NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SEBA' KUNSILL

SEDUTA NRU. 33 - IT-TLIETA 5 TA' MEJJU 2015

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fit-19:41pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Anne Marie Muscat Fenech Adami	Viċi Sindku
	Clifford Galea	Kunsillier (Wasal fit-20:10)
	Clinton Sammut	Kunsillier
	Noel Gatt	Kunsillier (wasal fit-19:50)
	Alexander Agius	Kunsillier
	Pauline Miceli	Kunsillier
	Pierre Sciberras	Kunsillier
	Maryanne Cuomo	Kunsillier (waslet fit-20:11)
	Paul Gatt	Segretarju Eżekuttiv

Pubbliku: Ma kienx hemm preżenza ta' pubbliku.

1. APOLOĠIJI

1.1. Is-Segretarju Eżekuttiv (SE) informa li l-Kunsillieri Galea, Gatt u Cuomo infurmawh li kienu se jaslu tard għall-laqgħa.

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. KOMUNIKAZZJONI MIS-SINDKU U KORRISPONDENZA

3.1. Is-Sindku infurmat li l-Kunsill kien qabel li jipparteċipa minn qabel għall-okkażjoni ta' *Light up the Night,* billi jdawwal il-faċċata tal-Kunsill. Spjegat li l-kumpanija Transient offrew li jdawlu l-faċċata tal-Kunsill bla ħlas.

3.2. Is-SE informa li l-Viċi Sindku ġiet avviċinata biex il-Kunsill jidħol fi proġett ta' studju konġunt dwar l-iskart. Dan il-proġett jikkonsisti fi studju biex jiġi identifikat, mill-iskart li jintrema, li jkun jista jintuża bħala *fuel* għall-Biogas Plant. Skont din il-kumpanija, il-MEPA huma lesti li jiffinanzjaw €300,000 għal dan l-istudju. Għal dan, il-kumpanija li qed tieħu ħsieb se tressaq applikazzjoni lill-MEPA għall-finanzjament. Il-Kunsill mhux se tinvolvih spejjeż. Il-Kunsill qabel li jipparteċipa.

3.3. Fir-rigward tal-għajnuna taħt l-iskema tal-libreriji il-Kunsill qabel li japplika bħas-soltu.

3.4. Is-Sindku infurmat li l-attività Let's do it! Malta ġiet ikkanċellata minħabba x-xogħol li qed isir fi Triq il-Kosta.

3.5. Is-SE informa li kien wasal appell fuq deċiżjoni li kien ħa l-Kunsill fil-laqgħa preċedenti mingħand Hilltop Gardens dwar il-kulur tat-tabelli li talbu l-permess li jwaħħlu madwar ir-raħal. Is-Sindku avżat li l-Kunsill irid joqgħod attent sabiex ma joħloqx preċedent. Hija staqsiet lis-SE jekk il-Kunsill jistax imur lura mid-deċiżjoni meħuda. Is-SE wieġeb illi, għalkemm il-By Law ma titkellimx dwar appelli, jekk wieħed iqis regolamenti u liġijiet oħra dwar applikazzjonijiet (inklużi dawk tal-permessi), dawn normalment jgħatu l-opportunità lil wieħed li jappella mid-deċiżjoni u għalhekk iħoss li l-Kunsill m'għandux iċaħħad lill-applikant milli jappella u għalhekk awtomatikament il-Kunsill jista' jirrikonsidra d-deċiżjoni. Il-Kunsillier Sciberras sostna li l-Kunsill m'għandux jitlob li t-tabelli jkollom kulur jekk mhux skont il-logo tal-entità għax dak ikun il-*brand* tal-kumpanija u allura ma jinbidilx.

3.6. F'dan il-ħin wasal il-Kunsillier Gatt. Il-ħin kien it-19:50.

3.7. Is-SE informa lill-Kunsill li, għalkemm il-Kunsill addotta din il-*policy* tal-kuluri tat-tabelli ta' direzzjoni, teknikament m'għandux bażi legali u għalhekk jista jkun li l-applikant ifittex lill-Kunsill legalment.

