



NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SEBA' KUNSILL

SEDUTA NRU. 46 - IT-TLIETA 14 TA' ĠUNJU 2016

Il-Kunsill iltqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-19:33pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Anne Marie Muscat Fenech Adami	Viċi Sindku
	Clifford Galea	Kunsillier (wasal fit-20:25)
	Clinton Sammut	Kunsillier
	Noel Gatt	Kunsillier
	Alexander Agius	Kunsillier
	Pierre Sciberras	Kunsillier
	Maryanne Cuomo	Kunsillier
	Marlon Brincat	Kunsillier
	Paul Gatt	Segretarju Eżekuttiv

Pubbliku: Ma kienx hemm preżenza ta' pubbliku.

1. APPROVAZZJONI TAL-MINUTI

- 1.1. Is-Segretarju Eżekuttiv (SE) skuża ruħu peress li minħabba ħafna impenju, ma laħaqx lesta l-minuti.

2. PUNTI MILL-MINUTI

- 2.1. Il-Kunsillier Brincat staqsa dwar il-laqqgħa li kellha ssir dwar il-Pjazza mad-dipatrimint tal-Kuntratti, minħabba li qed tiegħu wisq fit-tul.
- 2.2. Is-SE infurmah li ntalbet laqqgħa iżda l-Kunsill ma rċieva l-ebda korrispondenza lura.

3. KOMUNIKAZZJONI MIS-SINDKU U KORRISPONDENZA

- 3.1. Is-SE informa li rċieva talba biex titpoġġa *vending machine* fil-bini tal-Kunsill, fl-intrata. Is-SE spjega li l-Kunsill jirċievi *commission* skont kemm ikun hemm bejgħ talli titħalla l-magna fil-bini. F'dan l-istadju kien impossibli li wieħed ikejjel kemm se jkun id-dħul u jekk hux se jkun il-każ li jkun hemm bżonn ta' Bye Law. Għalhekk tajjeb li l-ewwel nippruvaw ħalli naraw x'se jiġri.
- 3.2. Il-Kunsillier Gatt informa li hu u s-SE attendew għal laqqgħa ma Transport Malta (TM) dwar kostruzzjoni ta' *roundabout* fin-naħa t'isfel tar-*ring road*, ħdejn it-Technopark. Informa ukoll li TM qed jippjanaw li x-xogħol fuq din ir-*roundabout* jibda wara li jispiċċaw ix-xogħlijiet tal-Kappara.

- 3.3. Is-SE informa li l-Mozzjoni li bagħat il-Kunsillier Gatt kienet meqjusa li tkun legalment tard.
- 3.4. Is-Sindku staqsiet jekk tiġix diskussa issa mhux bħala mozzjoni, inkella titressaq il-mozzjoni fil-laqqgħa li jmiss. Madanakollu s-SE informa li teknikament ma tistax tiġi diskussa jekk ma jkunx hemm il-mozzjoni ppreżentata.
- 3.5. Wara diskussjoni qasira kien hemm il-qbil li l-Kunsill jerga jitlaqqa' l-ġimgħa ta' wara biex jikkonsidra l-mozzjoni filwaqt li sadanittant jinforma lil GreenPak li l-Kunsill qed jikkonsidra jneħhi l-*bring-in sites* (BIS), u biex jaħseb f'soluzzjoni konkreta alternattiva sad-data tal-laqqgħa ħalli l-Kunsill ikun jista' jikkonsidra waqt id-diskussjoni.
- 3.6. Il-Kunsillier Agius semma li l-Kunsill taż-Żgħażaġh talbu biex issir laqqgħa mal-Kunsill biex ikun jista' jsir l-iffirmar tal-proġett tagħhom.
- 3.7. Il-Kunsillier Agius informa li kien attenda l-ewwel laqqgħa tar-reġjun, biex jiġu organizzati attivitajiet sportivi tas-sajf, però ma sema xejn aktar mingħandhom.

