NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SEBA' KUNSILL

SEDUTA NRU. 30 - IT-TLIETA 3 TA' FRAR 2015

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fit-19:39pm.

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: Ma kienx hemm preżenza ta' pubbliku

1. APPROVAZZJONI TAL-MINUTI

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

2. KOMUNIKAZZJONI MIS-SINDKU U KORRISPONDENZA

2.1. Is-SE fakkar lill-Kunsilliera fil-laqgħa tal-LEAP mal-komunità li kienet se ssir nhar l-Erbgħa 4 ta' Frar fis-sala tal-Kunsill.

2.2. Is-Sindku infurmat li r-Reġjun qed ifittex rappreżentanti minn kull Kunsill sabiex ikun parti minn sottokumitat tar-Reġjun dwar kultura, sports u edukazzjoni. Kien maħsub li jkun hemm laqgħa fix-xahar. Wara diskussjoni qasira kien hemm il-qbil li l-Kunsillier Cuomo tirrappreżenta l-Kunsill tan-Naxxar f'dan is-sottokumitat.

2.3. Is-SE informa li l-gupp li organizza l-laqgħa LEAP, imsemmijja aktar kmieni fil-laqgħa, ħarġu wkoll b'inizzjattiva intitolata Ġardina tal-Paċi, fejn jixtiequ jħawwlu bejn 20 u 30 siġra f'żona partikulari ġewwa n-Naxxar. Is-SE kompla jispjega illi l-Kunsill irid jissuġġerixxi post ta' fejn dawn għandhom jitħawwlu. Wara diskussjoni kien hemm qbil li jiġi ssuġerit Ġnien Aventis.

2.4. Il-Kunsillieri Galea u Sciberras spjegaw li għaddej ix-xogħol fuq il-ħarġa li jmiss ta' Il-Kuntatt, u semmew li tkun idea tajba jekk jitpoġġew avviżi għal reklami kif ukoll tal-wirjiet tal-Ġimgħa Mqaddsa.

2.5. Il-Viċi Sindku semmiet li kienet qed torganizza kompetizzjoni tal-isbaħ faċċata u tal-isbaħ sqaq, u xtaqet li jiġu msemmijja fil-ħarġa ta' Il-Kuntatt li jmiss.

2.6. Il-Kunsillier Miceli semmiet li tkun idea tajba jekk il-Kunsill javviċina lil Wasteserv bħala sponsor għal wieħed mill-premjijiet tal-kompetizzjonijiet li qed torganizza l-Viċi Sindku.

2.7. Il-Kunsillier Galea semma li tkun idea tajba li kieku ssir kompetizzjoni għat-tfal.

2.8. Il-Kunsillier Sciberras fakkar li l-Kunsilliera iridu jibgħatu l-artiklu tagħhom ta' mhux aktar minn 300 kelma sat-12 ta' Frar.

2.9. Wara diskussjoni qasira kien hemm il-qbil li jkun hemm nota ta' ringrazzjament lill-eks Arċipriet u tislima lill-Arċipriet l-ġdid.

2.10. Is-SE informa li kien hemm korrispondenza dwar proġetti kapitali, li għaliha l-Kunsill applika sabiex issir il-Sala ġdida tal-Kunsill.

2.11. Il-Viċi Sindku infurmat li kienet attendiet laqgħa tal-GreenMT dwar il-ġbir ta' ħġieġ bieb bieb. Il-Ġbir għandu jibda fis-6 ta' Frar u jsir kull l-ewwel ġimgħa tax-xagħar.

2.12. Il-Kunsillier Agius offra li jivverifika jekk il-*flyers* li kellhom jitqassmu mill-GreenMT tqassmux ġewwa l-iskejjel.

2.13. Is-SE informa li l-kuntratt tal-Kunsill mal-GreenMT kien skada, u l-GreenMT kienet talbet biex il-kuntratt jiġi mġedded sal-aħħar ta' Frar. Wara diskussjoni kien hemm qbil li l-Kunsill joħroġ sejħa għall-offerti, però fil-frattemp iġedded il-kuntratt mal-GreenMT sal-aħħar ta' Frar.