3.8. Wara diskussjoni kien hemm qbil li deċiżjonijiet bħal dawn għandhom jittieħdu b'mod individwali għal kull kaz u mhux b'mod ġenerali. Għalhekk kien hemm il-qbil li jilqgħu l-appell u tinbidel id-deċiżjoni preċedenti billi l-applikant jagħmel it-tabelli skont it-talba tiegħu u l-mudell li pprovda għall-kunsiderazzjoni.

3.9. Is-Sindku fakkret li l-iskola primarja organizzat l-attività Healthy Week, fejn il-Kunsill ipparteċipa billi offra xi ikel. L-attività tidher li kienet suċċess.

3.10. Il-Kunsilliera Miceli infurmat li ġiet mistiedna minn LEAP biex tattendi żjara ta' studju fl-Irlanda. M'hemm l-ebda spejjeż għall-Kunsill Lokali.

4. ĦLAS TA' KONTIJIET, RENDIKONTI FINANZJARJI U INFIQ

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

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

5. RAPPORT DWAR PROĊESS GĦAL MIŻURI TA' TRAFFIKU U TISBIEĦ FIĊ-ĊENTRU

5.1. Is-SE ippreżenta r-rapport li kien mitlub mill-Kunsill.

5.2. F'dan il-ħin wasal il-Kunsillier Galea. Il-ħin kien t-20:10.

5.3. Il-Viċi Sindku ssuġġeriet li jkun involut il-Ministru tal-Ambjent ukoll minbarra l-MEPA u TM.

5.4. Il-Kunsillier Gatt staqsa min se jkun meqjus residenti għall-fini tar-rapport. Kien spjegat u maqbul li r-residenti kollha għandhom ikunu involuti.

5.5. F'dan il-ħin waslet il-Kunsillier Cuomo. Il-ħin kien t-20:11.

5.6. Is-SE informa li dan kien biss kunċett u għalhekk, appena l-Kunsill japprovah, ikun irid isir l-istudju kif indikat fir-rapport. Huwa importanti wkoll illi l-Kunsill ma jikkommettix ruħu għal miżuri qabel ma jkun finalizzat ir-rapport għaliex inkella jintilef l-iskop kollu. Is-SE saħaq li f'dan l-istadju, jekk il-Kunsill jaqbel li jipproċedi, huwa essenzjali li l-Kunsill jaqbel mal-kunċett u jibda billi jaqbel jew jirranġa fejn hemm elenkati il-problemi fir-rapport. Jekk il-Kunsill jibda billi jaqbel mal-lista ta' problemi u jkun irid isolvihom, allura dan ikun l-ewwel pass.

5.7. Is-Sindku sostniet li huwa importanti li jekk il-Kunsill imexxi dan il-proġett, il-membri kollha tal-Kunsill iridu jkunu lesti li jkunu kommessi sal-aħħar.

5.8. Il-Kunsillier Sciberras saħaq li ma jaqbilx kif inhu ppjanat ir-rapport. Fil-fehma tiegħu il-Kunsill għandu jagħmel il-konsultazzjoni qabel ma jibdew isiru xi tip ta' studji.

5.9. Is-SE issuġġerixxa li l-Kunsill għandu jikkonsulta u jibda xi studji bażiċi, bħal *traffic* u *parking counts*, fl-istess ħin.

5.10. Il-Kunsillier Sciberras kompla sostna li l-konsultazzjoni għandha tiġi qabel ma jibda kull tip ta' studju.

5.11. Meta l-Kunsill ġie biex jieħu d-deċiżjoni, il-Kunsillieri kollha, għajr il-Kunsillier Sciberras approvaw ir-rapport.

6. SOSPENSJONI TAL-LAQGĦA

6.1. F'dan il-ħin il-Kunsillier Galea talab li tiġi sospiża l-laqgħa sabiex jinidirizza l-Kunsill fuq materja personali.

6.2. Il-Kunsill qabel. Il-Ħin kien id-20:49.

6.3. Il-laqgħa kompliet fid-20:52.

7. GĦOTI TAL-OFFERTA TAL-*MOBILE APPLICATION*

7.1. Is-SE informa lill-Kunsill li l-unika offerta li intefgħet kienet għolja wisq. Informa ukoll li kien qed jikoordina laqgħa mal-*Managing Authority* biex forsi tinsab xi soluzzjoni.