4. HLAS TA' KONTIJET, RENDIKONTI FINANZJARJI U INFIQ

- 4.1. Il-Kunsill approva l-lista ta' pagamenti kif annessa f'A. Dan wara proposta mill-Kunsilliera Cuomo issekondata mis-Sindku.
- 4.2. Il-Kunsill approva ukoll il-listi ta' dħul u infiq, kif annessi f'B u Ċ rispettivament.

5. PROĊEDURA/LINJU GWIDA DWAR TISMIJA TA' TOROQ

- 5.1. Is-Sindku spjegat kif il-Kunsill għandu jkollu linji gwida għal meta u kif għandu jgħażel l-ismijiet tat-toroq.
- 5.2. Kompliet billi tgħid li jekk triq se tissemma għal persuna, din il-persuna trid tkun għamlet xi haġa distinta fir-raħal.
- 5.3. Il-Kunsillier Gatt staqsa jekk din id-diskussjoni tibdiex tghodd mil-lum jew jekk tkopriex deċiżjonijiet passati iżda mhux implimentati. Is-Sindku wieġbet li dawk diġà approvati mhux se jkunu milquta minn possibiltà ta' deċiżjoni ġdida u għalhekk il-proċess fuq dawn għandu jitkompla.
- 5.4. Is-Sindku semmiet ukoll li ċertu żoni eżistenti, bħal tal-pajżi, ġewwa s-Sgħajtar, għandhom jinżammu fuq l-istess stil ta' ismijiet. Semmiet ukoll li l-Kunsill m'għandux ibiddel ismijiet iżja jsemmi biss toroq ġodda.
- 5.5. Il-Kunsillier Sciberras issuġġerixxa li kull Kunsillier għandu jaħseb f'punti ta' x'għandhom ikunu il-linji gwidi, u joħroġ b'qafas biex dawn jiġu diskussi f'laqqgħa oħra.
- 5.6. F'dan il-ħin wasal il-Kunsillier Galea. Il-ħin kien it-20:25.
- 5.7. Wara diskussjoni l-Kunsill qabel li kull kunsillier għandu jibgħat x'jaħseb li huma l-punti li fuqhom l-ismijiet iridu jittieħdu biex fil-laqqgħa li jmiss tiġi deċiża l-proċedura tat-tismija tat-toroq, u jiġu deċiżi/konfermati l-ismijiet għat-toroq pendenti.

6. LINJI GWIDA GĦAL TALBIET GĦAL TPOĠĠIJA TA' MWEJJED U SIĠĠIJET

- 6.1. Is-Sindku infurmat li waslet korrispondenza mingħand il-MEPA dwar linji gwida ġodda għal applikazzjonijiet ta' tpoġġija ta' mwejjed u siġġijiet.
- 6.2. Kompliet tispjega li bil-linji gwida l-ġodda l-Kunsill ma jkunx involut f'permessi għal tpoġġija ta' mwejjed u siġġijiet permanenti u għalhekk m'għandux x'jiddiskuti jew jikkonsidra.

- 6.3. Is-SE sostna li dawn il-linji gwida ma jbidlux il-Liġi tal-Kunsilli u għalhekk fejn jidhlu talbiet għal tpoġġija ta' mwejjed u sigġijiet temporanji, xorta jeħtieġu l-permess tal-Kunsill.
- 6.4. Is-SE fakkar fit-talba ta' Floras Cafè li kien qiegħed jitlob lill-Kunsill jiddikkjara jekk għandux oġġezzjoni. Il-Kunsill qabel li, la darba ħarġu tali regoli il-Kunsill m'għandux jieħu stand.

7. MOBILITY WEEK

- 7.1. Il-Viċi Sindku fakkret fl-attività tal-Mobility Week, fejn qalet li bagħtet *email* lil xi Kunsilliera, però ma rċiviet l-ebda risposta mingħand hadd.
- 7.2. Kompliet billi qalet li kull min jixtieq ikun involut fl-attività jista jinfurmaha u jkun jistgħu jibdew jiddiskutu.
- 7.3. Il-Kunsillier Sciberras offra l-għajjnuna tiegħu.

