



NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SITT KUNSILL

SEDUTA NRU. 46 - IT-TLIETA, 12 TA' ĠUNJU 2012

Il-Kunsill iltqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-7:35pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Pierre Sciberras	Viċi Sindku
	Clifford Galea	Kunsillier (wasal fit-7:53pm)
	Anne Marie Muscat Fenech Adami	Kunsillier
	Pauline Miceli	Kunsillier
	Mario Brincat	Kunsillier
	Clinton Sammut	Kunsillier
	Noel Gatt	Kunsillier
	Maryanne Cuomo	Kunsillier
	Paul Gatt	Segretarju Eżekuttiv

Pubbliku: Ma kienx hemm pubbliku preżenti.

1. APPROVAZZJONI TAL-MINUTI

- 1.1. Is-SE ippreżenta l-minuti tal-laqqgħa preċedenti li kienu meqjusa moqrija.
- 1.2. Wara kunsiderazzjoni l-minuti kienu approvati *nem con* u ffirmati mis-Sindku u mis-Segretarju Eżekuttiv (SE).
- 1.3. Il-Kunsillier Brincat irrefera għal para.3.12 fejn oġġezzjona li kien sar il-fuljett taċ-*Child Care Centre* peress li dehrlu li ma kienx hemm maġġoranza ta' risposti bl-email. Il-Viċi Sindku ddikjara li huwa kien irċieva konferma mingħand il-Kunsillieri kollha b'erbgħa biss ikunu kontra. Il-Kunsillieri tal-PL iddikjaraw li huma ma kienux kontra l-inizjattiva tad-*Child Care Centre* iżda kienu kontra n-nefqa fuq il-*flyers* minħabba li sa dak iż-żmien il-proġett kien għadu fi stadju ta' diskussjoni.
- 1.4. Is-SE ta informazzjoni dwar para. 7.1 fejn spjega li kien mar fuq il-post mal-Perit u l-Perit, wara li ħa l-qisien, kien ikkonferma li ma kienx possibli li jsir il-parkeġġ kif sugġerit minħabba li m'hemmx biżżejjed wisgħa. Il-Kunsillier Brincat staqsa jekk hux possibli li jitqatta' ftit mill-blat. Is-SE informa li dak ma kienx fir-responsabbiltà tal-Kunsill u probabbilment huwa art privata.
- 1.5. F'dan il-ħin wasal il-Kunsillier Galea.
- 1.6. Is-SE informa li s-siġar tat-terminus kienu inħaslu. Saret il-mistoqsija dwar meta se jinbidlu s-siġar. Il-Kunsill qabel li għandu jibda l-proċess. Sadanittant is-SE informa li kienet waslitlu email mingħand MELP fejn ikkonfermaw li s-siġar kienu vvalenati.

- 1.7. Il-Kunsillier Muscat Fenech Adami infurmat li, wara li ingibdet l-attenzjoni kienet daret il-ġonna u anki ttieħdu passi mal-kuntrattur biex jirregolarizza. Infatti mill-ewwel intwera titjib fis-servizz.
- 1.8. Il-Kunsilliera Miceli staqsiet jekk kienx sar l-appuntament mal-Ambaxxatur ta' Ċina. Is-SE wieġeb li għadu ma kienx ġie kordinat.