8. RAPPORTI MINN SOTTOKUMITATI

8.1. Il-Kunsillier Cuomo infurmat li għall-attività MeDIETerranea, li qed tiġi organizzata mill-Majjistral Action Group, se jkun hemm trasport għal tfal mill-iskejjel, fil-15 ta' Mejju, sabiex iżuru l-attività.

9. TABELLI TAT-TRAFFIKU TA' KWALITÀ AKBAR

9.1. Il-Kunsillier Gatt informa li wara d-deċiżjoni tal-Kunsill biex jinbidlu ammont ta' tabelli tat-traffiku, huwa flimkien mal-amministrazzjoni kien indaga dwar tabelli ta' kwalita għolja ħafna.

9.2. Dawn it-tabelli filfatt jiswew aktar mit-tabelli li l-Kunsill jixtri bħal issa, però għandhom ħajja itwal.

9.3. Kien hemm qbil li l-Kunsill joħroġ sejħa għall-offerti għal tabelli ta' kwalità ogħla u bil-ħsieb li jbiddel it-tabelli taċ-ċentru. Għal dan il-għan għandhom jinkisbu speċifikazzjonijiet tekniċi.

10. MOZZJONI DWAR AĠĠORNAMENT TAL-WEBSITE U L-KUNTATT

10.1. Is-Sindku ressqet mozzjoni biex kemm il-website kif ukoll il-Kuntatt mal-Kunsill Tiegħek jingħataw b'kuntratt għaliex ħasset li l-Kunsillieri mhux dejjem ikollhom ħin biżżejjed f'idejhom biex jagħmlu dan ix-xogħol. Issekondat il-Viċi Sindku.

10.2. Il-Kunsillier Sciberras sostna li l-website hija lesta u għadu biss qed jistenna l-opinjoni u materjal mingħand il-Kunsilliera.

10.3. Wara diskussjoni kien hemm qbil li jsiru xi arranġamenti fil-website, li għandha tkun lesta sal-aħħar ta' Mejju.

10.4. Il-Kunsillier Miceli talbet li tkun skużata mill-bqijja tal-laqgħa. Il-ħin kien l-21:48.

10.5. Dwar il-Kuntatt, kien hemm qbil li tibqa fir-responsabbiltajiet tal-Kunsillier Sciberras.

11. INIZZJATTIVI FAVUR IMMANIĠĠJAR AĦJAR TAL-ISKART

11.1. Il-Kunsillier Sciberras semma l-importanza li l-Kunsill jimbarka fuq aktar promozzjoni u faċilitajiet biex ir-residenti jisseparaw aktar skart. Huwa fakkar li hemm materjal li qiegħed jitħallat u li jagħmel ħsara lill-iskart organiku. Eżempju ta' dan huma l-bozoz u t-tubi. Semma għalhekk l-idea li jitpoġġew kontenituri fil-bini tal-Kunsill biex fihom wieħed jista' jġib dan it-tip ta' materjal kif ukoll ħwejjeġ.

11.2. Kompla jispjega li dan huwa proġett sabiex finalment l-iskart organiku jkun jista' jibda jinġabar waħdu mingħajr kontanimazzjoni.

11.3. Il-Kunsillier Sciberras ikkonkluda li l-Wasteserv huma lesti li jgħinu f'dan il-proġett.

11.4. Il-Kunsill qabel li jaħseb f'dawn l-inizjattivi.

11.5. Is-SE informa li kien hemm talba minn Giovanni Curmi Higher Secondary biex titpoġġa BIS barra l-grada tal-iskola. Il-Kunsill però ma qabilx li titpoġġa barra mill-iskola minħabba riskju ta' użu ħażin iżda jkun lest li jgħin mill-aħjar biex Green Pak jipprovdu l-kontenituri.