8. ĠIEH IN-NAXXAR

- 8.1. Is-SE fakkar li dawn l-aħħar snin kien hemm il-bord indipendenti.
- 8.2. Wara diskussjoni kien hemm il-qbil li sar iż-żmien li jinbidel il-bord, sabiex ikun hemm ideat ġodda. Biex il-bord ikun aktar indipendenti il-Kunsillieri intalbu jipproponu, sal-laqqgħa li jmiss, persuni li m'humiex residenti tan-Naxxar.
- 8.3. F'dan il-ħin il-Viċi Sindku talbet li tkun skużata mill-kumplament tal-laqqgħa. Il-ħin kien id-21:03.

9. TMIEM IL-LAQGĦA

- 9.1. Kien hemm qbil li l-laqqgħa li jmiss issir nhar il-Ġimgħa 24 ta' Ġunju 2016 u l-laqqgħa ta' wara ssir it-Tlieta 26 ta' Lulju 2016.
- 9.2. Il-laqqgħa intemmet fl-21:08.

MARIA F. DEGUARA MD,MMCFD
SINDKU

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

Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti

Data: Mit-3 ta' Mejju 2016 sas-6 ta' Gunju 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	€130.02	€130.02	T	PF	Review of planning applications - Apr 16	30-04-16	1768	n/a	n/a	3130	
2	Adi Associates Ltd	€118.00	€118.00	T	PF	Review of planning applications - May 16	31-05-16	1787	n/a	n/a	3130	
3	AMJ Legal	€172.66	€172.66	D	PF	Reimbursement for expenses incurred obo Naxxar Local Council (court case: Argus v NLC)	n/a	n/a	n/a	n/a	3140	19745
4	Anakron Living History	€500.00	€500.00	D	PF	Medieval Tavern and banquet re-enactment at Xmas Event Dec 15	01-04-16	23	5358	5358	3370	
5	Archway Ironmongery	€33.73	€33.73	D	PF	Galv pipe, tape, mtr wire, galv elbow, plastic box, connector, etc	26-05-16	38034	5504	5504	2210	
6	Ben's Hire Service	€30.00	€30.00	D	PF	Hire of tower ladder with driver (zbir ta' bouganvilla faccata ta' Villa Arrigo)	30-05-16	Nxr 4/16	5510b	5510b	2310	
7	Birdpark Malta	€425.00	€425.00	D	PF	Reimbursement for the income iro AEN reunion	n/a	n/a	n/a	n/a	3410	19738
8	Bitmac Works Ltd	€54.60	€54.60	K	PF	Instant road repair (road patching in Triq it-Telgha tal-Ghaqba)	02-05-16	127971	5486	5486	2311	
9	Bitmac Works Ltd	€54.60	€54.60	K	PF	Instant road repair (road patching in Triq il-Brasil)	02-06-16	129058	5512	5512	2311	
10	Bits & bytes	€48.00	€48.00	D	PF	Colour cartridge for office printer	09-05-16	1601392	5494	5494	2670	
11	Brownrig Supplies Direct Ltd	€62.00	€62.00	D	PF	3.3mtr pipe galv (3") for belisha beacons in Triq tal-Labour	18-05-16	46382	5499	5499	2310	
12	C-Planet IT Solutions Ltd	€21.24	€21.24	D	PF	Troubleshooting of pc & replacement of faulty CPU fan	26-05-16	PR925/16	5500a	5500a	3110	
13	Cash	€87.96	€87.96	NA	PF	Petty cash - end of May 16	n/a	n/a	n/a	n/a	5010	19742
14	CDA Ink & Toner Ltd	€44.99	€44.99	D	PF	Toner for office's printer	30-05-16	12788	5507	5507	2670	
15	Central Asphalt Ltd	€9.15	€9.15	D	PF	Concrete slab qty 1 for a gutter in Triq is-Soghda	06-05-16	57836	5490a	5490a	2314	
16	Charlie Mifsud	€2,818.33	€2,818.33	T	PF	Cleaning of non-urban roads - Mar & Apr 16	15-05-16	1219	n/a	n/a	3052	

