



NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SEBA' KUNSILL

SEDUTA NRU. 55 - IT-TLIETA 24 TA' JANNAR 2017

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

Preżenti:	Maria F. Deguara, M.D. Clifford Galea Clinton Sammut Noel Gatt Alexander Agius Pierre Sciberras Maryanne Cuomo Marlon Brincat	Sindku Kunsillier Kunsillier Kunsillier (wasal fit-19:42) Kunsillier Kunsillier Kunsillier Kunsillier
Skuzati	Anne Marie Muscat Fenech Adami	Viċi Sindku
Uffiċjali preżenti:	Paul Gatt Benjamin Bugeja	Segratarju Eżekuttiv Uffiċjal Eżekuttiv
Pubbliku preżenti:	Kien hemm 6 persuni preżenti	

1. QARI TAL-ITTRI TA' APOLOĠIJI

- 1.1. Is-Segretarju Eżekuttiv (SE) għarraf il-Kunsill li kien irċieva email mingħand il-Viċi Sindku li mhux se tkun tista tattendi għall-laqqgħa. L-email kienet tinkludi r-raġuni u hija annessa f'A.

2. INTRODUZZJONI

- 2.1. Is-SE fakkar li d-Dipartiment kien qiegħed jishaq li l-Kunsilli għandhom imexxu l-laqqgħat skond il-liġi, u għalhekk għandhom jifhmu li t-tibdil li qed iseħħ huwa propju biex inkunu aktar konformi mal-liġi. Huwa appella għall-koperazzjoni ta' kulhadd biex ikun jista' jintlaħaq dan il-għan.
- 2.2. Is-Sindku ħadet l-opportunità li tawgura s-sena t-tajba lill-kulhadd minhabba li din kienet l-ewwel laqqgħa tas-sena 2017.

3. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI

- 3.1. F'dan il-ħin wasal il-Kunsillier Gatt. Il-ħin kien it-19:42.
- 3.2. Is-SE ippreżenta l-minuti tal-laqqgħa preċedenti li kienu meqjusa moqrija.

- 3.3. Wara kunsiderazzjoni, il-minuti kienu approvati *nem con*.
- 3.4. Dwar punt numru 9, rigward l-Urban Greening Project, is-SE informa li kien hejja lista ta' pjanti li jistgħu jinxtraw, kif ukoll pjanta biż-żoni identifikati għat tpoġġija tal-pjanti.
- 3.5. Is-Sindku infurmat li min naħa tal-PARKS se jkunu qed jivverifikaw l-istimi li jkun għab il-Kunsill, sabiex ikunu ċerti li l-Kunsill jieħu l-aktar offerta vantaġġuza fis-suq.
- 3.6. Is-SE informa li l-qsari huma għoljin, u l-ammont ta' flus li l-Kunsill jista jonfoq għalihom huwa biss ta' €9,000. Spjega ukoll li dan il-proġett ikun sugġett għall-għoti ta' offerti.
- 3.7. Is-Sindku infurmat li ż-żoni li ffukaw fuqhom biex jitpoġġew il-pjanti huma Vjal il-21 ta' Settembru u ż-żona tas-Sgħajtar.
- 3.8. Is-Sindku infurmat ukoll li jkun hemm il-possibilità li r-residenti taż-żona jibdwu jiehdu hsieb tal-pjanti.
- 3.9. Il-Kunsillier Gatt issuġġerixxa li xi qsari jkunu sponsored minn xi hwienet u jitpoġġa reklam tal-ħanut fuq il-qsari li jkunu sponsorjati.
- 3.10. Is-Sindku talbet li jkunu jistgħu jittiehdu deċiżjonijiet relatati mal-għażla tal-pjanti mingħajr ma wieħed jirrikorri għall-Kunsill minħabba l-fatt ta' deadlines qosra. Il-Kunsill qabel.
- 3.11. Dwar punt numru 10, rigward l-Inizzjattivi Għaqal fid-Dar, is-SE informa li kien stħarreġ dwar id-disponibbiltà tas-sala tal-Kunsill biex tintuża għal dan il-proġett. Madanakollu informa lill-Kunsill li s-sala tintuża b'mod regolari għal affarijiet bħal keep fit courses li jorganizza l-Kunsill stess. Minħabba f'hekk ma kienx hemm disponibbiltà li jospita dan il-proġett, dan apparti l-fatt li ma kienx hemm kamra oħra li tkun tista tiġi allokata għal *child minding*. Il-Kunsill qabel li fiċ-ċirkostanzi ma jistax jospita dan il-proġett.
- 3.12. Dwar para. 2.8, rigward l-ingaġġ ta' persuna oħra biex jaġixxi bħala *Works Manager*, il-Kunsillier Brincat staqsa kienx hemm xi żvilupp. Is-Sindku infurmat li saru diskussjonijiet biex jintbghat xi persuna mill-iskema tal-community work jaħdem bħala works manager. Dan ikun imħallas mill-fondazzjoni responsabbli, iżda qed jitlob li l-Kunsill iħallsu €125 oħra fix-xahar. Hija infurmat li f'dan l-istadju għad m'hemmx konferma jekk il-Kunsill jistax iħallsu jew le. Kompliet billi tispjega li l-Kunsill qed jistenna risposta dwar dan mingħand id-Dipartiment, però xorta waħda l-Kunsill jista', sadanittant, jiltaqa' miegħu.
- 3.13. Is-SE ikkjarifika li l-persuna li semmiet is-Sindku m'huwiex l-istess wieħed li riferut għalih fil-paragrafu inċitat iżda dak imsemmi mis-Sindku jista' jissostitwixxi l-impjeg u allura l-Kunsill jiffranka ħafna flus. Is-SE kompli informa li skond id-Dipartiment il-Kunsill jista' jingħata l-awtorizzazzjoni ministerjali, jekk japplika u jekk ikollu fondi biżżejjed, biex jingagħga persuna bħala Senior Technical Officer (skala 11). Madanakollu s-SE ma jkunx jista' japplika sakemm ma jkunx provdut ammont għalih fil-baġit.
- 3.14. Is-Sindku ssuġġeriet li ssir laqgħa mal-persuna tal-iskema tal-Community Work biex il-Kunsill jevalwa jekk hux addattat. Kien hemm il-qbil li s-Sindku, il-Kunsilliera Cuomo u Brincat u s-SE jiltaqgħu miegħu.
- 3.15. Il-Kunsillier Brincat informa li kienet saret il-laqgħa bejnu u bejn is-Sindku. Is-Sindku kkummentat li kienet laqgħa pożittiva.

