NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SITT KUNSILL

SEDUTA NRU. 43 - IT-TLIETA, 12 TA' APRIL 2012

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-7:40pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Pierre Sciberras	Viċi Sindku
	Clifford Galea	Kunsillier
	Anne Marie Muscat Fenech Adami	Kunsillier
	Pauline Miceli	Kunsillier
	Mario Brincat	Kunsillier
	Noel Gatt	Kunsillier (wasal fit-7:45pm).
	Maryanne Cuomo	Kunsillier u Chairperson tal-Kumitat Amministrattiv BIC (waslet fit-7:50pm).
	Paul Gatt	Segretarju Eżekuttiv
Skużat:	Clinton Sammut	Kunsillier

Pubbliku: Ma kienx hemm pubbliku preżenti.

1. APOLOĠIJI

1.1. Is-SE informa li l-Kunsillier Sammut kien infurmah bil-kitba li hemm ċans li ma jlaħħaqx jiġi għal-laqgħa tal-Kunsill (kopja tal-email annessa f'A).

1.2. Is-SE informa wkoll li l-Kunsillieri Gatt u Cuomo kienu infurmawh li se jaslu tard.

1.3. Is-SE ġibed l-attenzjoni li, skont il-liġi, kull Kunsillier li ma jkunx se jattendi għal-laqgħa tal-Kunsill għandu mhux biss jibgħat jinfurmah bil-kitba, iżda għandu jagħti r-raġuni għal dan in-nuqqas. B'dan il-mod biss il-Kunsill seta' jkun f'pożizzjoni li jiġġustifika t-tali nuqqas.

1.4. Minkejja li ma ngħatatx raġuni għan-nuqqas il-Kunsill qabel li, għal din id-darba, jiġġustifika n-nuqqas tal-Kunsillier Sammut iżda fil-futur kull nuqqas ta' attendenza mill-Kunsillieri għandu jkollu r-raġuni kif titlob il-liġi.

2. XOGĦOL PENDENTI MIL-LAQGĦA PREĊEDENTI

2.1. Is-SE informa li kien għad fadal xogħol mil-laqgħa preċedenti dwar proposta mill-Kunsillier Sammut għat-tindif ta' siti storiċi u l-aċċess tagħhom. Il-Kunsill qabel li dan is-suġġett jaġġornah għal-laqgħa li jmiss.

3. APPROVAZZJONI TAL-MINUTI

3.1. Is-SE ippreżenta l-minuti tal-laqgħa ta' qabel li kienu meqjusa moqrija.

3.2. Wara kunsiderazzjoni l-minuti kienu approvati *nem con* u ffirmati mis-Sindku u mis-Segretarju Eżekuttiv (SE).

3.3. F'dan il-ħin wasal il-Kunsillier Gatt.

3.4. Il-Kunsillier Miceli talbet informazzjoni dwar il-korsijiet għan-nisa li kienu approvati fil-laqgħa preċedenti minħabba li ma kinitx preżenti. Is-Sindku infurmatha li dawk kienu laqgħat ta' interess għan-nisa u li jistgħu jinkludu s-suġġetti tas-saħħa, *weight loss* eċċ. Issemma li possibilment dawn għandhom jibdew f'Ġunju.

3.5. F'dan il-ħin waslet il-Kunsillier Cuomo.

3.6. Il-Kunsillier Gatt staqsa x'inhi l-pożizzjoni dwar toroq li għandhom 80% jew aktar ta' ħsara u jekk kellux imur il-Perit tal-Kunsill biex jagħmel l-istimi tat-toroq tal-Magħtab. Is-SE informa li l-qbil kien li l-ewwel kellhom iġibu l-lista ta' prijoritajiet l-Assoċjazzjoni tal-Magħtab. Isemmew ukoll it-trakkijiet li jidħlu fil-Magħtab filwaqt li s-Sindku u s-SE infurmaw li, mil-laqgħa li kienet saret ma' Wasteserv fil-preżenza tal-Assoċjazzjoni tal-Magħtab, ħareġ ċar li l-problemi ma kinux limitat biss għall-i*scammels* iżda wkoll għat-trakkijiet tal-kostruzzjoni. F'dak il-ħin tal-laqgħa msemmija kien hemm qbil li kellha tkun l-Assoċjazzjoni li tiddetermina x'tip ta' tabelli u restrizzjonijiet trid. Għalhekk f'dan l-istadju l-Kunsill kien qiegħed jistenna mingħand l-Assoċjazzjoni.

3.7. Kien hemm qbil unanimu li, meta jitlestew il-minuti ta' dik il-laqgħa ma' Wasteserv għandhom jintbagħatu lir-residenti tal-Magħtab.

3.8. Il-Kunsillier Galea informa li, dwar il-korsijiet li kien ippropona dwar l-istorja tan-Naxxar kien iltaqa' mas-Sinjuri Paul Catania u Victor Scerri fejn tawh il-parir li l-aħjar żmien ikun għall-ħabta ta' Ottubru, meta jibdew l-iskejjel.

3.9. Il-Kunsillier Cuomo esprimit ix-xewqa li fuq il-minuti jkun indikat li hija mhux biss Kunsilliera iżda wkoll ir-rappreżentanta ta' Baħar iċ-Ċagħaq. Il-Kunsill qabel.

4. KOMUNIKAZZJONIJIET/KORRISPONDENZA

4.1. Il-Kunsillier Galea informa li membri mill-każin Peace kienu rringrazzjaw lill-Kunsill talli laqa' t-talb u għamel *motor cycle bays* quddiem il-każin.

4.2. Il-Kunsillier Galea informa li kellu talbiet biex isir parkeġġ ieħor għall-persuni b'diżabilità fil-Pjazza. Madanakollu, minħabba li diġà hemm waħda fl-akwati, il-Kunsill ma qabilx li għandha ssir oħra.

4.3. Is-SE irrefera lill-Kunsill għaċ-ċirkulari mill-AKL dwar ix-xogħol tal-Korporazzjoni għas-Servizzi tal-Ilma (KSI). Wara diskussjoni l-Kunsill qabel li, biex ikun jista' jieħu deċiżjoni kellhom jingħataw informazzjoni dettaljata dwar iż-żmien li jieħdu biex iwettqu x-xogħol kif ukoll dwar l-istandards mistennija.

4.4. Is-Sindku infurmat li l-Fondazzjoni Azzjoni Lokali tal-Majjistral (MAGF) kienet qed tħejji biex issejjaħ laqgħa ġenerali skont kif jitlob l-istatut tal-Fondazzjoni. Hija fakkret li l-Kunsill Lokali Naxxar kien rappreżentat fuq il-Kumitat tat-teħid tad-deċiżjonijiet permezz tas-Sur Salvu Sciberras. Hija infurmat li l-Kunsill issa kellu jiddeċiedi jekk għandux juri interess biex jibqa' rappreżentat. Il-Kunsill qabel li l-

Kunsill għandu jipproponi li jżomm postu jew, jekk ma jkunx hemm qbil fost il-membri tal-Kumitat, jitfa' n-nomina għall-elezzjoni.

