NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SITT KUNSILL

SEDUTA NRU. 38 - IT-TLIETA, 6 TA' DIĊEMBRU 2011

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-19:35.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Pierre Sciberras	Viċi Sindku
	Clifford Galea	Kunsillier
	Anne Marie Muscat Fenech Adami	Kunsillier
	David Bonello	Kunsillier
	Mario Brincat	Kunsillier
	Clinton Sammut	Kunsillier
	Noel Gatt	Kunsillier
	Mary Anne Cuomo	*Chairperson* BIĊ
	Paul Gatt	Segretarju Eżekuttiv
Skużata (ma tiflaħx)	Pauline Miceli	Kunsillier

Pubbliku: Ma kienx hemm pubbliku preżenti għal-laqgħa

Eżatt wara li ntqalet it-talba s-Segretarju Eżekuttiv (SE) fakkar li kull meta xi ħadd ma jkunx jista' jattendi għandu jinforma lis-SE bil-miktub u jagħti r-raġunijiet għal dan.

1. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI

1.1. Il-minuti ġew meqjusa moqrija.

1.2. Il-Kunsillier Bonello ressaq emenda biex jinqata' para. 13.3 u biex in-numru 13.4 jinbidel għal 13.3. Il-Kunsill approva.

1.3. Il-Kunsillier Brincat ressaq emenda biex wara para. 9.3 jiddaħħal para. ġdid li jkun innumerat 9.4 b'dan il-kliem: '*Il-Kunsillier Brincat talab li kull korrispondenza relatata għandha titressaq quddiem il-Kunsill.*' Il-Kunsill qabel u għalhekk in-numru ta' para. 9.4 inbidel għal 9.5.

1.4. Il-minuti imbagħad kienu approvati kif emendati u ffirmati mis-Sindku u s-SE.

2. KOMMUNIKAZZJONIJIET MIS-SINDKU

2.1. Is-SE fakkar li, minħabba impenji bl-aħħar attivitajiet, kien prattikament impossibli li jlaħħaq jiġbor informazzjoni dwar żviluppi li seħħew mill-aħħar laqgħa.

2.2. Il-Kunsillier Sammut ippreżenta poster/avviż li kien impoġġi fuq il-paġna tal-*Facebook* xi jiem qabel fejn kien fih informazzjoni skorretta. Is-SE informa li huwa kien neħħa dan l-

avviż immedjatament li nnutah filwaqt li kien bagħat jinforma lil min poġġieh li kellu jitneħħa minħabba li kien qed jirreferi għal attività bil-kollaborazzjoni tal-Kunsill li ma kinitx teżisti.

2.3. Il-Kunsillier Muscat Fenech Adami infurmat li hija kienet organizzat laqgħa bejn is-sottokumitat ta' Birguma flimkien mal-Ispettur tal-Pulizija Bernard Spiteri. Din il-laqgħa kienet l-aktar iffukata fuq il-problemi minn storbju frekwenti mill-funzjonijiet li jkun hemm f'Villa Arrigo. L-ispettur wiegħed li se jagħmel minn kollox biex jiżgura li r-residenti ma jkollhomx dan l-inkonvenjent.

3. ĦLAS TA' KONTIJIET U RENDIKONTI TA' DĦUL U ORDNIJIET

3.1. Is-SE ippreżenta l-lista ta' kontijiet pendenti. Is-SE informa li l-ewwel parti tal-lista kien hemm numru ta' pagamenti diġà maħruġa u li ma kinux koperti mill-ebda lista iżda li jew kienu jinkludu rifużjoni ta' ħlas ta' garanziji jew inkella kienu msemmija fil-minuti iżda mhux fuq il-listi. Il-lista kienet approvata (annessa f'A).

3.2. Is-SE ippreżenta wkoll ir-rendikonti tad-dħul u tal-ordnijiet għal Novembru. Dawn kienu approvati (annessi f'B u f'Ċ rispettivament).

4. ĦATRIET ĠODDA FL-AMMINISTRAZZJONI TAL-KUNSILL

4.1. Is-SE informa li l-ETC kienu bagħtu lista ta' 153 persuni eliġibbli u li jirreġistraw fuq l-ewwel parti tar-reġistru tal-ETC. Sa dak il-ħin kienu applikaw madwar erbgħin persuna.

5. EVALWAZZJONI TAL-ATTIVITÀ TAL-MILIED

5.1. Il-Kunsillier Brincat staqsa kemm swew biex inġiebu l-*Big Friends Guggen Musik* u biex ġew imqassma l-*flyers*. Is-SE informa li *Big Friends Guggen Musik* swiet €1,000, eżatt bħas-sena ta' qabel, filwaqt li l-*flyers* swew €613 biex ġew stampati 55,000 *flyer* u €1099 għat-tqassim. Huwa spjega li tqassmu viċin il-50,000 *flyer* bieb bieb fil-lokalitajiet tan-Naxxar, Mosta, Mġarr, Mdina, Rabat, Mtarfa, San Pawl il-Baħar, Mellieħa, Għargħur, Iklin, B'Kara, Balzan, H'Attard u Ħal Lija.

