



NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SEBA' KUNSILL

SEDUTA NRU. 41 - IT-TLIETA 26 TA' JANNAR 2016

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

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Anne Marie Muscat Fenech Adami	Viċi Sindku
	Clinton Sammut	Kunsillier
	Noel Gatt	Kunsillier (wasal fid-21:29)
	Alexander Agius	Kunsillier (wasal fit-19:42)
	Pierre Sciberras	Kunsillier (wasal fid-21:05)
	Maryanne Cuomo	Kunsillier
	Marlon Brincat	Kunsillier
	Paul Gatt	Segretarju Eżekuttiv

Skuzat:	Clifford Galea	Kunsillier
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Pubbliku: Ma kienx hemm preżenza ta' pubbliku.

1. APOLOĠIJI

- 1.1. Il-Kunsillier Galea informa lis-Segretarju Eżekuttiv (SE) li mhux se jkun jista' jattendi għal-laqqgħa minħabba li ma jiflaħx. Kopja tal-email hija annessa f'A.
- 1.2. Il-Kunsillieri Gatt u Sciberras infurmaw lis-SE li kienu se jaslu tard minħabba li inqabdu xogħol.
- 1.3. Il-Kunsillier Brincat informa lill-Kunsill li kien se jkollu jitlaq kmieni mil-laqqgħa.

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.
- 2.3. Il-Kunsillier Brincat staqsa jekk kienx hemm xi risposta mingħand l-Avukat dwar punt nru. 5.
- 2.4. Is-SE informa li l-Avukat kien irrisponda u qal li l-Kunsill ma jkollu l-ebda problema legali jekk jgħażel kuntrattur wieħed biss. Is-SE kompli billi qal li l-Kunsill se jipprova jagħti prova ta' 6 xhur lill-Kuntrattur magħżul.

3. KOMUNIKAZZJONI MIS-SINDKU U KORRISPONDENZA

- 3.1. Is-SE informa li kienet waslet talba minn tliet familji biex titwessa l-bankina fi Triq iċ-Ċirasa minhabba li għandhom problema biex idaħħlu l-vetturi fil-garaxxijiet. B'din ma tinholqx problema ta' parkeġġ. Informa wkoll li l-ispejjeż kienu se jinħarġu kollha mingħand min għamel it-talba. Il-Kunsill kien mitlub biex joħroġ ittra ta' *no objection* biex ikunu jistgħu jgħadduha lill-MEPA/TM.
- 3.2. F'dan il-ħin wasal il-Kunsillier Agius. Il-ħin kien 19:42.
- 3.3. Il-Kunsill qabel li ittra ta' *no objection*.
- 3.4. Is-SE informa li l-fondi tal-iskema tal-għajjnuna finanzjarja għall-Korsijiet Lifelong Learning ingħataw lill-Kunsill.

4. FLAS TA' KONTIJET, RENDIKONTI FINANZJARJI U INFIQ

- 4.1. Il-Kunsill approva l-lista ta' pagamenti kif annessa f'B.
- 4.2. Il-Kunsill approva ukoll il-listi ta' dħul u infiq, kif annessi f'Ċ u D rispettivament.
- 4.3. Is-SE fakkar lill-Kunsill li xi żmien ilu kien deċiż li l-Kunsillier Sciberras jaħdem fuq *website* ġdida għall-Kunsill. Minhabba f'xi problemi tekniċi, hu għab stima mingħand persuna professjonali ta' €800 li jinkludi l-iżvilupp tal-*website*, *training* għall-istaff kif ukoll *support on-call* għal 6 xhur. Is-SE ikkumenta li ma jafx l-ammont jinkludix VAT jew le iżda dan kien prezz irħis u raġjonevoli ħafna.
- 4.4. Wara diskussjoni kien hemm il-qbil li ssir laqgħa mal-web designer u jekk ikun konfermat li għandu l-ħiliet neċessarji, jingħata l-ordni biex jagħmel ix-xogħol.