4.5. Is-Sindku infurmat li hi u l-Kunsillier Miceli kellhom laqgħa mas-Sur Ray Abela ta' TCTC dwar il-programm iKids. Filwaqt li s-Sindku tat rendikont tal-laqgħa, is-Sinjura Miceli infurmat li kienet sodisfatta bil-mod kif kien ippjanat il-programm. Il-Kunsill għalhekk qabel li jipparteċipa f'dan il-programm bi spiża ta' €1,100.

4.6. Il-Kunsill kien infurmat li l-amministrazzjoni ta' Palazzo Parisio kienu installaw tabelli ta' direzzjoni lejn il-Palazz. Dawn saru bi spejjeż tagħhom stess.

4.7. F'dan il-ħin issemma li fiż-żmien kien hemm tabella bl-informazzjoni dwar il-Palazz u m'għadiex hemm. Is-SE fakkar li fil-preżent hemm l-offerti miftuħin għat-tabelli informattivi bħala parti mill-proġett taħt il-miżura 313.

4.8. F'dan il-ħin is-SE informa li kien attenda seminar dwar il-*Green Public Procurement.* Huwa spjega li l-kuntratti, qabel ma toħroġ kull offerta, jkunu jridu jgħaddu għall-konferma tat-Taqsima tat-Turiżmu u Żvilupp Sostenibbli.

4.9. Is-SE informa li, dwar l-ilment li kien tressaq lid-Dipartiment dwar allegat xiri ta' servizzi għall-attività tal-Milied mingħajr approvazzjoni tal-Kunsill, id-Dipartiment kien informa li ma sab l-ebda nuqqas mill-Kunsill. Il-Kunsillier Brincat informa li kien se jerġa jilmenta mad-Dipartiment.

4.10. Is-Sindku infurmat li kellha laqgħa ma' uffiċjali ta' Transport Malta (TM) fejn infurmawha dwar ir-reviżjoni tar-rotot tat-trasport pubbliku. Issa t-trasport kien se jkun rivedut b'mod li jitnaqqsu rotot li mhux qed ikunu utilizzati filwaqt li se jżidu t-trasport fi Vjal il-21 ta' Settembru filwaqt li se jkun hemm servizz fi Triq San Pawl u l-Bye Pass ta' Birguma.

5. ĦLASIJIET TA' KONTIJIET U RENDIKONTI FINANZJARJI

5.1. Is-SE ippreżenta l-lista ta' pagamenti li kienet mibgħuta qabel il-laqgħa lil kull Kunsillier. Il-Kunsillier Brincat informa li huwa kien se jibqa' jżomm mal-istess pożizzjoni dwar il-ħlasijiet għall-attivitajiet tal-Milied. Il-pagamenti skont il-lista kif annessa f'B kienet approvata.

5.2. Il-Kunsill approva l-listi ta' ordnijiet li saru fi Frar u f'Marzu 2012. Kopji huma annessi f'Ċ u D.

5.3. Il-Kunsill approva r-rendikonti tad-dħul għax-xhur ta' Frar u Marzu 2012. Kopji huma annessi f'E.

6. RAPPORTI MILL-KUMITATI TAŻ-ŻONI

6.1. Il-Kunsillier Cuomo infurmat li fir-rigward tal-Kumitat Amministrattiv kien hemm qbil li l-Festival tal-Ġelati kellu jkun ikkanċellat minħabba li ma kienx hemm konkorrenza mill-parteċipanti u lanqas ma nstab minn fejn jinkrew *counter freezers.*

7. MISTOQSIJIET MILL-KUNSILLIERI

7.1. Il-Kunsillieri Galea u Brincat staqsew mistoqsijiet li r-risposta tagħhom qed tkun annessa f'F.

7.2. Sadanittant, b'riżultat tal-mistoqsija tal-Kunsillier Brincat, u fuq proposta tiegħu, li kienet issekondata mill-Viċi Sindku, il-Kunsill unanimament qabel li jqabbad espert

indipendenti biex jagħmel evalwazzjoni u jirraporta lura dwar kif mietu t-tliet siġriet tat-terminus u x'jista' jsir.

7.3. Meta kien diskuss x'tip ta' siġar jitħawwlu jekk imutu, inkluż dik ta' Vjal il-21 ta' Settembru, kien hemm qbil li għandhom jitħawwlu l-istess tip ta' siġar tal-akbar daqs possibli.

8. SOTTOKUMITATI GĦAL SAN PAWL TAT-TARĠA U MAGĦTAB/SALINA

8.1. Kienet ippreżentata l-listi ta' dawk il-persuni li wrew interess li jkunu parti mis-sottokumitati għal San Pawl tat-Tarġa u għall-Magħtab/Salina. Kopja hija annessa f'Ġ.

8.2. Kien hemm qbil li l-Kunsillieri responsabbli kellhom isejħu l-laqgħa għal kull wieħed miż-żewġ sottokumitati.

9. IMPJIEG TA' SKRIVANI MAL-KUNSILL

9.1. Is-SE ippreżenta r-rapport tal-intervisti tal-Bord tal-għażla.

9.2. Il-Kunsill approva dan ir-rapport u għalhekk qabel li s-SE għandu jibgħat għall-persuni li ġew fl-ewwel żewġ postijiet biex jibdew ix-xogħol fil-Kunsill.

10. FESTIVAL TAL-FJURI U L-MUŻIKA

10.1. Il-Kunsillier Galea informa li kien hemm diffikultà biex tiġi l-*blood donation unit* filwaqt li l-ħanut *The Odd Spot* jixtiequ jieħdu sehem billi jorganizzaw sessjoni ta' arti għat-tfal. Kull ma xtaqet kienu kartun biex ipinġu fuqhom.

10.2. Informa wkoll li kien tkellem mal-*Malta Cage Bird Association* fejn infurmawh li kienet kmieni wisq għalihom biex ikunu involuti iżda xtaqu li jorganizzaw attività mal-Kunsill. Il-Kunsill qabel li l-ewwel għandhom jinfurmaw lill-Kunsill bid-dettalji imbagħad il-Kunsill jiddeċiedi.

10.3. Il-Kunsillier Muscat Fenech Adami rringrazzjat lill-Viċi Sindku għall-għajnuna kollha li ta. Hija ilmentat min-nuqqas ta' konkorrenza min-naħa taċ-ċentri tal-ġonna.

10.4. Hija kompliet infurmat li bħala preżentaturi kienu avviċinaw lil Charles Saliba, Ivan Gaffiero u Ronald Briffa. Dawn kienu se jitħallsu €40 kull wieħed.