5.2. Il-Kunsillier Brincat iddikjara ruħu kontra li saru dawn it-tali spejjeż mingħajr ma kienu mressqa minn qabel quddiem il-Kunsill. Huwa kompla li kien jistenna mqar notifika bl-*email* kif ġieli sar. Huwa sostna li dan ma kienx il-mod kif kien sar f'każ simili sena ilu. Dakinhar, kompla l-Kunsillier Brincat, is-Sindku sejħet laqgħa b'urġenza għaliex il-Kunsillier Bonello kien ordna reklam għall-attività tal-Milied tas-sena l-oħra u li, skont hu, f'dik il-laqgħa l-Kunsill kien iddeċieda li m'għandux ikun hemm infiq jekk mhux bl-approvazzjoni tal-Kunsill. Huwa aċċenna wkoll għal inċident ieħor tas-sena l-oħra li kienet tikkonċerna l-*Big Friends Guggen Musik* u li l-Kunsillier Galea kien imwiddeb għaliex ta struzzjonijiet kontra r-rieda tas-Sindku minkejja li hu kien responsabbli mill-Kultura. Sostna li qed jintuża kejl differenti skont kif ikun jaqbel.

5.3. Is-SE informa li tant kien issikat biż-żmien li ma kienx possibli li jibgħat l-*emails* lill-Kunsillieri. Barra minn hekk ħass li ma kien sar xejn straordinarju għall-fatt li, la darba l-Kunsill kien approva li ssir l-attività allura bilfors kellhom isiru ċertu spejjeż, inkluż il-promozzjoni. Huwa kompla li l-Kunsill kien iddeċieda biss li jkun hemm inqas infiq għall-attività mingħajr ma speċifika l-ammont u infatti kien sodisfatt li l-ispejjeż kienu madwar €4,000 inqas mis-sena l-oħra. Barra minn hekk huwa saħaq li għamel minn kollox biex ikun hemm aktar valur fi flus u konvint li hekk ġara. Dan kien jinkludi l-promozzjoni li ħareġ ċar l-effettività tagħha bl-ammont ta' nies li kien hemm. Huwa kompla wkoll li f'attivitajiet passati kien aċċettat ukoll li, minħabba l-limitazzjoni ta' żmien, ikunu ordnati servizzi qabel ma jkunu mressqa fil-Kunsill.

5.4. Is-Sindku saħqet li la darba l-Kunsill kien se jiltaqa' wara li tgħaddi l-attività, ma kienx possibli li wieħed jistenna laqgħa tal-Kunsill u għalhekk dak li ġie deċiż sar b'responsabbiltà u bbażat fuq dak li sar fil-passat. Hija sostniet li l-każ tal-Kunsillier Bonello kien differenti għal kollox milli qed jisħaq dwaru l-Kunsillier Brincat għaliex dak kien jitratta dwar il-metodu tar-reklamar u mhux dwar il-flus. Saħqet ukoll li anki dwar il-każ ta' *Big Friends Guggen Musik* tas-sena l-oħra kien differenti għaliex dawn segwew ordni kontra ta' ftehim li kien sar u li kienu spiċċaw daqqew inqas milli miftiehem minkejja li dan seta' ġie evitat kieku l-Kunsillier Galea kkomunika magħha bit-telefon qabel ta l-ordni. Hija kompliet saħqet li, għall-kuntrarju, din is-sena, bl-istess flus tas-sena l-oħra, taw siegħa aktar servizz milli taw is-sena l-oħra.

5.5. Il-Kunsillier Bonello esprima li jaqbel li dan il-każ kien simili għal tiegħu u li, filwaqt li ma kienx kontra li sar dak li sar f'din id-darba, iżda saħaq li l-istess ħaġa kellha ssir sena ilu meta kien qiegħed jieħu ħsieb il-promozzjoni tal-attività hu. Fl-istess waqt wera nuqqas ta' qbil mal-Kunsillier Brincat fir-rigward tal-*Big Friends Guggen Musik* minħabba li s-SE kien bagħat abbozz ta' programm jiem qabel li kien jinkludi kollox u għalhekk ħass li, jekk kien hemm xi ħadd li ma kienx jaqbel kellu joġġezzjona qabel u mhux wara.