2.14. Il-Kunsillier Sammut semma li l-iskola bi ħsiebom jgħamlu attività informattiva dwar l-immaniġjar tat-traffiku u talbu l-Kunsill isellifhom xi tabelli. Is-SE issuġġerixxa li jkellmu lill-Pulizija għaliex għandhom ammont ta' *props* speċifikament għal attivitajiet bħal dawn.

2.15. Is-SE informa li kien daħħal l-applikazzjoni taħt is-sejħa ta' applikazzjonijiet għall-proġetti kapitali.

3. ĦLAS TA' KONTIJIET, RENDIKONTI FINANZJARJI U INFIQ

3.1. Il-Kunsill approva l-lista ta' pagamenti kif annessa f'A.

3.2. Il-Kunsill approva wkoll il-listi ta' dħul u infiq, kif annessi f'B u Ċ rispettivament.

4. RAPPORT FINANZJARJU ANNWALI

4.1. Is-SE ippreżenta r-rapporti finanzjarji lill-Kunsill.

4.2. F'dan il-ħin, l-accountant tal-Kunsill spjegat ir-rapporti finanzjarji, u rrispondiet xi mistoqsijiet.

4.3. Ir-rapporti ġew approvati wara emenda mressqa mill-Kunsillier Sciberras.

5. IL-BAĠIT GĦAS-SENA 2015

5.1. Is-SE ippreżenta l-baġit għas-sena 2015.

5.2. L-*accountant* tal-Kunsill kompliet billi spjegat il-Baġit għas-sena 2015.

5.3. Il-Kunsill approva l-baġit fil-prinċipju, però kien hemm qbil li jiġi diskuss fis-Sottokumitat tal-Finanzi u fejn ikun meħtieġ isiru l-aġġustamenti meħtieġa.

6. RAPPORT MILL-KUMITAT TAL-FINANZI

6.1. Is-SE ressaq il-minuti u r-rakkomandazzjonijiet tas-Sottokumitat tal-Finanzi. Dawn ġew approvati u għalhekk il-Kunsill ta l-offerta tat-tindif tat-toroq mhux urbani lil Charles Mifsud għar-raġunijiet imsemmija fir-rakkomandazzjoni.

6.2. Is-SE kompla jispjega li għall-offerta urġenti ta' ġbir ta' skart, kien hemm offerent wieħed biss, li kien dak li qed joffri s-servizz lill-Kunsill bħal issa.

6.3. Is-SE informa lill-Kunsill li dan l-offerent kien tefa' l-offerta b'rata ftit aktar għolja milli kien qed jitlob għas-servizz li qed jgħati bħal issa. Għalhekk is-SE kellmu sabiex ibaxxiha biex tkun daqs ir-rata preżenti. Il-Kuntrattur qabel li jbaxxi r-rata.

6.4. Il-Kunsill qabel li jgħażel skont kif issuġġerit mis-sottokumitat.

7. RAPPORTI MINN KUMITATI / SOTTOKUMITATI

7.1. Il-Viċi Sindku infurmat li l-aħħar laqgħa tas-Sottokumitat tan-Negozji kienet saret fl-20 ta' Jannar 2015. Is-sottokumitat iddiskuta t-tabelli tal-ħwienet, u infurmathom li l-Kunsill qed jimmira li sa Marzu ta' din is-sena tkun ħarġet is-sejħa għall-offerti.

7.2. Il-Viċi Sindku infurmat li rappreżentant mill-GRTU se tkun qed iżżur il-ħwienet tan-Naxxar, u qablu li tmur ukoll il-Viċi Sindku.

7.3. Kien hemm qbil li l-Viċi Sindku flimkien mal-Kunsillier Gatt jippjanaw studju biex jimmassimizza jew jiżdied il-parkeġġ.

7.4. Il-Kunsillier Cuomo ippreżentat rapport tal-Laqgħa Ġenerali Annwali tal-MAGF.

7.5. Il-Kunsillier Cuomo spjegat kif id-direttur generali tad-divizjoni tal-fondi u programmi, is-Sur Raphael Scerri, tkellem fuq il-Programm EAFRD 2014 – 2020. Kompliet tispjega li biex isiru l-pagamenti sa Diċembru 2015, il-proġetti jridu jkunu lesti sa Ġunju 2015.