10.5. Sar l-arranġament biex ikun hemm stand tat-3 4U u kien qiegħed isir tentattiv biex tinġieb *tree house.*

10.6. Se jkun organizzat ukoll b'kordinament tal-Kunsillier Sammut, il-*Pet Show* bejn l-10am u nofsinhar. Kien hemm qbil li jkun ikkuntattjat l-Arċipriet minħabba t-tberik tal-annimali.

10.7. Il-Kunsillier Muscat Fenech Adami infurmat li l-*fashion show* kien ġie eliminat minħabba nuqqas ta' kordinazzjoni minn min kellu jieħu ħsiebu.

10.8. Il-Viċi Sindku informa li kienu se jinġiebu mużiċisti mill-Johan Strauss School of Music, li kienet avviċinathom il-Kunsillier Miceli, għall-prezz ta' €150. Kien se jipparteċipa wkoll il-kantant Kurt Calleja għall-prezz ta' €177. Christabelle Borg se tieħu sehem għall-prezz ta' €50. Alisson Ellul se tipprovdi numru ta' kantanti bla ħlas. Benny u Tonia se jipparteċipaw għall-prezz ta' €70.

10.9. Il-Viċi Sindku informa li kien qiegħed isir tentattiv biex jinġibu mużiċisti Peruvjani imma kien qiegħed jistenna konferma. Kien fi ħsiebu wkoll ikellem lil Claudette Pace u lil Mary Spiteri.

10.10. Il-Viċi Sindku informa li kellu laqgħa mal-baned tal-lokal fejn resqulu żewġ proposti. L-ewwel waħda kienet għall-prezz ta' €250 biex idoqqu marċi b'baned ta' 30 membru kull waħda għal programm ta' siegħa u nofs. It-tieni offerta, biex idoqqu mużika differenti minn marċi, u li tkun aktar raffinata, il-prezz ikun ta' €350 kull banda għal programm ta' 45 minuta kull banda.

10.11. Wara diskussjoni kien hemm qbil li l-Kunsill jilqa' l-ewwel offerta ta' €250 kull banda.

10.12. Il-Kunsill aċċetta u approva x-xogħol kollu li kien sar u msemmi fuq.

11. TALBIET LILL-KUNSILL

11.1. Is-SE informa li kellu talba biex issir *un/loading bay* quddiem garaxx fi Triq San Pawl wara offerta minn sid il-garaxx minħabba li ma jużahx. Il-Kunsill approva.

11.2. Is-SE informa li kellu talba min-naħa tal-Arċipriet biex quddiem il-maħżen tal-armar tal-festa jsir post riservat għall-Parroċċa. Il-Kunsill approva.

11.3. Is-SE informa li kellu diversi talbiet għall-bozoz tat-toroq li kien lest biex iressaqhom wara evalwazzjoni amministrattiva. Il-Kunsill unanimament qabel li t-talbiet kollha għal bozoz tat-toroq li l-amministrazzjoni tiġġustifika għandhom ikunu meqjusa approvati mill-Kunsill. Meta ssemma li kien hemm min kien offra li jħallas hu għall-bozza il-Kunsill qabel li, min kien lest li joffriha hu ma kienx hemm raġuni għaliex il-Kunsill ma jaċċettax. Min jagħmel hekk għandu jkun rikonoxxut billi jissemma fuq il-fuljett tal-Kunsill.

11.4. Il-Kunsillier Brincat informa li l-Kunsillier Sammut kien ressaq mozzjoni u l-Kunsill kien approva li ssir rampa fis-Salina u għada ma saritx. Ressaq ukoll li l-bajja hija mimlija alka.

11.5. Il-Kunsillier Galea staqsa dwar Triq Manwel Magri. Is-SE informa li x-xogħol f'dik it-triq ma jaqax f'idejn il-Kunsill iżda kien hemm indikazzjoni li kienet fil-proċess li jinħarġu l-offerti min-naħa ta' TM. Madanakollu dan kien għadu ma kienx ikkonfermat uffiċjalment.

11.6. Is-SE informa li kien għadu kemm inbeda x-xogħol fuq Triq San Mark mill-Gvern Ċentrali.

11.7. Kien hemm qbil li biċċa bankina fi Triq l-Imraden tinbidel minħabba li tinsab fi stat ħażin.

12. MIŻURA TAT-TRAFFIKU GĦAL TRIQ IS-SEJJIEĦ

12.1. F'dan il-ħin il-Kunsill iddiskuta l-kummenti tar-residenti dwar il-proposta biex Triq is-Sejjieħ issir f'direzzjoni waħda.

12.2. Minħabba li kien hemm reazzjoni mħallta, kif ukoll li kien hemm min jaqbel li ssir f'direzzjoni waħda iżda fin-naħa opposta u kien hemm min ma weġibx, il-Kunsill talab lis-SE jikkonferma jekk l-ittra oriġinali tal-Kunsill kinitx tgħid li min ma jweġibx ikun ifisser li qed jaqbel. Is-SE kellu jindaga wkoll dwar fejn joqgħodu l-persuni li bagħtu jikkumentaw biex ikun jista' jiddetermina l-effett li tista' tħalli tali miżura fuq dawn ir-residenti.

13. OFFERTI

13.1. Is-SE informa li fit-30 ta' April kienu jagħlqu numru ta' offerti u għalhekk kien jeħtieġ li jkunu preżenti żewġ Kunsillieri biex flimkien miegħu jiftħu l-offerti.

13.2. Kien hemm qbil li għall-ftuħ tal-offerti jkunu preżenti l-Kunsillieri Galea u Muscat Fenech Adami.

14. AĠĠORNAMENT TAL-LAQGĦA

14.1. Fl-10:30pm il-Kunsill qabel li jaġġorna l-laqgħa għall-Ħamis 12 ta' April 2012.

Maria F. Deguara *MD,MMCFD*
Sindku

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

A

Gmail by Google

Paul Gatt < >

Attendenza laqgha tal-Kunsill

Clinton Sammut <c m> 12 April 2012 19:00
To: Paul Gatt <p n>

Ghaziz Segretarju,

Qieghed nibghatlek din l-email biex ninfurmak li hemm possibilita' kbira li mhux ha nkun nista' nattendi din il-laqgha tal-Kunsill.
Niskuza ruhi ta' dan l-inkonvenjent.

