NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SITT KUNSILL

SEDUTA NRU. 54 - IT-TLIETA, 11 TA' DIĊEMBRU 2012

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fit-19:40pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Pierre Sciberras	Viċi Sindku
	Clifford Galea	Kunsillier (wasal fit-20:04)
	Anne Marie Muscat Fenech Adami	Kunsillier
	Noel Gatt	Kunsillier
	Mario Brincat	Kunsillier
	Maryanne Cuomo	Kunsillier/Chairperson BIC
	Paul Gatt	Segretarju Eżekuttiv
Skużati:	Pauline Miceli	Kunsillier
	Clinton Sammut	Kunsillier

Pubbliku: Ma kienx hemm pubbliku preżenti.

1. APPOLOĠIJI

1.1. Is-Segretarju Eżekuttiv (SE) avża li l-Kunsillier Galea kien infurmah li se jasal tard.

1.2. Is-SE informa wkoll li ftit ħin qabel il-laqgħa kien irċieva sms mingħand il-Kunsillieri Miceli u Sammut li infurmawh li inqabdu xogħol u l-università rispettivament u ma kienx possibli li jibgħatu email fil-ħin. Il-Kunsill qabel li jaċċetta jekk jibgħatu *email* wara u jispjegaw ir-raġuni wara n-nuqqas ta' attendenza. Dawn l-*emails* ikunu jistgħu jiġu mehmuża ma' dawn il-minuti.

2. APPROVAZZJONI TAL-MINUTI

2.1. Is-SE ippreżenta l-minuti tal-laqgħa numru 53.

2.2. Is-Sindku ressqet emenda biex, bejn l-ewwel u t-tieni sentenza tal-paragrafu numru 10.3 jiddaħħal dan il-kliem: "*Dan sabiex nużaw aktar enerġija nadifa u fl-istess ħin innaqqsu l-carbon footprint u l-ispejjeż tal-manutenzjoni u l-konsum tad-dawl. Huwa stmat li kemm il-konsum u anki l-manutenzjoni jonqsu b'50%.*"

2.3. Wara kunsiderazzjoni l-minuti kienu approvati *nem con* kif emendati u għalhekk iffirmati mis-Sindku u mis-SE.

2.4. Il-Kunsilliera Muscat Fenech Adami staqsiet x'kien l-iżvilupp dwar para. 6.3 dwar il-*bins* fejn is-SE informa li, kif kien maqbul mill-maġġoranza tal-Kunsillieri, wara li ma kinux instabu *litter bins* adegwati għall-prezz indikat mill-Kunsill fil-laqgħa preċedenti, issa kienu qed ifittxu *litter bins* ta' valur ogħla, ċoè ta' madwar €200. Però sa issa ma kellux informazzjoni x'jista' jgħaddi lill-Kunsill.

2.5. Il-Kunsillier Muscat Fenech Adami staqsiet jekk kienx hemm xi żviluppi fir-rigward tal-*belvedere* fejn is-SE wieġeb fin-negattiv.

2.6. Il-Kunsillier Muscat Fenech Adami irrimarkat dwar l-istat tal-*bring-in site* ta' Triq L-Imdina u talbet biex tinġibed l-attenzjoni tal-kuntratturi dwarhom.

2.7. Is-Sindku rreferiet għall-para. 10.3 fejn infurmat li kienet ġabet l-informazzjoni u li permezz tagħhom tista' ssir l-applikazzjoni taħt l-aħħar skema għal inizjattivi speċjali. Hija infurmat li l-proposta li għaddewla kienet li jinbidlu l-bozoz u l-*lamp head* għal oħrajn LED's u li għandhom 25 sena garanzija. Is-SE informa li kellu l-obbligu li jinforma li numru mdaqqas ta' bozoz li fuqhom qed ikun propost li jsir l-investiment preżentament jinsabu fir-responsabbiltà tal-Enemalta iżda, kemm-il darba jsir ix-xogħol dan ikun ifisser li se jaqgħu f'idejn il-Kunsill Lokali, inkluż il-manutenzoni. Inġibdet l-attenzjoni wkoll li wieħed irid joqgħod attent għall-istat tal-arbli. Kien hemm qbil unanimu li s-Sindku u l-Kunsillier Brincat jeżaminaw l-arbli ta' Vjal il-21 ta' Settembru biex jaraw l-istat tal-arbli. Jekk b'mod ġenerali jkunu tajbin is-SE imexxi bl-applikazzjoni. Is-SE informa li l-proposta tlaħħaq is-somma ta' €20,709 u li jekk jinkisbu l-fondi, nofshom irid joħroġhom il-Kunsill.