5.6. Wara li baqa' għaddej id-dibattitu dwar l-interpretazzjoni ta' x'kien ġara fil-laqgħa li kienet saret b'urġenza dwar il-każ tal-Kunsillier Bonello (laqgħa numru 25 tas-16 ta' Novembru 2011) is-SE intalab jesebixxi l-minuti. Minkejja li kienu esebiti, baqa' ma kienx hemm qbil dwar l-interpretazzjoni tagħhom. Is-SE saħaq li l-minuti ma kienu jindikaw bl-ebda mod li l-problema dakinhar kienet dwar infiq ta' flus iżda dwar nuqqas ta' qbil dwar kif kellu jsir ir-reklamar biex ikunu l-aktar effettivi.

5.7. Waqt dan id-dibattitu ħadu parti l-Kunsillieri kollha b'reazzjonijiet u ħsibijiet differenti dwar l-istqarrija tal-Kunsillier Brincat.

5.8. Is-SE appella biex issa li d-diskussjoni ġiet eżawrita u min kellu jagħmel il-punt jagħmlu, kien ikun aktar għaqli li l-Kunsill jagħmel evalwazzjoni ta' x'kien hemm tajjeb, x'kien hemm ħażin u fejn seta' jkun hemm titjib. Huwa kompla appella li ma jistax ikun li l-Kunsill, kull darba li jkun hemm attività, qed jerġgħu jinqalgħu kwistjonijiet dwar sentejn ilu għaliex dan spiċċa wassal biex anki l-pubbliku jassoċja attività ma' jew kontra l-Kunsill u/jew Kunsillieri. Dan żgur li ma jservix ta' ġid meta l-Kunsill kellu potenzjal hekk kbir.

5.9. Meta l-Kunsill imbagħad għadda biex jagħmel l-evalwazzjoni, il-Kunsillier Sammut u l-Viċi Sindku saħqu li jkun xieraq jekk darba oħra jsir il-Presepju Ħaj għax kien hemm domanda għalih. Is-SE appella biex dwar dan il-Kunsill jara kif jagħmel ħalli jinvolvi nies min-Naxxar għaliex il-Presepju Ħaj kien qiegħed jiswa wisq flus u kien ċert li kien hemm nies min-Naxxar li kapaċi jagħmlu dan ix-xogħol.

5.10. Il-Kunsillier Sammut xtaq li jirringrazzja lill-Kunsill Lokali Żgħażagħ għall-impenn tagħhom biex ferrħu lit-tfal bil-kostumi tal-karattri ta' *Disney*. Huwa semma wkoll li dawn irnexxielhom jagħmlu riċerka minn madwar 120 persuna kollha min-Naxxar biex jibbażaw il-ħidma tagħhom fuq din ir-riċerka.

5.11. Il-Kunsillier Gatt semma' li tajjeb jekk dwar id-dawl tal-Milied il-Kunsill jaħseb aktar qabel. Is-SE informa li l-istess ħaġa tisħaq dwarha s-Sindku ta' kull sena iżda fir-realtà, sakemm ikun deċiż xi jrid isir u kif u anki biex wieħed jasal biex jiftiehem mal-barranin ma jkunx faċli. Huwa wera x-xewqa wkoll li jkun hemm aktar involviment mill-Kunsillieri u ta eżempju tal-bżonn li jiżdied id-dawl fin-naħa ta' fuq ta' Triq tal-Labour. Huwa saħaq li mhux faċli li tasal biex tfassal il-bżonn tad-dawl u li jkun ukoll prattiku biex jinħadem, jintrama, jiżżarma u eventwalment jintrefa.

5.12. Dwar il-promozzjoni kien hemm qbil li kif saret kienet effettiva ħafna.

5.13. Kien hemm suġġeriment li l-palk possibilment għandu jitpoġġa lejn in-naħa t'isfel ħalli ma jkunx hemm interruzzjonijiet minħabba l-quddiesa.

5.14. Il-Kunsillier Brincat saħaq li għandna naċċertaw mill-kwalità tal-kantanti għaliex xi wħud ma kinux tal-livell mixtieq.

6. AĠĠORNAMENT TAL-LAQGĦA

6.1. Qabel ma l-laqgħa ġiet fi tmiemha l-Kunsilliera Muscat Fenech Adami infurmat li kellha x-xewqa li tifforma grupp ta' protezzjoni ċivili tan-Naxxar kif għandhom Mornago. Hija infatti semmiet li diġà ltaqet mad-Direttur tal-Protezzjoni Ċivili li wera dispożizzjoni tad-Dipartiment li jikkollabora biex din l-inizjattiva tirnexxi.

6.2. Il-Kunsill qabel ukoll li jorganizza ikla tal-Milied għall-Kunsillieri u l-istaff fid-29 ta' Diċembru. Is-Sindku u s-SE infurmaw li l-Kunsill ma setax ikopri l-*partners* u għalhekk dawn kellhom iħallsu separatament.