7.6. Il-Kunsillier Cuomo kompliet tispjega li l-Kummissjoni tnaqqas b'10% jekk l-impenn tal-proġett ma jkunx segwit.

7.7. Ikkonkludiet billi infurmat li se jsir seminar fid-19 ta' Frar 2015, biex issir it-tnedija tal-perjodu 2014 – 2020 tal-iStrateġija tal-iŻvilupp Lokali.

8. GĦAŻLA TA' PERSUNI BIEX JIPPARTEĊIPAW FIL-PROĠETT AUTHENTIC EUROPE F'MARZU

8.1. Is-SE preżenta proposta ta' lista ta' parteċipanti prospettivi sabiex tgħin lill-Kunsill biex jgħażel min għandu jkun parti mid-delegazzjoni lejn il-Greċja f'Marzu.

8.2. Wara diskussjoni kien hemm qbil li l-lista tkun magħmula kif annessa f'D. Din tinkludi wkoll lista ta' riserva.

9. L-ATTIVITÀ TAL-KARNIVAL

9.1. Is-Sindku infurmat li l-attività se ssir bejn id-09:30 u n-12:30, u se jkunu preżenti madwar għoxrin grupp taż-żfin, kif ukoll banda mill-iSvizzera.

9.2. Is-Sindku kompliet tispjega li l-ftehim mal-organizzatur hu li għandu jinforma lil rappreżentant tal-Kunsill siegħa qabel sabiex jiddeċiedu ssirx l-attività jew le f'kaz ta' maltemp.

9.3. Kien hemm qbil li jitqassmu *flyers* mal-lokalità kif ukoll fl-iskejjel.

10. LAQGĦAT GĦALL-KONSUMATURI

10.1. Il-Viċi Sindku infurmat li avviċinat lis-Sinj. Odette Vella, mill-Uffiċċju tal-Konsumatur, bil-ħsieb li torganizza laqgħat immirati għall-konsumatur.

10.2. Issuġġeriet li l-laqgħat isiru fil-każini tal-baned, u għalhekk isiru laqgħa waħda għand il-każin tal-Peace u l-oħra fil-Każin tal-Banda Vittorja.

10.3. Il-Kunsill qabel.

11. PRIJORITAJIET TA' XOGĦLIJIET TA' TOQOR

11.1. Is-SE ippreżenta l-lista ta' toroq li ġew identifikati mill-Kunsilliera u oħrajn identifikati mill-Amministrazzjoni, sabiex il-Kunsill jiddeċiedi f'liema prijorità għandhom ikunu rranġati t-toroq.

11.2. Il-Kunsillier Sciberras talab biex ikun skużat mill-bqija tal-laqgħa. Il-ħin kien l-21:42.

11.3. Il-Kunsillier Galea talab biex ikun skużat mill-bqija tal-laqgħa. Il-ħin kien l-21:47.

11.4. Wara diskussjoni l-Kunsill qabel li l-prijorità tat-toroq għandha tkun skond il-lista annessa f'E. Madanakollu din tista' tkun aġġornata minn żmien għal żmien skont iċ-ċirkostanzi.

12. TALBA GĦAL TIBDIL FIL-FREKWENZI TAL-ĠBIR TA' SKART GOFF

12.1. Is-SE informa li l-kuntrattur kien talab li l-ġbir ta' skart goff jibda jsir 3 darbiet fil-ġimgħa minflok darbtejn. Is-SE għamilha ċara li resident xorta jkollu s-servizz darba fil-ġimgħa.

12.2. Il-Kunsill qabel.

13. TMIEM IL-LAQGĦA

13.1. Kien hemm qbil li l-laqgħa li jmiss issir nhar it-Tlieta 10 ta' Marzu 2015.

13.2. Il-laqgħa intemmet fl-22:08.

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

A

Kunsill Lokali: In-Naxxar

Skeda Nru. Laqgha 30

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mis-7 ta' Jannar 2015 sas-26 ta' Jannar 2015