5. EVALWAZZJONI TAL-ATTIVITÀ TAL-MILIED

- 5.1. Is-SE ressaq dokument bl-evalwazzjoni u l-kummenti tiegħu għall-konsiderazzjoni tal-Kunsill.
- 5.2. Il-Kunsillier Sammut esprima li jemmen li l-Kunsill għandu jsaħħaħ ċertu elementi tal-attività bħall-presepu ħaj, u għandu jipprova jżid ma' dawn l-elementi, bħal bejgħ ta' pjanti u/jew annimali viċin tal-presepu ħaj, biex jattira aktar nies.
- 5.3. Il-Kunsillier Brincat sostna li l-attività kienet ta' suċċess, però jemmen li tkun biżżejjed kieku tkun fuq gurnata waħda u mhux jumejn. Qal ukoll li l-Kunsill għandu jipprova jaħdem aktar mill-qrib mal-għaqdiet.
- 5.4. Is-SE informa li l-Kunsill kien ipprova jaħdem mal-għaqdiet, u l-affarijiet li saru min-naħa tagħhom huma frott ta' dan l-isforz. Madanakollu xorta jhoss li xi ħaġa għadha mhux qed taħdem kif mixtieq.
- 5.5. Il-Kunsillier Brincat issuggerixxa li l-Kunsill għandu joffri, lil kull għaqda, li jaħtru persuna li tkun parti mill-kumitat organizzattiv tal-attività, dan biex finalment l-għaqdiet jibdew iħossu li l-attività hija tagħhom ukoll u jgħamlu impenn akbar.

6. SOSPENSJONI TAL-AĠENDA

- 6.1. F'dan il-ħin is-Sindku ssospendiet il-laqgħa sabiex tkun tista' titkellem is-Sinj. Annamaria Magri Pantea biex tispjega lill-Kunsill dwar xi opportunitajiet għal fondi tal-Ewropa. Il-mikrofoni tal-*live stream* thallew mixgħulin. Il-ħin kien it-20:05.

7. TKOMPLIJA TAL-LAQGHA - EVALWAZZJONI TAL-ATTIVITÀ TAL-MILIED

- 7.1. Il-laqgħa tkomplet fid-21:05. F'dan il-ħin ukoll, il-Kunsillier Brincat talab li jkun skużat mill-kumplement tal-laqgħa. Wasal il-Kunsillier Sciberras.
- 7.2. Il-Kunsillier Sammut sostna li l-attività għandha tibqa' fuq jumejn. Sostna ukoll li l-Kunsill għandu jsib soluzzjoni biex jinvolvi aktar l-għaqdiet.
- 7.3. Il-Kunsillier Sciberras qal li l-għaqdiet għandhom ikunu rappreżentati fil-kumitat organizzattiv tal-attività.
- 7.4. F'dan il-ħin wasal il-kunsillier Gatt. Il-ħin kien id-21:29.
- 7.5. Is-Sindku sostniet li għandu jinħatar is-sottokumitat illum, biex jibda x-xogħol fuq l-attività minn kmieni.
- 7.6. Kien hemm il-qbil li l-attività terġa ssir fuq jumejn. Il-Kunsill għandu jalloka *budget* ta' €20,000. Madanakollu kull dħul li jkun hemm għandu jmur a favor ta' din l-ispiża u mhux jiżdied mas-somma.
- 7.7. Il-Kunsill għandu wkoll jikteb lill-għaqdiet biex joffrilhom l-opportunità li jaħtru persuna biex ikun membru tal-kumitat organizzattiv tal-attività.
- 7.8. Kien hemm qbil li min naħa tal-Kunsill il-membri tal-kumitat organizzattiv ikunu: is-Sindku, Viċi Sindku, u l-Kunsillieri Cuomo, Sammut u Galea.

8. GHOTI TA' OFFERTI

- 8.1. Is-SE fakkar li waħda mis-sejġiet għall-offerti kienet dik tal-evalwazzjonijiet tal-permessi tal-MEPA.
- 8.2. Is-SE informa li l-uniku offerent validu kien informa lill-Kunsill li jekk il-klawsola tal-kunflitt tal-interess tibqa' hu ma jkunx jista jaċċetta u għalhekk il-kuntrattur ma jkunx aktar jista jingħata l-kuntratt. Minħabba f'hekk din is-sejġa tkun trid terġa tinħareġ.
- 8.3. Is-SE informa li kien sar il-ħin minħabba li għaddew tliet siegħat mill-bidu tal-laqgħa u jrid ikun hemm deċiżjoni unanima biex il-laqgħa tkun tista' titkompla.
- 8.4. F'dan il-ħin il-Kunsill qabel li l-laqgħa titkompla.
- 8.5. Wara diskussjoni l-Kunsill qabel li jerġa joħroġ is-sejġa u tiġi emendata il-klawsola ta' kunflitt ta' interess bl-għajnuna tal-avukat.