12. TMIEM IL-LAQGĦA

12.1. Kien hemm qbil li l-laqgħa li jmiss issir nhar it-Tlieta 9 ta' Ġunju 2015.

12.2. Il-laqgħa intemmet fl-22:13.

(Iffirmati)	*(Iffirmati)*
MARIA F. DEGUARA ***MD,MMCFD***	**PAUL GATT DIP.MGMT (HENLEY), MIM**
SINDKU	**SEGRETARJU EŻEKUTTIV**

Kunsill Lokali: In-Naxxar

Skeda Nru. Laqgha 33

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mit-8 ta' April 2015 sad-29 ta' April 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	€190.15	€190.15	T	PF	Planning Application reviews - Mar 15	31/03/2015	1516	n/a	n/a	3130	
2	Agri Co-operative Ltd	€7,310.10	€7,310.10	D	PF	Garden maintenance - 70% of the monthly fee for Feb till Apr 14 as an out of Court settlement.	n/a	n/a	n/a	n/a	3061	18652
3	Anthony Galea	€100.00	€100.00	D	PF	Tiswija ta' Bandli, tiswija ta' mera u fanal, brackits, tiswija ta' barier, tiswija ta' tabella	27/04/2015	49	5163	5163	2310	
4	Arms Ltd	€26.16	€26.16	D	PF	Electricity & water consumption bill for the Old Mill in Triq Giuseppe Stivala [27/09/14 till 02/04/15]	17/04/2015	20203743	n/a	n/a	2130	18654
5	Arms Ltd	€239.80	€239.80	D	PF	Electricity & water consumption bill - Gnien l-Eghnieq [2/12/14 till 2/3/15]	20/04/2015	20229655	n/a	n/a	2130	18663
6	Arms Ltd	€126.91	€126.91	D	PF	Electricity & water consumption bill - Water Pump [17/1/15 till 3/3/15]	20/04/2015	20230404	n/a	n/a	2130	18664
7	Arms Ltd	€194.81	€194.81	D	PF	Electricity & water consumption bill - Gnien l-Unjoni Ewropeja [2/12/14 till 2/3/15]	20/04/2015	20229651	n/a	n/a	2130	18665
8	Arms Ltd	€68.32	€68.32	D	PF	Electricity & water consumption bill - Public Garden & Parking [3/12/14 till 27/2/15]	20/04/2015	20229654	n/a	n/a	2130	18666
9	Arms Ltd	€15.88	€15.88	D	PF	Electricity & water consumption bill - Public Garden in Triq Sir H Luke [17/1/15 till 3/3/15]	20/04/2015	20229659	n/a	n/a	2130	18667
10	Arms Ltd	€54.88	€54.88	D	PF	Electricity & water consumption bill - Gnien il-Hamrija [3/12/14 till 2/3/15]	20/04/2015	20229658	n/a	n/a	2130	18668
11	Bitmac Works Ltd	€122.85	€122.85	K	PF	Instant road repair	10/04/2015	115807	5150	5150	2311	
12	Bitmac Works Ltd	€45.50	€45.50	K	PF	Instant road repair	17/04/2015	116022	5154b	5154b	2311	
13	C&C Projects Ltd	€106.56	€106.56	T	PF	Certification fee as per item 1 of contract agreement 10/2011 - 0.9% of 11,840.52 vat incl for pavement works in Triq it-Tunnara, BIC	22/04/2015	150408	n/a	n/a	3130	
14	Camron Garage	€77.88	€77.88	D	PF	Transport service re. Kreanza Mar 15	17/04/2015	125	5052c	5052c	2720	
15	Cash	€40.00	€40.00	D	PF	Petty cash - end of Mar 15	n/a	n/a	n/a	n/a	3410	18648
16	CDA Ink & Toner Ltd	€264.89	€264.89	D	PF	6 toners for office printers	09/04/2015	11667	5140	5140	2670	