	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	€174.05	€174.05	T	PF	Review of planning applications - Dec 14	31/12/2014	1486	n/a	n/a	3130	
2	Albert Bonnici	€233.00	€233.00	D	PF	Refundable deposit for placing machinery in Triq il-Kappella ta' Santa Marija	n/a	n/a	n/a	n/a	4006	18351
3	Albert C. McCarthy	€320.00	€320.00	D	PF	Santa Klaws animation - Xmas Event 2014 & BIC party 2014	12/01/2015	Nxr 1/15	4966	4966	3370	
4	Alfred Micallef	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq Abbate Savoia	n/a	n/a	n/a	n/a	4006	18373
5	Anthony Galea	€20.00	€20.00	D	PF	Brackit u xoghol fuq il-fanal ta' Triq il-Parrocca	09/01/2015	11524520	5059a	5059a	2310	
6	Anthony Galea	€110.00	€110.00	D	PF	Tiswija ta' bank, tiswija ta' 2 bandli, railings, frame ghal sprall, tiswija ta' sprall.	12/01/2015	45	5052a	5052a	2310	
7	Bitmac Works Ltd	€136.50	€136.50	D	PF	Instant road repair	08/01/2015	113209	5057	5057	2311	
8	Bitmac Works Ltd	€136.50	€136.50	D	PF	Instant road repair	09/01/2015	113245	5058	5058	2311	
9	Bitmac Works Ltd	€68.25	€68.25	D	PF	Instant road repair	12/01/2015	113306	5060	5060	2311	
10	Bitmac Works Ltd	€154.70	€154.70	D	PF	Instant road repair	22/01/2015	113591	5072 & 5075	5072 & 5075	2311	
11	Bitmac Works Ltd	€136.50	€136.50	D	PF	Instant road repair	22/01/2015	113593	5076	5076	2311	
12	Blokrete Ltd	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq il-Forga	n/a	n/a	n/a	n/a	4006	18372
13	C&C Projects Ltd	€1,711.00	€1,180.00	T	PF	Site inspection of the Windmill, survey of existing plans and the making of deterioration mapping drawings incl. a restoration method statement	18/09/2014	140909	n/a	n/a	3130	
14	C&C Projects Ltd	€1,711.00	€1,062.00	T	PF	Site inspection of the statues, survey of existing plans and the making of deterioration mapping drawings incl. a project description method	18/09/2014	140910	n/a	n/a	3130	

15	Camron Garage	€77.88	€77.88	D	PF	Transport service - Dec 14 [Kreanza]	14/01/2015	122	5025c	5025c	2720	
16	Charles Borg	€116.47	€116.47	D	PF	Refundable deposit for placing machinery in Pjazza Vittorja	n/a	n/a	n/a	n/a	4006	18353
17	Charles Muscat	€233.00	€233.00	D	PF	Refundable deposit for placing machinery in Vjal il-21 ta' Settembru	n/a	n/a	n/a	n/a	4006	18352
18	Charlie Sant	€75.00	€75.00	D	PF	Skip hire on the 15/11/2014 at Qalet Marku	31/12/2014	833847	4988	4988	3046	
19	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Dec 14	30/12/2014	297	n/a	n/a	3051	
20	Clint Muscat	€320.00	€320.00	D	PF	Hire of cherry picker for dismantling the xmas street décor	09/01/2015	9312534	5056a	5056a	3362	
21	CSD Office Trade	€17.17	€17.17	D	PF	4 Cloakroom tickets, 20 staples, 20 blue pens.	19/01/2015	51744	5071	5071	2620	
22	Department of Information	€9.32	€9.32	D	PF	Advert on Govt Gazette dated 6/2/2015 with re. Carnival Activity 2015	n/a	n/a	n/a	n/a	3370	18377
23	Dimbros Ltd	€318.97	€318.97	T	PF	Bulky refuse collection - Dec 14	02/01/2015	781	n/a	5021a	3042	
24	Dolceria Appettitosa	€118.00	€118.00	D	PF	Service charge, 1 waiter & 200 sandwiches "Arts, Hobbies & Crafts 2014"	07/01/2015	392	4967	4967	3370	
25	Environmental Landscapes Consortium Ltd	€1,015.97	€1,015.97	T	PF	Garden maintenance - Jun 14 (from 21st Jun)	01/10/2014	11912	n/a	n/a	3061	
26	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Jul 14	01/10/2014	11906	n/a	n/a	3061	
27	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Aug 14	01/10/2014	11907	n/a	n/a	3061	
28	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Sept 14	01/10/2014	11908	n/a	n/a	3061	
29	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Oct 14	31/10/2014	11909	n/a	n/a	3061	
30	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Nov 14	30/11/2014	11910	n/a	n/a	3061	
31	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Dec 14	31/12/2014	11911	n/a	n/a	3061	
32	FCM Travel Solutions	€114.40	€114.40	K	PF	Group insurance to Sardegna (basic ins. starting from the 15th Jan for up to 5 days)	13/01/2015	81705	5066	5066	2810	
33	Floreal Home	€20.00	€20.00	D	PF	Flower arrangement for the Council meeting dated 13/1/2015	13/01/2015	Nxr 1/15	5063	5063	3320	