9. MOZZJONI BIEX TRIQ Ġ. STIVALA SSIR F'DIREZZJONI WAHDA

- 9.1. Il-Kunsillier Cuomo talbet li tkun skużata mill-kumplement tal-laqgħa. Il-ħin kien 22:47
- 9.2. Wara diskussjoni, kien hemm il-qbil li tintalab assistenza teknika minn Transport Malta minħabba diffikultajiet li jista' jkun hemm. Fil-prinċipju l-Kunsill qabel li għandha ssir f'direzzjoni waħda iżda sakemm din tkun possibbli. Wara li l-Kunsill jirċievi risposta mingħand TM, għandu jibgħat lir-residenti għall-konsultazzjoni.
- 9.3. Il-Kunsillier Agius talab li jkun skużat mill-kumplement tal-laqgħa. Il-ħin kien 22:58.

10. TALBA BIEX TRIQ IL-MARKIŻ V. BUGEJA, TRIQ DUN ĠORĠ FITENI U TRIQ IL-KONTI MANDUKA JSIRU F'DIREZZJONI WAĦDA

- 10.1. Wara diskussjoni qasira il-Kunsill qabel fil-prinċipju iżda, qabel ma ssir l-applikazzjoni lill-Transport Malta, kien hemm il-qbil li tintbghat ittra ta' konsultazzjoni lir-residenti.

11. LAQGHA TAL-LOKALITÀ

- 11.1. Kien hemm il-qbil li l-Laqgħa tal-Lokalità ssir fil-11 ta' Marzu 2016.

12. TMIEM IL-LAQGHA

- 12.1. Kien hemm qbil li l-laqgħa li jmiss issir nhar it-Tlieta 23 ta' Frar 2016.
12.2. Il-laqgħa intemmet fil-23:00.

MARIA F. DEGUARA MD,MMCFD
SINDKU

PAUL GATT DIP.MGMT (HENLEY), MIM
SEGRETARJU EŻEKUTTIV

A

Gmail - il-lejla



Paul Gatt <...>

il-lejla

Clifford Galea <...> 26 January 2016 at 17:51
To: Paul kunsill lokali Naxxar <...>

Ghaziz Sur Segretarju,

Jiddispijaci ni illum ma nistax nattendu ghax ghadni ma niflahx. Qas vuci m'gandi.

Inselli ghalikom dejjem.

dejjem tieghek,

Clifford Galea M.A Baroque Studies (Melit.)

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti
Data: Mit-22 ta' Dicembru 2015 sad-19 ta' Jannar 2016

	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	€207.62	€207.62	T	PF	Review of planning applications - Dec 15	31-12-15	1702	n/a	n/a	3130	
2	Alexander Agius	€480.00	€480.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19285
3	Alexander Bezzina	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq in-Nutar Emanuel Debono	n/a	n/a	n/a	n/a	4006	19274
4	AMJ Legal	€177.00	€177.00	T	PF	Legal services - Dec 15	04-01-16	1 of 2016	n/a	n/a	3140	
5	Anamaria Magri Pantea	€531.00	€531.00	D	PF	Mapping exercise & report upon the various current & forthcoming EU funding opportunities relevant to the Naxxar Local Council	14-01-16	P20116	n/a	n/a	3190	
6	Anne Marie Muscat Fenech Adami	€426.00	€426.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19281
7	Arms Ltd	€321.93	€321.93	D	PF	Electricity & water consumption bill for the Public Garden in Triq Sir H Luke [22/8/15 till 2/12/15]	21-12-15	21449934	n/a	n/a	2130	19330
8	Arms Ltd	€198.83	€198.83	D	PF	Electricity & water consumption bill for the Water Pump in Triq il-Parrocca [22/8/15 till 2/12/15]	21-12-15	21450384	n/a	n/a	2130	19331
9	Arms Ltd	€74.82	€74.82	D	PF	Electricity & water consumption bill for Gnien il-Hamrija [3/9/15 till 1/12/15]	21-12-15	21449933	n/a	n/a	2130	19332
10	Arms Ltd	€126.60	€126.60	D	PF	Electricity & water consumption bill for Gnien l-Unjoni Ewropeja [2/9/15 till 2/12/15]	21-12-15	21449928	n/a	n/a	2130	19333
11	Arms Ltd	€192.36	€192.36	D	PF	Electricity & water consumption bill for Gnien l-Eghnieq [2/9/15 till 2/12/15]	21-12-15	21449930	n/a	n/a	2130	19334
12	Arms Ltd	€58.39	€58.39	D	PF	Electricity & water consumption bill for the Public Garden & Parking in Triq l-Ghakkies [3/9/15 till 2/12/15]	21-12-15	21449929	n/a	n/a	2130	19335
13	Arms Ltd	€1,802.67	€1,802.67	D	PF	Electricity & water consumption bill for NLC offices [period: 25/9/2015 till 23/12/2015]	11-01-16	21534299	n/a	n/a	2130	19377