4. KOMUNIKAZZJONI MIS-SINDKU

- 4.1. Is-Sindku inufurmat li kienu saru xogħlijiet ta' traqqiegħ maġġuri fi Triq tal-Labour, inkluż il-marki tal-art, minn TM.
- 4.2. Il-Kunsillier Sammut ikkummenta li kien hemm xi MC bays ħdejn il-mużew, li ma reġawx saru. Kien hemm il-qbil li dan il-punt ikun diskuss fil-laqqgħa tas-sottokomitat tat-talbiet u ilmenti.
- 4.3. Is-Sindku infurmat li l-Kunsillier Brincat, is-SE u hi kienu iltaqgħu mas-Sur Mallia u Zammit, rappreżentanti tal-LESA. Il-punti diskussi waqt il-laqqgħa kienu kif ġej: Problema tal-boroz tal-iskart; Parkeġġ illegali; L-importanza li l-wardens jedukaw qabel ma jgħatu ċitazzjonil; il-vetturi kbar li jgħaddu minn triq il-Parroċċa, kontra l-ligi; l-illegalità taż-żona tal-iscouts f'BIC.
- 4.4. Is-Sindku infurmat li kienet ippruvat iċċempel lis-Sur Zammit biex tara x'sar minn dak li ġie diskuss, però kien għad ma kellux risposta mingħand is-Sur Mallia. Is-Sur Zammit wiegħed lis-Sindku li jċemplilha personalment x'hin ikollu l-informazzjoni.
- 4.5. Is-Sindku kkumentat li skond l-informazzjoni li għandha s'issa l-wardens baqqgħu iffukati fuq iż-żona tal-pjazza, tal-parkeġġ bil-ħin.
- 4.6. Il-Kunsillier Brincat informa li mil-laqqgħa ħareġ li hemm possibiltà li jsiru CCTV cameras ġo karożzi tal-kiri ipparkjati, sabiex il-Kunsill ikun jistgħa jgħasses ċertu żoni fejn ikun hemm problemi, bħal tal-iskart. L-informazzjoni hija li l-ispiza tiġi qrib ta' kemm jiswew Green Wardens però huma aktar effettivi minħabba li l-Green Wardens għandhom il-limitazzjonijiet tagħhom. Kien hemm il-qbil li jkunu kkonfermati l-ispejjeż sabiex il-Kunsill jara jekk imexxix b'din il-proposta jew le.
- 4.7. Il-Kunsillier Sammut informa li se ssir laqqgħa dwar l-asfaltar ta' toroq rurali. Din il-laqqgħa se ssir fis-6 ta' Frar fl-16:00, u waqt il-laqqgħa jkunu identifikati lokalitajiet li huma eliġibbli. Kien hemm il-qbil li jattendi il-Kunsillier Sammut, u jekk ma jkunx jista, tattendi l-Kunsilliera Cuomo minfloku.
- 4.8. Is-Sindku infurmat li saret laqqgħa mal-ADI, dwar id-dar tal-anzjani, biex jaraw l-oġġezzjonijiet tal-Kunsill. Komplet billi qalet li eventwalment għandha ssir laqqgħa oħra.

5. TWEĠIBIET GĦALL-MISTOQSIJET TAL-KUNSILLIERI

- 5.1. Is-SE ippreżenta mistoqsija mill-Kunsillier Brincat u t-tweġiba tiegħu.
- 5.2. Il-mistoqsija, kif ukoll it-tweġiba tas-SE annessi f'B
- 5.3. Il-Kunsillier Brincat ikkummenta u sostna li l-Kunsillieri għandhom ikunu mistiedna permezz ta' email.
- 5.4. Is SE ippreżenta mistoqsija mingħand is-Sindku u t-tweġiba tiegħu.
- 5.5. Il-mistoqsija, kif ukoll it-tweġiba annessi f'Ċ.

6. KUNSIDERAZZJONI U APPROVAZZJONI TAL-ISKEDA TA' PAGAMENTI

- 6.1. Il-Kunsill approva (nem con) il-lista ta' pagamenti kif annessa f'D wara proposta mis-Sindku u sekondata mill-Kunsilliera Cuomo.
- 6.2. Il-Kunsill approva wkoll ir-rendikonti tad-dħul u ordnijiet. Dawn huma annessi f'E u F rispettivament.

7. RAPPORT MILL-KUMITAT TAL-FINANZI

- 7.1. Is-SE informa li waqt laqgħat fid-19 ta' Jannar, il-kumitat kien approva x-xiri ta' domes għall-BIS. Il-Kunsill għandu bżonn li jinxtraw 5, biex jissostitwixxu dawk li huma miksurin. Dawn id-domes jiswew €125-il waħda.
- 7.2. Is-SE informa ukoll li l-kumitat kien approva x-xiri ta' żewġ lobby signs, li jiswew €205 għat-tnejn li huma.
- 7.3. Il-Kunsill laqa' r-rakkomandazzjoni tal-Kumitat.

8. RAPPORT MIS-SOTTOKUMITAT TALBIET / ILMENTI

- 8.1. Is-SE ippreżenta r-rapport ta' talbiet u ilmenti, bid-deċiżjonijiet tas-sottokumitat li ltaqa' fid-19 ta' Jannar 2017.
- 8.2. Ir-rapport ġie approvat wara proposta mill-Kunsillier Brincat u sekondat mill-Kunsillier Galea.

9. PRIJORITA TA' PROĠETTI

- 9.1. Is-SE ippreżenta lista ta' deċiżjonijiet meħudha mill-Kunsill li għadhom pendenti. Mehmuza f'G.
- 9.2. Huwa spjega li qed jippreżenta din il-lista biex il-Kunsill ikun jaf eżatt ix-xogħol li għadu jrid isir qabel ma jieħu deċiżjonijiet dwar proġetti oħra.
- 9.3. Is-Sindku ssuġġeriet li dawn il-proġetti jkunu prijoritizzati waqt laqgħa tas-sottokumitat tat-talbiet u ilmenti.
- 9.4. Wara diskussjoni kien hemm il-qbil fuq proġetti kif ġej:
- 9.5. Dwar punt nru. 4, rigward l-inizzjattivi ta' arti fit-toroq, il-Kunsillier Galea għandu jidentifika postijiet fir-raħal fejn jistgħu jitpoġġew xi biċċiet tal-arti, kif ukoll ikellem lil xi artisti.
- 9.6. Dwar punt nru. 15, rigward Ġnien il-Ħamrija, kien hemm qbil li ssir manutenzjoni u jitpoġġew xi bandli ġodda biss u mhux jinqala' kollu.
- 9.7. Dwar punt nru. 16, rigward CCTVs, il-Kunsill qabel li qed jikkunsidra CCTVs fil-karozzi, kif ġie diskuss aktar kmieni fil-laqgħa.
- 9.8. Dwar punt numru 17, rigward tabelli ta' kwalità għolja, il-Kunsill qabel li ma jmxexx minhabba li l-prezz tagħhom huwa għoli ħafna.
- 9.9. Dwar punt nru. 22, rigward is-siġar ta' quddiem il-Floreal, kien hemm il-qbil li jintbghatu ħaddiema tal-ELC biex jidentifikaw x'siġar huma, u jekk m'humix ficus, dawn għandhom jinbidlu għal ficus.
- 9.10. F'dan il-ħin il-Kunsillier Galea talab li jkun skużat mill-kumpliment tal-laqgħa. Il-ħin kien id-21:31.
- 9.11. Dwar punt nru. 20, rigward l-outdoor gym fi Triq V. Boron, kien hemm il-qbil li jitpoġġa fil-pjan ta' 3 snin tal-Kunsill.
- 9.12. Dwar punt nru. 26, rigward l-installazzjoni ta' numru ta' bicycle racks, kien hemm il-qbil li din tkun sospiża għal issa.
- 9.13. Dwar punt nru. 27, rigward content creator għall-website, kien hemm qbil li għandha tkun inkluzja ma punt nru. 5, biex tinsab aġenzija tar-reklamar. Dwar dan għandha ssir laqgħa bejn il-Kunsillier Sciberras u s-SE f'Marzu.