2. PREŻENTAZZJONI TA' PROĠETTI MILL-PERIT TAL-KUNSILL

- 2.1. F'dan il-ħin il-Kunsill stieden lill-Perit tal-Kunsill biex jippreżenta l-proposti għal numru ta' proġetti li qed ikunu ipplanati.
- 2.2. Il-Perit ikkonferma dak li kkomunika s-SE (para. 1.4 fuq) u wiegħed li se jagħmel dan bil-kitba wkoll.
- 2.3. Is-SE informa li huwa kien talab lill-Perit biex iħejji xi pjanijiet għal proġetti li ġieli ssemew fil-passat, apparti oħrajn maqbula diġà. L-iskop ewlieni kien li l-Kunsill ikollu pjanijiet lesti biex meta jkun hemm opportunità ta' finanzjamenti, ix-xogħol preparatorju jkun lest.
- 2.4. **Belvederes:** Waħda mill-ħsibijiet passati fil-Kunsill preċedenti kienet li ssir *cycle track* fi Triq il-Fortizza tal-Mosta u li din tista' tkun possibbli bi proġetti tal-Unjoni Ewropea. Kienu wkoll tqajmu suggerimenti fi ħdan is-sottokumitat ta' Birguma biex fin-naħa tal-barriera ta' Gatt Bros ikun hemm xi tisbieħ ħalli possibilmment ma jibqax jintefa' aktar ħmieġ. Kien għalhekk suggerit mill-Kunsilliera Muscat Fenech Adami li l-aħjar li jsiru *belvederes* fejn hemm l-ispazju. Sadanittant is-Sindku kienet ħarġet bl-idea biex quddiem il-Knisja ta' San Pawl, u anki fi Triq il-Fortizza tal-Mosta, isiru *belvederes* u infatti kienet għamlet xi kuntatti għall-possibiltà ta' finanzjament tagħhom. Il-Perit għalhekk ippreżenta xi proposti għalkemm bħala spejjeż ried jikkonferma fiċ-ċertezza skont ix-xewqat espressi fil-Kunsill. Dwar ta' quddiem il-Knisja l-Kunsill kien tal-fehma li l-Perit jipproċedi fuq id-disinn li joħroġ għat-tond għal fuq l-għalqa. Il-Kunsill ma qabilx ukoll li għandu jkun hemm żona għat-taħwil fl-art u minflok ikun hemm *planters* kbar puliti. Il-Perit għandu jipprovdi l-istimi neċessarji.
- 2.5. **Belvederes u cycle path fi Triq il-Fortizza:** Il-Perit ippreżenta wkoll proposti għal *belvederes* fi Triq il-Fortizzi li jinkorpora wkoll il-possibiltà ta' *cycle/walking path*. Il-Kunsill deher entużjast bil-proposta li ssir *belevedere* taħt l-art fejn il-post jippermetti. Il-Perit għandu jkompli jaħdem fuq dan il-kunċett u jipprovdi l-istimi.
- 2.6. **Sala ġdida fuq iċ-Ċentru Ċiviku:** Il-Perit ippreżenta l-pjanti għas-sala fuq is-Sala tal-Laqqgħat. Il-Perit offra li jinkludi b'xejn l-*interior design* tas-sala. Kien maqbul ukoll li, sakemm ma jkunx mitlub speċifikament mill-MEPA, ma jsirux *toilets* fis-sular ta' fuq. Il-Kunsill qabel li l-Perit għandu jkompli jipprepara l-istimi u japplika lill-MEPA.
- 2.7. **Proġett ta' Triq Castro:** Il-Perit spjega li l-pjanti kienu mħejjija, inkluż id-dokumenti tal-offerta. Huwa spjega wkoll is-sistema tad-dawl kif se tkun.
- 2.8. **Proġett biex ikun massimizzat il-parkeġġ fi Triq tal-Labour:** Is-SE fakkar lill-Kunsill fix-xewqa li l-parkeġġ ikun massimizzat biex eventwalment ikun jista' jkompli jiddiskuti fuq tkompli tal-proġett fil-Pjazza. Il-Perit ippreżenta tliet proposti. B'sistema ta' parkeġġi differenti. Fost dawn kien hemm anki li jkunu spustjati u mneħħija ċertu siġar. Kien hemm diskussjoni pjuttost fit-tul dwar dan u anki kienu espressi diversi opinjonijiet. Is-SE staqsa dwar il-possibiltà li l-bankini jitneħħew

biex jiġu livell wieħed mat-triq u hekk ikun hemm *shared space* bejn il-vetturi u l-*pedestrian*. Dan kif sar f'ħafna postijiet kemm f'Malta kif ukoll barra. Il-Kunsill qabel li l-Perit għandu jikkunsidra u jippreżenta proposti oħra skont il-proposti li ħarġu. Sadanittant il-Perit ikkonferma wkoll li kien ikkunsidra li jagħmel livell ta' parkeġġ taħt il-grawnd tal-futbol iżda dan ma kienx vjabbli minħabba li l-ammont ta' vetturi li jakkomoda huma minimi.

2.9. Fl-aħħar nett il-Kunsill irringrazzja lill-Perit tal-prezentazzjoni tiegħu.

3. MOZZJONI DWAR IL-KORDINAZZJONI TAL-KUNTATT

- 3.1. F'dan il-ħin is-Sindku pproponiet li l-Kunsill jiddiskuti l-aħħar *item* fuq l-aġenda li kienet mozzjoni mill-Kunsillier Brincat. Kien hemm qbil unanimu li jsir kif propost mis-Sindku.
- 3.2. Il-Kunsillier Brincat ippreżenta mozzjoni li tgħid li l-Viċi Sindku m'għandux jithalla aktar kordinatur tal-Kuntatt. Huwa saħaq li l-mod kif mexxa l-Viċi Sindku, meta artiklu miktub mill-erba' Kunsillieri tal-PL bl-Ingliż ma kienx ippubblikat fil-Kunsill, kien aġir irresponsabbli u ma kienx hemm raġuni valida biex sar dan. Huwa xtaq ikun jaf jekk l-editur tal-Kunsill kienx jaf b'dan l-artiklu. Issekonda l-Kunsillier Galea.
- 3.3. Il-Kunsillier Miceli insistiet li huma kellhom ikunu kkonsultati qabel ittieħdet id-deċiżjoni li ma tkunx ippublikata l-verżjoni Ingliża għaliex huma kienu ssagrifikaw l-ispazju biex għamluha b'żewġ lingwi u meta wieħed jgħodd il-kliem kollha ma kienux qabżu l-ammont stabbilit. Hija ħasset li kien importanti li jkun hemm verżjoni Ingliża għaliex ikollha diversi talbiet għal dan.
- 3.4. Il-Viċi Sindku informa li huwa kien ħadha *for granted* li l-verżjoni bl-Ingliż saret biex tiffaċilita x-xogħol minħabba fil-ħsieb li ssir verżjoni bl-Ingliż *online*. Huwa ddikjara li jerfa' r-responsabbiltà waħdu. Infatti huwa esebixxa l-verżjoni kompluta bl-Ingliż u li kienet diġà *online*.
- 3.5. Il-Kunsillier Brincat iddikjara li jaċċetta l-ġustifikazzjoni iżda talab li tingħata rimedju fil-ħarġa tal-Kuntatt li jmiss. Din it-talba però m'għadditx b'erba' voti favur u ħamsa kontra.
- 3.6. Il-Viċi Sindku informa li mill-ħarġa li jmiss se jibda' jibgħat il-paġna fejn jidhru l-messaġġi tal-Kunsillieri lill-Kunsillieri li tikkonċerna ħalli jkunu jistgħu jikkonfermaw.
- 3.7. Il-mozzjoni imbagħad m'għadditx b'erba' voti favur u ħamsa kontra.
- 3.8. Il-Kunsillier Miceli semmiet li, biex ikun evitat diżgwid, hija kienet lesta li tgħin fil-kordinazzjoni tal-Kuntatt. Madanakollu l-Kunsill ma qabilx li għandu jkun hemm xi ħadd ieħor mal-Viċi Sindku f'dan ix-xogħol.