Grazzi

Clinton

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Clinton Sammut
Councillor- Naxxar Local Council
Sports/ Youth and Environment.
Mob: 7
Email:

B

Kunsill Lokali: Naxxar **Skeda Nru. Laqgha 43**

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: mil-25 ta' Frar 2012 sal-5 t'April 2012

	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	€95.67	€95.67	T	PF	Review of planning applications - Feb 12	29/02/2012	970	n/a	n/a	3130	
2	Agnes Baldacchino	€10.00	€10.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15335
3	Agricultural Co-operative Ltd.	€3,481.00	€3,481.00	T	PF	Garden maintenance fee - Feb 12	29/02/2012	19075	n/a	n/a	3061	
4	Albert Galea	€600.00	€600.00	D	PF	Aerobic Course [starting on the 9.01.12] & 2 Pilates Courses [starting on the 17.01.12 & 26.01.12] - *all 3 courses for BIC*	26/03/2012	invoice 008	3894	3894	3381	
5	Amanda Bugeja	€25.00	€25.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15332
6	AMJ Legal	€205.29	€205.29	T	PF	Retainer fees - Feb12	01/03/2012	24 of 2012	n/a	n/a	3140	
7	Angelo Schembri	€94.40	€94.40	D	PF	Boring of 8 poles at Salina	05/03/2012	515	3873	3873	3330	
8	Annabelle Attard	€700.00	€700.00	D	PF	Zumba Fitness Classes: commencing on the 11.01.2012 & on the 14.01.2012 - *both courses for BIC*	15/03/2012	22012	3887	3887	3381	
9	Anna Darmanin	€25.00	€25.00	D	PF	Refund for an Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15329
10	Anne Marie Grech	€25.00	€25.00	D	PF	Refund for an Aerobics course that did not commence	n/a	n/a	n/a	n/a	3381	15348
11	Antoine Zammit	€230.00	€230.00	D	PF	Refund for the deposit of machinery in Triq San Frangisk t'Assisi	n/a	n/a	n/a	n/a	4006	15322

12	Archway Ironmongery	€159.91	€159.91	D	PF	Box of screws; bolts + hose pipe; keys; etc.	07/02/2012	32283	3877 & 3878	3877 & 3878	2370	
13	Archway Ironmongery	€67.90	€67.90	D	PF	Ramel; zrar; cement; sand paper; etc.	16/02/2012	32291	3879	3879	2370	
14	Archway Ironmongery	€84.72	€84.72	D	PF	Zrar; ramel; cement; pair of gloves; etc.	09/03/2012	32470	3891	3891	2370	
15	Arms Ltd.	€258.27	€258.27	D	PF	Electricity & Water consumption bills for the Water Pump at Triq il-Parrocca - 16/09/2011 till 12/12/2011	22/02/2012	14769404	n/a	n/a	2130	15296
16	Arms Ltd.	€149.78	€149.78	D	PF	Electricity & Water consumption bills for the E.U. Garden - 16/09/2011 till 12/12/2011	22/02/2012	14768668	n/a	n/a	2130	15297
17	Arms Ltd.	€90.46	€90.46	D	PF	Electricity & Water consumption bills for the Public Garden & Parking - 17/09/2011 till 12/12/2011	22/02/2012	14768671	n/a	n/a	2130	15298
18	Arms Ltd.	€357.14	€357.14	D	PF	Electricity & Water consumption bills for the Ghenieq Garden - 16/09/2011 till 12/12/2011	22/02/2012	14768674	n/a	n/a	2130	15299
19	Arms Ltd.	€261.78	€261.78	D	PF	Electricity & Water consumption bills for the Pelican Lights - 27/08/2011 till 25/11/2011	22/02/2012	14768676	n/a	n/a	2130	15300
20	Arms Ltd.	€52.32	€52.32	D	PF	Electricity & Water consumption bills for the Hamrija Garden - 16/09/2011 till 12/12/2011	22/02/2012	14768678	n/a	n/a	2130	15301
21	Arms Ltd.	€437.99	€437.99	D	PF	Electricity & Water consumption bills for the Public Garden of Sir H. Luke - 27/08/2011 till 25/11/2011	22/02/2012	14768680	n/a	n/a	2130	15302
22	Arms Ltd.	€2,492.77	€2,492.77	D	PF	Electricity & Water consumption bills for the the NLC offices - 20/09/2011 till 02/01/2012	22/02/2012	14773973	n/a	n/a	2130	15310
23	Bartholomeo Coleiro	€233.00	€233.00	D	PF	Refund for the deposit of machinery at Pjazza Toni Bajada	n/a	n/a	n/a	n/a	4006	15307
24	Bitmac Works Ltd.	€794.38	€794.38	D	PF	Instant Road Repair	12/03/2012	89309	3888	3888	2311	
25	Bonnici's Press Ltd.	€180.00	€180.00	D	PF	2000 parking stickers A4 2 colour	15/02/2012	1597	3861	3861	2960	
26	C.S.D. Office Trade	€194.70	€194.70	D	PF	Punched pocket a4 & a4 p/copy paper 80gsm white	12/03/2012	38570	3883	3883	2620	
27	C&C Projects Ltd.	€250.00	€250.00	T	PF	Item 4 of agreement for Tender T/02/11 namely, 1/12 of annual lump sum fee of 3,000Euro inc. vat - 3rd claim on account	22/02/2012	120201	n/a	n/a	3130	

28	C&C Projects Ltd.	€250.00	€250.00	T	PF	Item 4 of agreement for Tender T/02/11 namely, 1/12 of annual lump sum fee of 3,000Euro inc. vat - 3rd claim on account	16/03/2012	120302	n/a	n/a	3130	
29	Camilleri Wines	€233.00	€233.00	D	PF	Refund for the deposit of machinery at Triq l-Oratorju	n/a	n/a	n/a	n/a	4006	15308
30	Carla Piscopo	€25.00	€25.00	D	PF	Refund for an Aerobics course that did not commence	n/a	n/a	n/a	n/a	3381	15341
31	Cash	€77.09	€77.09	D	PF	Petty Cash - March 12	n/a	n/a	n/a	n/a	3690	15241
32	Cash	€62.04	€62.04	D	PF	Petty Cash - April 12	n/a	n/a	n/a	n/a	3690	15350
33	Central Asphalt Ltd.	€4,290.41	€4,290.41	K	PF	Cold Asphalt	29/03/2012	43117	3632	3632	2311	
34	Charlie Mifsud	€1,543.75	€1,543.75	T	PF	Weed cutting of Non Urban Roads - Feb 12	03/02/2012	928	n/a	n/a	3052	
35	Charlie Mifsud	€1,904.83	€1,904.83	T	PF	Beach cleaning services - Feb 12	03/02/2012	930	n/a	n/a	3063	
36	Charlie Mifsud	€769.64	€769.64	T	PF	Extra work Beach cleaning - Feb 12	03/02/2012	929	n/a	n/a	3063	
37	Charlie Mifsud	€1,543.75	€1,543.75	T	PF	Weed cutting of Non Urban Roads - March 12	20/03/2012	934	n/a	n/a	3052	
38	Charlie Mifsud	€1,995.54	€1,995.54	T	PF	Beach cleaning services - March 12	20/03/2012	932	n/a	n/a	3063	
39	Charlie Mifsud	€865.84	€865.84	T	PF	Extra work Beach cleaning - March 12	20/03/2012	933	n/a	n/a	3063	
40	Charmaine Borg	€10.00	€10.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15347
41	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Feb 12	29/02/2012	120	n/a	n/a	3051	
42	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - March 12	31/03/2012	122	n/a	n/a	3051	
43	Cimaco Group Ltd.	€90.48	€90.48	D	PF	2 Asciugamani a rotolo; Bulky soft bulk pack T/Paper	06/03/2012	7097	3858	3858	2220	
44	Claire Xuereb	€25.00	€25.00	D	PF	Refund for the General Fitness Course that did not commence	n/a	n/a	n/a	n/a	3381	15327
45	Clint Muscat	€60.00	€60.00	D	PF	Tower ladder service for the 27.03.2012 for the Council façade	28/03/2012	3889628	3897	3897	2375	
46	Coa Ink & Toner Recharging Ltd.	€88.97	€88.97	D	PF	Toner for office printer	01/03/2012	Order no: 4119	3865	3865	2610	
47	Coa Ink & Toner Recharging Ltd.	€48.10	€48.10	D	PF	Toner for office printer	26/03/2012	Order no: 4221	3825	3825	2610	
48	Coa Ink & Toner Recharging Ltd.	€79.30	€79.30	D	PF	Toner for office printer	26/03/2012	Order no: 4219	3892	3892	2610	
49	Commissioner of Inland Revenue Dept	€1,779.24	€1,779.24	D	PF	FSS & NI - March 12	n/a	n/a	n/a	n/a	1500	