6.3. Is-SE informa li bejn it-28 ta' Diċembru u l-4 ta' Jannar għandhom jiġu Malta s-Sindku u s-Segretarju tal-Kunsill ta' Mornago.

6.4. Il-Kunsill qabel li l-laqgħa li jmiss issir it-Tlieta 10 ta' Jannar 2011 fis-7:30pm.

6.5. Il-laqgħa ġiet fi tmiemha fl-21:50pm.

Maria F. Deguara *MD,MMCFD*
Sindku

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

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Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: mis-17 ta' Novembru 2011 sal-1 ta' Diċembru 2011

	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. Taċ-Ċekk
1	CSD Office Trade	€358.01	€195.17	D	PF	Stationary (less credit note for office chairs)	28/04/2011	34537	3572	3572	7310	14484
2	Enemalta	€40.00	€40.00	D	PF	Shifting of pole	25/05/2011	90078551	n/a	n/a	2130	14485
3	Melita plc.	€26.59	€26.59	D	PF	Telephony service July 2010 (Inv. 28913674-A)	31/07/2010	28913674-A	n/a	n/a	2160	14486
4	Mifsud & Mifsud Advocates	€472.00	€472.00	T	PF	Drafting of "Nota ta' sottomissjonijiet NLC vs Karkanja"	08/04/2011	144/11	n/a	n/a	3140	14487
5	Print It	€153.30	€153.30	D	PF	Zumba flyers	25/03/2011	5660	3768	3768	2960	14488
6	The Lighthouse Keepers	€6.62	€6.62	T	PF	repairs on lamp no. W191	08/04/2011	KLNX937	n/a	n/a	3065	14489
7	Melita plc.	€17.92	€17.92	D	PF	TV services April 2011	01/04/2011	30282348	n/a	n/a	2165	14490
8	Enemalta	€40.00	€40.00	D	PF	Shifting of pole in Triq l-Isbark tal-Francizi	02/06/2011	90079241	n/a	n/a	2130	14491
9	Cash	€199.24	€199.24	D	PF	Petty cash - June 2011	15/06/2011	n/a	n/a	n/a	3690	14504
10	Maltapost plc.	€232.94	€232.94	D	PF	Order of stamps	n/a	n/a	n/a	n/a	2650	14506
11	Transport Malta	€74.00	€74.00	D	PF	Parking Dials	40715	n/a	3619	3619	2950	14508
12	Lynn Magro	€40.00	€40.00	D	PF	refund for zumba sessions	n/a	n/a	n/a	n/a	3381	14509
13	Louise Cucciardi	€40.00	€40.00	D	PF	Refund for zumba sessions against receipt 3181	n/a	n/a	n/a	n/a	3381	14511
14	Simon Colombo	€120.00	€120.00	D	PF	refund for deposit of machinery at Triq il-Markiz Scicluna	n/a	n/a	n/a	n/a	4006	14569
15	Simon Degabriele	€233.00	€233.00	D	PF	refund for deposit of machinery at alley 15 in	n/a	n/a	n/a	n/a	4006	14570
16	Ingrid Psaila	€233.00	€233.00	D	PF	refund for deposit of machinery at Triq il-	n/a	n/a	n/a	n/a	4006	14571
17	Alfred Briffa	€116.50	€116.50	D	PF	refund for deposit of machinery at Triq	n/a	n/a	n/a	n/a	4006	14572
18	Northern Cleaning Co. Op.	€6,786.33	€6,786.33	T	PF	Sept09 against invoice number 108 dated	30/09/2009	NXR 9/09	n/a	n/a	3041	14573
19	VJM properties	€233.00	€233.00	D	PF	refund for deposit of machinery at Triq San Publiju	n/a	n/a	n/a	n/a	4006	14575
20	Rose Aquilina	€116.50	€116.50	D	PF	refund for deposit of machinery at Triq il-Markiz Scicluna (V. Aquilina)	n/a	n/a	n/a	n/a	4006	14576