3. KOMUNIKAZZJONIJIET

3.1. Il-SE informa li kienet waslet korrispondenza mingħand il-Ministeru tas-Saħħa dwar open day li se ssir fil-Ministeru u li matul dan il-jum wieħed ikun jista' jagħmel eżamijiet mediċi b'xejn. Fl-ittra kien qiegħed ikun mistoqsi jekk il-Kunsill jixtieqx jorganizza t-trasport għal gruppi min-Naxxar.

3.2. F'dan il-ħin wasal il-Kunsillier Galea.

3.3. Is-Sindku pproponiet li l-Kunsill jipprovdi t-trasport biex jieħu l-anzjani tad-*day centre*. Il-Kunsill qabel.

3.4. Is-SE informa li kienet waslet korrispondenza mingħand ċertu Daniel Vella li kien qiegħed jipproponi lill-Kunsill biex jikkonsidra *bye law* kontra l-ħmieġ taż-żwiemel u b'mod partikulari biex ma jitħallewx jgħaddu żwiemel minn ċertu toroq. Il-Kunsill b'mod unanimu ddikjara li jaqbel fil-prinċipju għaliex ilu pre-okkupat mill-ħmieġ taż-żwiemel iżda ma jidhirx li *bye law* hija soluzzjoni prattika għal diversi raġunijiet, fosthom il-fatt li numru ta' residenti għandhom iż-żwiemel fir-residenzi tagħhom filwaqt li diffiċli ħafna li wieħed jikkontrolla.

3.5. Is-SE informa li kienet waslitlu talba mingħand sid iċ-ċirklu biex jagħmel parata bil-ġmula fit-toroq tan-Naxxar.

3.6. Il-Viċi Sindku saħaq li ċ-ċirklu kien ilu aktar minn 30 ġurnata u għalhekk, la darba aktarx ma kienx qiegħed bil-permessi meħtieġa, il-Kunsill kellu jinsisti li l-MEPA tinforza. F'dan il-ħin kien diskuss x'tip ta' komunikazzjoni għandha tintbagħat lill-MEPA mingħajr ma l-Kunsill ikun suġġett għal xi passi għal danni fil-konfront tiegħu. Kien qiegħed ikun propost li l-Kunsill għandu jibgħat jistaqsi lill-MEPA dwar jekk, wara li għaddew it-tletin jum, il-

MEPA kinitx ħarġet xi permessi u jekk le x'passi se jittieħdu fil-konfront taċ-ċirklu.

3.7. Is-Sindku pproponiet li l-Kunsill għandu jsejjaħ lir-residenti biex, flimkien mal-avukat tal-Kunsill, ikun spjegat lilhom is-sitwazzjoni u wara ssir l-ittra lill-MEPA skont il-kummenti tar-residenti. Dan biex ir-residenti jkunu involuti aktar. Madanakollu l-Viċi Sindku sostna li huwa kien qiegħed jirrappreżenta lir-residenti u għalhekk ma kienx hemm għalfejn issir il-laqgħa, biex ma jinħeliex ħin. Il-Kunsill imbagħad qabel li tintbagħat l-ittra iżda s-Sindku talbet li l-ewwel tressaqha lill-avukat ħalli taċċerta li bl-ebda mod ma tissuġġetta l-Kunsill għal xi forma ta' danni.

3.8. Sadanittant il-Kunsill irrifjuta li jawtorizza l-parata mitluba.

3.9. Is-SE informa li kienu saru l-arranġamenti meħtieġa biex it-tħawwil ta' siġar u arbuxelli minn FTI AS (Malta) fi Triq San Mark isir is-Sibt 15 ta' Diċembru fid-9am. Kulħadd kien mistieden.

3.10. Is-SE informa li l-*Public Contracts Review Board* kien iddeċieda kontra l-offerent li ressaq l-appell kontra l-Kunsill dwar l-offerti għax-xogħol fi Triq Castro. Għaldaqstant il-proċess seta' jitkompla.