34	Fr Paul Attard	€80.00	€80.00	D	PF	Usage of BIC Hall for the aerobics class that started in Oct 14 "BIC"	12/01/2015	Nxr 1/15	n/a	n/a	3381	
35	G4S Security Services Ltd	€371.70	€371.70	D	PF	Cash collection service - Dec 14	31/12/2014	GS011466	n/a	n/a	3190	
36	Galea Curmi Engineering	€272.54	€272.54	T	PF	Contract manager fee - Dec 14	05/01/2015	2682	n/a	n/a	3130	
37	Ghaqda Muzikali Marija Bambina Banda Vittorja	€600.00	€600.00	D	PF	Kiri ta' arbli ghat-tizjin f'Labour Avenue "Xmas Event 2014"	22/01/2015	Nxr 1/15	5002a	5002a	3362	
38	Ghaqda Muzikali Marija Bambina Banda Vittorja	€1,000.00	€1,000.00	D	PF	Live Band Performance "Xmas Event 2014"	22/01/2015	Nxr 2/15	5023b	5023b	3362	
39	Go plc	€106.36	€106.36	D	PF	Telephony monthly service 21416341 - Dec 14	14/01/2015	41598072	n/a	n/a	2160	18361
40	Go plc	€15.58	€15.58	D	PF	Telephony monthly service 21416363 - Dec 14	14/01/2015	41598076	n/a	n/a	2160	18362
41	Go plc	€15.58	€15.58	D	PF	Telephony monthly service 21417224 - Dec 14	14/01/2015	41597937	n/a	n/a	2160	18363
42	Grezio Desira	€177.00	€177.00	D	PF	Emptying of reservoir in Pjazza Celsi	09/01/2015	Nxr 1/15	5056	5056	2310	
43	Guard & Warden Service House Ltd	€428.07	€428.07	D	PF	Traffic management service - Dec 14	31/12/2014	GS001554	n/a	n/a	3195	
44	Image Systems Ltd	€70.35	€70.35	D	PF	Ink for office photocopier - Dec 14	31/12/2014	FSMA/111118	n/a	n/a	2670	
45	Jimmy Buhagiar	€719.80	€719.80	D	PF	Tiben u annimali - Xmas Event 2014	12/01/2015	12065756	5021a	5021a	3370	
46	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	18376
47	Koperattiva Tabelli u Sinjali	€152.76	€152.76	K	PF	Dog sign, street name & 6 poles	25/11/2014	20278	4922, 5003 & 5011	4922, 5003 & 5011	2313	
48	Koperattiva Tabelli u Sinjali	€35.24	€35.24	K	PF	Clean after your dog sign	18/12/2014	20279	5019	5019	2313	
49	Mariella Callus	€100.00	€100.00	D	PF	Cateering services during the Xmas Lunch for the elderly 2014	15/12/2014	Nxr 1/14	5039b	5039b	3360	
50	Mario Mallia	€69.88	€69.88	K	PF	Black road marking paint	13/01/2015	7/15	5049	5049	2312	
51	Mark Agius	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq WM Thackery	n/a	n/a	n/a	n/a	4006	18368
52	Mark Agius	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq il-Kappella tax-Xaghra	n/a	n/a	n/a	n/a	4006	18369
53	Melita plc	€114.86	€114.86	D	PF	Telephony usage 27013044 - Dec 14 & Internet fibre power - Jan 15	01/01/2015	100734693	n/a	n/a	2160	18347
54	Michael Zammit	€110.00	€110.00	D	PF	Refundable guarantee for placing machinery in Triq Castro	n/a	n/a	n/a	n/a	4006	18371