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21	Edward Fenech	€233.00	€233.00	D	PF	refund for deposit of machinery at alley 1 in Triq l-Imdina	n/a	n/a	n/a	n/a	4006	14586
22	Carmelo Tanti	€120.00	€120.00	D	PF	refund for deposit of machinery at Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	14587
23	Charlie Sammut	€233.00	€233.00	D	PF	refund for deposit of machinery at Triq il-Buzjett	n/a	n/a	n/a	n/a	4006	14588
24	Victor Mula	€921.20	€921.20	T	PF	May- monthly wage	40694	n/a	n/a	n/a	3125	14590
25	Jurgen Attard	€1,293.60	€1,293.60	T	PF	May- monthly wage	31/05/2011	n/a	n/a	n/a	3125	14591
26	Media Link	€100.00	€100.00	D	PF	Kotba Kullana Kulturali	n/a	n/a	n/a	n/a	2995	14592
27	Jurgen Attard	€1,293.60	€1,293.60	T	PF	June- monthly wage	30/06/2011	n/a	n/a	n/a	3125	14593
28	Victor Mula	€1,293.60	€1,293.60	T	PF	June- monthly wage	40724	n/a	n/a	n/a	3125	14594
29	Dr Louis Deguara	€127.00	€127.00	D	PF	refund for Mornago ticket	n/a	n/a	n/a	n/a	3330	14599
30	MTA	€250.00	€250.00	D	PF	50 Books: "Inside Malta & Gozo"	n/a	n/a	n/a	n/a	2995	14689
31	Amanda Grima	€750.00	€750.00	T	PF	Accountancy Services offered for updating backlog of a/cs, July till Nov 2010	16/05/2011	NLC_Acc_20 1001	n/a	n/a	3160	14792
32	Amanda Grima	€498.96	€498.96	T	PF	postings of income receipts into Sage etc	16/05/2011	NLC_Acc_20 1002	n/a	n/a	3160	14793
33	Permanent Secretary at OPM	€37.50	€37.50	D	PF	Advert made on the 28.09.2011 re: Tender T04/11 (LED christmas lights)	n/a	n/a	3686	3686	2940	14795
34	Department of Information	€9.32	€9.32	D	PF	Advert on the 04/10/2011 re: Tender of	n/a	n/a	3764	3764	2940	14847
35	Jurgen Attard	€1,293.60	€1,293.60	T	PF	service of handyman - Sept. 2011	30/09/2011	n/a	n/a	n/a	3125	14848
36	Victor Mula	€1,146.60	€1,146.60	T	PF	service of handyman - Sept. 2011	40816	n/a	n/a	n/a	3125	14849
37	Permanent Secretary at OPM	€62.50	€62.50	D	PF	advert on the 05/10/2011 re: Tender	n/a	n/a	3767	3767	2940	14850
38	Reuben Seychell	€188.00	€188.00	D	PF	photography services - AHC Exhibition 2010 & Xmas Village 2010	30/12/2010	NLC/055 & NLC/056	3769	3769	2925	14852
39	Commissioner of Inland Revenue Dept.	€2,236.54	€2,236.54	D	PF	FSS for the month of April 2011	30/04/2011	n/a	n/a	n/a	1500	14857
40	Commissioner of Inland Revenue Dept.	€2,180.26	€2,180.26	D	PF	FSS for the month of March 2011	31/03/2011	n/a	n/a	n/a	1500	14858
41	Commissioner of Inland Revenue Dept.	€1,787.24	€1,787.24	D	PF	FSS for the month of February 2011	28/02/2011	n/a	n/a	n/a	1500	14859
42	Commissioner of Inland Revenue Dept.	€3,623.78	€3,623.78	D	PF	FSS for the month of January 2011	31/01/2011	n/a	n/a	n/a	1500	14860

43	The Lighthouse Keepers	€2,011.04	€2,011.04	T	PF	invoices: 955/ 1001/ 1019/ 1020/ 1021/ 924/ 928 & 976	09/09/2011 &	KLNX955; KLNX928; KLNX 1020; KLNX1019; KLNX1021; KLNX924; KLNX976; KLNX1001	n/a	n/a	3065	14903
44	Commissioner of Inland Revenue Dept.	€2,452.10	€2,452.10	D	PF	FSS for the month of October 2011	28/10/2011	n/a	n/a	n/a	1500	14916
45	Agricultural Co-operative Ltd.	€3,481.00	€3,481.00	T	PF	Garden Maintenance Fee - August 2011	31/08/2011	12210	n/a	n/a	3061	14918
46	Local Council's Association	€240.00	€240.00	D	PF	Registration fee for the meeting on the 3rd December 2011	17/11/2011	n/a	n/a	n/a	2541	14930
47	Joe Bartolo	€55.53	€55.53	D	PF	Reimbursement for cash payment to Firm Salvatore Caruana for stainless steel pole for flag	17/11/2011	n/a	n/a	n/a	3690	14931
48	Go plc.	€104.06	€104.06	D	PF	Telephony service for the month of October 2011 (21416341 & 21423327)	11/11/2011	26923855	n/a	n/a	2160	14945
49	Go plc.	€204.66	€204.66	D	PF	Telephony service for the month of October 2011 (21417224)	11/11/2011	26923879	n/a	n/a	2160	14945
50	Go plc.	€18.27	€18.27	D	PF	Telephony service for the month of October 2011 (21416363)	11/11/2011	26923858	n/a	n/a	2160	14945
51	Melita plc	€29.82	€29.82	D	PF	Usage for the month of November 2011	01/11/2011	31216813	n/a	n/a	2160	14946
52	Melita plc	€19.31	€19.31	D	PF	Television service for the months of Oct &	01/11/2011	31217353	n/a	n/a	2165	14946
53	Department of Information	€9.32	€9.32	D	PF	Advert on Gov. Gazzette on 29/11/2011	n/a	n/a	3765	3765	2940	14971
54	Police Naxxar (Commissioner of Police)	€319.31	€319.31	D	PF	booking of 3 police officers to be detailed for good order.	n/a	n/a	3773	3773	3360	14973
55	a6it Ltd.	€384.76	€384.76	D	PF	Domain.com/.net/.org (yearly); Hosting (monthly)	02/08/2011	605	n/a	n/a	3110	
56	Agricultural Co-operative Ltd.	€3,717.00	€3,717.00	T	PF	Garden Maintenance - October 2011	31/10/2011	14665	n/a	n/a	3061	
57	Amber Bondin	€70.00	€70.00	D	PF	singing in the Xmas Event 2011	n/a	n/a	n/a	n/a	3360	
58	Annabelle Attard	€400.00	€400.00	D	PF	Zumba Fitness Class - Tuesdays starting 12/07/2011	17/10/2011	72011	3763	3763	3381	

