a	3065	
101	The Lighthouse Keepers	€131.18	€131.18	T	PF	Maintenance on street lamp	04/07/2014	KLNX1654	n/a	n/a	3065	
102	The Lighthouse Keepers	€30.00	€30.00	T	PF	Maintenance on street lamp	04/07/2014	KLNX1655	n/a	n/a	3065	
103	The Lighthouse Keepers	€30.00	€30.00	T	PF	Maintenance on street lamp	04/07/2014	KLNX1656	n/a	n/a	3065	
104	The Lighthouse Keepers	€30.09	€30.09	T	PF	Maintenance on street lamp	04/07/2014	KLNX1658	n/a	n/a	3065	
105	The Lighthouse Keepers	€48.25	€48.25	T	PF	Maintenance on street lamp	04/07/2014	KLNX1659	n/a	n/a	3065	
106	The Lighthouse Keepers	€30.20	€30.20	T	PF	Maintenance on street lamp	21/07/2014	KLNX1660	n/a	n/a	3065	
107	The Lighthouse Keepers	€31.87	€31.87	T	PF	Maintenance on street lamp	21/07/2014	KLNX1661	n/a	n/a	3065	
108	The Lighthouse Keepers	€125.04	€125.04	T	PF	Maintenance on street lamp	08/07/2014	KLNX1662	n/a	n/a	3065	
109	The Lighthouse Keepers	€43.65	€43.65	T	PF	Maintenance on street lamp	21/07/2014	KLNX1663	n/a	n/a	3065	
110	The Lighthouse Keepers	€31.87	€31.87	T	PF	Maintenance on street lamp	22/07/2014	KLNX1664	n/a	n/a	3065	
111	The Lighthouse Keepers	€44.50	€44.50	T	PF	Maintenance on street lamp	22/07/2014	KLNX1665	n/a	n/a	3065	
112	The Lighthouse Keepers	€5.92	€5.92	T	PF	Maintenance on street lamp	03/09/2014	KLNX1666	n/a	n/a	3065	