50	Corinne Tonna	€10.00	€10.00	D	PF	Refund for an Aerobics course that did not commence	n/a	n/a	n/a	n/a	3381	15344
51	Department of Information	€19.88	€19.88	D	PF	Advert published in Government Gazette on 30/3/2012 - Tenders	n/a	n/a	3900	3900	2940	15346
52	Department of Information	€9.32	€9.32	D	PF	Advert published in Government Gazette on 3/4/12 - Tenders M313	n/a	n/a	3901	3901	2940	15351
53	Doreen Gatt	€13.00	€13.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15337
54	Doreen Valencia	€25.00	€25.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15336
55	Dr Maria Fatima Deguara	€588.51	€588.51	D	PF	Mayor's Allowance - March 12	n/a	n/a	n/a	n/a	1100	n/a
56	Eco Pure	€84.00	€84.00	D	PF	Rental of Hot & Cold Free Standing Cooler	01/03/2012	510258	n/a	n/a	3320	
57	Elaine Pavia	€25.00	€25.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15338
58	G4S Security Services Ltd.	€152.20	€152.20	D	PF	Cash Collection services - Feb 12	29/02/2012	GS004645	n/a	n/a	3190	
59	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract Manager Fee (Str Lights)- Feb 12	29/02/2012	2475	n/a	n/a	3065	
60	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract Manager Fee (Str Lights) - March 12	30/03/2012	2481	n/a	n/a	3065	
61	Georgina Grima	€623.17	€623.17	D	PF	Nursing Fees - Feb12	29/02/2012	Fra-12	n/a	n/a	3150	
62	Gino Azzopardi	€116.47	€116.47	D	PF	Refund for the deposit of machinery in Triq Giuseppe Stivala	n/a	n/a	n/a	n/a	4006	15321
63	Go plc.	€17.64	€17.64	D	PF	Telephony service - Feb 12 [21416363]	13/03/2012	27678672	n/a	n/a	2160	15315
64	Go plc.	€60.94	€60.94	D	PF	Telephony service - Feb 12 [21416341]	13/03/2012	27678668	n/a	n/a	2160	15316
65	Go plc.	€319.12	€319.12	D	PF	Telephony service - Feb 12 [21417224]	13/03/2012	27678667	n/a	n/a	2160	15317
66	Grace Bonavia	€10.00	€10.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15331
67	Grace Camilleri	€155.48	€155.48	D	PF	Branch Librarian service -Feb 12	05/03/2012	Fra-12	n/a	n/a	2995	
68	Grace Camilleri	€140.53	€140.53	D	PF	Branch Librarian service -March 12	02/04/2012	Mar-12	n/a	n/a	2995	
69	Guard & Warden Service House	€110.88	€110.88	D	PF	Traffic Management Services - Feb12 at Triq ix-Xambekk	29/02/2012	4593	n/a	n/a	3195	
70	Hydrolectric Ltd.	€69.99	€69.99	D	PF	Consumer Unit surface; Consumer Unit E/N Bar; MCB 1P+N 40A C 6K; etc.	16/03/2012	25452	3886	3886	2375	