17	Charlot Sultana	€230.00	€230.00	NA	PF	Refundable deposit for placing machinery in Triq l-Imsaqgfin	n/a	n/a	n/a	n/a	4006	19664
18	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Apr 16	11-05-16	108	n/a	n/a	3051	
19	Christian Galea	€700.00	€700.00	D	PF	Grass cutting - Triq Xatt il-Palm, BIC	11-05-16	111	n/a	n/a	3062	
20	Commissioner of Inland Revenue Dept	€2,727.12	€2,727.12	NA	PF	FSS & NI - Apr 16	n/a	n/a	n/a	n/a	1500	bank transfer
21	Cosyra Legal	€650.01	€650.01	T	PF	Legal services Feb - Apr 16 & PCRB appeal	09-05-16	Nxr 1/16	n/a	n/a	3140	
22	CSD Office Trade	€66.81	€66.81	D	PF	20 biros, 10 correction disposable machines, 10 permanent markers, etc	30-05-16	58306	5509	5509	2620	
23	Datatrak IT Services	€121.84	€121.84	NA	PF	12 pre regional tickets paid in Apr 16	30-04-16	1011509	n/a	n/a	3610	
24	Datatrak IT Services	€17.77	€17.77	NA	PF	2 pre regional tickets paid in May 16	31-05-16	1011555	n/a	n/a	3610	
25	Department of Information	€9.32	€9.32	NA	PF	Advert on Govt Gazette dated Tues 31/5/2016 (re. traffic deviation)	n/a	n/a	5503	5503	2940	19734
26	Dimbros Ltd	€588.48	€437.87	T	PF	Bulky refuse collection - Apr 16	01-05-16	1366	n/a	n/a	3042	
27	Dimbros Ltd	€604.46	€512.44	T	PF	Bulky refuse collection - May 16	02-06-16	1423	n/a	n/a	3042	
28	EcoPure Ltd	€21.26	€21.26	D	PF	6 18.9ltrs of San Michel Table water	30-05-16	643771	n/a	n/a	3320	
29	Edinamix	€41.30	€41.30	D	PF	Hosting configuration/ wordpress install for naxxar.gov.mt	03-05-16	2016/ 19	n/a	n/a	3110	
30	Edward Woods	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Gharghur	n/a	n/a	n/a	n/a	4006	19736
31	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Apr 16	30-04-16	16304	n/a	n/a	3061	
32	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - May 16	31-05-16	16646	n/a	n/a	3061	
33	G4S Security Services Ltd	€272.58	€272.58	T	PF	Cash collection service - Apr 16	30-04-16	GS014500	n/a	n/a	3190	
34	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract manager fee - May 16	31-05-16	2772	n/a	n/a	3130	
35	Gary Xuereb	€120.00	€120.00	NA	PF	Refundable deposit for placing machinery in Triq l-Imdina	n/a	n/a	n/a	n/a	4006	19660
36	Go plc	€52.37	€52.37	NA	PF	Telephony monthly service - Apr 16 & rental - May 16 (21416341)	06-05-16	48712612	n/a	n/a	2160	19731
37	Go plc	€15.58	€15.58	NA	PF	Telephony monthly service - rental - May 16 (21417224)	06-05-16	48712546	n/a	n/a	2160	19732