14	Assocjazzjoni tal-Kunsilli Lokali	€20.00	€20.00	D	PF	Cirkulari AKL Cirk 3/2016 - Hlas tal-Performing Right Society ghas-sena 2016	n/a	n/a	n/a	n/a	2630	19360
15	Assocjazzjoni tal-Kunsilli Lokali	€825.00	€825.00	D	PF	Cirkulari AKL Cirk 6/2016 - Skema ta' Sahha ghall-Kunsill Lokali - sena 2016 - Kunsill Lokali In-Naxxar	n/a	n/a	n/a	n/a	3030	19374
16	Assocjazzjoni tal-Kunsilli Lokali	€63.00	€63.00	D	PF	Cirkulari AKL Cir 7/2016 - Assikurazzjoni tal-Flus - Kunsill Lokali In-Naxxar - sena 2016	n/a	n/a	n/a	n/a	3030	19381
17	Ben's Hire Service	€250.00	€250.00	D	PF	Hire of tower ladder for dismantling the xmas décor	09-01-16	Nxr 1/16	5390b	5390b	3362	
18	Bitmac Works Ltd	€54.66	€54.66	K	PF	Instant road repair	24-12-15	124506	5386a	5386a	2311	
19	Bitmac Works Ltd	€154.70	€154.70	K	PF	Instant road repair	08-01-16	124594	5387 & 5389	5387 & 5389	2311	
20	Bitmac Works Ltd	€54.60	€54.60	K	PF	Instant road repair	18-01-16	124804	5392	5392	2311	
21	Carl Caruana	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq il-Muftieh	n/a	n/a	n/a	n/a	4006	19277
22	Carol Cassar	€750.00	€750.00	D	PF	Aerobics Class & 2 Pilates Classes for Naxxar (Oct to Dec 15)	19-12-15	20	5263a	5263a	3381	
23	Cash	€188.19	€188.19	D	PF	Petty cash	n/a	n/a	n/a	n/a	3410	19273
24	Cash	€26.70	€26.70	D	PF	Petty cash - end of Dec 15	n/a	n/a	n/a	n/a	3410	19336
25	CDA Ink & Toner Ltd	€44.99	€44.99	D	PF	Ink for office printers	14-01-16	12425	5394	5394	2670	
26	Clifford Galea	€480.00	€480.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19282
27	Clinton Sammut	€480.00	€480.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19283
28	Commissioner of Inland Revenue	€3,874.80	€3,874.80	D	PF	FSS + NI - Dec 15	n/a	n/a	n/a	n/a	1500	19349
29	Commissioner of Police	€126.96	€126.96	D	PF	2 PC for 5hrs each requested on Sun 7/2/2016 from 8am till 1pm "Carnival Event Feb 16"	16-01-16	n/a	5398	5398	3370	19380
30	CP Partners	€318.00	€318.00	T	PF	With regards to the resurfacing works in Labour Avn; alley in Triq Zenqa; alleys 1 & 2 in Triq is-Salib; alley 6 in Pjazza Vittorja; soft area boq & Gnien Toni Vella boq	04-12-15	0101.001-001	n/a	n/a	3130	
31	Curtain Raiser	€206.50	€192.34	D	PF	Entertainment during the BIC party Dec 15	29-12-15	1/15/044	5362	5362	3370	