55	MJMDA	€230.00	€230.00	D	PF	Refundable deposit for placing machinery in Triq WM Thackery	n/a	n/a	n/a	n/a	4006	18355
56	Nicholas Warrington	€110.00	€110.00	D	PF	Refundable guarantee for placing machinery in Triq Santa Marija	n/a	n/a	n/a	n/a	4006	18374
57	Nigel Caruana	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq il-Habs	n/a	n/a	n/a	n/a	4006	18367
58	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection Ltd - Nov 14	30/11/2014	Nxr 11/14	n/a	n/a	3041	
59	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection Ltd - Dec 14	31/12/2014	Nxr 12/14	n/a	n/a	3041	
60	Ozosystem Ltd	€410.64	€410.64	T	PF	Cleaning of Civic Centre - Dec 14	31/12/2014	26751	n/a	n/a	3055	
61	Parisio Household Store	€60.60	€60.60	D	PF	15 tea cups & 15 water thumblers	13/01/2015	1544	5064	5064	3320	
62	PM International Ltd	€800.00	€800.00	D	PF	Staff dinner for 29 persons "Xmas 2014"	14/01/2015	7	n/a	n/a	3360	18357
63	Prickly Pear Works	€188.80	€188.80	D	PF	Design & production of posters; design of certificates "Arts, Hobbies & Crafts 2014"	19/12/2014	14178	4930	4930	3370	
64	Prickly Pear Works	€82.60	€82.60	D	PF	Design of certificates "Gieh in-Naxxar 2014"	19/12/2014	14179	4890a	4890a	3370	
65	Prickly Pear Works	€407.10	€407.10	D	PF	Graphics for "Xmas Event 2014"	19/12/2014	14177	4972a	4972a	3370	
66	Raymond Cilia	€116.47	€116.47	D	PF	Refundable deposit for placing machinery in Triq Giuseppe Stivala	n/a	n/a	n/a	n/a	4006	18354
67	Registratur, Qrati Civili u Tribunali Qrati tal-Gustizzja	€116.47	€116.47	D	PF	Puglisevich Lilian vs Kunsill Lokali In-Naxxar Court Case	n/a	n/a	n/a	n/a	3140	18349
68	Renard Azzopardi	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq il-Kbira	n/a	n/a	n/a	n/a	4006	18366
69	Reuben Seychell Photography	€85.00	€85.00	D	PF	Photographic services - Arts, Hobbies & Crafts 2014	08/11/2014	NLC/083	4968b	4968b	3370	
70	Reuben Seychell Photography	€130.00	€130.00	D	PF	Photographic services - Xmas Event 2014	10/12/2014	NLC/084	5006	5006	3370	
71	Scotts Supermarket	€193.52	€193.52	D	PF	Snacks & coffee for the conference room	07/01/2015	771	5055	5055	3320	
72	Silvio Camilleri	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery Pjazza Toni Bajada	n/a	n/a	n/a	n/a	4006	18370
73	Standard Publications Ltd	€177.00	€177.00	D	PF	Advert on TMI re. 'Xmas Event 2014'	18/12/2014	83692	5027c	5027c	3370	
74	Svetlana Micallef	€15.00	€15.00	D	PF	Refund for the Aerobics Class that was supposed to start on the 13/01/2015 (class cancelled)	n/a	n/a	n/a	n/a	3381	18360
75	The Director General, Works Division	€396.48	€396.48	D	PF	Maintenance & repairs of lifts at Local Council Naxxar during 2013	08/01/2015	15/0012	n/a	n/a	2375	

76	The Lighthouse Keepers	€42.02	€42.02	T	PF	Maintenance on street lamp	19/11/2014	KLNX1722	n/a	n/a	3065	
77	The Lighthouse Keepers	€6.62	€6.62	T	PF	Maintenance on street lamp	19/11/2014	KLNX1724	n/a	n/a	3065	
78	Vanessa Mizzi	€116.47	€116.47	D	PF	Refundable deposit for placing machinery in Triq in-Najder	n/a	n/a	n/a	n/a	4006	18350
79	Vassallo Builders	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq Castro	n/a	n/a	n/a	n/a	4006	18375
80	Victor Bartolo	€20.00	€20.00	D	PF	Generator hire for a day	06/01/2015	17	5054a	5054a	2310	
81	Vodafone MT	€133.12	€103.87	D	PF	Telephony usage 79404014 - Dec 14	01/01/2015	4446010012015	n/a	n/a	2160	18348
82	Vodafone MT	€102.99	€102.99	D	PF	Telephony usage 99370990 - Dec 14	01/01/2015	4450255012015	n/a	n/a	2160	18356
83	WasteServ Malta Ltd	€4,598.19	€2,888.54	D	PF	Allocated msw waste - Dec 14 (1st half)	02/01/2015	54580	n/a	n/a	3040	
84	WasteServ Malta Ltd	€4,629.36	€2,888.54	D	PF	Allocated msw waste - Dec 14 (2nd half)	15/01/2015	54856	n/a	n/a	3040	
85	We Media Ltd	€1,164.00	€1,164.00	D	PF	Xarabank programme - advertising 5/12/2014	09/01/2015	416	5010b	5010b	3370	
86	Worood Behnegat	€13.50	€13.50	D	PF	Refund for the Aerobics Class that was supposed to start on the 13/01/2015 (class cancelled)	n/a	n/a	n/a	n/a	3381	18364
		€65,385.19	**€60,725.47**									