4. ĦLAS TA' KONTIJIET U APPROVAZZJONI TA' RENDIKONTI FINANZJARJI

4.1. F'dan il-ħin il-Viċi Sindku kien skużat mill-kumplament tal-laqgħa. Il-ħin kien it-20:37.

4.2. Is-SE ippreżenta l-lista ta' **pagamenti** li kienet mibgħuta qabel il-laqgħa lil kull Kunsillier. Il-pagamenti skont il-lista kif annessa f'A kienet approvata.

4.3. Kienu wkoll imressqa u approvati l-listi tal-ordnijiet u tad-dħul li huma annessi f'B u f'Ċ rispettivament.

4.4. Is-SE informa li ġieli jkun hemm il-bżonn li titqabbad mużika u ma jkunx possibli għaliex fil-Kunsill m'hemmx CD player. Huwa kien indaga u sab wieħed bi prezz ta' €59 mingħand YAL tan-Naxxar. Il-Kunsill qabel li jinxtara.

4.5. Is-SE ġibed l-attenzjoni li kienu meħtieġa ftit siġġijiet li jkunu permanenti għall-pubbliku għas-sala tal-konferenzi. Kien hemm qbil li jinxtraw tmien siġġijiet suwed.

4.6. Il-Kunsillier Muscat Fenech Adami infurmat li kellha talbiet biex ikun irranġat Sqaq il-Palk minħabba li allegatament hemm il-ħofor u meta jgħaddu l-karozzi meta jkun hemm l-ilma fit-triq qed jittajjar l-ilma fuq il-faċċati. Hija infurmat ukoll li kien hemm parti minn Triq il-Forġa li niżlet u li, minkejja li meta l-art tkun niexfa ma tkunx tidher, meta t-triq tkun imxarrba żżomm l-ilma u jittajjar mal-faċċati. Is-SE informa li dwar dan tal-aħħar ilu jkollu ilmenti mingħand is-Sur Salvu Sciberras iżda dejjem kellu d-dilemma x'għandu jsir minħabba li t-triq meta tkun niexfa tidher tajba ħafna. Kien għalhekk li kien jeħtieġ direzzjoni mill-Kunsill. Il-Kunsill qabel li aktar għandu jiffoka fuq toroq imkissrin iżda dawn għandhom jitpoġġew fuq il-lista' li jeħtieġu attenzjoni biex eventwalment il-Kunsill jiddeċiedi fuq il-prijoritajiet.

5. IL-PJAN TA' TLIET SNIN

5.1. Is-SE informa li kienu waslulu żewġ risposti oħra u infatti esebixxa kif kien qiegħed jindika r-riżultat skont il-prijoritajiet tal-ħames Kunsillieri. Huwa talab aktar risposti ħalli imbagħad il-Kunsill ikun jista' jiddiskutihom u jasal li japprova lista finali.

6. KORSIJIET DWAR L-EMPOWERMENT GĦAŻ-ŻGĦAŻAGĦ

6.1. Is-SE informa li kienet waslet korrispondenza mill-Aġenzija Żgħażagħ dwar korsijiet tal-Empowerment. Huwa fakkar li l-Kunsill kien diġà approva dawn il-korsijiet iżda l-konkorrenza kienet fqira u kellhom jiġu kkanċellati.

6.2. Il-Kunsill qabel li għandu jerġa joffri dawn il-korsijiet skont id-domanda li jkun hemm.

6.3. Il-Kunsillier Gatt ippropona li dawn isiru bi sħab ma' Navitas tas-Sgħajtar. Il-Kunsill però ma qabilx.

7. VARAR TAL-KTIEB TAR-RITRATTI

7.1. Is-SE informa li l-ktieb jinsab għall-istampar filwaqt li l-ġimgħa ta' qabel saret preżentazzjoni tiegħu u li għaliha l-Kunsillieri kienu mistiedna kollha. Dawk li attendew approvawh. Dan se jkun jismu VV Viva l-Vitorja.

7.2. Is-SE wera l-ktieb kif se jkun li intlaqa' tajjeb ħafna.

7.3. Il-Kunsill qabel li għandu joffri prezz ta' qabel il-pubblikazzjoni ta' €20 filwaqt li wara ma jkunx jinbiegħ għal inqas minn €25 iżda dwar dan jittieħdu l-pariri meħtieġa minn persuni kompetenti.

7.4. Il-Kunsill qabel ukoll li għandha tingħata kopja bla ħlas lill-Kunsillieri kollha, l-istaff tal-Kunsill, ex-Kunsillieri, għaqdiet, mexxeja politiċi u persuna kritiku.