4. KOMUNIKAZZJONI MIS-SINDKU

- 4.1. Is-Sindku infurmat li kellha kuntatti ma' Gatt Bros dwar il-possibiltà ta' għajjnuna fl-iffinanzjar tal-*belvedere* diksussi aktar kmieni. Kien jidher li hemm interess li l-għajjnuna tingħata.
- 4.2. Is-Sindku infurmat li dwar ic-*Child Care Centre* kien ikkonfermat li se jsir fin-Naxxar, fejn illum hemm l-ICT Centre fiż-żona tal-iskejjel. Hija infurmat ukoll li sal-aħħar ta' Ġunju kellhom jinħarġu l-offerti.
- 4.3. Il-Kunsill kien infurmat li l-applikazzjoni tal-*Youth in Action* ma kinitx giet aċċettata minħabba li l-applikant kien il-Kunsill Lokali.

- 4.4. Il-Kunsillier Sammut informa lill-Kunsill li l-wirja tar-ritratti kienet marret tajjeb ħafna. Il-Kunsill unanimament jirringrazzja lis-Sur Guido Bonett għal din il-wirja.

5. APPLIKAZZJONI GĦALL-PROĠETTI TAHT IL-FOND SOĠJALI EWROPEJ (ESF)

- 5.1. Is-Sindku infurmat li kienet ġiet avvininata mill-Kunsill Lokali Ħal Lija biex issir applikazzjoni taht il-Fond Soċjali Ewropej (ESF) li kien jitratta taħriġ għan-nisa fil-piroteknika. Wara diskussjoni l-Kunsill ma qabilx li kellu jipparteċipa minħabba li kienu se jkunu f'it ħafna dawk li setgħu jibbenefikaw filwaqt li n-nefqa hija kbira.
- 5.2. Il-Kunsill kien infurmat li kienet ukoll għaddeja diskussjoni dwar applikazzjoni oħra taht l-istess fond (ESF) u li għalih kien hemm interess kbir minn numru sewwa ta' Kunsilli Lokali. Il-proġett kien jismu W.O.M.E.N. u kien jaħseb li jħarreġ numru kbir ta' nisa biex jgħinnhom biex isibu impjieg jew impjieg aħjar. Il-Kunsill qabel li jipparteċipa u li jikkommetti li jiffinanza sa €3000 għall-parti tal-ko-finanzjament tal-proġett.

6. FLASIJET TA' KONTIJET U RENDIKONTI FINANZJARJI

- 6.1. Is-SE ippreżenta l-lista ta' pagamenti li kienet mibgħuta qabel il-laqqgħa lil kull Kunsillier. Il-pagamenti skont il-lista kif annessa f'A kienet approvata.
- 6.2. Il-Kunsill approva l-lista ta' ordnijiet kif ukoll il-lista tad-dħul li saru f'Mejju 2012. Kopji huma annessi f'B u Ċ rispettivament.
- 6.3. **Irranġar ta' traffic island fi triq il-qoton:** Il-Kunsill approva li jirranġa din it-traffic island (li kull m'għandha fil-prezent huwa biss burdura ta' kurduna u mimlija terrapien u ħmieġ) permezz tal-kuntrattur tal-ġonna. Ix-xogħol jiswi €1850 inkluż bit-tħaffir 'l isfel taż-żona, rimi ta' materjal, tħawwil ta' sigar u pjanti, livellar, ħamrija eċċ.

7. REVIZJONI TAL-PARKEĠĠI FI PJAZZA ĊELSI

- 7.1. Is-SE informa li, minħabba li fi Pjazza Ċelsi b'mod regolari jiġi l-browser biex ibattal il-ġiebja, fil-post li hemm it-tappiera hemm parkeġġ. Huwa għalhekk ippropona revizjoni tal-parkeġġ b'mod li jibqa' l-istess ammont ta' parkeġġi.
- 7.2. Il-Kunsill approva.

8. TMIEM IL-LAQGĦA

- 8.1. Qabel ma l-laqqgħa ġiet fi tmiemha l-Kunsillier Sammut informa li l-play *Fatatina* organizzata bħala parti mill-kors tad-drama se ssir il-Ġimgħa 6 ta' Lulju fl-Iskola Primarja tan-Naxxar fis-7:30pm.
- 8.2. Il-laqqgħa ġiet fi tmiemha fl-10:40pm filwaqt li kien hemm qbil li l-laqqgħa li jmiss issir it-Tlieta 10 ta' Lulju fis-7:30pm.