17	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Mar 15	07/04/2015	14	n/a	n/a	3051	
18	Commissioner of Inland Revenue	€3,353.00	€3,353.00	D	PF	FSS + NI - Mar 15	n/a	n/a	n/a	n/a	1500	18597
19	CSD Office Trade	€29.40	€29.40	D	PF	Key tags, masking tape, tape clear.	09/04/2015	52819	5145	5145	2620	
20	CV Woodworks Co. Ltd	€145.56	€145.56	D	PF	4 black shutter sheets for Triq il-Markiz Giuseppe Scicluna, rain water culverts	18/04/2015	254	5155	5155	2310	
21	CV Woodworks Co. Ltd	€82.60	€82.60	D	PF	Toilet wash hand basin incl. pedestal & chrome tap (public toilets, ground floor, Naxxar Civic Centre)	27/04/2015	256	n/a	n/a	2310	
22	Dipartiment Proprjeta tal-Gvern	€232.94	€232.94	D	PF	Rental charge for the football ground & public convenience [6/4/2015 till 5/4/2016]	01/04/2015	1363785	n/a	n/a	2400	18601
23	EHL Hire Shop	€38.00	€38.00	D	PF	Hire of jigger	22/04/2015	MRH13553	5156a	5156a	2375	
24	G4S Security Services Ltd	€336.30	€336.30	D	PF	Cash collection services - Mar 15	31/03/2015	GS012063	n/a	n/a	3190	
25	Go plc	€97.11	€97.11	D	PF	Telephony monthly service - Mar 15 (21416341)	05/04/2015	42601292	n/a	n/a	2160	18598
26	Go plc	€15.58	€15.58	D	PF	Rental charge - Apr 15 (21417224)	05/04/2015	42601233	n/a	n/a	2160	18599
27	Go plc	€15.58	€15.58	D	PF	Rental charge - Apr 15 (21416363)	05/04/2015	42601296	n/a	n/a	2160	18600
28	Grace Camilleri	€187.25	€187.25	D	PF	Branch librarian service - Mar 15	07/04/2015	Mar-15	n/a	n/a	2995	
29	GS Superstore	€30.15	€30.15	D	PF	Lora green sliced olives by 7; Vera naturale 50cl by 50; etc. "Health week"	n/a	n/a	5152	5152	3370	
30	Horace Enterprises Ltd	€30.00	€30.00	D	PF	Commemorative plaque for Mr Graham David Woodall	23/04/2015	6527	5156	5156	3340	
31	J&S Store	€89.67	€89.67	D	PF	filler, spray, brush, white spirit, etc	05/03/2015	7428	5119, 5125, 5137, 5141	5119, 5125, 5137, 5142	2210	
32	J&S Store	€170.87	€170.87	D	PF	flexible pipes, box of screws, traffic cones, etc	02/04/2015	7441	5141, 5148, 5154, 5159	5141, 5148, 5154, 5160	2210	
33	J&S Store	€132.05	€132.05	D	PF	Silicone clear, silicone white, elbows, etc	23/04/2015	7448	5159, 5160, 5161	5159, 5160, 5162	2210	
34	Jurgen Attard	€285.00	€285.00	T	PF	Ground warden - Apr 15	30/04/2015	158740	n/a	n/a	3191	