59	Annabelle Attard	€400.00	€400.00	D	PF	Zumba Fitness Class - Fridays starting 15/07/2011 at 6pm	17/10/2011	82011	3763	3763	3381	
60	Annabelle Attard	€400.00	€400.00	D	PF	Zumba Fitness Class - Fridays starting 15/07/2011 at 7pm	17/10/2011	92011	3763	3763	3381	
61	Bidnija Horseriding	€108.00	€108.00	D	PF	Horse riding activity for the 10/02/2011	10/02/2011	inv. Feb 2011	n/a	n/a	3360	
62	Bitmac Works Ltd.	€344.09	€344.09	D	PF	Instant road repair. Delivery notes: 67948,	22/11/2011	87843	3779	3779	2311	
63	Casapinta Design Group Ltd.	€1,817.20	€1,817.20	D	PF	70 Panel, Fabric Covered - D. Blue & 70 Spotlights, Clip-on (60watts)	08/11/2011	12737	3708	3708	3360	
64	Charlie Mifsud	€1,543.75	€1,543.75	T	PF	Weed cutting of Non Urban Roads - Nov11	01/12/2011	916	n/a	n/a	3052	
65	Charlie Mifsud	€865.84	€865.84	T	PF	Extra work - Nov11	01/12/2011	917	n/a	n/a	3063	
66	Charlie Mifsud	€1,691.14	€1,691.14	T	PF	Beach Cleaning Service - Nov11	01/12/2011	918	n/a	n/a	3063	
67	Christian Galea	€5,541.66	€5,541.66	T	PF	Street cleaning - November 2011	26/11/2011	109	n/a	n/a	3051	
68	Charles Sant	€65.00	€65.00	D	PF	skip delivered on the 29.09.2011	18/11/2011	4101	3690	3690	3046	
69	Cimaco Group Ltd.	€58.66	€58.66	D	PF	Bulky Soft Bulk Pack T/Paper; Asciugamani A Rotolo.	21/11/2011	6842	3747	3747	2220	
70	Claudia Faniello	€100.00	€100.00	D	PF	singing in the Xmas Event 2011	n/a	n/a	n/a	n/a	3360	
71	Coa Ink & Toner Recharging Ltd.	€230.35	€230.35	D	PF	Hp 64A; Hp 1215 yellow.	16/11/2011	3734	3745	3745	2610	
72	Coa Ink & Toner Recharging	€44.99	€44.99	D	PF	HP CE285A	29/11/2011	3797	3760	3760	2610	
73	EcoPure Beverage Services	€425.00	€425.00	D	PF	water offer (pay for 100 & get 20 free)	21/11/2011	46139	n/a	n/a	3320	
74	Galea Curmi Engineering Ltd.	€272.54	€272.54	T	PF	Contract manager fee - November, 2011	30/11/2011	2457	n/a	n/a	3065	
75	Ghaqda Dilettanti tan-Nar	€600.00	€600.00	D	PF	16-il arblu tal-hadid	14/11/2011	n/a	3749	3749	3360	
76	Hightech Office Repairs	€198.00	€198.00	D	PF	Office photocopier repair	23/11/2011	1517	n/a	n/a	2330	
77	Hightech Office Repairs	€181.46	€181.46	D	PF	4 Toners by 2	23/11/2011	1518	n/a	n/a	2330	
78	Honey & Cream	€14.16	€14.16	D	PF	60 sandwiches	18/11/2011	354	3766	3766	3360	
79	Impressions Ltd.	€60.90	€60.90	D	PF	Christmas A3 Poster, A3, 4x0, 135gsm gloss, trim to size	30/11/2011	35334	3772	3772	2960	
80	Joe Bonnici & Sons Ltd.	€267.86	€267.86	D	PF	Hire of 9 mobile toilets for Malta Motor Sports Event	21/11/2011	6335	3731 & 3751	3731 & 3751	3360	
81	Leo's Garage Paramount	€207.11	€207.11	D	PF	transport services for the elderly - October	31/10/2011	24147	3716	3716	3380	
82	The Lighthouse Keepers	€576.67	€576.67	T	PF	Job Number: 1018/ ref. no.: 5369	23/11/2011	KLNX1018	n/a	n/a	3065	
83	The Lighthouse Keepers	€5.92	€5.92	T	PF	Job Number: 1065/ ref. no.: 5725	21/11/2011	KLNX1065	n/a	n/a	3065	
84	Ludwig Galea	€100.00	€100.00	D	PF	singing in the Xmas Event 2011	n/a	n/a	n/a	n/a	3360	
85	Mailbox Services Group Ltd.	€123.90	€123.90	D	PF	Door-to-Door Distribution around the entire Naxxar	21/11/2011	doa - order id: M0848	3753	3753	2650	