32	Datatrak IT Services	€38.10	€38.10	D	PF	4 pre regional tickets paid in Dec 15	31-12-15	1011327	n/a	n/a	3610	
33	Department of Information	€9.32	€9.32	D	PF	Advert on Malta Govt Gazette with re. to Carnival Event Feb 2016	n/a	n/a	5393	5393	2940	19376
34	Dimbros Ltd	€379.17	€379.17	T	PF	Bulky refuse collection - Dec 15	02-01-16	1170	n/a	n/a	3042	
35	Edmond Jackson	€180.00	€180.00	D	PF	Performance of Jackson's Zaqq u Tanbur folk Group - Xmas Event Dec 15	12-12-15	JZTF61215	5355	5355	3370	
36	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Dec 15	31-12-15	15006	n/a	n/a	3061	
37	G4S Security Services Ltd	€371.70	€371.70	D	PF	Cash collection service - Dec 15	31-12-15	GS013713	n/a	n/a	3190	
38	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract manager fee - Dec 15	04-01-16	2747	n/a	n/a	3130	
39	Go plc	€15.58	€15.58	D	PF	Rental charge - Jan 16 (21416363)	06-01-16	46598941	n/a	n/a	2160	19361
40	Go plc	€15.58	€15.58	D	PF	Rental charge - Jan 16 (21417224)	06-01-16	46598870	n/a	n/a	2160	19362
41	Go plc	€61.42	€61.42	D	PF	Rental charge - Jan 16 (21416341) & telephony usage - Dec 15	06-01-16	46598937	n/a	n/a	2160	19363
42	Grace Camilleri	€170.82	€170.82	D	PF	Branch librarian service - Dec 15	11-01-16	Dec-15	n/a	n/a	2995	
43	Image Systems Ltd	€122.46	€122.46	D	PF	Ink for office photocopier - Nov 15	30-11-15	FSMA/121338	n/a	n/a	2670	
44	Impressions Ltd	€37.80	€37.80	D	PF	Printing of 80 A3 posters "Carnival Event Feb 16"	22-12-15	56156	5383a	5383a	2960	
45	JB Stores Ltd	€57.75	€57.75	D	PF	12mtrs lining & 9mtrs xkora material "Xmas Event Dec 15"	02-12-15	26315	5357	5357	3370	
46	Jimmy Buhagiar	€212.40	€212.40	D	PF	Nemnebus - BIC Xmas Party Dec 15	28-12-15	12908315	5379a	5379a	3370	
47	Josef Cassar	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq il-Parrocca	n/a	n/a	n/a	n/a	4006	19278
48	Jurgen Attard	€1,587.00	€1,587.00	T	PF	Handyman service - Dec 15	29-12-15	Dic 15	n/a	n/a	3125	19290
49	Jurgen Attard	€306.00	€306.00	T	PF	Football ground warden - Dec 15	31-12-15	158750	n/a	n/a	3191	
50	Kenneth Fenech	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	19276
51	Koperattiva Tabelli u Sinjali	€33.16	€33.16	D	PF	Un/loading sign & no parking sign	15-12-15	21594	n/a	n/a	2313	
52	Leo's Garage Paramount	€175.96	€175.96	K	PF	Transport service for the elderly - Nov 15	30-11-15	10002264	5277	5277	2720	
53	Liliana Fenech	€160.00	€160.00	D	PF	Balloon modelling incl balloons "Xmas Event Dec 15"	24-12-15	1	5369b	5369b	3370	
54	Longbow Ltd	€152.22	€152.22	D	PF	Toiletries & hand towels	21-12-15	166655	5379	5379	2950	