7.5. Possibilment il-varar tal-ktieb isir lejn l-aħħar ta' Jannar u għandu jsir tentattiv biex l-okkażjoni ssir f'Palazzo Parisio.

7.6. Il-Kunsill qabel li s-SE jippreżenta kotba lis-Sindku ta' Mornago u l-Assessore ta' Varese fi żjara li se jagħmel l-Italja fil-bidu ta' Jannar.

7.7. Sadanittant il-Kunsill kien imfakkar li lejn it-tmiem tal-leġislatura normalment jippubblika ktieb dwar il-ħidma f'dik il-leġislatura. Il-Kunsill approva li dan għandu jsir sa qabel tmiem il-leġislatura biex jirrapporta l-erba' snin ħidma tal-Kunsill.

8. L-OFFERTI GĦALL-ĠBIR TA' SKART IMĦALLAT

8.1. Is-SE fakkar li l-kuntratt tal-ġbir ta' skart kien skadut u kien se jibda l-proċess għall-ħruġ tal-offerti. Huwa staqsa jekk il-Kunsill jixtieqx xi speċifikazzjonijiet jew kundizzjonijiet ġodda. Il-Kunsill qabel li jżomm ma' kif inhu fil-preżent.

9. IL-LAQGĦA TAL-LOKALITÀ

9.1. Il-Kunsill qabel li l-laqgħa tal-lokalità ssir it-Tlieta 29 ta' Jannar fis-19:30. Minħabba li aktarx is-SE mhux se jkollu biżżejjed ħin biex jipprepara mhux neċessarju li jsir il-filmat.

10. TMIEM IL-LAQGĦA

10.1. Qabel ma l-laqgħa ġiet fi tmiemha l-Kunsill qabel li l-laqgħa li jmiss issir it-Tlieta 22 ta' Jannar 2013. Il-Kunsill kien konxju li kien se jdum aktar milli tippermetti l-liġi biex jiltaqa' madanakollu mhux se jkun possibli li ssir qabel minħabba li s-Sindku u s-SE se jkunu fuq safar uffiċjali tal-Kunsill

10.2. Il-laqgħa ġiet fi tmiemha fl-21:55.

Maria F. Deguara *MD,MMCFD*
Sindku

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

A

Kunsill Lokali: Naxxar

Skeda Nru. Laqgha 54

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: mis-26 ta' Novembru sal-10 ta' Diċembru 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	Alicia Galea	€233.00	€233.00	D	PF	Refund for depositing machinery in Triq Gdida fi Triq Jules Verne	n/a	n/a	n/a	n/a	4006	16079
2	AMJ Legal Services	€177.00	€177.00	T	PF	Retainer fees - Nov 12	01/12/2012	195 of 2012	n/a	n/a	3140	
3	Andrew Cassar	€233.00	€233.00	D	PF	Refund for depositing machinery in Triq Santa Marija	n/a	n/a	n/a	n/a	4006	16083
4	Annabelle Attard	€350.00	€330.00	K	PF	Zumba Class commencing on the 18th Sept 12 for Nxr Local Council	05/12/2012	03/2012	4196	4196	3381	
5	Annabelle Attard	€660.00	€660.00	K	PF	2 Zumba Classes commencing on the 3rd Oct 12 and on the 6th Oct 12 for BIC Administrative Committee	05/12/2012	04/2012	4197	4197	3381	
6	Archway Ironmongery	€36.00	€36.00	D	PF	Clips; conduit; tape; molla 20mm; etc.	16/11/2012	33685	4166	4166	2370	16138
7	Archway Ironmongery	€119.87	€119.87	D	PF	Masking tape; cable ties; box of screws; packing tape; kamoxxa; etc.	02/11/2012	33672	4155 & 4163	4155 & 4163	2370	
8	Brian Gatt	€233.00	€233.00	D	PF	Refund for depositing machinery in Triq l-Ghenieq	n/a	n/a	n/a	n/a	4006	16088
9	C&C Projects	€250.00	€250.00	T	PF	Item 4 of agreement for T/02/11, 12th claim on account	20/11/2012	121102	n/a	n/a	3130	
10	C&C Projects	€5,491.76	€5,491.76	T	PF	Fee as per Item 3 of contract agreement No 10/2011 for Tender T/02/2011 (namely 1.1% of €499,250.98 incl. Vat for the V. Boron Project)	20/11/2012	121103	n/a	n/a	3130	
11	Cash	€29.46	€29.46	D	PF	Petty cash - Nov 12	n/a	n/a	n/a	n/a	3690	16136
12	Charlie Sant	€130.00	€130.00	D	PF	Service of a skip [25/09/2012 & 21/10/2012]	05/12/2012	33	4090 & 4125	4090 & 4125	3046	
13	Christian Galea	€5,541.66	€5,541.66	T	PF	Street Sweeping - Nov 12	30/11/2012	148	n/a	n/a	3051	