71	Ingrid Falzon	€10.00	€10.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15328
72	J&S Store	€105.56	€105.56	D	PF	toilet/ drain cleaner; pkts of garbage bags; door cylinder; katnazz; etc.	10/01/2012	7006	3822 & 3880	3822 & 3880	2370	
73	JGC Ltd.	€105.00	€105.00	K	PF	6pcs red 45mm tiles & 6pcs green 45mm tiles (Gnien Toni Vella)	15/02/2012	32-12	3857	3857	3061	
74	Joanne Fenech	€25.00	€25.00	D	PF	Refund for the General Fitness Course that did not commence	n/a	n/a	n/a	n/a	3381	15326
75	Jurgen Attard	€128.70	€128.70	T	PF	Football Ground Guardian - Feb12	29/02/2012	1156698	n/a	n/a	3191	
76	Jurgen Attard	€1,234.80	€1,234.80	T	PF	Handyman service - Feb 12	29/02/2012	Fra-12	n/a	n/a	3125	15311
77	Leisure Animation Enterprises	€295.00	€295.00	D	PF	Presenter, Fun, Games, Magic & Juggling show Balloonist - Carnival 2012	28/02/2012	12-013	3867	3867	3360	
78	Leo's Garage Paramount	€207.14	€207.14	K	PF	Transport services for the elderly - Feb 12	29/02/2012	24406	3868	3868	2720	
79	The Lighthouse Keepers	€5.92	€5.92	T	PF	repair on street lamp	16/02/2012	KLNX1127	n/a	n/a	3065	
80	The Lighthouse Keepers	€18.86	€18.86	T	PF	repair on street lamp	17/02/2012	KLNX1109	n/a	n/a	3065	
81	The Lighthouse Keepers	€31.95	€31.95	T	PF	repair on street lamp	17/02/2012	KLNX1116	n/a	n/a	3065	
82	The Lighthouse Keepers	€15.39	€15.39	T	PF	repair on street lamp	17/02/2012	KLNX1121	n/a	n/a	3065	
83	The Lighthouse Keepers	€43.79	€43.79	T	PF	repair on street lamp	17/02/2012	KLNX1129	n/a	n/a	3065	
84	The Lighthouse Keepers	€42.03	€42.03	T	PF	repair on street lamp	14/03/2012	KLNX1134	n/a	n/a	3065	
85	The Lighthouse Keepers	€31.34	€31.34	T	PF	repair on street lamp	29/03/2012	KLNX1142	n/a	n/a	3065	
86	The Lighthouse Keepers	€39.55	€39.55	T	PF	repair on street lamp	29/03/2012	KLNX1137	n/a	n/a	3065	
87	The Lighthouse Keepers	€27.86	€27.86	T	PF	repair on street lamp	29/03/2012	KLNX1130	n/a	n/a	3065	
88	The Lighthouse Keepers	€39.06	€39.06	T	PF	repair on street lamp	29/03/2012	KLNX1131	n/a	n/a	3065	
89	The Lighthouse Keepers	€43.65	€43.65	T	PF	repair on street lamp	29/03/2012	KLNX1145	n/a	n/a	3065	
90	The Lighthouse Keepers	€124.04	€124.04	T	PF	repair on street lamp	29/03/2012	KLNX1146	n/a	n/a	3065	
91	The Lighthouse Keepers	€46.36	€46.36	T	PF	repair on street lamp	29/03/2012	KLNX1141	n/a	n/a	3065	
92	The Lighthouse Keepers	€56.86	€56.86	T	PF	repair on street lamp	29/03/2012	KLNX1144	n/a	n/a	3065	
93	The Lighthouse Keepers	€6.62	€6.62	T	PF	repair on street lamp	29/03/2012	KLNX1143	n/a	n/a	3065	
94	The Lighthouse Keepers	€49.51	€49.51	T	PF	repair on street lamp	29/03/2012	KLNX1147	n/a	n/a	3065	
95	The Lighthouse Keepers	€5.92	€5.92	T	PF	repair on street lamp	29/03/2012	KLNX1133	n/a	n/a	3065	
96	The Lighthouse Keepers	€42.03	€42.03	T	PF	repair on street lamp	29/03/2012	KLNX1135	n/a	n/a	3065	
97	The Lighthouse Keepers	€20.04	€20.04	T	PF	repair on street lamp	29/03/2012	KLNX1132	n/a	n/a	3065	
98	The Lighthouse Keepers	€27.86	€27.86	T	PF	repair on street lamp	29/03/2012	KLNX1136	n/a	n/a	3065	

99	Mailbox Services Ltd.	€14.46	€14.46	D	PF	Door to Door Distribution qty 350	24/02/2012	816	3889	3889	2650	
100	Marstel Cuschieri	€25.00	€25.00	D	PF	Refund for the General Fitness Course that did not commence	n/a	n/a	n/a	n/a	3381	15325
101	Maryanne Farrugia	€25.00	€25.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15339
102	Melita plc.	€20.29	€20.29	D	PF	Telephony service - March 2012 [27013044]	01/03/2012	31921685	n/a	n/a	2160	15318
103	Melita plc.	€2.40	€2.40	D	PF	Tv service - March 2012	01/03/2012	31922242	n/a	n/a	2165	15320
104	Mica Med Ltd.	€684.40	€684.40	D	PF	Fault finding; Supply & replace contactors; Supply & replace energy saver lamps; Connecting of system with enemalta street lighting.	15/02/2012	NXR LC01-12	n/a	n/a	3065	
105	Michael Falzon	€120.00	€120.00	D	PF	Refund for the deposit of machinery at Triq tal-Labour	n/a	n/a	n/a	n/a	4006	15313
106	Mifsud & Mifsud Advocates	€70.80	€70.80	D	PF	Access Playground Naxxar 2/4/12 - 389Ltd. Vs Kunsill Lokali Naxxar	02/04/2012	105/12	n/a	n/a	3140	
107	Miles Express Cargo Systems Ltd.	€171.10	€171.10	D	PF	Shipper - Beijing Chinese Runsun Int Trading	05/03/2012	43706	n/a	n/a	2770	
108	MITA	€79.52	€79.52	D	PF	E-mail accounts for the period Oct - Dec 2011	02/03/2012	25994	n/a	n/a	3110	
109	Monica Camilleri	€20.00	€20.00	D	PF	Refund for an Aerobics course that did not commence	n/a	n/a	n/a	n/a	3381	15343
110	Northern Cleaning Group Ltd.	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Jan 12	28/02/2012	NXR1/12	n/a	n/a	3041	
111	Northern Cleaning Group Ltd.	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Feb 12	28/02/2012	NXR2/12	n/a	n/a	3041	
112	Philip Agius & Sons	€32,812.54	€26,250.04	T	PF	Certificate of Payment No.1 Re Works Associated with the Resurfacing of Roads in Naxxar and Bahar ic-Caghaq [-20% retension]	19/02/2012	Certificate of payment no. 1	n/a	n/a	7501	
113	Public Broadcasting Services Ltd.	€15.34	€15.34	D	PF	Advert on radio	31/01/2012	2012001557	3870	3870	2940	
114	Rachel Portelli	€10.00	€10.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15333
115	Ricky Caruana	€850.00	€850.00	T	PF	Public Convenience Cleaning - March 12	27/03/2012	NLC14_2012	n/a	n/a	3053	
116	Ricky Caruana	€450.45	€431.25	T	PF	Civic Centre Cleaning - March 12	27/03/2012	NLC14_2012	n/a	n/a	3055	
117	Rita Camilleri	€10.00	€10.00	D	PF	Refund for an Aerobics course that did not commence	n/a	n/a	n/a	n/a	3381	15342