35	Lawrence Azzopardi	€120.00	€120.00	D	PF	Refundable deposit for placing machinery at 21st September Avenue	n/a	n/a	n/a	n/a	4006	18671
36	Louie Camilleri	€230.00	€230.00	D	PF	Refundable deposit for placing machinery at Pjazza Toni Bajada	n/a	n/a	n/a	n/a	4006	18670
37	Malta Dairy Products Ltd	€65.00	€65.00	D	PF	40 Milk 1000ml & 130 yogurts "Health Week"	23/04/2015	123763	5153	5153	3370	
38	Mark Alan Sciberras	€230.00	€230.00	D	PF	Refundable deposit for placing machinery at Triq Jules Verne	n/a	n/a	n/a	n/a	4006	18669
39	Ozosystem Ltd	€422.66	€400.20	T	PF	Civic Centre Cleaning - Mar 15	31/03/2015	28646	n/a	n/a	3055	
40	Polidano Brothers Ltd	€11,840.52	€11,840.52	T	PF	Reconstruction of pavement in Triq it-Tunnara, BIC	22/04/2015	162687	n/a	n/a	7101	
41	Raymond Vella	€100.00	€100.00	D	PF	Opening of drainage blockage at Naxxar Public Convenience on the 21/4/2015	23/04/2015	Nxr 1/15	5155a	5155a	2310	
42	Saint Nicholas College Naxxar Boys Secondary	€500.00	€500.00	D	PF	Renting of school premises for the period Sept 14 till Jun 15 (LLL courses 2014/2015)	29/04/2015	LLL 2014/2015	n/a	n/a	3381	
43	Stefan Grima	€15.00	€15.00	D	PF	Refund with regards to the Pilates Class 3/2015 (cannot attend due to personal reasons)	n/a	n/a	n/a	n/a	21	18645
44	The Lighthouse Keepers	€37.24	€37.24	T	PF	Maintenance on lamp	04/03/2015	KLNX1774	n/a	n/a	3065	
45	The Lighthouse Keepers	€78.84	€78.84	T	PF	Maintenance on lamp	04/03/2015	KLNX1775	n/a	n/a	3065	
46	The Lighthouse Keepers	€35.47	€35.47	T	PF	Maintenance on lamp	04/03/2015	KLNX1777	n/a	n/a	3065	
47	The Lighthouse Keepers	€31.34	€31.34	T	PF	Maintenance on lamp	04/03/2015	KLNX1779	n/a	n/a	3065	
48	The Lighthouse Keepers	€33.75	€33.75	T	PF	Maintenance on lamp	04/03/2015	KLNX1780	n/a	n/a	3065	
49	The Lighthouse Keepers	€125.04	€125.04	T	PF	Maintenance on lamp	04/03/2015	KLNX1781	n/a	n/a	3065	
50	The Lighthouse Keepers	€16.30	€16.30	T	PF	Maintenance on lamp	18/03/2015	KLNX1776	n/a	n/a	3065	
51	The Lighthouse Keepers	€30.00	€30.00	T	PF	Maintenance on lamp	18/03/2015	KLNX1778	n/a	n/a	3065	
52	The Lighthouse Keepers	€53.16	€53.16	T	PF	Maintenance on lamp	18/03/2015	KLNX1782	n/a	n/a	3065	
53	The Lighthouse Keepers	€29.59	€29.59	T	PF	Maintenance on lamp	18/03/2015	KLNX1783	n/a	n/a	3065	
54	The Lighthouse Keepers	€104.45	€104.45	T	PF	Maintenance on lamp	18/03/2015	KLNX1784	n/a	n/a	3065	
55	The Lighthouse Keepers	€5.92	€5.92	T	PF	Maintenance on lamp	18/03/2015	KLNX1785	n/a	n/a	3065	
56	The Lighthouse Keepers	€42.29	€42.29	T	PF	Maintenance on lamp	18/03/2015	KLNX1786	n/a	n/a	3065	
57	The Lighthouse Keepers	€31.98	€31.98	T	PF	Maintenance on lamp	18/03/2015	KLNX1787	n/a	n/a	3065	
58	The Lighthouse Keepers	€31.98	€31.98	T	PF	Maintenance on lamp	18/03/2015	KLNX1788	n/a	n/a	3065	
59	The Lighthouse Keepers	€107.73	€107.73	T	PF	Maintenance on lamp	18/03/2015	KLNX1789	n/a	n/a	3065	
60	The Lighthouse Keepers	€29.59	€29.59	T	PF	Maintenance on lamp	26/03/2015	KLNX1790	n/a	n/a	3065	

61	The Lighthouse Keepers	€33.75	€33.75	T	PF	Maintenance on lamp	26/03/2015	KLNX1791	n/a	n/a	3065	
62	The Lighthouse Keepers	€31.98	€31.98	T	PF	Maintenance on lamp	06/04/2015	KLNX1792	n/a	n/a	3065	
63	The Lighthouse Keepers	€33.08	€33.08	T	PF	Maintenance on lamp	06/04/2015	KLNX1793	n/a	n/a	3065	
64	Vodafone MT	€119.59	€119.59	D	PF	Telephony monthly bill - 79404014 - Mar 15	01/04/2015	4591583042015	n/a	n/a	2160	18602
65	Vodafone MT	€103.99	€103.99	D	PF	Telephony monthly bill - 99370990 - Mar 15	01/04/2015	4595593042015	n/a	n/a	2160	18649
66	WasteServ Malta Ltd	€4,192.77	€2,513.71	T	PF	Allocated msw waste - Mar 15 (1st half)	01/04/2015	56408	n/a	n/a	3040	
67	WasteServ Malta Ltd	€4,411.32	€2,513.71	T	PF	Allocated msw waste - Mar 15 (2nd half)	15/04/2015	56724	n/a	n/a	3040	
68	Zammit Trading Ltd	€137.89	€137.89	D	PF	Napkins, cups, etc for the Health Week in Naxxar	17/04/2015	191082	5154a	5154a	3370	18653
		€43,209.63	**€39,610.50**									