Maria F. Deguara MD,MMCFD

Sindku

Paul Gatt Dip.Mgmt (Henley), MIM

Segretarju Eżekuttiv

Kunsill Lokali: Naxxar

Skeda Nru. Laqgha 46

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti

Data: mil-11 ta' Mejju 2012 sat-8 ta' Gunju 2012

	<u>Fornitur</u>	<u>Ammont tal-Invoice</u>	<u>Ammont li ser Jithallas</u>	<u>Metodu</u> * —		<u>Deskrizzjoni</u>	<u>Data tal-Invoice</u>	<u>Nru. tal-Invoice</u>	<u>Nru. Tal-PR</u>	<u>Nru. Tal-PO</u>	<u>Nru. tan-Nomina ! Account</u>	<u>Nru. Taċ-Čekk</u>
1	Adi Associates	€71.76	€71.76	T	PF	Review of planning applications - Apr 12	30/04/2012	990	n/a	n/a	3130	
2	Agricultural Co-operative Ltd	€3,681.60	€3,681.60	T	PF	Garden maintenance - Apr 12 + extra cost of €170 for pots with flowers	30/04/2012	22009	n/a	n/a	3061	
3	Albert Galea	€600.00	€600.00	D	PF	2 Aerobics Classes [Apr - Jun 12] & 1 Pilates Course [Apr - Jun 12]	12/05/2012	Inv 010	3958	3958	3381	
4	AMJ Legal	€355.59	€355.59	D	PF	Reimbursement for Registry expenses; notifika to party & PL expenses	n/a	n/a	n/a	n/a	3690	15462
5	AMJ Legal	€283.20	€283.20	T	PF	Retainer Fees - May 12	01/06/2012	77 of 2012	n/a	n/a	3130	
6	Annabelle Attard	€700.00	€700.00	D	PF	Zumba Fitness Classes both in Naxxar Centre. A class that commenced on the 17/01/2012 & another class that commenced on the 26/01/2012	25/03/2012	NLC01/2012	3942	3942	3381	
7	Anthony Camilleri	€230.00	€230.00	D	PF	Refund for deposit for placing machinery at Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	15532
8	Ballut Blocks	€9.42	€9.42	D	PF	12 Bricks having 6" width for BIC	30/05/2012	104162	3967	3967	2314	
9	Bitmac Works Ltd	€191.16	€191.16	D	PF	Instant Road Repair Del. Notes: 68889, 68940, 68944, 68947.	25/05/2012	90592	3959	3959	2311	
10	C&C Projects Ltd	€82.33	€82.33	T	PF	Certification fee as per Item 1 of contract agreement No 10/2011 for Tender T02/2011	09/05/2012	120503	n/a	n/a	3130	
11	C&C Projects Ltd	€250.00	€250.00	T	PF	Item 4 of agreement for Tender T/02/11 namely, 1/12 of annual lamp	09/05/2012	120501	n/a	n/a	3130	

12	Calleja Ltd	€34.57	€34.57	D	PF	Clip round spotlight ES 60w x2; Miniref R63 Pearl x2 & Flex connector white x2.	17/05/2012	228039	3940	3940	3360	
13	Calleja Ltd	€36.37	€36.37	D	PF	White Flex Connector x2; Pearl Miniref R63 x4 & Clip Round Spotlight ES x2	21/05/2012	228134	3950	3950	3360	
14	Calleja Ltd	€123.99	€123.99	D	PF	Ceramic G12 x4	23/05/2012	228213	3951	3951	3360	
15	Carol Cassar	€600.00	€600.00	D	PF	1 Aerobics Class [Mar - Jun 12] & 2 Pilates Classes [Mar - Jun 12 & Apr - Jul 12] <i>(these 3 courses are due to BIC)</i>	12/05/2012	Inv 009	3960	3960	3381	
16	Casapinta Design Group Ltd	€214.76	€214.76	K	PF	7 Blue panels u 7 spotlights	23/05/2012	13086	3938	3938	3360	
17	Cash	€103.69	€103.69	D	PF	Petty Cash - June 2012	n/a	n/a	n/a	n/a	3690	15548
18	Central Asphalt Ltd	€8,690.85	€8,690.85	T	PF	Works associated with the resurfacing and patching of roads in Naxxar	08/05/2012	43451	n/a	n/a	2311	
19	Central Asphalt Ltd	€130.06	€130.06	K	PF	Paving Block for Triq is-Sibbiena & 2 yards concrete for Triq is-Sikka c/w Triq l-Iskall <i>(this invoice is due to BIC)</i>	01/06/2012	43590	3968	3968	2314	
20	Charlie Mifsud	€1,904.83	€1,904.83	T	PF	Beach Cleaning Services - Apr 12	21/04/2012	938	n/a	n/a	3063	
21	Charlie Mifsud	€769.64	€769.64	T	PF	Extra work for Beach Cleaning - Apr 12	21/04/2012	937	n/a	n/a	3063	
22	Charlie Mifsud	€1,543.75	€1,543.75	T	PF	Weed Cutting - Apr 12	05/06/2012	944	n/a	n/a	3062	
23	Charlie Mifsud	€2,086.25	€2,086.25	T	PF	Beach Cleaning Services - May 12	02/06/2012	943	n/a	n/a	3063	
24	Charlie Mifsud	€865.84	€865.84	T	PF	Extra work for Beach Cleaning - May 12	02/06/2012	942	n/a	n/a	3063	
25	Charlie Mifsud	€1,543.75	€1,543.75	T	PF	Weed Cutting - May 12	05/06/2012	945	n/a	n/a	3062	
26	Charlie Mifsud	€358.24	€358.24	D	PF	Reimbursement: Spejjez tal-WasteServ [Dic 11 sa Mar 12]	n/a	n/a	n/a	n/a	3040	
27	Charlotte Borg	€120.00	€120.00	D	PF	Refund for deposit of machinery at Pjazza Darnino	n/a	n/a	n/a	n/a	4006	15545
28	Cimaco Group Ltd	€84.23	€84.23	D	PF	"Z" Fold bulky soft premium 2p Hand; Bulky Soft Bulk Pack T/Paper	23/05/2012	7288	3954	3954	2220	
29	Coa Ink & Toner Recharging Ltd	€44.99	€44.99	D	PF	HP CE285A	10/05/2012	Order no - 4394	3928	3928	2610	
30	Coa Ink & Toner Recharging Ltd	€96.19	€96.19	D	PF	HP CE540A	31/05/2012	Order no - 4468	3969	3969	2610	
31	Coa Ink & Toner Recharging Ltd	€51.25	€51.25	D	PF	HP 64A	31/05/2012	Order no - 4469	3971	3971	2610	