- 9.14. Dwar punt nru. 33, rigward żjarat kulturali għall-komunità diplomatika, il-Kunsill qabel li ma jidholx għaliha, minhabba li l-ispejjeż kollha involuti huma għall-Kunsill, mingħajr l-ebda tip ta' għajjuna finanzjarja.

10. IL-BAĠIT TAL-KUNSILL GĦAS-SENA 2017

- 10.1. Is-SE ippreżenta abbozz tal-baġit.
- 10.2. Il-Kunsillier Brincat sostna li l-flus invutati għall-istudju tal-proġett tal-pjazza jistgħu jitnaqqsu għal-€30,000.
- 10.3. Kien hemm qbil li l-flus invutati għas-CCTVs huwa suffiċjenti għal issa.
- 10.4. Kien hemm qbil ukoll li jiżdied vot għas-salarju ta' Senior Technical Officer.

11. KONTINWAZZJONI TAL-LAQGĦA

- 11.1. F'dan il-hin is-SE informa lill-Kunsill li saru l-22:29 u jekk il-Kunsill irid ikompli bil-laqqgħa, minhabba li skadew it-tliet siegħat, il-Kunsill irid jaqbel unanimament.
- 11.2. Il-Kunsill unanimament qabel li jibqa' għaddej bil-laqqgħa.

12. IL-PJAN TA' TLIET SNIN

- 12.1. Is-SE appella lill-Kunsillieri biex jekk ikollhom xi ħsiebijiet oltre minn daww diġà msemmiya, għandhom iressuomlu halli jkun jista' jinkludihom fid-dokument li jrid jippreżenta f'laqqgħa oħra.

13. TISMIJA TA' TOROQ ĠODDA

- 13.1. Il-Kunsill qabel li dan is-suġġett jikkunsidrah f'laqqgħa oħra.

14. PERFORMACE BONUS GĦALL-IMPJEGATI

- 14.1. Is-SE ta r-rakkomandazzjoni tiegħu lill-Kunsill biex l-iskrivani kollha tal-Kunsill jingħataw il-massimu tal-performance bonus. Is-Sindku ipproponiet li l-Kunsill jaqbel u l-Kunsill qabel unanimament.
- 14.2. Is-Sindku ipproponiet li s-SE jieħu l-massimu tal-performance bonus. Il-Kunsill qabel unanimament.

15. PROMOZZJONI GĦALL-ATTIVITAJIET RELATATI MAL-ĠIMGĦA MQADDA

- 15.1. Il-Kunsill unanimament qabel li jippubblika fuljett biex jippromwovi l-attivitajiet kollha marbuta mal-Ġimgħa Mqadda fin-Naxxar. Dawn jinkludu anki wirjiet ta' vari u mwejjed tal-aħħar ċena privati u każini.
- 15.2. Il-Kunsill qabel li l-Kunsill Gatt jieħu l-inkarigu ta' din l-inizjattiva u jaħdem fil-qrib mas-SE biex ikun jista' jiġi ppublikat dan il-fuljett.

16. FTEHM DAWL TAT-TOROQ - REĠJUN

- 16.1. Il-Kunsill qabel li jaċċetta l-ftehim propost mill-Kumitat Reġjonali bil-għan li l-Kunsill ikun jista' jieħu f'idejh l-amministrazzjoni tal-kuntratt tad-dawl tat-toroq f'dak li jirrigwarda l-bozoz tan-Naxxar.

17. L-ATTIVITÀ TAL-KARNIVAL

- 17.1. Is-Sindku infurmat li kienet waslet proposta għall-organizzazzjoni tal-karnival minn Leon Promotions għall-prezz ta' €850.
- 17.2. Hija kienet għamlet tentattiv biex iġġib aktar proposti u kwotazzjonijiet iżda min kien mitlub mis-SE biex jibgħat il-proposti tiegħu, baqa' ma weġibx.

17.3. Għal dan il-għan il-Kunsill qabel li jordna x-xogħol mingħand Leon Promotions għas-somma ta' €850.

18. TMIEM TAL-LAQGĦA U DATA TAS-SEDUTA LI JMISS

18.1. Kien hemm qbil li l-laqgħa li jmiss issir nhar it-Tlieta 28 ta' Frar 2017 fis-19:30.

18.2. Il-laqgħa intemmet fil-22:45.

MARIA F. DEGUARA MD,MMCFD
SINDKU

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

Anne Marie Muscat Fenech Adami <[REDACTED]>

18 January 2017 at 18:01

To: Paul Gatt <[REDACTED]>

Cc: Naxxar Local Council at DLG <naxxar.lc@gov.mt>, Dr Maria Deguara <[REDACTED]>

Sur Segretarju

Nispera li tinsab tajjeb. Nixtieq ninforma lilek, Lia-Sindku u lil Kunsill li ma nistax nattendi ghal-Laqgħa li jmiss peress li ha nkun msiefra fuq xogħol.

Tislijiet

Anne Marie Muscat Fenech Adami

Il-Kunsillier Marlon Brincat jistaqsi lis-Segretarju Eżekuttiv:

Nixtieq nistaqsi jekk l-ikla għall-anzjani tigix organizzata mill-Kunsill jew, kif kitbet is-Sindku fuq il-paġna ta' FB (ikla għal anzjani organizzata mis-Sindku taht il patrocinju tal kunsill) u għala jien, bħala Kunsillier ma ġejtx invitat.

19 ta' Diċembru 2016

Risposta mis-Segretarju Eżekuttiv:

Ninforma lill-Kunsillier Brincat illi din l-ikla tiġi organizzata kull sena mill-Kunsill Lokali. Irrid niċċara li fuq il-paġna uffiċjali ta' Facebook tal-Kunsill Lokali ma ntqal l-ebda diskors simili. Min-naħa ta' amministrazzjoni qatt ma ħriġna inviti għal din l-ikla lill-Kunsillieri.