113	The Lighthouse Keepers	€42.02	€42.02	T	PF	Maintenance on street lamp	03/09/2014	KLNX1667	n/a	n/a	3065	
114	The Lighthouse Keepers	€17.76	€17.76	T	PF	Maintenance on street lamp	03/09/2014	KLNX1668	n/a	n/a	3065	
115	The Lighthouse Keepers	€28.83	€28.83	T	PF	Maintenance on street lamp	03/09/2014	KLNX1669	n/a	n/a	3065	
116	The Lighthouse Keepers	€35.62	€35.62	T	PF	Maintenance on street lamp	03/09/2014	KLNX1670	n/a	n/a	3065	
117	The Lighthouse Keepers	€40.85	€40.85	T	PF	Maintenance on street lamp	03/09/2014	KLNX1675	n/a	n/a	3065	
118	The Lighthouse Keepers	€30.09	€30.09	T	PF	Maintenance on street lamp	03/10/2014	KLNX1672	n/a	n/a	3065	
119	The Lighthouse Keepers	€28.43	€28.43	T	PF	Maintenance on street lamp	03/10/2014	KLNX1673	n/a	n/a	3065	
120	The Lighthouse Keepers	€37.32	€37.32	T	PF	Maintenance on street lamp	03/10/2014	KLNX1674	n/a	n/a	3065	
121	The Lighthouse Keepers	€29.59	€29.59	T	PF	Maintenance on street lamp	03/10/2014	KLNX1676	n/a	n/a	3065	
122	The Lighthouse Keepers	€16.34	€16.34	T	PF	Maintenance on street lamp	03/10/2014	KLNX1677	n/a	n/a	3065	
123	The Lighthouse Keepers	€35.62	€35.62	T	PF	Maintenance on street lamp	03/10/2014	KLNX1678	n/a	n/a	3065	
124	The Lighthouse Keepers	€48.85	€48.85	T	PF	Maintenance on street lamp	03/10/2014	KLNX1679	n/a	n/a	3065	
125	Tristar Travel Ltd	€1,070.00	€1,070.00	K	PF	Adult fare - Bulgaria Oct 14 (ES and Mayor)	09/10/2014	210354	4936	4936	2810	
126	Uniking International	€78.00	€78.00	D	PF	Repairs of solar sign (GS Side) (battery replacement)	24/10/2014	G1214	4948	4948	2313	
127	Vassallo Remove Furniture & Lifting Service	€60.00	€60.00	D	PF	Lifting of water culverts in Triq il-Markiz Giuseppe Scicluna	09/10/2014	1595	4941	4941	2310	
128	Vassallo Remove Furniture & Lifting Service	€60.00	€60.00	D	PF	Lifting of water culverts in Triq San Pawl	30/09/2014	1596	4941	4941	2310	
129	Victor Bartolo	€30.00	€30.00	D	PF	Maintenance on the generator	21/10/2014	15	4950a	4950a	2330	
130	Victor Mula	€1,672.03	€1,672.03	T	PF	Handyman service - Oct 14	31/10/2014	Ott-14	n/a	n/a	3125	18070
131	Victor Xuereb	€240.00	€240.00	D	PF	Running lights for Xmas Décor	19/11/2014	10349414	4801	4801	3362	
132	Victor Xuereb	€300.00	€300.00	D	PF	Salva vita; installation of switches and plugs in Council offices; maintenance on chokes and changing faulty lights in Gnien l-Imhalla; Installation of reflectors and shifting of distribution box of SPTT	19/11/2014	10349416	4801	4801	2210	
133	Vincent Mifsud Trading Ltd	€719.08	€719.08	D	PF	360 mini ropelights 10mm clear & 20 2mtrs p/cord kit + shrink 10mm	06/11/2014	180014	4973	4973	3362	
134	Vittoria Fenech	€110.00	€110.00	D	PF	Refundable guarantee for placing machinery in Triq il-Kappella ta' Santa Marija	n/a	n/a	n/a	n/a	4006	18061
135	Vodafone MT	€110.13	€110.13	D	PF	Telephony monthly service - Sept 14	01/10/2014	4302998102014	n/a	n/a	2160	18000
136	Vodafone MT	€102.99	€102.99	D	PF	Telephony monthly service - Sept 14	01/10/2014	4307372102014	n/a	n/a	2160	18004
137	Wasteserv Malta Ltd	€4,110.15	€2,888.54	D	PF	Allocated msw waste - Sept 14 (2nd half)	15/10/2014	52940	n/a	n/a	3040	



Income list for the month of October 2014

03/11/2014

<u>Code</u>	<u>Description</u>	<u>Amount</u>
0021	Community services inc. Courses, Aerobics, outings etc	2858.49
0025	Skip Permit	72.64
0026	Crane Permit	1181.64
0030	Deposit of Material, scaffolding etc	50.93
0036	Contraventions	425.09
0067	Documents/Information charges (inc. Parking clocks, photos etc)	8.48
0125	Trenching permits	6.99
0200	Debtors	431.9
4006	Contractors guarantees	1530
	<b><u>TOTAL</u></b>	<b><u>€6,566.16</u></b>