38	Go plc	€15.58	€15.58	NA	PF	Telephony monthly service - rental - May 16 (21416363)	06-05-16	48712616	n/a	n/a	2160	19733
39	Government Property Department	€250.00	€250.00	NA	PF	Rent for the windmill in Telgha tal-Ghaqba [08/05/2016 till 07/05/2017]	02-05-16	1443849	n/a	n/a	2400	19665
40	Grace Camilleri	€202.50	€202.50	NA	PF	Branch librarian service - Apr 16	03-05-16	Apr 16	n/a	n/a	2995	
41	Grace Camilleri	€192.38	€192.38	NA	PF	Branch librarian service - May 16	31-05-16	May 16	n/a	n/a	2995	
42	IGB Hardware Store	€155.52	€155.52	D	PF	Sandpaper, sand, zrar, scraper set, cement, etc	06-04-16	7739	5462, 5465, 5469, 5473 & 5474	5462, 5465, 5469, 5473 & 5474	2210	
43	IGB Hardware Store	€138.36	€138.36	D	PF	Gloves, brush, teak oil, sanding disc, spray, etc	18-04-16	7745	5474, 5478, 5482, 5484 & 5487	5474, 5478, 5482, 5484 & 5487	2210	
44	Image Systems Ltd	€74.13	€74.13	T	PF	Print per copy for office photocopier - Apr 16	30-04-16	207444	n/a	n/a	2670	
45	Innovative Construction Ideas Ltd	€690.00	€690.00	D	PF	Refund iro overpayment made with regards to permit for tower crane	n/a	n/a	n/a	n/a	26	19668
46	Jurgen Attard	€1,449.00	€1,449.00	T	PF	Handyman service - Apr 16	30-04-16	Apr-16	n/a	n/a	3125	19667
47	Jurgen Attard	€306.00	€306.00	T	PF	Football ground warden - May 16	31-05-16	158756	n/a	n/a	3191	
48	Jurgen Attard	€1,518.00	€1,518.00	T	PF	Handyman service - May 16	31-05-16	May-16	n/a	n/a	3125	19741
49	Karl Luke Delia	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Imdina	n/a	n/a	n/a	n/a	4006	19737
50	Koperattiva Tabelli u Sinjali	€238.07	€238.07	K	PF	Doggy signs, belisha zebra crossing signs, warning zebra crossing signs, etc.	27-04-16	21950	5477	5477	2313	
51	Koperattiva Tabelli u Sinjali	€35.34	€35.34	K	PF	Disabled badge sign c/w pole & brackets	27-04-16	21951	5479	5479	2313	
52	Koperattiva Tabelli u Sinjali	€101.65	€101.65	K	PF	No Heavy Vechiles sign, No entry for coaches sign, un/loading sign, etc.	27-04-16	21952	5455	5455	2313	
53	Koperattiva Tabelli u Sinjali	€122.08	€122.08	K	PF	Un/loading sign, Street names, etc.	29-04-16	21953	5451	5451	2313	
54	Koperattiva Tabelli u Sinjali	€33.44	€33.44	K	PF	Cul de sac sign c/w pole	29-04-16	21954	5483	5483	2313	
55	Lawrence Azzopardi	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Vjal il-21 ta' Settembru	n/a	n/a	n/a	n/a	4006	19735
56	Leo's Garage Paramount	€175.96	€175.96	D	PF	Transport service for the elderly - Mar 16	31-03-16	10002677	5378	5378	2720	