55	M&M Ltd	€354.00	€354.00	D	PF	Participation of the school of performing Arts Choir "Xmas Event Dec 15"	31-12-15	373	5359a	5359a	3370	
56	Mailbox Services Ltd	€113.74	€113.74	D	PF	Door to door distribution qty 5,355 in Jan 16 (as per agreement with TCTC - ECDL Courses)	11-01-16	3095	n/a	n/a	2640	
57	Maria Deguara	€640.00	€640.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19280
58	Maria Deguara	€705.04	€705.04	D	PF	Mayor's allowance - Dec 15	n/a	n/a	n/a	n/a	1100	n/a
59	Mario Cardona	€200.00	€200.00	D	PF	8hrs of first aid service on the 5th & 6th Dec 15 "Xmas Event Dec 15"	22-12-15	399.15	5365	5365	3370	
60	Marlon Brincat	€160.00	€160.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19289
61	Maryanne Cuomo	€600.00	€600.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19288
62	Melita plc	€117.51	€117.51	D	PF	Telephony usage - Dec 15 [27013044] & internet fibre power - Jan 16	01-01-16	102408597	n/a	n/a	2160	19350
63	Michael Sammut	€230.00	€230.00	D	PF	Refundable guarantee for placing machinery in Triq Ferdinand Von Hompesch	n/a	n/a	n/a	n/a	4006	19279
64	Nazzareno Sammut	€120.00	€120.00	D	PF	Refundable guarantee for placing machinery in Triq in-Nutar Emanuel Debono	n/a	n/a	n/a	n/a	4006	19275
65	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy service - Sept 15	30-09-15	2252	n/a	n/a	3160	
66	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy service - Oct 15	14-01-16	2707	n/a	n/a	3160	
67	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy service - Nov 15	30-11-15	2437	n/a	n/a	3160	
68	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy service - Dec 15	31-12-15	2568	n/a	n/a	3160	
69	Noel Gatt	€480.00	€480.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19284
70	Ozsystem Ltd	€425.15	€425.15	T	PF	Cleaning of Council premises - Nov 15	30-11-15	770	n/a	n/a	3055	
71	Ozsystem Ltd	€445.39	€445.39	T	PF	Cleaning of Council premises - Dec 15	31-12-15	1374	n/a	n/a	3055	
72	Pauline Miceli	€320.00	€320.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19286
73	Pierre Sciberras	€480.00	€480.00	D	PF	Councillors Remuneration schedule - Jul - Dec 2015	n/a	n/a	n/a	n/a	1105	19287