32	Coa Ink & Toner Recharging Ltd	€44.99	€44.99	D	PF	HP CE285A	05/06/2012	Order no - 4485	3973	3973	2610	
33	Commissioner of Inland Revenue	€1,828.84	€1,828.84	D	PF	FFS & NI - May 12	n/a	n/a	n/a	n/a	1500	
34	C.S.D. Office Trade	€52.98	€52.98	D	PF	10 Staples 24/6 x 1000 and 15 American archive boxes	14/05/2012	39414	3943	3943	2620	
35	Daniela Grioli	€120.00	€120.00	D	PF	Refund for deposit for placing machinery at Triq Raheb Kurradu	n/a	n/a	n/a	n/a	4006	15537
36	Dr Maria Fatima Deguara	€588.51	€588.51	D	PF	Mayor's allowance - May 12	n/a	n/a	n/a	n/a	1100	n/a
37	Dr Ray Zammit	€120.00	€120.00	D	PF	Refund for deposit for placing machinery at Triq A. Darcel	n/a	n/a	n/a	n/a	4006	15533
38	Euro Clean Waste Services	€689.85	€689.85	T	PF	Collection of Bulky refuse - Jan 12	03/05/2012	NXR054	n/a	n/a	3042	
39	Euro Clean Waste Services	€554.80	€554.80	T	PF	Collection of Bulky refuse - Feb 12	03/05/2012	NXR055	n/a	n/a	3042	
40	Euro Clean Waste Services	€927.10	€927.10	T	PF	Collection of Bulky refuse - Mar 12	03/05/2012	NXR056	n/a	n/a	3042	
41	Fiona Captur	€120.00	€120.00	D	PF	Refund for the deposit for machinery at Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	15536
42	Francine Agius Livori	€50.00	€50.00	D	PF	Child Care Centre Leaflet	21/05/2012	2	3961	3961	2960	
43	Frans Abela	€120.00	€120.00	D	PF	Refund for the deposit for machinery at Triq it-Torri Gauci	n/a	n/a	n/a	n/a	4006	15531
44	Fr Eddie Pace	€1,000.00	€1,000.00	D	PF	Usage of BIC Hall [Jan till June 2012]	n/a	n/a	n/a	n/a	3381	
45	G4S Security Services	€167.42	€167.42	D	PF	Cash Collection Services - May 12	31/05/2012	GS005228	n/a	n/a	3190	
46	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract Manager Fee - May 12	31/05/2012	2493	n/a	n/a	3065	
47	General Gas Ltd	€35.00	€35.00	D	PF	Repair D/O 95828	30/05/2012	203947	n/a	n/a	2330	
48	Go plc	€287.84	€287.84	D	PF	Telephony service - Apr 12 [21417224]	14/05/2012	28017465	n/a	n/a	2160	15459
49	Go plc	€16.83	€16.83	D	PF	Telephony service - Apr 12 [21416363]	14/05/2012	28017491	n/a	n/a	2160	15450
50	Go plc	€62.19	€62.19	D	PF	Telephony service - Apr 12 [21416341]	14/05/2012	28017488	n/a	n/a	2160	15451
51	Grace Camilleri	€155.48	€155.48	D	PF	Branch librarian - May 12	30/05/2012	May-12	n/a	n/a	2995	
52	Insight Furniture Fittings	€27.00	€27.00	D	PF	2 handles	22/05/2012	272	3962	3962	2375	
53	J&S Store	€149.28	€149.28	D	PF	Metal Disks; ramel; pkt plastic; pkt sponges; toilet brush; black holders; etc.	22/03/2012	7057	3896, 3910, 3911 &3921	3896, 3910, 3911 &3921	2370	