**Receipts**

From 12710  
To 13009

**Purchase Order list for the month of October 2014**
**03/11/2014**

Date	P.O. No.	Supplier	Items	Cost €
01/10/2014	4927	Koptasin	2 street names: Triq J. Howard	€74.40
26/09/2014	4928	Bitmac Works Ltd	Instant road repair qty 10	€45.50
03/10/2014	4929	COA Ink & Toner	toner for front desk	€44.99
06/10/2014	4930	Prickly Pear Works	Design of A3 poster, certificates & fb banner "Arts, Hobbies & Crafts 2014"	€188.80
07/10/2014	4931	Richie's Ironmongery	Undercoat 1ltr hample	€6.40
07/10/2014	4932	DLG	Advert on TMI 8/10/14	€50.00
07/10/2014	4933	DOI	Advert on Gov Gazette	€9.32
07/10/2014	4934	Koptasin	street name	€17.50
01/09/2013	4935	Reuben Seychell	Photography services for a number of occasions	€540.00
09/10/2014	4936	Tristar Travel	flights x2 to Bulgaria	€1,070.00
10/10/2014	4937	Lift Services Ltd	relay and brakes - lift repair	€399.72
10/10/2014	4938	Floreal	Flower arrangements	€20.00
10/10/2014	4939	Leo's Garage Paramount	Booking of transport - Oct Cultural Tour BIC	€70.80
05/09/2014	4940	Synthesis Management Services Ltd	Permit Inspection services during Festa Vittorja Naxxar 2014	€177.00
30/09/2014	4941	Vassallo Remove Furniture & Lifting Service	Lifting of water culverts in Triq il-Markiz Giuseppe Scicluna & Triq San Pawl	€120.00
14/10/2014	4942	Joseph Caruana Co Ltd	Iron roundbars - Xmar decorations	€84.50
14/10/2014	4943	Insight Furniture Fittings	Marine plywood for adverts	€151.20
14/10/2014	4944	Bitmac Works Ltd	Instant road repair	€63.70
16/10/2014	4945	Impressions Ltd.	Printing - A3 Poster - AHC	€35.40
16/10/2014	4946	CAS Ltd.	Copper pipes	€110.00
16/10/2014	4947	Richie's Ironmongery	Flushing pump, rollers, wood primer, undercoat, etc.	€114.04
16/10/2014	4948	Uniking	Battery for solar sign - zebra crossing	€78.00
16/10/2014	4949	Floreal	Flower arrangement	€20.00
21/10/2014	4950	Veritas Press	Design & Printing of Letterheads & Business Cards	€401.20
21/10/2014	4950a	Victor Bartolo	Maintenance on generator	€30.00
22/10/2014	4951	Anton Zarb	Grating c/w triangular top	€141.60
22/10/2014	4952	Publikazzjonijiet Indipendenza - PIN	2 books: Tesori fil-Knejjes Maltin	€78.00
	4953	<b>Cancelled</b>		
22/10/2014	4954	Victory Band Club	2 sets of xmas lights	€700.00
22/10/2014	4955	R&G Hardware Stores	Tape, Nylon holders, wire.	€487.75
28/10/2014	4955a	Yes Media	Advertising on Yes Media	€413.00
27/10/2014	4956	Casapinta Design Ltd	40 Exhibition boards equipped with lights "Arts, Hobbies & Crafts 2014"	€1,104.48
27/10/2014	4957	DLG	Advert 28/10/2014 - Xmas Activity 2014	€50.00
27/10/2014	4958	DOI	Advert 27/10/2014 - Xmas Activity 2014	€9.32
27/10/2014	4959	Richie's Ironmongery	Paint hammerite 750ml, pinzell, thinner	€21.60
27/10/2014	4960	Calleja Ltd	Metal Halide bulbs - Gnien l-Imhalla	€132.87
28/10/2014	4961	R & G Ironmongery	Shower tray and mixer	€137.00
28/10/2014	4961a	Spiral Design Ltd	Changes of dates on backdrop & banners	€80.24
29/10/2014	4962	Joseph Caruana Co Ltd	Iron roundbars - Xmar decorations	€105.00

29/10/2014	4963	Floreal	Flowers for Exhibition	€50.00
29/10/2014	4964	Impressions Ltd.	Printing of Certificates for AHC Exhibition	€40.12
29/10/2014	4965	Joseph Caruana Co Ltd	Angle iron bar - Pjazza Celsi	€28.10
30/10/2014	4966	Albert McCarthy	Service of Santa Klaws "Xmas Event Dec 14"	€220.00
30/10/2014	4967	Dolceria Appetitosa	Head waiter, service charge, 200 sandwiches - AHC Exhibition 2014	€118.00
30/10/2014	4968	Master Cellars	Wine for AHC Reception	€30.00
31/10/2014	4969	CSD Office Trade	Stationary for office use	€137.71
<b>Total</b>				<b>€8,007.26</b>