74	PX Lettings Ltd	€1,298.00	€1,298.00	K	PF	Rent of a garage at Hard Rocks, Triq Burmarrad, Naxxar from the 1/4/2015 till the 31/3/2016	01-04-15	1136	n/a	n/a	2400	
75	RG Alternatives	€112.10	€112.10	D	PF	20 9w bulbs	22-12-15	100769	5311	5311	2210	
76	Richie's Ironmongery	€29.50	€29.50	D	PF	54 LED Strobe light set outdoor for the Xmas Tree	22-12-15	6205aa	5382	5382	2210	
77	Sandro Caruana	€466.29	€466.29	T	PF	Cleaning of Public Convenience - Dec 15	31-12-15	Nxr_Dec15	n/a	n/a	3053	
78	Spiral Design	€28.32	€28.32	D	PF	Supply of stencil made from 2mm PVC size A2 (dog foul stencil)	15-01-16	3334	5397	5397	2312	
79	Spiral Design	€82.60	€82.60	D	PF	Supply of print incl. lamination mounted on 5mm PVC with wrapped edges for Gnien Santa Marija tal-Angli "BIC"	15-01-16	3335	5391	5391	2313	
80	SRF & Veladrians	€6,647.34	€6,647.34	T	PF	Mixed household waste collection - Nov 15	02-01-16	439	n/a	n/a	3041	
81	SRF & Veladrians	€2,747.79	€2,747.79	T	PF	Collection of skips on wheels - Nov 15	02-01-16	437	n/a	n/a	3043	
82	SRF & Veladrians	€7,038.36	€7,038.36	T	PF	Mixed household waste collection - Dec 15	02-01-16	440	n/a	n/a	3041	
83	SRF & Veladrians	€2,839.38	€2,839.38	T	PF	Collection of skips on wheels - Dec 15	02-01-16	438	n/a	n/a	3043	
84	Staff wages	€8,331.18	€8,331.18	D	PF	Staff wages - Dec 15	n/a	n/a	n/a	n/a	1200	n/a
85	The Guard & Warden Service House Ltd	€687.12	€687.12	D	PF	Traffic management service - Dec 15	31-12-15	GS002837	n/a	n/a	3195	
86	The Lighthouse Keepers	€1,005.88	€1,005.88	D	PF	Installation of new belisha beacons [21st September Avenue, next to Maypole]	04-01-16	107	n/a	n/a	7508	
87	The Lighthouse Keepers	€1,005.88	€1,005.88	D	PF	Installation of new belisha beacons [Triq il-Parrocca, next to GS]	04-01-16	108	n/a	n/a	7508	
88	The Lighthouse Keepers	€1,005.88	€1,005.88	D	PF	Installation of new belisha beacons [Triq San Pawl corner with Triq il-Markiz Giuseppe Scicluna]	04-01-16	109	n/a	n/a	7508	
89	The Lighthouse Keepers	€29.59	€29.59	D	PF	Maintenance on street lamp	13-01-16	KLNX1871	n/a	n/a	3065	
90	The Lighthouse Keepers	€95.76	€95.76	D	PF	Maintenance on street lamp	13-01-16	KLNX1876	n/a	n/a	3065	
91	The Lighthouse Keepers	€31.98	€31.98	D	PF	Maintenance on street lamp	13-01-16	KLNX1878	n/a	n/a	3065	
92	The Lighthouse Keepers	€34.82	€34.82	D	PF	Maintenance on street lamp	13-01-16	KLNX1880	n/a	n/a	3065	
93	The Lighthouse Keepers	€27.86	€27.86	D	PF	Maintenance on street lamp	13-01-16	KLNX1881	n/a	n/a	3065	
94	The Lighthouse Keepers	€5.58	€5.58	D	PF	Maintenance on street lamp	13-01-16	KLNX1882	n/a	n/a	3065	
95	The Lighthouse Keepers	€35.53	€35.53	D	PF	Maintenance on street lamp	13-01-16	KLNX1883	n/a	n/a	3065	
96	The Lighthouse Keepers	€37.50	€37.50	D	PF	Maintenance on street lamp	13-01-16	KLNX1884	n/a	n/a	3065	

**Income List for the month of December 2015****04-01-16**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
0000	Spouse dinner with regards to Xmas Event Dec 15	€170.00
0021	Community services inc. Courses, Aerobics, outings etc	€1,420.00
0025	Skip Permit	€79.44
0026	Crane Permit	€1,822.64
0027	Kiosk Permit	€455.00
0028	Outside Activity Permit	€8.00
0030	Deposit of Material, scaffolding etc	€27.96
0031	Hire of Council Hall	€200.00
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€3.08
0125	Trenching permits	€6.99
0200	Debtors	€785.61
4006	Contractors guarantees	€940.00
4007	Other refundable deposits	€345.00
	<u>TOTAL</u>	<u>€6,263.72</u>