54	J&S Store	€120.62	€120.62	D	PF	Energy bulbs; kartuna; holder; pkt tie bags; tape; etc.	19/04/2012	7072	3910, 3921, 3922 & 3941	3910, 3921, 3922 & 3941	2370	
55	J&S Store	€168.19	€168.19	D	PF	Kamoxxa; nickle tape; screws; trapani; katnazzi; etc.	25/04/2012	7075	3922 & 3941	3922 & 3941	2370	
56	Jason Sant	€120.00	€120.00	D	PF	Refund for deposit of machinery at Triq San Pawl	n/a	n/a	n/a	n/a	4006	15544
57	JB Stores Ltd	€29.25	€29.25	D	PF	pannu u kolla - exhibition boards	11/05/2012	13045	3936	3936	3360	
58	John A. Bonello	€24.00	€24.00	D	PF	Ktieb bl-isem: "L-Ahhar Holma" & iehor bl-isem "Is-Sitt Ahwa"	29/05/2012	2012007	3972	3972	2995	
59	Josef Fenech	€120.00	€120.00	D	PF	Refund for the deposit for machinery at Triq is-Sikka	n/a	n/a	n/a	n/a	4006	15538
60	Jurgen Attard	€1,309.05	€1,309.05	T	PF	Handyman service - Apr 12	30/04/2012	NLC Apr-12	n/a	n/a	3125	15455
61	Jurgen Attard	€1,352.40	€1,352.40	T	PF	Handyman service - May 12	31/05/2012	May-12	n/a	n/a	4006	15547
62	Jurgen Attard	€128.70	€128.70	T	PF	Football Ground Guardian - May 12	31/05/2012	158701	n/a	n/a	3191	
63	Kenneth Formosa	€120.00	€120.00	D	PF	Refund for the deposit for machinery at Triq Spanja	n/a	n/a	n/a	n/a	4006	15529
64	Lawrence Azzopardi	€120.00	€120.00	D	PF	Refund for the deposit for machinery at Vjal il-21 ta' Settembru	n/a	n/a	n/a	n/a	4006	15535
65	The Lighthouse Keepers	€17.31	€17.31	T	PF	Repairs on street lamps	16/05/2012	KLNx1182	n/a	n/a	3065	
66	The Lighthouse Keepers	€78.48	€78.48	T	PF	Repairs on street lamps	16/05/2012	KLNx1184	n/a	n/a	3065	
67	The Lighthouse Keepers	€125.04	€125.04	T	PF	Repairs on street lamps	16/05/2012	KLNx1183	n/a	n/a	3065	
68	The Lighthouse Keepers	€6.97	€6.97	T	PF	Repairs on street lamps	16/05/2012	KLNx1186	n/a	n/a	3065	
69	The Lighthouse Keepers	€18.10	€18.10	T	PF	Repairs on street lamps	16/05/2012	KLNx1185	n/a	n/a	3065	
70	The Lighthouse Keepers	€19.45	€19.45	T	PF	Repairs on street lamps	16/05/2012	KLNx1177	n/a	n/a	3065	
71	The Lighthouse Keepers	€33.75	€33.75	T	PF	Repairs on street lamps	16/05/2012	KLNx1178	n/a	n/a	3065	
72	The Lighthouse Keepers	€33.83	€33.83	T	PF	Repairs on street lamps	16/05/2012	KLNx1181	n/a	n/a	3065	
73	The Lighthouse Keepers	€214.35	€214.35	T	PF	Repairs on street lamps	16/05/2012	KLNx1160	n/a	n/a	3065	
74	The Lighthouse Keepers	€6.28	€6.28	T	PF	Repairs on street lamps	16/05/2012	KLNx1176	n/a	n/a	3065	
75	The Lighthouse Keepers	€265.94	€265.94	T	PF	Repairs on street lamps	16/05/2012	KLNx1161	n/a	n/a	3065	
76	The Lighthouse Keepers	€5.58	€5.58	T	PF	Repairs on street lamps	16/05/2012	KLNx1159	n/a	n/a	3065	
77	Local Council's Association	€15.00	€15.00	D	PF	Laqgha ghad-Sindki: 25/26 May 2012	n/a	n/a	n/a	n/a	2541	15457