14	COA Ink & Toner Recharging Ltd	€137.16	€137.16	D	PF	Hp 64A & Hp 1215 Cyan	30/11/2012	Order no: 5057	4165	4165	2610	
15	COA Ink & Toner Recharging Ltd	€44.99	€44.99	D	PF	Hp CE285A	07/12/2012	Order no: 5073	4165	4165	2610	
16	COA Ink & Toner Recharging Ltd	€44.99	€44.99	D	PF	Hp CE285A	07/12/2012	Order no: 5074	4202	4202	2610	
17	Colin Bonello	€233.00	€233.00	D	PF	Refund for depositing machinery in Triq Arnaldo Fabriani c/w Triq San Pawl	n/a	n/a	n/a	n/a	4006	16093
18	Daniel Cutajar	€232.94	€232.94	D	PF	Refund for depositing machinery in Triq il-Labour	n/a	n/a	n/a	n/a	4006	16091
19	Euro Clean Waste Services	€959.95	€959.95	T	PF	Collection of Bulky Refuse - Jul 12	28/11/2012	NXR060	n/a	n/a	3042	
20	Euro Clean Waste Services	€1,226.40	€1,226.40	T	PF	Collection of Bulky Refuse - Aug 12	28/11/2012	NXR061	n/a	n/a	3042	
21	Euro Clean Waste Services	€967.25	€967.25	T	PF	Collection of Bulky Refuse - Sept 12	28/11/2012	NXR062	n/a	n/a	3042	
22	Euro Clean Waste Services	€992.80	€992.80	T	PF	Collection of Bulky Refuse - Oct 12	28/11/2012	NXR063	n/a	n/a	3042	
23	Filomena Shead	€110.00	€110.00	D	PF	Refund for depositing machinery in Triq Cipru	n/a	n/a	n/a	n/a	4006	16087
24	Fondazzjoni AWL	€750.00	€750.00	D	PF	Editing & writing of Naxxar Local Council Coffee-Table book; Proof reading of Naxxar Local Council Coffee-Table book	20/11/2012	1112/001	4123	4123	2660	
25	Galea Curmi Engineering	€231.80	€231.80	D	PF	Testing and certification - Decorative Xmas street lighting temporary electrical supply	24/11/2012	2526	n/a	n/a	3362	
26	Galea Curmi Engineering	€272.54	€272.54	T	PF	Contract Manager fee - Nov 12	30/11/2012	2531	n/a	n/a	3065	
27	George Falzon	€233.00	€233.00	D	PF	Refund for depositing machinery in Triq Hal-Dghejf	n/a	n/a	n/a	n/a	4006	16082
28	Georgina Grima	€598.93	€598.93	D	PF	Nursing fees for the elderly - Nov 12	30/11/2012	Nov 12	n/a	n/a	3190	
29	Ghajn Rasul Co. Ltd	€1,120.00	€1,120.00	D	PF	106 Olive trees "KLZ Naxxar"	04/12/2012	NXR1/12	4045	4045	3690	16142
30	Glorianne Cini	€232.00	€232.00	D	PF	Refund for depositing machinery in Triq San Pawl	n/a	n/a	n/a	n/a	4006	16096
31	Go plc	€17.09	€17.09	D	PF	Telephony monthly service - Nov 12 [21416363]	04/12/2012	30294484	n/a	n/a	2160	16147
32	Go plc	€335.08	€335.08	D	PF	Telephony monthly service - Nov 12 [21417224]	04/12/2012	30294503	n/a	n/a	2160	16148
33	Go plc	€69.41	€69.41	D	PF	Telephony monthly service - Nov 12 [21416341]	04/12/2012	30294480	n/a	n/a	2160	16149
34	Grace Camilleri	€155.48	€155.48	D	PF	Branch librarian services - Nov 12	01/12/2012	Dic 12	n/a	n/a	2995	