86	Mica Med Ltd.	€47.20	€47.20	D	PF	Cliping of the service line in Triq Ignazio	20/10/2011	NXR LC 09-11	3774	3774	2370	
87	Natal Falzon	€280.00	€280.00	D	PF	Abseiling Course for 7 individuals	21/06/2011	261	n/a	n/a	3381	
88	Northern Cleaning Group Ltd.	€6,786.33	€6,786.33	T	PF	Waste collection - Sept. 2011	30/09/2011	NXR 9/11	n/a	n/a	3041	
89	Northern Cleaning Group Ltd.	€6,786.33	€6,786.33	T	PF	Waste collection - Oct. 2011	31/10/2011	NXR 10/11	n/a	n/a	3041	
90	Opus 33 Ltd.	€43.15	€43.15	D	PF	Picture frame for Naxxar Local Council group photo	01/11/2011	8131838	3725	3725	7210	
91	Richard Micallef	€150.00	€150.00	D	PF	singing in the Xmas Event 2011 (x 2 persons)	n/a	n/a	n/a	n/a	3360	
92	Richie's Ironmongery	€2.98	€2.98	D	PF	Super Glue 10G	04/11/2011	2141AA	3770	3770	2370	
93	Richie's Ironmongery	€23.60	€19.00	D	PF	LED GU10 60SMD 6400K *due to credit note 88AA*	15/11/2011	2155AA	3770	3770	2370	
94	Richie's Ironmongery	€18.50	€18.50	D	PF	ALICE SPOT X1 SAT NICKEL	15/11/2011	2157AA	3770	3770	2370	
95	Ricky Caruana	€467.00	€467.00	T	PF	Civic Centre Cleaning service for the month of November 2011	18/11/2011	NLC11_2011	n/a	n/a	3055	
96	Ricky Caruana	€850.00	€850.00	T	PF	Cleaning & attendant service at the public convenience for the month of November 2011	18/11/2011	NLC11_2011	n/a	n/a	3053	
97	Ronald Briffa	€80.00	€80.00	D	PF	Presenting in the Xmas Event 2011	n/a	n/a	n/a	n/a	3360	
98	Ruben Buhagiar Photography	€745.00	€745.00	D	PF	Service rendered: Knisja Hniena Divina; Palazzo Parisio; Villa Arrigo; Kazini tal-Banda; Il-Gimgha l-Kbira & il-Muzzan	11/10/2011	Inv/Naxxar/11-10-2011	3771	3771	2925	
99	Veltron Trading Ltd.	€232.50	€232.50	D	PF	bulbs - Xamar decorations	40858	3	3746	3746	3362	
100	Veltron Trading Ltd.	€120.00	€120.00	D	PF	Large clear bulbs - box	40871	6	3756	3756	3362	
101	WasteServ Malta Ltd.	€6,918.25	€4,757.34	D	PF	Allocated MSW waste - October 2011 (293.15 tonnes)	40862	14212	n/a	n/a	3040	

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Income list for the month of November 2011		01/12/2011
Code	**Description**	**Amount**
0000	others	€0.00
0001	Annual allocation from Government	€0.00
0015	Other Government Income	€0.00
0020	Commercial/directional signs	€0.00
0021	Community services inc. Courses, Aerobics, outings etc	€289.88
0023	Cultural activities	€323.50
0024	Football ground hire	€0.00
0025	Skip Permit	€47.56
0026	Crane Permit	€465.97
0027	Kiosk Permit	€1,196.58
0028	Outside activity permit	€62.80
0030	Deposit of Material, scaffolding etc.	€25.63
0031	Hire of Council Hall	€0.00
0032	Permits for placing tables and chairs	€159.28
0033	Payment for damages to public property	€0.00
0036	Contraventions	€0.00
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€15.62
0100	Donations / sponsorships	€0.00
0121	Advertising	€16.80
0125	Trenching permits	€9.32
4006	Contractors guarantees (refundable)	€1,270.00
	TOTAL	**€3,882.94**