78	Local Council's Association	€10.00	€10.00	D	PF	Seminar dwar l-Energija u Tibdil fil-Klima	n/a	n/a	n/a	n/a	2541	15458
79	Local Council's Association	€6.00	€6.00	D	PF	Difference in amount with regards to Laqgha ghas-Sindki (May12)	n/a	n/a	n/a	n/a	2541	15539
80	Local Council's Association	€20.00	€20.00	D	PF	Seminar dwar l-Energija u Tibdil fil-Klima	n/a	n/a	n/a	n/a	2541	15540
81	Lydia Pace	€120.00	€120.00	D	PF	Refund for desposit of machinery at Triq Jean De La Vallette	n/a	n/a	n/a	n/a	4006	15541
82	Mailbox Services Ltd	€1,100.00	€1,100.00	K	PF	Door to door distribution qty 43,729 [A5 Pet Show flyer]	17/05/2012	909	3945	3945	3360	
83	Mario Bonnici	€233.00	€233.00	D	PF	Refund for deposit of machinery at Pjazza Darnino	n/a	n/a	n/a	n/a	4006	15543
84	Maria Cauchi	€120.00	€120.00	D	PF	Refund for the deposit for machinery at Triq Leli Falzon	n/a	n/a	n/a	n/a	4006	15528
85	Mario Mallia	€777.80	€777.80	K	PF	White road marking paint; yellow road marking paint; black road marking paint 5ltrs & jerrycan of thinner	21/05/2012	1346	3946	3946	2312	
86	Marisa Schembri	€120.00	€120.00	D	PF	Refund for the deposit for machinery at Triq San Pawl	n/a	n/a	n/a	n/a	4006	15534
87	Max Timbers	€51.30	€51.30	D	PF	Exhibition Boards	15/05/2012	1670	3937	3937	3360	
88	Max Timbers	€51.30	€51.30	D	PF	Exhibition Boards	21/05/2012	1694	3952	3952	3360	
89	Melita plc	€18.59	€18.59	D	PF	Telephony usage - June 12	01/06/2012	32363056	n/a	n/a	2160	15549
90	Melita plc	€22.38	€22.38	D	PF	TV usage - June 12	01/06/2012	32363601	n/a	n/a	2165	15550
91	Philip Agius & Sons Ltd	€6,562.50	€6,562.50	T	PF	20% retension fee for the resurfacing of roads done in Naxxar & BIC	18/05/2012	COP from C&C Projects Ltd No 2	n/a	n/a	7501	
92	Print It	€920.85	€920.85	K	PF	Printing & Design for 50,000 flyers and 100 posters - Flower Festival Apr 12	23/04/2012	6626	3944	3944	3360	
93	Reuben Seychell	€70.00	€70.00	D	PF	Photography Services - Xmas Party 11 BIC	22/05/2012	NLC/062	3964	3964	3360	
94	Reuben Seychell	€70.00	€70.00	D	PF	Photography Services - Carnival 12	22/05/2012	NLC/063	3964	3964	3360	
95	Reuben Seychell	€160.00	€160.00	D	PF	Photography Services - Flower Event 12	22/05/2012	NLC/064	3964	3964	3360	
96	Ricky Caruana	€850.00	€850.00	T	PF	Cleaning services for Nxr Public Convenience - May 12	28/05/2012	NxrMay-12	n/a	n/a	3053	

97	Ricky Caruana	€471.90	€457.60	T	PF	Cleaning services for the Naxxar Civic Centre- May 12 (Less 1 public holiday and 2hrs for the 14.5.12)	28/05/2012	NxrMay-12	n/a	n/a	3055	
98	Romina Perici Ferrante	€320.00	€320.00	T	PF	Accountancy Services - Apr 12	30/04/2012	NLC12/024	n/a	n/a	3160	
99	Sarah Ann Darmania	€120.00	€120.00	D	PF	Refund for deposit of machinery at Triq Hal Dghejf	n/a	n/a	n/a	n/a	4006	15542
100	Staff Salaries	€6,539.71	€6,539.71	D	PF	Staff Salaries - May 12	n/a	n/a	n/a	n/a	1200	n/a
101	Stephen Bonello	€63.49	€63.49	D	PF	Reimbursement for purchases made obo Naxxar Local Council	n/a	n/a	n/a	n/a	3360	
102	Victoria Band Club	€250.00	€250.00	D	PF	Band exhibition performance - Flower Event Apr 12	05/05/2012	NLC Apr-12	3965	3965	3360	
103	Victor Mula	€1,367.10	€1,367.10	T	PF	Handyman service - Apr 12	30/04/2012	NLC Apr-12	n/a	n/a	3125	15456
104	Victor Mula	€1,225.00	€1,225.00	T	PF	Handyman service - May 12	31/05/2012	May-12	n/a	n/a	4006	15546
105	WasteServ Ltd	€9,328.00	€9,328.00	D	PF	Tipping Fees pending for year 2011	n/a	n/a	n/a	n/a	3040	15520