35	G4S Security Services Ltd	€389.40	€389.40	D	PF	Cash Collection Services - Nov 12	30/11/2012	GS006475	n/a	n/a	3190	
36	Guard & Warden Service House	€39.60	€39.60	D	PF	Traffic Management Services - Nov 12; location: Triq il-Parrocca Naxxar	30/11/2012	5764	n/a	n/a	3195	
37	J&C Contractors	€230.00	€230.00	D	PF	Refund for depositing machinery in Triq il-Forga	n/a	n/a	n/a	n/a	4006	16094
38	J&S Store	€98.44	€98.44	D	PF	Bulb; tape; spray; scissors; sillicone; acrylic; etc.	08/10/2012	7154	4117 & 4145	4117 & 4145	2370	
39	J&S Store	€90.77	€90.77	D	PF	Rubber mallet; pkts strips; duck tape; energy saving bulb; etc.	01/11/2012	7170	4145, 4156 & 4162	4145, 4156 & 4162	2370	
40	James Portelli	€230.00	€230.00	D	PF	Refund for depositing machinery in Triq Xatt il-Palm	n/a	n/a	n/a	n/a	4006	16080
41	Joseph Azzopardi	€233.00	€233.00	D	PF	Refund for depositing machinery in Triq il-Labour	n/a	n/a	n/a	n/a	4006	16090
42	Joseph Bonello	€120.00	€120.00	D	PF	Refund for depositing machinery in Triq Raheb Kurradu	n/a	n/a	n/a	n/a	4006	16081
43	Jurgen Attard	€285.00	€285.00	T	PF	Ground Warden - Nov 12	30/11/2012	158708	n/a	n/a	3191	
44	Jurgen Attard	€1,557.60	€1,557.60	T	PF	Handyman service - Nov 12	30/11/2012	Nov 12	n/a	n/a	3125	16141
45	KC Trading Ltd	€39.18	€39.18	D	PF	Banquet rolls "Ikla tal-Anzjani Dic 12"	03/12/2012	100643	4179	4179	3360	16137
46	Leo's Garage Paramount	€238.48	€238.48	K	PF	Transport services for the elderly - Oct 12	31/10/2012	09/06/1968	4127	4127	2720	
47	Mailbox Services Ltd	€129.33	€129.33	D	PF	Door to door distribution qty 5480, to all Naxxar Area [Jum il-Librerija; Ikla tal-Anzjani & il-Kura u s-Sahha tal-Mara]	07/12/2012	1130	4186	4186	2650	
48	Mariana Gauci	€230.00	€230.00	D	PF	Refund for depositing machinery in Triq il-Grecja	n/a	n/a	n/a	n/a	4006	16089
49	Mario Calleja	€233.00	€233.00	D	PF	Refund for depositing machinery at Triq Sir Arthur Freemantle	n/a	n/a	n/a	n/a	4006	16132
50	Mary Louise Micallef	€120.00	€120.00	D	PF	Refund for depositing machinery in Triq Magaret A. Murray	n/a	n/a	n/a	n/a	4006	16086
51	Melita plc	€13.91	€13.91	D	PF	Telephony monthly service - Dec 12 [27013044]	01/12/2012	33160161	n/a	n/a	2160	16145
52	Melita plc	€22.38	€22.38	D	PF	TV monthly service - Dec 12 & Jan 13	01/12/2012	33160766	n/a	n/a	2165	16146