Paul Gatt
Segretarju Eżekuttiv

20 ta' Diċembru 2016



Is-Sindku tistaqsi lis-Segretarju Eżekuttiv:

Nixtieq nistaqsi jekk il-Perit tal-Kunsill lestiex id-dokumenti tal-offerti għall-playground u l-ground tal-futbol fi Ġnien Toni Vella.

F'liema fażi ninsabu qabel ma tinħareġ is-sejha għall-offerti?

Huwa possibli li l-proġett jinkludi wkoll tip ta' protezzjoni mill-ħmieġ tal-għasafar fuq il-bandli.

16 ta' Jannar 2017

Risposta mis-Segretarju Eżekuttiv:

Nikkonferma li l-Perit lesta d-dokumenti relatati mat-tibdil tal-art tal-bandli kif ukoll il-ground tal-futbol u ċ-ċint tal-bandli min-naħa ta' Triq tal-Labour. Sa issa, l-Kunsill kien iddeċieda formalment biss fuq li tinbidel l-art ta' taħt il-bandli u għalhekk huwa importanti li, jekk il-Kunsill irid jimxi bil-ħsieb tat-tender kif inhu, allura jrid jirreġistra deċiżjoni f'dan is-sens, anki jekk din id-deċiżjoni tkun forma ta' allokazżjoni fil-baġit.

Jekk il-Kunsill jikkonferma dan, allura, wara li jkunu verifikati d-dokumenti, tkun tista' tinħareġ is-sejha għall-offerti li qed nippjana li ma jkunx aktar tard minn nofs Frar.

Sadanittant, tista' tkun mistħarrġa l-possibiltà li ssir forma ta' protezzjoni u dwar dan lest niddiskuti mal-Perit.

Sabiex ma nżommux xogħol jistenna ieħor, huwa rakkomandat li s-sejha għall-offerti toħroġ b'mod separat mix-xogħol l-ieħor li huwa lest biex joħroġ.

Paul Gatt

Segretarju Eżekuttiv

24 ta' Jannar 2017

Kunsill Lokali: In-Naxxar

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: Mit-13 ta' Dicembru 2016 sas-16 ta' Jannar 2017

	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. Taç-Çekk
1	Adi Associates Ltd	€118.00	€118.00	T	PF	Review of planning applications - Nov 16	30-11-16	1921	n/a	n/a	3130	
2	Adi Associates Ltd	€118.00	€118.00	T	PF	Review of planning applications - Dec 16	31-12-16	1934	n/a	n/a	3130	
3	A.G.'s Productions	€802.99	€802.99	K	PF	Full PA system 5K complete with all mics & cables "Xmas Event Dec 16"	14-12-16	10006	5702	5702	3370	
4	Alexander Agius	€411.29	€411.29	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20314
5	Anakron Living History	€686.00	€686.00	D	PF	Medieval Tavern & banquet re-enactment incl. Arms and Armour Exhibition and Archery setup "Xmas Event Dec 16"	20-12-16	30	5663	5663	3370	
6	Andrea Seychell	€198.24	€198.24	D	PF	Cash collection service - Dec 16	31-12-16	GS016103	n/a	n/a	3190	
7	Angelo Dimech	€118.00	€118.00	D	PF	Website hosting email server www.naxxar.com [period: Jan 17 to Jan 18]	05-01-17	2017/01	n/a	n/a	3110	
8	Anne Marie Muscat Fenech Adami	€364.15	€364.15	D	PF	Lunch on the 11/12/2016 at Munchies, Mellieha & lunch on the 12/12/2016 for foreign Delegation	n/a	n/a	n/a	n/a	3330	20250
9	Anne Marie Muscat Fenech Adami	€411.29	€411.29	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20310
10	Archway Ironmongery	€132.28	€132.28	D	PF	Rolls cable, varnish, brush, led bulbs, etc	06-12-16	38316	5713, 5718 & 5719	5713, 5718 & 5719	2210	
11	Arms Ltd	€20.72	€20.72	NA	PF	Electricity & water consumption bill for the Old Mill in Triq Giuseppe Stivala [15/9/16 till 14/11/16]	10-12-16	23205822	n/a	n/a	2130	20252

12	Arms Ltd	€42.46	€42.46	NA	PF	Electricity bill for the Public Garden in Triq Sir H Luke [23/08/2016 till 23/12/2016]	27-12-16	23281307	n/a	n/a	2130	20330
13	Arms Ltd	€373.16	€373.16	NA	PF	Electricity & water bill for Gnien I-Ghenieq [02/06/2016 till 01/12/2016]	27-12-16	23281303	n/a	n/a	2130	20331
14	Arms Ltd	€223.65	€223.65	NA	PF	Electricity & water bill for Gnien I-Unjoni Ewropeja [02/06/2016 till 02/12/2016]	27-12-16	23281296	n/a	n/a	2130	20332
15	Arms Ltd	€124.24	€124.24	NA	PF	Electricity bill for Gnien il-Hamrija [02/06/2016 till 02/12/2016]	27-12-16	23281305	n/a	n/a	2130	20333
16	Arms Ltd	€1,567.70	€1,567.70	NA	PF	Electricity bill for the Water Pump in Triq il-Parrocca [23/08/2016 till 23/12/2016]	27-12-16	23281582	n/a	n/a	2130	20334
17	Arms Ltd	€102.89	€102.89	NA	PF	Electricity bill for the Public Garden & parking in Triq I-Ghakkies [03/06/2016 till 02/12/2016]	27-12-16	23281301	n/a	n/a	2130	20335
18	Arms Ltd	€524.40	€524.40	NA	PF	Electricity & water bill for NLC offices [12/11/2016 till 09/12/2016]	27-12-16	23280153	n/a	n/a	2130	20336
19	Arms Ltd	€129.13	€129.13	NA	PF	Electricity consumption bill for the San Pawl tat-Targa metre [08/10/2016 till 07/12/2016]	06-01-17	23295148	n/a	n/a	2130	20347
20	Ben's Hire Service	€610.00	€610.00	D	PF	Hire of cherry picker (setting up of xmas décor)	10-01-17	Nxr 1/17	5670a	5670a	3362	
21	Ben's Hire Service	€280.00	€280.00	D	PF	Hire of cherry picker (dismantling xmas décor)	10-01-17	Nxr 2/17	5670a	5670a	3362	
22	Bernard Mifsud	€75.00	€75.00	D	PF	15-il qatta tiben ghall-presepju haj "Xmas Event Dec 16"	21-12-16	1	5715b	5715b	3370	
23	Big Friends Guggen Musik Malta	€1,000.00	€1,000.00	D	PF	Performance by Big Friends Guggen musik during Xmas Event Dec 16 Naxxar	20-12-16	05/01	5670	5670	3370	
24	Bitmac Works Ltd	€282.10	€282.10	K	PF	Instant road repair	19-12-16	135814	5724	5724	2311	
25	Bitmac Works Ltd	€68.25	€68.25	K	PF	Instant road repair	03-01-17	136073	5731	5731	2311	
26	Brownrig Supplies Direct Ltd	€62.00	€62.00	D	PF	Galvanised pipe for belisha beacon at pjazza Vittorja next to HSBC	12-01-17	55963	5735	5735	2310	
27	Carol Cassar	€725.00	€725.00	D	PF	Tuition of 2 Pilates classes & Aerobics class [period: Oct till Dec 16]	04-01-17	22	5557a	5557a	3381	