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Income list for the month of January 2015 **02/02/2015**

Code	**Description**	**Amount**
0000	Traffic mirror	€121.50
0015	Premju Nazzjonali Appogg lill-Intrapriza; LTD OCT 2014 and Skema Restawr	€41,045.25
0020	Commercial/directional signs	€46.59
0021	Community services inc. Courses, Aerobics, outings etc	€3,088.67
0023	Cultural activities	€65.00
0025	Skip Permit	€60.84
0026	Crane Permit	€625.53
0027	Kiosk Permit	€23.29
0030	Deposit of Material, scaffolding etc	€47.53
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€114.82
0100	Donations / sponsorships	€50.00
0125	Trenching permits	€4.66
0200	Debtors	€470.25
4006	Contractors guarantees	€1,510.00
	TOTAL	**€47,273.93**

Receipts	From	13551
	To	13760

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Purchase Order list for the month of January 2015 **02/02/2015**

Date	P.O. No.	Supplier	Items	Cost €
02/01/2015	5052	Christian Xerri	Maintenance on air-conditioner of NLC's main office	€62.54
02/01/2015	5052a	Anthony Galea	Tiswija ta' bank, tiswija ta' 2 bandli, railings, ecc	€110.00
02/01/2015	5052b	Carol Cassar	Tuition of Pilates Class (Nxr) starting 13/01/2015	€250.00
05/01/2015	5053	Department of Information	Advert on Govt Gazette dated 6/1/2015 re Tender 01/15 Temporary service for the collection of mixed household waste	€9.32
05/01/2015	5054	Permanent Secretary Ministry of Justice	Advert on TMI dated 7/1/2015 re Tender 01/15 Temporary service for the collection of mixed household waste	€90.00
05/01/2015	5054a	Victor Bartolo	Hire of generator	€20.00
06/01/2015	5055	Scotts Supermarket	Snacks & coffee for conference room	€193.91
06/01/2015	5056	Grezio Desira	Emptying of reservoir in Pjazza Celsi	€177.00
06/01/2015	5056a	Clint Muscat	Hire of cherry picker "Xmas Lighting 2014" dismantling	€320.00
08/01/2015	5057	Bitmac Works Ltd	Instant road repair	€136.64
09/01/2015	5058	Bitmac Works Ltd	Instant road repair	€136.64
09/01/2015	5059	Leo's Garage Paramount	Transport service for January Cultural Tour BIC Valletta Embassy Theatre	€65.00
09/01/2015	5059a	Anthony Galea	Brackit u xoghol fuq fanal	€20.00
12/01/2015	5060	Bitmac Works Ltd	Instant road repair	€68.32
12/01/2015	5061	DOI	Advert - 13/1/2015 - tender - temporary service of garbage collection (extension)	€9.32
12/01/2015	5062	DLG	Advert - 14/1/2015 - tender - temporary service of garbage collection (extension)	€80.00
12/01/2015	5063	Floreal	Flower arrangement - council meeting	€20.00
13/01/2015	5064	Parisio Store	Coffee cups and water thumblers	€60.50
13/01/2015	5065	Charles Sant	Hire of skip - cleaning of basement	€65.00
13/01/2015	5066	FCM Travel Solutions	Group Insurance policy for 7 persons - Sardegna	€114.40
13/01/2015	5066a	Peter's Garage	Hire of transport to Airport & return	€46.00
14/01/2015	5067	Veritas Press	Envelopes (windowed & plain) x2000	€295.00
15/01/2015	5068	Anton Zarb	2 litter bins	€929.84
15/01/2015	5069	Archway Ironmongery	Ramel, brush, sigma paint, starter, lamp, tubes.	€34.62
19/01/2015	5070	Floreal	Flowers for Council meeting 3/2/2015	€20.00
19/01/2015	5071	CSD Office Trade	Sationery	€17.18
19/01/2015	5072	Bitmac Works Ltd	Instant road repair	€77.43
20/01/2015	5073	Tower Ironmongery	12 bulbs LED 12watts	€120.00
20/01/2015	5074	B Grima & Sons	Traffic mirror - Triq is-Salib (Arthur Castillo)	€109.74
22/01/2015	5075	Bitmac Works Ltd	Instant road repair	€77.43