53	Merlin Publishers Ltd	€121.86	€121.86	D	PF	Purchase of 25 books, Category's name: Tqasqis	06/12/2012	45644	4198	4198	2995	
54	MRRA	€80.00	€80.00	D	PF	14 Gazebos @ Eur20 each for Xmas Event Dec 12 less Eur200 deposit	29/11/2012	NM/156/2012	4195	4195	3360	
55	Naxxar Parish Church	€500.00	€500.00	D	PF	Rental fee of the Naxxar Oratory Hall for the Arts Exhibition [between 31/10/2012 and 4/11/2012]	15/11/2012	Nov 12	4183	4183	3360	
56	Naxxar Scout Group	€200.00	€200.00	D	PF	Services carried out by Naxxar Scout Group during the Car Free Day	02/12/2012	Nxr_Naxxar Scouts	4184	4184	3360	
57	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Sept 12	30/09/2012	NXR9/12	n/a	n/a	3041	
58	Northern Cleaning Group Ltd	€6,786.33	€6,786.33	T	PF	Garbage waste collection - Oct 12	31/10/2012	NXR10/12	n/a	n/a	3041	
59	Paul Camilleri	€233.00	€233.00	D	PF	Refund for depositing machinery in Triq Gdida fi Triq Santa Marija	n/a	n/a	n/a	n/a	4006	16084
60	Paul Gatt	€834.68	€834.68	D	PF	Reimbursement for air tickets - Malta-China-Malta Jan 2013	n/a	n/a	n/a	n/a	3690	16139
61	Piscopo Gardens	€175.00	€175.00	D	PF	Znuber trees "KLZ Naxxar"	04/12/2012	5739	4047	4047	3690	
62	Romina Perici Ferrante	€320.00	€320.00	T	PF	Updating of accouts - Sept 12	30/09/2012	Request for payment 12/057	n/a	n/a	3160	
63	Romina Perici Ferrante	€320.00	€320.00	T	PF	Updating of accouts - Oct 12	31/10/2012	Request for payment 12/064	n/a	n/a	3160	
64	Romina Perici Ferrante	€320.00	€320.00	T	PF	Updating of accouts - Nov 12	30/11/2012	Request for payment 12/073	n/a	n/a	3160	
65	Samuel Formosa	€233.00	€233.00	D	PF	Refund for depositing machinery in Triq Gdida fi Triq il-Parrocca	n/a	n/a	n/a	n/a	4006	16095
66	Sandro Lanfranco	€100.00	€100.00	D	PF	Educational walk "KLZ Naxxar"	30/11/2012	2012/04	4126	4126	3690	
67	SBL Ltd	€328.00	€328.00	D	PF	360 LED M/action white "Xmas Décor."	28/11/2012	7900	4174	4174	3362	
68	Scan Malta	€278.35	€278.35	D	PF	Fuji Finepix S4500 Black Digital Camera "KLZ Naxxar"	20/08/2012	IPOS5INV1514	4054	4054	7310	
69	Victor Chetcuti	€232.94	€232.94	D	PF	Refund for depositing machinery in Triq Santa Marija	n/a	n/a	n/a	n/a	4006	16085
70	Victor Mula	€2,132.15	€2,132.15	T	PF	Handyman service - Nov 12	30/11/2012	Nov 12	n/a	n/a	3125	16140
71	Viti Malta	€53.69	€53.69	D	PF	9 Auctoritas chardonnay & 5 Maleth "Ikla tal-Anzjani Dic 12"	03/12/2012	328-12	4180	4180	3360	

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Purchase Order list for the month of November **04/12/2012**