28	Cash	€166.73	€166.73	NA	PF	Petty Cash - end of Dec 16	n/a	n/a	n/a	n/a	5010	20253
29	Cash	€93.88	€93.88	NA	PF	Petty Cash - end of Dec 16	n/a	n/a	n/a	n/a	5010	20325
30	Charles Attard	€80.00	€80.00	D	PF	Performance during the Arts Exhibition "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	20254
31	Chiara Attard	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq Birguma	n/a	n/a	n/a	n/a	4006	20300
32	Charlie Mifsud	€2,818.33	€2,818.33	T	PF	Cleaning of non-urban roads - Nov & Dec 16	05-01-17	1282	n/a	n/a	3052	
33	Chiara Monterosso	€80.00	€80.00	D	PF	Performance during the Arts Exhibition "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	20260
34	Christian Xerri	€66.08	€66.08	D	PF	Maintenance on a/c at front office	11-01-17	898	5736	5736	2375	
35	Claire Vassallo	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq Santa Marija	n/a	n/a	n/a	n/a	4006	20344
36	Clifford Galea	€206.14	€206.14	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20311
37	Clinton Sammut	€273.86	€273.86	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20312
38	Commissioner of Inland Revenue	€3,024.24	€3,024.24	NA	PF	FSS + NI - Nov 16	n/a	n/a	n/a	n/a	1500	bank transfer
39	Commissioner of Inland Revenue	€4,091.16	€4,091.16	NA	PF	FSS + NI - Dec 16	n/a	n/a	n/a	n/a	1500	bank transfer
40	Commissioner of Inland Revenue	€228.00	€228.00	NA	PF	Arrears in FSS contributions for year ended 2016	n/a	n/a	n/a	n/a	1500	20326
41	C-Planet IT Solutions Ltd	€63.72	€63.72	D	PF	On site labour re. computer not booting up & clean up of computer components on the 6/10/2016	12-12-16	1081	5600a	5600a	3110	
42	CV Woodworks Co. Ltd	€375.70	€375.70	D	PF	Plywood for exhibition board stands incl cutting; MDF sheet for Candle xmas tree; Red deal (prima) solid wood for Salina picnic tables	18-12-16	330	5697a	5697a	2375	
43	Deborah Marmara	€80.00	€80.00	D	PF	Performance during the Arts Exhibition "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	20261
44	Department of Information	€9.32	€9.32	NA	PF	Advert on Govt Gazette re. Naxxar Monti hawkers' list	n/a	n/a	5721	5721	2940	20251

45	Dimbros Ltd	€434.70	€442.63	T	PF	Bulky refuse collection - Dec 16	02-01-17	1774	n/a	n/a	3042	
46	Eden Entertainment Ltd	€951.08	€951.08	D	PF	Advertising on 89.7 bay radio "Xmas Event Dec 16"	12-12-16	27209	5683	5683	3370	
47	Edmond Jackson	€300.00	€300.00	D	PF	Performance at Naxxar streets with Jackson's Zaqq u Tanbur folk Group Malta "Xmas Event Dec 16"	16-12-16	JZTF 111216	5690	5690	3370	
48	EHL Hire Shop	€20.00	€20.00	D	PF	Hire of submersible pump to empty reservoir	23-12-16	18190	5727	5727	2310	
49	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Dec 16	31-12-16	18867	n/a	n/a	3061	
50	Fr David Gauci	€133.00	€133.00	D	PF	Fees due to services rendered re. kitchen & chef services on the 7th & 8th Dec 16 for the Xmas Event for the elderly	14-12-16	Nxr 1/16	n/a	n/a	3410	20308
51	Gasamamo Insurance Ltd	€1,444.33	€1,444.33	NA	PF	Couurt Case Gasamamo Ins. Ltd v Kunsill Lokali In-Naxxar (Case no. M09/2343)	n/a	n/a	n/a	n/a	3140	20346
52	Go plc	€15.58	€15.58	NA	PF	Rental charge - Jan 17 (21416363)	06-01-17	52231962	n/a	n/a	2160	20348
53	Go plc	€15.58	€15.58	NA	PF	Rental charge - Jan 17 (21417224)	06-01-17	52231882	n/a	n/a	2160	20349
54	Go plc	€55.68	€55.68	NA	PF	Rental charge - Jan 17 (21416341) & consumption bill - Dec 16	06-01-17	52231958	n/a	n/a	2160	20350
55	Gordon Galea	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Ifran	n/a	n/a	n/a	n/a	4006	20301
56	Grace Camilleri	€175.50	€175.50	NA	PF	Naxxar Branch librarian services - Nov 16	19-12-16	Nxr 11/16	n/a	n/a	2995	
57	Grace Camilleri	€202.50	€202.50	NA	PF	Naxxar Branch librarian services - Dec 16	01-01-17	Nxr 12/16	n/a	n/a	2995	
58	IGB Hardware Store	€13.20	€13.20	D	PF	R36 60w warm white spot lights, black pvc tape, R36 40w red spot light, etc	10-12-16	1095	5717a	5717a	3362	
59	IGB Hardware Store	€5.50	€5.50	D	PF	Metal concrete spade	16-12-16	1097	5717a	5717a	2210	
60	IGB Hardware Store	€8.10	€8.10	D	PF	Black cement & sand 20kg qty 2	20-12-16	2001	5730	5730	2210	
61	IGB Hardware Store	€4.48	€4.48	D	PF	Bolts, nuts, pipe clips, etc	30-12-16	2005	5730	5730	2210	
62	Image Systems Ltd	€84.31	€84.31	T	PF	Ink per page for office photocopier - Dec 16	31-12-16	231039	n/a	n/a	2670	
63	Innovative Projects Ltd	€4,670.82	€4,670.82	T	PF	Street cleaning - Oct 16	31-10-16	1137	n/a	n/a	3051	