Receipts

From

16474

To

16720

Purchase Order list for the month of December 2015**04-01-16**

Date	P.O. No.	Supplier	Items	Cost €
01-12-2015	5354	Archway Ironmongery	Roller, plug, pipe, mtrs rope, etc	€265.30
01-12-2015	5355	Jacksons Pipe Band	Performance of a trio of traditional instruments musicians on the 6/12/2015 "Xmas Event"	€180.00
01-12-2015	5356	Show of Arms	Set up of a show & performace on Sat 5/12/2015 "Xmas Event"	€500.00
01-12-2015	5357	JB Stores	Inforra for stage - xmas activity	€57.75
01-12-2015	5358	Anakron Living History	Re enactment Sun 6/12/2015 between 2.30pm and 8.30pm "Xmas Event"	€500.00
01-12-2015	5359	Vincent Mifsud Co. Ltd.	3 connectors & 5mtrs rope light	€27.40
01-12-2015	5359a	M&M Ltd	Participation of the school of performing Arts Choir "Xmas Event Dec 15"	€354.00
02-12-2015	5360	Albert McCarthy	Santa Klaws animation at the Naxxar Xmas Event Dec 15	€400.00
02-12-2015	5361	Leon Promotions Ltd	Facepainters & mascots "Xmas Event Dec 15"	€368.00
02-12-2015	5362	Curtain Raiser	Xmas Gold Package + Santa Klaws "BIC Xmas Party"	€206.50
02-12-2015	5363	Wavelength	Sound system for Xmas Event Dec 15	€743.40
02-12-2015	5364	Bitmac Works Ltd	Instant road repair	€54.66
02-12-2015	5364a	Golden Island Ltd	8 wood box spring honey 150g	€44.80
02-12-2015	5364b	Abraxo Teatro	Street Theatre performance - Xmas Event Dec 15	€900.00
03-12-2015	5365	Kevin Gauci	Paramedics for Xmas Activity (5hrs Sat, 3hrs Sun)	€200.00
03-12-2015	5366	Archway Ironmongery	Kartun, wire, boxes of screws, tie clips, pins, etc	€56.73
03-12-2015	5367	Ivan Zammit	Transport service from MIA to Dolmen to Naxxar Local Council (on Sat 5/12/2015 at 11.45am - 1st pickup)	€53.10
03-12-2015	5368	Leo's Garage Paramount	Transport service to pick up 2 persons from Bugibba & another 3 from MIA to Dolmen (Fri 4/12/2015 at 2.20pm - 1st pick up)	€55.00
03-12-2015	5369	Transient Light & Sound Co. Ltd	Lighting system for Xmas activity 2015	€2,549.86
03-12-2015	5369a	Silvio Camilleri	Taxi service - Foreign delegations	€25.00
03-12-2015	5369b	Sweet Dream	Balloon modelling incl balloons "Xmas Event Dec 15"	€160.00
04-12-2015	5370	Floreal	Flower arrangements	€40.00
04-12-2015	5371	Archway Ironmongery	Spray highlighter, holders, tape, cable ties, etc	€49.00
05-12-2015	5371a	Valhmr Borg Import/ Export Ltd	5 double chicken breasts for the event for the elderly Dec 15	€165.00

07-12-2015	5371b	Jason Camilleri	Taxi service - Spanish delegation	€21.24
07-12-2015	5371c	Inga Gremze	Service for the event for the elderly Dec 15	€42.00
07-12-2015	5371d	James Muscat	Service for the event for the elderly Dec 15	€100.00
09-12-2015	5372	Archway Ironmongery	Holders, bulbs, cable clips, ramel, spanner, etc	€27.86
09-12-2015	5372a	Dennis Farrugia	Day Centre's TV repair	€50.00
10-12-2015	5373	Archway Ironmongery	Timer & padlock	€54.50
10-12-2015	5374	Correct Termination Ltd	Provision of 1 year streaming & 1 year maintenance agreement for the on-line streaming of Council meetings	€1,327.50
11-12-2015	5374a	Bitmac Works Ltd	Instant road repair	€45.55
14-12-2015	5375	COA Ink & Toner	Toner for Printers	€93.09
14-12-2015	5376	CSD Office Trade	Boxes and Fullscaps	€118.59
15-12-2015	5377	J&S Store	Apparat u ghodda	€1,164.00
17-12-2015	5378	Leo's Garage Paramount	Transport service for the elderly 1/1/2016 till 30/4/2016	€725.84
17-12-2015	5379	Safety & Security Management Ltd	Toiletries	€152.22
17-12-2015	5379a	Jimmy Buhagiar	Nemnebus for BIC Xmas Party 22/12/2015	€212.40
	5380	Cancelled		
21-12-2015	5381	DOI	Advert with regards to list of Monti hawkers	€9.32
22-12-2015	5382	Richie's Ironmongery	LED Stobe light set outdoor	€29.50
22-12-2015	5383	Antoine Fenech Florist	Flowers for funeral - George Attard - 23/12/2015	€30.00
22-12-2015	5383a	Impressions Ltd.	80 A3 posters "Carnival Event Feb 16"	€37.80
23-12-2015	5384	Carol Cassar	Tuition of Aerobics class & 2 pilates classes (Jan till Mar 2016)	€750.00
23-12-2015	5385	Leon Promotions Ltd	Co-ordination & handling of the Carnival Event Feb 16	€850.00
23-12-2015	5386	Prickly Pear Works	Design of Xmas & Carnival advertising material	€513.30
24-12-2015	5386a	Bitmac Works Ltd	Instant road repair	€54.66
Total				€14,364.87