57	MAD Promotions Ltd	€1,062.00	€1,062.00	D	PF	Billboard with re. Xmas Event Dec 15	01-12-15	453	5345	5345	3370	19730
58	Majjistral Action Group	€4,500.00	€4,500.00	D	PF	Membership fee covering programme leader 2014-2020	28-04-16	30	n/a	n/a	2560	
59	Malta Post plc	€260.00	€260.00	D	PF	Order of stamps	n/a	n/a	5506	5506	2650	19739
60	Maria Deguara	€722.56	€722.56	NA	PF	Mayor's allowance - May 16	n/a	n/a	n/a	n/a	1100	n/a
61	Melita plc	€124.47	€124.47	NA	PF	Internet fibre power - May 16 & telephony monthly bill - Apr 16	01-05-16	102945725	n/a	n/a	2160	19659
62	Melita plc	€19.98	€19.98	NA	PF	TV monthly service - Jun & Jul 16	01-06-16	103079805	n/a	n/a	2165	19743
63	Melita plc	€114.31	€114.31	NA	PF	Telephony monthly bill - May 16 (27013044) & internet fibre power - Jun 16	01-06-16	103081012	n/a	n/a	2160	19744
64	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy services - Apr 16	31-05-16	3160	n/a	n/a	3160	
65	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy services - May 16	31-05-16	3157	n/a	n/a	3160	
66	Mtarfa Drama Group	€1,000.00	€1,000.00	D	PF	Organisation of Drama lessons and end of course performance from Oct 15 to Apr 16	06-05-16	Nxr 1/16	n/a	n/a	3381	
67	Nicole Brincat	€120.00	€120.00	NA	PF	Refundable deposit for placing machinery in Triq Santa Fawstina Kowalska	n/a	n/a	n/a	n/a	4006	19663
68	OzoMalta Ltd	€429.39	€429.39	T	PF	Civic Centre Cleaning - Apr 16	30-04-16	3683	n/a	n/a	3055	
69	Patrick Xerri	€230.00	€230.00	NA	PF	Refundable deposit for placing machinery in Triq is-Seneskalk	n/a	n/a	n/a	n/a	4006	19662
70	Rachel Demicoli	€289.10	€289.10	D	PF	Circuit Training Course Apr till May 16 "BIC"	27-05-16	Nxr 2/16	5448a	5448a	3381	
71	Sandro Caruana	€466.29	€466.29	T	PF	Cleaning of Public Convenience - May 16	31-05-16	Nxr_May16	n/a	n/a	3053	
72	Spiral Design	€53.10	€53.10	D	PF	Dog foul stencil	12-05-16	3449	5488	5488	2210	
73	SRF & Veladrians	€2,804.13	€2,804.13	T	PF	Collection of skips on wheels - Mar 16	01-05-16	545	n/a	n/a	3043	
74	SRF & Veladrians	€6,961.97	€6,961.97	T	PF	Collection of mixed household waste - Mar 16	01-05-16	538	n/a	n/a	3041	
75	SRF & Veladrians	€2,713.67	€2,713.67	T	PF	Collection of skips on wheels - Apr 16	01-05-16	546	n/a	n/a	3043	
76	SRF & Veladrians	€6,575.20	€6,575.20	T	PF	Collection of mixed household waste - Apr 16	01-05-16	539	n/a	n/a	3041	
77	Staff Wages	€7,764.75	€7,764.75	NA	PF	Staff wages - May 16	n/a	n/a	n/a	n/a	1200	n/a
78	The Lighthouse Keepers	€1,395.28	€1,395.28	T	PF	New street lamp in Triq il-Mosta	05-04-16	116	n/a	n/a	3065	
79	The Lighthouse Keepers	€1,005.88	€1,005.88	T	PF	New street lamp in 21st Sept Avn	05-04-16	117	n/a	n/a	3065	
80	The Lighthouse Keepers	€34.82	€34.82	T	PF	Maintenance on street lamp	31-05-16	KLNx1941	n/a	n/a	3065	
81	The Lighthouse Keepers	€31.34	€31.34	T	PF	Maintenance on street lamp	31-05-16	KLNx1946	n/a	n/a	3065	
82	The Lighthouse Keepers	€31.98	€31.98	T	PF	Maintenance on street lamp	31-05-16	KLNx1947	n/a	n/a	3065	
83	The Lighthouse Keepers	€33.16	€33.16	T	PF	Maintenance on street lamp	31-05-16	KLNx1949	n/a	n/a	3065	
84	The Lighthouse Keepers	€6.97	€6.97	T	PF	Maintenance on street lamp	31-05-16	KLNx1950	n/a	n/a	3065	