64	James Caterers Ltd	€168.35	€168.35	D	PF	School cake, Events menu, delivery charge "KLZ MeetTeen Event"	21-12-16	74921	5637 & 5676	5637 & 5676	3410	
65	James Psaila	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Kosta	n/a	n/a	n/a	n/a	4006	20345
66	JB Stores Ltd	€27.00	€27.00	D	PF	4 glue for exhibition panels	28-11-16	30009	5688	5688	3410	
67	Jennings Falzon	€80.00	€80.00	D	PF	Performance during the Arts Exhibition "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	20255
68	Jennings Falzon	€650.00	€650.00	D	PF	Manufacturing & installation of the Nativity Crib "Xmas Event Dec 16"	23-11-16	1	5682a	5682a	3370	
69	Jimmy Buhagiar	€1,160.00	€1,160.00	D	PF	Animal re Xmas Event Dec 16	12-01-17	14313160	5701a	5701a	3370	
70	Jurgen Attard	€1,595.61	€1,595.61	T	PF	Handyman service - Dec 16	31-12-16	Dec-16	n/a	n/a	3125	20318
71	Jurgen Attard	€306.00	€306.00	T	PF	Football ground warden - Dec 16	31-12-16	158766	n/a	n/a	3191	
72	Kenneth Fenech	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Hal-Dghejf	n/a	n/a	n/a	n/a	4006	20343
73	Koperattiva Tabelli u Sinjali	€168.72	€168.72	K	PF	Un/loading sign, poles, No waiting signs	05-12-16	22687	5667	5667	2313	
74	Lara Gove'	€80.00	€80.00	D	PF	Performance during the Arts Exhibition "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	20258
75	Leo's Garage Paramount	€625.40	€625.40	D	PF	Transport service for the Greek Delegation	23-12-16	10003608	5696	5696	3370	
76	Leo's Garage Paramount	€197.96	€197.96	D	PF	Transport service for the elderly - Nov 16	30-11-16	10003649	5553	5553	2720	
77	Leo's Garage Paramount	€153.97	€153.97	D	PF	Transport service for the elderly - Dec 16	30-12-16	10003773	5553	5553	2720	
78	Leon Promotions	€4,974.00	€4,974.00	T	PF	Lighting system; fund & games show 10/12; Stage Programme incl. on site co-ordinator 11/12; animation services - disney mascots & Face painting and balloon modelling	16-12-16	G14/16	5705	5705	3370	
79	Lino Micallef	€70.80	€70.80	D	PF	Hire of large skip	29-12-16	2016-103	5653	5653	3046	
80	Louie Camilleri	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Margaret A Murray	n/a	n/a	n/a	n/a	4006	20342
81	Margaret Brincat	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Konversjoni	n/a	n/a	n/a	n/a	4006	20299
82	Maria Deguara	€722.56	€722.56	NA	PF	Mayor's allowance - Dec 16	n/a	n/a	n/a	n/a	1100	n/a

83	Maria Deguara	€640.00	€640.00	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20309
84	Mario Cardona	€262.50	€262.50	D	PF	Ambulance with Paramedics "Xmas Event Dec 16"	19-12-16	540.16	5710	5710	3370	
85	Marlon Brincat	€411.29	€411.29	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20317
86	Maryanne Cuomo	€600.00	€600.00	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20316 & 20337
87	Matthew Shirfield	€80.00	€80.00	D	PF	Performance during the Arts Exhibition "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	20256
88	Mdina Glass	€60.00	€60.00	D	PF	1 medium hole trophy for Greek dancers "Xmas Event Dec 16"	16-12-16	11174	5713	5713	3370	
89	Medialink Communications Co. Ltd	€198.24	€198.24	D	PF	Adverts on 101 radio "Xmas Event Dec 16"	15-12-16	64218	5685	5685	3370	
90	Melita plc	€113.66	€113.66	NA	PF	Internet fibre power - Jan 17 & telephony monthly bill - Dec 16	01-01-17	104043596	n/a	n/a	2160	20340
91	Mtarfa Drama Group	€400.00	€400.00	D	PF	Hiring, mantle, dismantle and transportation of stage "Xmas Event Dec 16"	05-01-17	n/a	n/a	n/a	3370	
92	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy services - Sept 16	30-09-16	3675	n/a	n/a	3160	
93	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy services - Oct 16	31-12-16	4062	n/a	n/a	3160	
94	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy services - Nov 16	31-12-16	4063	n/a	n/a	3160	
95	Nexia BT Consulting Ltd	€332.47	€332.47	T	PF	Accountancy services - Dec 16	31-12-16	4064	n/a	n/a	3160	
96	Nigret Butcher	€508.00	€508.00	D	PF	Majjal as part of anakron during ir-Rahal fil-Milied "Xmas Event Dec 16"	12-12-16	1-16	n/a	n/a	3370	20249
97	Noel Gatt	€411.29	€411.29	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20313
98	OzoMalta Ltd	€449.08	€449.08	T	PF	General cleaning of Naxxar Civic Centre - Nov 16	30-11-16	8075	n/a	n/a	3055	
99	OzoMalta Ltd	€74.34	€74.34	D	PF	Cleaning iro Xmas Elderly Event Dec 16	08-12-16	8464	5698	5698	3410	
100	OzoMalta Ltd	€408.94	€408.94	T	PF	General cleaning of Naxxar Civic Centre - Dec 16	31-12-16	8767	n/a	n/a	3055	
101	Paul Gatt	€44.54	€44.54	NA	PF	Reimbursement for the fuel cost due to use of personal vehicle for Council's purposes - Jul 16	30-12-16	Jul-16	n/a	n/a	2750	
102	Paul Gatt	€18.79	€18.79	NA	PF	Reimbursement for the fuel cost due to use of personal vehicle for Council's purposes - Aug 16	30-12-16	Aug-16	n/a	n/a	2750	