Purchase Order list for the month of May 2012**01/06/2012**

Date	P.O. No.	Supplier	Items	Cost €
02/05/2012	3918	Scan Computers	Laptop Dell Inspiron	€881.10
03/05/2012	3919	Koptasin	No Entry Signs + brackets	€139.37
03/05/2012	3920	Bonalco Aluminium Ltd	5 Galvanized aluminium plates	€120.01
03/05/2012	3921	J&S Store	Metre wire tat-2.5; Female 32Amps; Female 16Amps; etc.	€13.45
03/05/2012	3922	J&S Store	Tie bag; bottle os screws; bucket; sponge; etc.	€95.84
04/05/2012	3923	Saviour Vella Consultant	Professional advice re: 3 trees in Labour Avn	€236.00
04/05/2012	3924	Antoine Fenech Florist	Flowers for funeral - Mdina Johna Sant Manduca	€29.50
04/05/2012	3925	Central Asphalt Ltd.	Patching of Triq V Boron	€29.50
07/05/2012	3926	Scan Malta	Battery for the camera	€29.95
07/05/2012	3927	Scan Malta	Charger for Camera Battery	€32.95
10/05/2012	3928	COA Ink & Toner Ltd.	Toner front desk	€44.99
10/05/2012	3929	Clint Muscat	Tower ladder service - Flower & Musical Festival 29 Apr 12	€175.00
10/05/2012	3930	The School Fund Johann Strauss School of Music	Johann Strauss School of Music performance during Flower & Musical festival Apr 12	€150.00
10/05/2012	3931	Richie's Ironmongery	Wire Gauge 17 x 2.5 kg	€32.00
10/05/2012	3932	Commissioner of police	Booking of 3 police officers for the Flower & Musical Event Apr 2012	€295.94
10/05/2012	3933	Guard & Warden Service House	Traffic management services - Apr 12	€420.15
12/05/2012	3934	5 elements	Technical people for sound system during Flower Event	€295.00
12/05/2012	3935	Swan Designs	Kuntatt Magazine - May 12 edition	€200.00
15/05/2012	3936	JB Stores	pannu u kolla - exhibition boards	€29.25
15/05/2012	3937	Max Timbers	Plywood for exhibition boards	€51.30
16/05/2012	3938	Casapinta Design Ltd	7 Exhibition boards equipped with 7 spotlights for Photo Shoot event taking place between the 19th and 26th May 2012	€214.76
16/05/2012	3939	Paramount	Transport for cultural tour 30/5/2012	€112.10
17/05/2012	3940	E Calleja & Sons	Clipon spotlights for exhibition boards	€34.60
17/05/2012	3941	J&S Store	High lighter Spray; katnazzi; ecc	€141.52
18/05/2012	3942	Annabelle Attard	2 Zumba Fitness Classes	€700.00
18/05/2012	3943	C.S.D. Office Trade	10 Staples & 15 American Archive Boxes	€52.98
18/05/2012	3944	Print It.	Printing & Design for flyers & posters	€920.85
18/05/2012	3945	Mailbox Services Group	Distribution of flyers - Flower and Music Festival	€1,100.00
18/05/2012	3946	M.Mallia	Road maintenance paint	€773.83
18/05/2012	3947	Snowwhite Laundry	Service of cleaning of flags	€25.00

18/05/2012	3948	Charlie Sant	Service of skip at BIC - AM Caruana	€76.60
21/05/2012	3949	JB Stores	pannu u kolla - exhibition boards	€35.20
21/05/2012	3950	E Calleja & Sons	Clipon spotlights for exhibition boards	€36.40
22/05/2012	3951	E Calleja & Sons	Metal hallide lamps - Gnien Toni Vella	€124.00
21/05/2012	3952	Max Timbers	Plywood for exhibition boards	€51.30
22/05/2012	3953	Logic Pass Ltd	L230 Terminal	€195.59
23/05/2012	3954	Cimaco Group Ltd.	Toiletries	€85.49
29/05/2012	3955	Archway Ironmongery	Katina, electric holder, key, etc.	€122.06
29/05/2012	3956	J&S Store	10 Fuses 13Amps, zrur, energy bubls, etc.	€122.84
14/05/2012	3957	Archway Ironmongery	Ramel, zrur, cement, cutter, silicone, etc.	€47.09
01/04/2012	3958	Albert Galea	2 Aerobics Classes & 1 Pilates Course [for Naxxar]	€600.00
05/04/2012	3959	Bitmac Ltd.	Instant Road Repair	€191.16
26/03/2012	3960	Carol Cassar	1 Aerobics and 2 Pilates courses in BIC	€600.00
15/05/2012	3961	Francine Agius Livori	Child Care Centre leaflet design	€50.00
22/05/2012	3962	Insight Furniture Fittings	2 handles for public toilet	€27.00
20/04/2012	3963	Peace Band Club	Band exhibition performance - Flower Event Apr 12	€250.00
15/12/2011	3964	Reuben Seychell	Photography Services	€300.00
20/04/2012	3965	Victoria Band Club	Band exhibition performance - Flower Event Apr 12	€250.00
29/05/2012	3966	DOI	Advert in Govt Gazette re activity by Clifford Galea	€9.32
29/05/2012	3967	Ballut Blocks	12 Bricks of 6" wide for Bahar ic-Caghaq	€9.41
31/05/2012	3968	Central Asphalt Ltd.	1 paving block for Triq is-Sibbiena & 2 yards concrete for Triq I-Iskall c/w Triq is-Sikka	€130.06
31/05/2012	3969	COA Ink & Toner Ltd.	Toner for Printers	€96.20

Total

€10,786.66

Income list for the month of May 2012**04/06/2012**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
0000	Refund of deposit on laptop by Scan Computers	€100.00
0000	Regional Invoice payment - Regjun Xlokk - Feb 12	€74.53
0000	Regional Invoice payment - Regjun Nofsinhar - Nov/Dec 11	€101.33
0021	Community services inc. Courses, Aerobics, outings etc	€967.50
0024	Football Ground Hire	€28.00
0025	Skip Permit	€35.79
0026	Crane Permit	€591.63
0027	Kiosk Permit	€139.74
0028	Outside Activity Permit	€7.00
0030	Deposit of Material, scaffolding etc	€153.39
0031	Hire of Council Hall	€139.77
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€4.76
0125	Trenching permits	€18.64
4006	Contractors guarantees	€2,110.00
	<u>TOTAL</u>	<u>€4,472.08</u>

ReceiptsFrom
To5530
5749