B

Income list for the month of April 2015 **04/05/2015**

Code	**Description**	**Amount**
0000	ESF Project re. Italian student internship Lucia Girotto	€400.00
0000	Kunsill Malti ghall-Isport re-imbursement 50%	€3,535.00
0021	Community services inc. Courses, Aerobics, outings etc	€345.00
0023	Cultural activities	€130.00
0025	Skip Permit	€203.36
0026	Crane Permit	€777.39
0027	Kiosk Permit	€46.58
0030	Deposit of Material, scaffolding etc	€155.36
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€104.82
0125	Trenching permits	€6.99
0200	Debtors	€2,004.55
4006	Contractors guarantees	€2,070.00
	TOTAL	**€9,779.05**

Receipts	From	14199
	To	14508

Purchase Order list for the month of April 2015 04/05/2015

Date	P.O. No.	Supplier	Items	Cost €
01/04/2015	5139a	Bitmac Works Ltd	Instant road repair	€45.50
02/04/2015	5140	COA Ink & Toner	Colour Toner + Black for Front Desk	€264.89
02/04/2015	5141	J&S Store	Remover, sandpaper, white spirit, brushes, etc.	€25.80
02/04/2015	5142	CasaSoft Ltd	Naxxar Walks Hosting website Apr 15 till Mar 16	€413.00
02/04/2015	5143	CV Woodworks	Plywood for covering gutter in Triq il-Kappella ta' Santa Marija	€31.00
02/04/2015	5143a	Maypole Ltd	350 ftiras for Health Week	€56.00
06/04/2015	5144	Carol Cassar	Tuition of Pilates Classes starting in Apr 2015 (2) Nxr, etc	€500.00
07/04/2015	5145	CSD Office Trade	Stationary	€29.40
10/04/2015	5146	Gauci Borda	Flags	€411.70
10/04/2015	5147	Central Asphalt Ltd.	Patching of non urban roads - list of 6 roads	
10/04/2015	5148	J&S Store	traffic cones, box of screws, whasers.	€74.12
10/04/2015	5149	Leo's Garage Paramount	Apr 2015 Cultural Tour BIC Monte Cristo	€65.00
10/04/2015	5150	Bitmac Works Ltd	Instant road repair	€122.98
10/04/2015	5151	ELC	Cattoli, plants and churchees trees	€1,593.05
10/04/2015	5152	GS Superstore	Lora green sliced olives, vera naturale 50cl "Health Week"	€30.15
10/04/2015	5153	Malta Dairy Products Ltd	Milk & yogurts "Health Week"	€65.00
16/04/2015	5154	J&S Store	Gas lamp & reefle	€19.90
17/04/2015	5154a	Zammit Trading Ltd	Napkins, cups, etc for the Health Week in Naxxar	€137.89
17/04/2015	5154b	Bitmac Works Ltd	Instant road repair	€45.55
18/04/2015	5155	CV Woodworks	4 black shutter sheets for Triq il-Markiz Giuseppe Scicluna	€145.56
20/04/2015	5155a	Raymond Vella	Opening of drainage at the Public Convenience	€100.00
21/04/2015	5156	Horace Enterprises Ltd	Plaque in memory of Graham David Woodall	€30.00
22/04/2015	5156a	EHL Hire Shop	Hire of jigger	€38.00
23/04/2015	5157	Koptasin	Street name: Triq Edward Pirotta	€16.63
23/04/2015	5158	B Grima & Sons	Dog foul bin in Triq ix-Xambekk	€142.19
24/04/2015	5159	J&S Store	Ramel, bulb, plates, screws, pipes, etc	€86.51
24/04/2015	5160	J&S Store	clips, screws, tape, bottle trap, taflon tape, etc	€90.36
24/04/2015	5161	J&S Store	Liquid soap, tees, silicone clear.	€38.77
27/04/2015	5162	J&S Store	Adapter, flexible pipes, clips, tees, etc	€22.52
27/04/2015	5163	Anthony Galea	Tiswija ta' Bandli, tiswija ta' mera u fanal, brackits, tiswija ta' barier, tiswija ta' tabella	€100.00
30/04/2015	5164	S&S Bathrooms	Tiles for the staff toilets	€25.00
30/04/2015	5165	J&S Store	Floor cloth, tap, wall plate, elbows, pkt sleeves, mixer, etc	€70.76
30/04/2015	5166	J&S Store	Black cement, zrar, ramel, shower waste, bolt, etc	€43.94
			Total	**€4,881.16**