103	Paul Gatt	€50.20	€50.20	NA	PF	Reimbursement for the fuel cost due to use of personal vehicle for Council's purposes - Sept 16	30-12-16	Sep-16	n/a	n/a	2750	
104	Paul Gatt	€52.00	€52.00	NA	PF	Reimbursement for the fuel cost due to use of personal vehicle for Council's purposes - Oct 16	30-12-16	Oct-16	n/a	n/a	2750	
105	Paul Gatt	€38.87	€38.87	NA	PF	Reimbursement for the fuel cost due to use of personal vehicle for Council's purposes - Nov 16	30-12-16	Nov-16	n/a	n/a	2750	
106	Paul Gatt	€68.74	€68.74	NA	PF	Reimbursement for the fuel cost due to use of personal vehicle for Council's purposes - Dec 16	30-12-16	Dec-16	n/a	n/a	2750	
107	Penelope Rector	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq is-Salib, sqaq nr 2	n/a	n/a	n/a	n/a	4006	20298
108	Perfecta Advertising Ltd	€218.05	€218.05	D	PF	Advertising on The Times, Malta Independent Daily, In-Nazzjon, L-Orizzont, Radju Malta re. Annual Locality Meeting 2016	20-12-16	8404	5707	5707	3350	
109	Pierre Sciberras	€411.29	€411.29	NA	PF	Councillor remuneration Jul - Dec 16	n/a	n/a	n/a	n/a	1105	20315
110	Pintonino	€564.05	€564.05	NA	PF	Dinner for Bulgarian & Greek delegation (12 pax)	n/a	n/a	n/a	n/a	3330	20248
111	Rachel Demicoli	€289.10	€289.10	D	PF	Tuition of Circuit Training Course Nov 16 till Jan 17 "BIC"	11-01-17	Nxr 1/17	5570a	5570a	3381	
112	Salvatore Caruana	€43.47	€43.47	D	PF	Stainless steel pole for Regjun Tramuntana	n/a	n/a	5728	5728	3410	20307
113	Sandro Caruana	€466.29	€466.29	T	PF	Public Convenience cleaning - Dec 16	31-12-16	Nxr_Dec16	n/a	n/a	3053	
114	Sarah Xerri	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Minfah	n/a	n/a	n/a	n/a	4006	20302
115	SRF & Veladrians	€2,645.44	€2,645.44	T	PF	Collection of skips on wheels - Nov 16	01-12-16	740	n/a	n/a	3043	
116	SRF & Veladrians	€6,430.92	€6,430.92	T	PF	Collection of mixed household waste - Nov 16	01-12-16	741	n/a	n/a	3041	
117	Staff wages	€9,952.32	€9,952.32	NA	PF	Staff wages - Dec 16	n/a	n/a	n/a	n/a	1200	n/a
118	Stefan Priehyba	€80.00	€80.00	D	PF	Performance during the Arts Exhibition "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	20257
119	TCTC	€90.25	€90.25	D	PF	4KIDS Education Marketing Campaign 2016	19-12-16	11329	n/a	n/a	3381	

120	Tec Ltd	€3,327.60	€3,327.60	T	PF	Hire of Pagoda tents for Xmas Event Dec 2016	19-12-16	1129216	5704	5704	3370	
121	Tec Ltd	€2,124.00	€2,124.00	T	PF	Hire of Marquee tent for Xmas Event Dec 2016	19-12-16	1128216	5703	5703	3370	
122	Tessie Borg	€80.00	€80.00	D	PF	Performance during the Arts Exhibition "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	20259
123	The Lighthouse Keepers	€21.61	€21.61	T	PF	Maintenance of a street lamp	01-12-16	KLNX1984	n/a	n/a	3065	
124	The Lighthouse Keepers	€20.90	€20.90	T	PF	Maintenance of a street lamp	01-12-16	KLNX1998	n/a	n/a	3065	
125	The Lighthouse Keepers	€20.90	€20.90	T	PF	Maintenance of a street lamp	01-12-16	KLNX2000	n/a	n/a	3065	
126	The Lighthouse Keepers	€34.82	€34.82	T	PF	Maintenance of a street lamp	01-12-16	KLNX2002	n/a	n/a	3065	
127	The Lighthouse Keepers	€33.08	€33.08	T	PF	Maintenance of a street lamp	01-12-16	KLNX2003	n/a	n/a	3065	
128	The Lighthouse Keepers	€34.82	€34.82	T	PF	Maintenance of a street lamp	01-12-16	KLNX2005	n/a	n/a	3065	
129	The Lighthouse Keepers	€35.73	€35.73	T	PF	Maintenance of a street lamp	15-12-16	KLNX2008	n/a	n/a	3065	
130	The Lighthouse Keepers	€34.82	€34.82	T	PF	Maintenance of a street lamp	15-12-16	KLNX2010	n/a	n/a	3065	
131	The Lighthouse Keepers	€138.93	€138.93	T	PF	Maintenance of a street lamp	15-12-16	KLNX2013	n/a	n/a	3065	
132	The Lighthouse Keepers	€34.82	€34.82	T	PF	Maintenance of a street lamp	15-12-16	KLNX2014	n/a	n/a	3065	
133	The Lighthouse Keepers	€37.50	€37.50	T	PF	Maintenance of a street lamp	15-12-16	KLNX2015	n/a	n/a	3065	
134	Union Print Ltd	€73.50	€73.50	T	PF	Design & printing of 300 posters A3 "Xmas Event Dec 16"	06-12-16	9038	n/a	n/a	3370	
135	Union Print Ltd	€210.00	€210.00	T	PF	Design for billboards/ facebook/ large format "Xmas Event Dec 16"	06-12-16	9040	n/a	n/a	3370	
136	Valyou Supermarket	€277.28	€277.28	D	PF	Coffee, snacks, toiletries, etc	n/a	n/a	5729	5729	3320	
137	Victoria Band Club Bar	€855.00	€855.00	D	PF	Dinner for Greek delegation & drinks for Band members	09-12-16	Nxr 1/16	5714	5714	3330	
138	Victor Mula	€1,954.71	€1,954.71	T	PF	Handyman service - Dec 16	31-12-16	Dec-16	n/a	n/a	3125	20319
139	Vincent Ellul	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Andrea Debono	n/a	n/a	n/a	n/a	4006	20297
140	VitiMalta	€97.28	€97.28	D	PF	Maleth red wine for Xmas Event Dec 16 & Xmas Event for the elderly	12-12-16	185-16	5697 & 5717	5697 & 5717	3370	

141	WasteServ Malta Ltd	€3,928.96	€2,513.71	NA	PP	Allocated msw waste - Nov 16 (1st half)	01-12-16	69264	n/a	n/a	3040	
142	WasteServ Malta Ltd	€4,850.75	€2,513.71	NA	PP	Allocated msw waste - Nov 16 (2nd half)	15-12-16	69555	n/a	n/a	3040	
143	White Rock	€1,120.00	€1,120.00	D	PF	Council staff party for year ending 2016 (490e were reimbursed)	n/a	n/a	n/a	n/a	3360	20351
144	YUE Bistro	€243.10	€243.10	D	PF	Lunch for foreign delegation on the 10/12/2016 (6 pax)	10-12-16	277/16	n/a	n/a	3330	20247

Income List for the month of December 2016

02-01-17

<u>Code</u>	<u>Description</u>	<u>Amount</u>
0000	Court expenses refund from AMJ Legal	€407.64
0020	Commercial/directional signs	€191.33
0021	Community services inc. Courses, Aerobics, outings etc	€1,985.00
0025	Skip Permit	€46.60
0026	Crane Permit	€1,831.94
0027	Kiosk Permit	€187.32
0028	Outside Activity Permit	€250.00
0030	Deposit of Material, scaffolding etc	€49.60
0032	Permits for placing tables and chairs	€23.20
0036	Contraventions	€206.12
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€6.74
0100	Donations/ Sponsorships	€780.00
0121	Advertising	€255.00
0125	Trenching permits	€2.33
4006	Contractors guarantees	€1,270.00
	<u>TOTAL</u>	<u>€7,492.82</u>