Date	P.O. No.	Supplier	Items	Cost €
01/11/2012	4147	Impressions Ltd.	Printing of certificates - Arts Exhibition	€54.28
29/10/2012	4148	Archway Ironmongery	Hallogan lamps; Hallogan bulbs; pin plugs; wire; etc.	€98.50
01/11/2012	4149	Department of Information	Advert on the Malta Govt Gazette 14/09/2012 - "Car Free Day"	€9.32
01/11/2012	4150	Central Aspahlt	Concrete and kerb	€63.55
01/11/2012	4151	Antoine Fenech	Flower arrangement for Arts Exhibition	€41.30
10/04/2012	4152	Steve Rutland	Filming & Editing of Flower & Musical Event (Apr 12)	€283.20
20/07/2012	4153	Steve Rutland	Filming & Editing of Arts in the Park (27th Jul 12 & 28th Jul 12)	€289.10
05/11/2012	4154	Clint Muscat	2 hrs highup service	€50.00
01/11/2012	4155	Archway Ironmongery	Kamoxxa; viti; trapan; salvavita; etc.	€61.19
01/11/2012	4156	J&S Store	Keys; pin plug; wire; reflector; etc.	€27.65
07/11/2012	4157	Cassia Ironmongery Ltd	Push Valves for Pixxaturi & rubber sockets	€79.80
28/09/2012	4158	Bitmac Ltd.	Instant Road Repair (Del. Note 69582)	€21.24
12/10/2012	4159	Bitmac Ltd.	Instant Road Repair (Del. Note 69642; 69708; 69711; 69713)	€191.16
05/11/2012	4160	Eco Pure	Qty 7 - 18.9ltrs of San Michel Table Water	€24.80
14/11/2012	4161	Vincent Mifsud Co. Ltd.	HD Electric tape; 2 pin conn. 2 wire rope; power cord for LED string sets; Power cord kit + shrink r/light; etc.	€430.19
05/11/2012	4162	J&S Store	Bulb; elbow; pair of gloves; detol; 1.5mtrs contact paper; etc.	€46.95
07/11/2012	4163	Archway Ironmongery	Cement; ramel; zrar; washers; holders; tester; etc.	€58.68
16/11/2012	4164	Veltron Trading	Bulbs for xmas decorations	€250.00
19/11/2012	4165	COA Ink & Toner Ltd.	Toners	€182.15
16/11/2012	4166	Archway Ironmongery	Clips; conduit; tape; molla 20mm; etc	€148.08
16/11/2012	4167	Archway Ironmongery	Elbows; sockets; piles; pile cutter; etc.	€123.56
16/11/2012	4168	Archway Ironmongery	Elbows; plugs; screw driver; etc.	€92.39
01/11/2012	4169	Guard & Warden Service House	Booking of 3 wardens for a total amount of hours 22.5hrs	€199.12
16/11/2012	4170	Permanent Secretary, Ministry for Home Affairs	Advert on the Malta Independent for the 21st Nov. 2012 re Call for quotes	€60.00
19/11/2012	4171	Enemalta	Temporally supply for Xmas street Decorations	€780.00
19/11/2012	4172	Archway Ironmongery	7 sheets marine plywood 16mm thick	€252.00
26/10/2012	4173	Charles Muscat	Seminar on Weight Management on the 26th October 2012 "KLZ Naxxar"	€60.00
26/11/2012	4174	SBL	LED light to replace those damaged at Labour Ave	€328.00
28/11/2012	4175	Gutenberg	Design & Printing of Circular No 3/12 "BIC"	€231.00
28/11/2012	4176	Image Systems Ltd	Purchase/ Leasing of photocopier/ printer	€1,820.00
28/11/2012	4177	Union Print	Design & Printing of Business Directory	€2,861.25
28/11/2012	4178	Lornit Ltd.	Online Permits Management System	€970.00
29/11/2012	4179	Karta Convertors	Banquette rolls for Ikla tal-Anzjani	€39.18
29/11/2012	4180	VitiMalta Ltd	Wine for Ikla tal-Anzjani	€53.69
			Total	**€10,281.33**

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Income list for the month of November 2012 **04/12/2012**

Code	Description	Amount
0000	Regjun Nofsinhar - payment for Nov 11 invoices	40.76
0000	Regjun Nofsinhar - payment for Mar 12 invoices	127.97
0000	Regjun Nofsinhar - payment for Apr 12 invoices	70.97
0000	Regjun Xlokk - payment for Aug 12 invoices	62.91
0021	Community services inc. Courses, Aerobics, outings etc	€864.88
0023	Cultural activities	€108.00
0025	Skip Permit	€42.46
0026	Crane Permit	€616.15
0027	Kiosk Permit	€93.16
0028	Outside Activity Permit	€80.45
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€15.04
0121	Advertising	€370.00
0125	Trenching permits	€9.32
4006	Contractors guarantees	€1,150.00
	TOTAL	**€3,652.07**

Receipts	From	7009
	To	7241

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Gmail by Google

Laqgha Kunsill

Clinton Sammut 11 December 2012 18:58
To: Paul Gatt

Ghaziz Segretarju,

Qieghed nibghatlek din l-email, sfortunatament ftit tard, biex niskuza ruhi mill-laqgha tal-kunsill tal-lum.

Minhabba impenji akademici li ma ghandix kontroll fuqhom illum.

Grazzi

Clinton

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Clinton Sammut
Councillor- Naxxar Local Council
Sports/ Youth and Environment.

Gmail by Google Paul Gatt < >

email dwar in-nuqqas ta' attendenza

Pauline Miceli 16 December 2012 19:01
To: Paul Gatt

Ghaziz Sur Gatt,
Nitolbok tiskuza mill-laqgha ta' nhar it-Tlieta 11 ta' Dicembru minhabba li kif ghedtlek fl-sms inqbadt tard ix-xoghol minhabba xoghol fuq l-attivitajiet specjali tal-Milied li jkollna norganizzaw.

Grazzi u tislijiet
Pauline
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