118	Romina Perici Ferrante	€320.00	€320.00	T	PF	Updating of Accounts - Feb 12	29/02/2012	Request for payment 12/012	n/a	n/a	3160	
119	Salvu Vella	€233.00	€233.00	D	PF	Refund for the deposit of machinery at Triq San Gorg	n/a	n/a	n/a	n/a	4006	15305
120	Sandy Brown	€25.00	€25.00	D	PF	Refund for the General Fitness Course that did not commence	n/a	n/a	n/a	n/a	3381	15323
121	Simone Pace	€25.00	€25.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15330
122	Sirka Vella Facvklam	€13.00	€13.00	D	PF	Refund for a Pilates course that did not commence	n/a	n/a	n/a	n/a	3381	15334
123	Smart Supermarket	€125.86	€125.86	D	PF	Food & Beverages	28/03/2012	654323	3893	3893	3320	
124	Spiral Design Ltd.	€200.60	€200.60	K	PF	Supply of printed sticker including size 40 x 60cm. Consisting 'No Parking Symbol + text, including Naxxar Local Council emblem and text'.	23/03/2012	2404	3882	3882	7230	
125	Staff Salaries	€6,569.15	€6,569.15	D	PF	Staff Salaries - March 12	n/a	n/a	n/a	n/a	1200	n/a
126	Steve Rutland	€606.52	€606.52	D	PF	Filming & editing of various events: Inawgurazzjoni Gnien Santa Marija tal-Angli, BIC; Il-hidma tal-Kunsilli Lokali matul is-sena 2011	02/03/2012	March (i) 2012	3871	3871	3190	
127	Steve Rutland	€625.40	€625.40	D	PF	Filming & editing of various events: Premju Gieh in-Naxxar; Cerimonja Donazzjonijiet lil M.C.C.F.; Rahal fil-Milied 2011	25/02/2012	March (ii) 2012	3872	3872	3190	
128	Sylvia Sciberras	€233.00	€233.00	D	PF	Refund for the deposit of machinery at Triq San Pawl	n/a	n/a	n/a	n/a	4006	15306
129	Tiziana Camilleri	€100.00	€100.00	D	PF	Refund for 4 courses (General Fitness/ Adv. Aerobics & 2 pilates) that did not commence	n/a	n/a	n/a	n/a	3381	15324
130	Victor Bartolo	€60.00	€60.00	D	PF	Fixed Honda generator; cleaned calbulator & fit 3 engine mountings	01/03/2012	11	3869	3869	2370	
131	Victor Mula	€1,176.00	€1,176.00	T	PF	Handyman service - Feb 12	29/02/2012	Fra-12	n/a	n/a	3125	15312
132	Vodafone MT	€98.09	€98.09	D	PF	Telephony monthly service - February 2012	01/03/2012	#########	n/a	n/a	2160	15309
133	Wasteserv Malta Ltd.	€6,918.25	€6,216.75	D	PF	Allocated MSW waste - Feb 2012 (293.15 tonnes)	15/03/2012	18171	n/a	n/a	3040	
134	Vella Group	€28,377.26	€18,501.00	T	PP	Pavements of Triq is-Sejjiegh u San Gorg	27/03/2012				2314	

Purchase Order list for the month of February 2012 **01/03/2012**

Date	P.O. No.	Supplier	Items	Cost €
02/02/2012	3840	FreePhone Group	Dec11 Billboard - Xmas Village - for the Month of December 2011	€590.00
03/02/2012	3841	CSD Office Trade	Stationary for office	€63.81
06/02/2012	3842	Spiral Design Ltd	Stickers to be erected near bring-in-sites (1 for BIC, Triq il-Kappella tal-Lunzjata, Triq il-Brazil, Triq il-Qoton)	€165.20
06/02/2012	3843	Clint Muscat	Tower ladder service - banners for locality meeting Feb. 2012	€40.00
08/02/2012	3844	Ricky Caruana	Cleaning service for the BIC Hall (2hrs)	€20.00
08/02/2012	3845	Spiral Design Ltd	Cleaning & repairing of PVC banners, production of new hem.; change of dates: (7 & 2) in white qty 4	€47.20
14/02/2012	3846	Archway Ironmongery	Energy Saver Bulbs; key cuts; neon tubes; etc.	€119.86
14/02/2012	3847	Archway Ironmongery	Roller; ramel; zrar; cement; row bolts; etc.	€43.57
31/01/2012	3848	Charlie Fenech	Gate and alteration to frame - Gnien Toni Vella	€302.44
14/02/2012	3849	Packit Ltd	Degradable bin liners	€39.00
14/02/2012	3850	Allied Newspapers	Advertising on The Times	€60.30
14/02/2012	3851	Media Link Communications	Advertising on In-Nazzjon	€47.91
14/02/2012	3852	Union Print	Advertising on l-Orizzont	€48.24
14/02/2012	3853	Charlie Fenech	Maintenance on the Board Room's sliding door	€283.20
14/02/2012	3854	Clint Muscat	Tower ladder service - dismantling of the banners of the locality meeting for yr 2011	€25.00
15/02/2012	3856	Transient	Main system (2 x Self powered speakers on stand); Cordless microphones; CD player dual; setup/dismantling charges including operator	€171.00
15/02/2012	3857	JGC Ltd	Rubber Tiles - Gnien Toni Vella	€105.00
15/02/2012	3858	Cimaco Group Ltd.	Toilettries - Public toilets	€90.46
16/02/2012	3859	Standard Publications	Advert for the Naxxar Local Council Locality Meeting on "The Malta Independent" for 2011	€46.26
17/02/2012	3860	Leo's Garage Paramount	Transport Service for the elderly from BIC to Birgu & back	€76.70
17/02/2012	3861	Bonnici's Press Ltd.	2000 parking stickers for NLC permits	€212.40
23/02/2012	3862	Annabelle Attard	Tuition for Zumba Courses - 2 classes (BIC) [Wed sessions commencing 12/10/11 & Sat sessions commencing 15/10/11]	€700.00
24/02/2012	3863	Annabelle Attard	Tuition for Zumba Courses - 3 classes (Nxr) [Tues sessions commencing 04/10/2011; Fri sessions commencing 14/10/2011; Fri sessions commencing 14/10/2011]	€1,140.00
24/02/2012	3864	Robert Galea	Advanced Aerobics Course (Nxr) that commenced on the 30.11.2011	€200.00
28/02/2012	3865	COA Ink & Toner Ltd.	Toner for Front Office Printer	€93.97
29/02/2012	3866	Central Asphalt Ltd.	Patching of non urban roads at Maghtab	
			Total	**€4,731.52**

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Purchase Order list for the month of March 2012 **02/04/2012**