Income List for the month of May 2016

01-06-16

<u>Code</u>	<u>Description</u>	<u>Amount</u>
0021	Community services inc. Courses, Aerobics, outings etc	€425.00
0025	Skip Permit	€130.84
0026	Crane Permit	€2,203.03
0028	Outside Activity Permit	€42.00
0030	Deposit of Material, scaffolding etc	€126.38
0032	Permits for placing tables and chairs	€167.04
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€1.74
0121	Advertising	€9.32
0125	Trenching permits	€9.32
2541	Participation Fees- National Meetings	€25.00
4006	Contractors guarantees	€1,510.00
	<u>TOTAL</u>	<u>€4,649.67</u>

Receipts

From

17725

To

17981

Purchase Order list for the month of May 2016
01-06-16

Date	P.O. No.	Supplier	Items	Cost €
02-05-2016	5485	Bitmac Works Ltd	Instant road repair	€113.87
02-05-2016	5486	Bitmac Works Ltd	Instant road repair	€54.66
04-05-2016	5487	IGB Hardware	Teak oil	€11.80
04-05-2016	5488	Spiral Design Ltd	Dog foul stencil	€53.10
04-05-2016	5489	B. Grima and Sons	Dog foul bins, street furniture, etc.	€1,164.00
04-05-2016	5490	B. Grima and Sons	Dog foul bin	€100.30
05-05-2016	5490a	Central Asphalt Ltd.	Concrete slabs 2"x1"	€9.15
06-05-2016	5491	Cancelled		
06-05-2016	5492	Veritas Press	Plain Envelopes	€141.60
06-05-2016	5493	Zahra Enterprises Ltd	Equipment for fountain at Pjazza Vittorja	€28.62
06-05-2016	5494	Bits & Bytes	Colour Cartridge for printer in ES office	€50.00
09-05-2016	5495	IGB Hardware	Multi purpose, cement, sand	€12.80
09-05-2016	5495a	Transient Light & Sound Co. Ltd	Hire & setup of lighting equipment	€153.40
12-05-2016	5496	IGB Hardware	Heavy duty bags, cement, ramel	€17.82
17-05-2016	5497	IGB Hardware	Tubi, starters, terracotta, spray & garbage bags	€71.22
18-05-2016	5498	Koptasin	Traffic mirror 60cm & street name - Triq il-Gnien	€111.70
18-05-2016	5499	Brownrig Supplies Direct Ltd	3.3 meters galvinsed pipe ta 3'	€62.00
18-05-2016	5500	IGB Hardware	12 metal cutting discs	€11.76
19-05-2016	5500a	C-Planet IT Solutions	Troubleshooting of pc & replacement of faulty cpu fan	€21.24
20-05-2016	5501	Koptasin	Dog litter sign c/w pole & brackets	€37.20
24-05-2016	5502	IGB Hardware	Ramel, cement, inspection box, etc	€32.13
25-05-2016	5503	Department of Information	Advert on Govt Gazette (Tues 31/5/2016 issue) re. traffic deviation	€9.32
26-05-2016	5503a	Archway Ironmongery	Equipment, tools, materials & goods	€1,164.00
26-05-2016	5504	Archway Ironmongery	Galv pipe, tape, mtr wire, galv elbow, etc	€33.73
27-05-2016	5505	IGB Hardware	Ramel x4, petrol pump	€8.40
27-05-2016	5506	Maltapost	Stamps (x1000)	€260.00
27-05-2016	5507	COA Ink & Toner	toner front desk	€44.99
27-05-2016	5508	IGB Hardware	Fidiferru, rollbolts, drill.	€16.35
30-05-2016	5509	CSD Office Trade	Stationery for office use	€66.82
30-05-2016	5510	Koptasin	4 signs cctv cameras on operation "Gnien BIC"	€70.00
31-05-2016	5511	Mdina Glass	16 cross stoppers - mementos - FOCUS project	€64.00
Total				€3,995.98