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Purchase Order list for the month of November 2011 — **01/12/2011**

Date	P.O. No.	Supplier	Items	Cost €
02/11/2011	3722	Hydrolectric Ltd	MCB poly box - xmas street decorations	€520.78
02/11/2011	3723	Archway Ironmongery	Drill, bolts	€4.95
02/11/2011	3724	J & S Store	screws, spanner	€5.58
02/11/2011	3725	Opus 33	picture frame	€43.15
02/11/2011	3726	Impressions Ltd.	Printing of certificates - Exhibition	€57.60
	3727	**Cancelled**		
07/11/2001	3728	Archway Ironmongery	toilet seat, exhibition, xmas decorations	€60.87
07/11/2011	3729	Green Supplier	Flowers for exhibition	€70.80
07/11/2011	3730	COA Ink & Toner Ltd.	Toner for Front Office Printer	€44.99
08/11/2011	3731	Joe Bonnici & Sons	8 mobile toilets for The Malta Motorsports Event, 20.11.2011	€216.53
08/11/2011	3732	Archway Ironmongery	ramel, zrar, cement, brush, spirit, brushes, varnish, sand paper, etc	€79.02
08/11/2011	3733	Archway Ironmongery	50 nylon holders, timer, etc	€44.37
09/11/2011	3734	Richie's Ironmongery	DIN RAIL 35X7.5MMX1M	€3.98
09/11/2011	3735	DOI	advert for the updated list of the Naxxar Open Market Hawkers	€9.32
09/11/2011	3736	Clint Muscat	Tower ladder service, 1hr with driver	€25.00
09/11/2011	3737	Clint Muscat	Tower ladder service, without driver	€60.00
09/11/2011	3738	Busy Bee Ltd.	order 53823 (food for Mornago Visit, Sept. 2011)	€81.49
09/11/2011	3739	Wise Owl	several books for the library	€200.00
09/11/2011	3740	Mayflower Mansions	several books for the library	€233.01
09/11/2011	3741	Paramount Garage	transport from Naxxar to M'Scala 9/11/11	€61.96
09/11/2011	3742	Hydrolectric Ltd	contactors Xmas decorations	€114.70
09/11/2011	3743	Stanley Farrugia Randon	purchase of a book: "Molluscs of the Mediterranean Sea"	€12.00
09/11/2011	3744	Honey and Cream	200 sandwiches & 1 waiter	€88.50
09/11/2011	3745	COA Ink & Toner Ltd.	Toners for Printers	€230.34
11/11/2011	3746	Veltron Trading	bulbs - Xamar decorations	€232.50
11/11/2011	3747	Cimaco Group Ltd.	toiletries	€75.39
11/11/2011	3748	Bitmac Ltd.	tarmac bags	€127.50
15/11/2011	3749	Ghaqda Dilettanti tan-Nar	16-il arblu tan-Nar	€600.00
16/11/2011	3750	Hydrolectric Ltd	MCB poly box - xmas street decorations	€137.45
18/11/2011	3751	Joe Bonnici & Sons	1 mobile toilet in addition to the other 8 for Sunday's activity (20.11.2011)	€51.33
21/11/2011	3752	Peace Band Club	Brass Band & for Clarinet Choir	€300.00
21/11/2011	3753	Mailbox Services Group	Distribution of flyers - Naxxar Business Directory	€123.90
22/11/2011	3754	J&S Store	Spray for marking tables & chairs area for xmas market 2011 & masking tape to attach no parking signs	€9.37
23/11/2011	3755	Archway Ironmongery	Plywood for stall decorations (xmas market 2011)	€60.00
24/11/2011	3756	Veltron Trading	Clear bulbs - xmas decorations	€120.00
25/11/2011	3757	Archway Ironmongery	30mtr plastic sheets	€25.00
25/11/2011	3758	Archway Ironmongery	Paint for stall decorations (xmas market 2011)	€87.41
29/11/2011	3759	Bitmac Ltd.	tarmac bags	€106.25
25/11/2011	3759A	Archway Ironmongery	Paint for stall decorations (xmas market 2011)	€13.55
25/11/2011	3760	COA Ink & Toner Ltd.	Toner for Front Office Printer	€44.99
30/11/2011	3761	Media Link Communications	Online Advert for Xmas Market 2011	€118.00
			Total	**€4,501.58**