Date	P.O. No.	Supplier	Items	Cost €
01/03/2012	3867	Leisure Animation Enterprises	Presenter, Fun, Games, Magic & Juggling show	€295.00
01/03/2012	3868	Paramount Garage	Transport for Cultural Tour	€76.70
05/03/2012	3869	Victor Bartolo	Fixed Honda generator; cleaned calbulator & fit 3 engine mountings	€60.00
05/03/2012	3870	Public Broadcasting Services Ltd.	Advert	€15.34
05/03/2012	3871	Steve Rutland	Filming & editing of various events: Inawgurazzjoni Gnien Santa Marija tal-Angli, BIC; Il-hidma tal-Kunsilli Lokali matul is-sena 2011	€606.52
05/03/2012	3872	Steve Rutland	Filming & editing of various events: Premju Gieh in-Naxxar; Cerimonja Donazzjonijiet lil M.C.C.F.; Rahal fil-Milied 2011	€625.40
07/03/2012	3873	Archway Ironmongery	Rubble wheels	€17.60
07/03/2012	3874	Angelo Schembri	Drilling of holes	€94.40
07/03/2012	3875	Sammut Concrete Supplies	Concrete	€181.51
07/03/2012	3876	Charlie Sant	Hire of skip	€76.60
07/03/2012	3877	Archway Ironmongery	5 double sockets; box of screws; white glue; etc.	€142.17
07/03/2012	3878	Archway Ironmongery	Galvanised elbow; hose pipe; bolts; etc.	€17.74
08/03/2012	3879	Archway Ironmongery	Ramel, zrar, cement, 1 mtr sand paper, stain varnish, etc.	€67.90
08/03/2012	3880	J&S Ironmongery	Extractor Fan, cover, sillicone, wire, nickle pipe, lock, etc.	€79.38
08/03/2012	3881	Spiral Design Ltd	Stickers to be erected near bring-in-sites (1 for BIC, Triq il-Kappella tal-Lunzjata, Triq il-Brazil, Triq il-Qoton)	€206.50
09/03/2012	3882	Spiral Design Ltd	20 No parking stickers for Naxxar Local Council	€200.60
12/03/2012	3883	CSD Office Trade	A4 paper and Plastic folders	€194.70
14/03/2012	3884	Central Asphalt Ltd.	Patching of Triq Burmarrad	
14/03/2012	3885	Paramount Garage	Transport for cultural tour March	€76.70
15/03/2012	3886	Hydrolectric Ltd	Switches for installation of electricty in basement	€69.99
15/03/2012	3887	Annabelle Attard	Tuition of 2 Zumba Classes for BIC (11/01/2012 & 14/01/2012)	€700.00
16/03/2012	3888	Bitmac Ltd.	Instant Road Repair	€794.38
16/03/2012	3889	Mailbox Services Group	Door to door distribution of letters to Salina (Sub-Committee & 1-way system proposal) & Maghtab (Sub-Committee)	€14.46
20/03/2012	3890	J&S Store	W.D. 40 spray & 5 rollers	€12.25
20/03/2012	3891	Archway Ironmongery	cement, ramel, zrar, pair of gloves, glue, etc.	€77.87
21/03/2012	3892	COA Ink & Toner Ltd.	Toner for Printers	€79.29
23/03/2012	3893	Smart	Biscuits, Coffee, snacks for conference room	€112.00
27/03/2012	3894	Albert Galea	1 Aerobics and 2 Pilates courses in BIC	€600.00
29/03/2012	3895	Archway Ironmongery	Cable ties; roll lenza; wire clips; tape; ramel; zrar; cement; etc.	€112.00
29/03/2012	3896	J&S Ironmongery	Disk; ramel; pkt plastik; pkt sponges; toilet brush; etc.	€15.70
29/03/2012	3897	Clint Muscat	Tower ladder service for the 27.03.2012	€60.00
			Total	**€5,682.70**

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Income list for the month of February 2012 **01/03/2012**

Code	Description	Amount
0000	Regjun Ghawdex - payment for Sept. & Dec. invoices	€4.66
0000	Regjun Nofsinhar - payment for Oct. invoices	€27.95
0000	Regjun Xlokk - payment for Oct. invoices	€39.60
0000	Regjun Xlokk - payment for Nov. invoices	€68.71
0021	Community services inc. Courses, Aerobics, outings etc	€1,575.00
0023	Cultural activities	€98.00
0024	Football Ground Hire	€56.00
0025	Skip Permit	€39.20
0026	Crane Permit	€320.21
0031	Hire of Council Hall	€20.00
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€6.32
0125	Trenching permits	€6.99
4006	Contractors guarantees	€350.00
	TOTAL	**€2,612.64**

Receipts From 4903
To 5087

Income list for the month of March 2012 **02/04/2012**

Code	Description	Amount
0021	Community services inc. Courses, Aerobics, outings etc	€305.00
0023	Cultural activities	€155.50
0025	Skip Permit	€56.68
0026	Crane Permit	€420.39
0027	Kiosk Permit	€69.84
0028	Outside Activity Permit	€28.00
0031	Hire of Council Hall	€143.18
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€5.40
0125	Trenching permits	€20.97
4006	Contractors guarantees	€2,070.00
	TOTAL	**€3,274.96**

Receipts From 5088
To 5272

Il-Kunsillier Clifford Galea jistaqsi:

1. Nistgħu nkunu nafu x'sar fis-16 ta' marzu: kellu jsir talent zaghzugh mill-kunsill taz-zghazagh li fuqha kien tkellem clinton sammut? Sar jew le? Kif marru?

Risposta: It-talent show li kien ġie ippjanat li jsir mill-Kunsill Lokali Żgħażagħ ma sarx

2. X'qed jigri mis-sigar tar-rahal fi triq il-labour u sept avenue? Mardu?

Risposta: Fir-rigward ta' siġra li mietet fi Vjal il-21 ta' Settembru quddiem binja ġdida ma kienx magħruf biex mietet. Appena kien innotat li qed twaqqa ħafna weraq kien sar rapport lill-MELP li taħtha jaqgħu il-kontroll ta' rapporti simili. Huma kienu eżaminaw din is-siġra iżda ma setgħux jiddeterminaw ir-raġuni għaliex bdiet twaqqa ħafna weraq u lanqas ma sabu traċċi li jistgħu jikkonfermaw jekk kienux inqatlu.

Fir-rigward tat-tliet siġriet tat-terminus ukoll kien sar rapport lill-MELP appena ġiet innutata l-ħsara. Dawn kienu għamlu spezzjoni u ddeterminaw li l-ħsara kienet kaġun tar-riħ filwaqt li ma sabu l-ebda traċċa li setgħu kienu vvalenati. Is-SE kien reġa bagħat lill-MELP li ma kienx sodisfatt u konvint mir-rapport li taw lura iżda dawn reġgħu ikkonfermaw u qalu wkoll li każijiet simili ġraw lil numru ta' siġar madwar Malta fl-istess perijodu.

Il-Kunsillier Marlon Brincat jistaqsi:

X'ha jagħmel il-Kunsill fir-rigward? Jekk hux ha jaccetta dik il-passtazata ta risposta mingħand MELP? U jekk il-kunsill mhux ha jqabad espert indipendenti biex jinvestiga?

Risposta: Deċiżjoni ta' pożizzjoni tal-Kunsill trid tittieħed waqt il-laqgħa tal-Kunsill.

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Sottokumitat Magħtab/Salina

Name	**Surname**
Alex	Azzopardi
Claire	Abela
Carmel	Mifsud
Ivan	Grech Mintoff
John	Portelli
Gordon	
Jane	
Nathaniel	Borg
Veronica	Camilleri
Mario	Sciberras
Malcolm	Farrugia

Sottokumitat San Pawl tat-Tarġa

Name	**Surname**
Alfred	Zammit
Nicholas	Critien
Sandro	Lauri
Godwin	Grech
Ronnie	Micallef
Lorraine	Buttigieg
Joe	Ellul
Joseph	Troisi
Antoine	Attard
Yanic	Pace
George	Farrugia