22/01/2015	5076	Bitmac Works Ltd	Instant road repair	€136.50
22/01/2015	5077	Archway Ironmongery	Ramel, serpentine chrome, tape.	€27.91
26/01/2015	5078	DOI	advert re Carnival Activity	€9.32
26/01/2015	5079	DOI	Advert for Tenders Jan 2015 (Renting of Garage and Accommodation re. Project Authentic Europe)	€9.32
26/01/2015	5080	DLG	Advert for Tenders Jan 2015 (Renting of Garage and Accommodation re. Project Authentic Europe)	€75.00
26/01/2015	5081	Koptasin	Street names	€546.10
26/01/2015	5081a	Bitmac Works Ltd	Instant road repair	€54.37
28/01/2015	5082	Road Maintenance Services Ltd	Mirror 60cm Triq San Gwann l-Evangelista c/w Triq il-Wirt Naturali	€34.34
28/01/2015	5083	Archway Ironmongery	Handles & rollers	€10.00
28/01/2015	5084	Commissioner of police	2 police officers for Carnival activity	€152.40
30/01/2015	5085	Bitmac Works Ltd	Instant road repair	€159.42
			Total	**€4,950.51**

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Authentic Europe Network Project - Agia, Greec - List of selected participants

1	Paul Gatt	Executive Secretary and project leader
2	Dott. Maria Deguara	Sindku
3	Pauline Miceli	Councillor
4	Maryanne Cuomo	Councillor
5	Evelyn Muscat	BIC Committee Member - Active Citizen
6	Kevin Mallia	Bird Park
7	Paul Borg	Sunflower Stables
8	Julian Zarb	Expert in Tourism
9	Denise Farrugia	Youth worker
10	Jeanette Borg	Rural Tourism

Backup

9	Official from Council Admin.	
10	Malcolm Jones	B & B in Triq Santa Lucija
11	Loui Camilleri	Master Cellars
12	Michael Cassar Torregiani	Active Citizen
13	Desiree Azzopardi	Active Citizen
14	John Portelli	Active Citizen
15	Wendy/periti	
16	Malta Artisians Market	

E

Lista tat-toroq li għandhom bżonn kisi bit-tarmak

1	Parti minn Triq l-Għenieq (proposta minn Clifford fl-aħħar laqgħa)
2	Triq il-forġa (parti sostanzjali fejn iżomm l-ilma - it-triq ma tidhirx imkissra iżda żżomm l-ilma)
3	Parti minn Vjal il-21 ta' Settembru (proposta mis-Sindku fl-aħħar laqgħa)
4	Triq Victor Scerri (proposta mis-Sindku fl-aħħar laqgħa)
5	Triq Santa Maria (mill-mechanic sas-Santwarju tal-Hniena Divina)
6	Triq il-Markiż Scicluna (se ngħaddilkom xi proposti li ħdimt fuqhom mal-Perit)
7	Triq l-Ifran
8	Triq Santa Luċija (partijiet sostanzjali)
9	Partijiet minn Triq San Pawl (Parti tal-gutter)
10	Triq is-Seneskalk.
11	Triq il-Milizzja
12	Triq Ġibiltà
13	Triq il-Germanja
14	Triq Leli Falzon
15	Triq J Howard (ix-xogħol kien approvat u ġie ordnat xi snin ilu iżda twaqqaf minħabba xogħol ta' kostruzzjoni
16	Bejn Pjazza Darnino u l-Kappella ta' San Ġwann.