Receipts

From
To

19680
19920

Purchase Order list for the month of December 2016**03-01-17**

Date	P.O. No.	Supplier	Items	Cost €
01-12-2016	5698	Ozo Malta	Service of maid for Xmas Event for the elderly Dec 16	€63.72
01-12-2016	5698a	IGB Hardware	100 16mm u clips & 4x40mm chipboard screws	€12.70
02-12-2016	5699	Kavallier Security Services Ltd	2 security officers "Xmas Event Dec 16"	€310.39
02-12-2016	5700	Spiral Design Ltd	Supply of print on 2mm PVC board "KLZ MeetTeen"	€41.30
02-12-2016	5701	Chris B. Ltd	Stilla & 6 boxes of 200 xmas lights each	€228.00
05-12-2016	5702	AG Production	Hire of Sound System for Christmas event Dec 2016	€802.99
05-12-2016	5703	Tec Ltd	Hire of Marquee tent for Christmas event Dec 2016	€2,124.00
05-12-2016	5704	Tec Ltd	Hire of Pagoda tents for Christmas event Dec 2016	€3,327.60
05-12-2016	5705	Leon Promotions Ltd	Hire of lighting system for Christmas event Dec 2016	€4,838.00
05-12-2016	5706	DOI	Advert for Locality meeting Dec 2016	€9.32
05-12-2016	5707	Perfecta	Adverts for Locality meeting Dec 2016	€234.44
05-12-2016	5707a	IGB Hardware	Master silicone transparent & nuovo stucco	€7.90
06-12-2016	5708	Archway Ironmongery	Cable, side cutter, tape, cable ties, galv. Wire, etc	€162.03
06-12-2016	5709	Silvio's Chairs	Hire of 6 pvc chairs, 6 bistro tables & other tables for Arts Exhibition "Xmas Event Dec 16"	€153.40
06-12-2016	5710	Mario Cardona	2 first aiders & ambulance stand by "Xmas Event Dec 16"	€262.50
07-12-2016	5711	Bitmac Works Ltd	Instant road repair	€36.44
07-12-2016	5712	Nicky's Butcher	20kg minced beef & 20kg beef knuckle "Xmas Elderly Event Dec 16"	€130.00
09-12-2016	5713	Archway Ironmongery	4 led bulbs, 2 bulbs 25w, 2 rolls cable	€70.53
09-12-2016	5714	Imdina Glass	Trophy for Greek dancers "Xmas Event Dec 16"	€60.00
09-12-2016	5715	Victory	Dinner for Greek delegation "Xmas Event Dec 16"	€690.00
09-12-2016	5715a	Bitmac Works Ltd	Instant road repair - Triq il-Fortizza tal-Mosta	€45.50
09-12-2016	5715b	Bernard Mifsud	15-il qatta tiben "Xmas Event Dec 16"	€75.00
10-12-2016	5716	Master cellars	White wine Xmas event 2016	€57.60
10-12-2016	5717	Vitimalta	Red wine Xmas event 2016	€32.40
10-12-2016	5717a	IGB Hardware Store	R36 60w warm white spot lights, black pvc tape, etc	€18.70
12-12-2016	5718	Archway Ironmongery	Drills, box of screws, box of nails, etc	€49.04
12-12-2016	5719	Archway Ironmongery	Box of screws, cable ties, drill, tape, etc	€45.74
16-12-2016	5720	Carol Cassar	Tuition of 2 Pilates & Aerobics Classes starting in Jan 17	€1,000.00
16-12-2016	5721	DOI	advert re Monti hawkers list	€9.32

19-12-2016	5722	Central Asphalt Ltd.	patching for urban roads	
20-12-2016	5723	Central Asphalt Ltd.	patching for urban roads	
19-12-2016	5724	Bitmac Works Ltd	Instant road repair	€282.40
21-12-2016	5725	Opus 33	Picture frames for certificate and photo	€97.00
22-12-2016	5726	Koptasin	Traffic mirror 90cm for Triq ir-Ramla, opp no. 2	€82.00
23-12-2016	5727	EHL	Hire of submersible pump to empty reservoir	€20.00
28-12-2016	5728	Firm Salvatore Caruana	Stainless steel pole for Regjun Tramuntana's flag	€43.46
28-12-2016	5729	Valyou Supermarket	Coffee, snacks and toiletries for conference room	€280.07
30-12-2016	5730	IGB Hardware Store	Bolts, nuts, pipe clips, etc	€12.58
Total				€15,716.06

<u>No.</u>	<u>Decision</u>	<u>Meeting No.</u>	<u>Meeting Date</u>	<u>Paragraph No.</u>	
1	Il-Kunsill għandu jibda jsejjaħ laqgħat mal-ghaqdiet biex ikun hemm kuntatt ħaj	2	18-04-13	8.12	Il-Kunsillier Galea ippropona li l-Kunsill għandu jibda jsejjaħ laqgħat mal-ghaqdiet biex ikun hemm kuntatt ħaj. Il-Kunsill qabel.
2	Progett ta' Triq in-Nahal - resubmission to MEPA	5	21-05-13	8.3	
3	Proposta għal hrug ta' bye laws	5	21-05-13	11.1	Kontroll ta' BBQ's f'Bahar iċ-Ċagħaq; Użu tal-faċilitajiet.; Organizzazzjoni ta' korsijiet u attivitajiet; Reklamar fuq pubblikazzjonijiet tal-Kunsill.
4	Inizjattivi ta' arti fit-toroq	8	08-08-13	13.3	Is-Sindku infurmat li kellha ħsieb li tipproponi lill-Kunsill inizjattivi ta' arti fit-toroq. Dwar dan kienet qed tipprova tagħmel kuntatti mas-sezzjoni tal-arti tal-MCAST biex tinvolvihom f'din l-inizjattiva bħala parti minn proġetti tal-istudenti. Infurmat li kienet qed tistenna risposti iżda talbet li l-Kunsill japprova li tipproċedi b'din l-inizjattiva.
5	Tinstab aġenzija tar-reklamar għall-kuntatt	9	12-09-13	4.4	Il-Kunsill qabel li l-fuljett għandu jinkludi kemm jista' jkun informazzjoni utli għar-resident. Is-SE ġibed l-attenzjoni li jkun għaqli jekk il-Kunsill ifttx li jgħib aktar reklami bl-għajnuna ta' xi persuni jew kumpaniji anki jekk jithallsu <i>commission</i> . B'dan il-mod il-Kunsill ikun jista' jżid il-paġni filwaqt li jibbilanċja l-ispejjeż bir-reklami. Il-Kunsill qabel li għandha tinstab aġenzija tar-reklamar
6	Mozzjoni dwar is-sitwazzjoni tal-bankina fi Triq tal-Labour u Vjal il-21 ta' Settembru.	9	12-09-13	7.3	Li jitqabba il-perit biex jagħmel analiż tas-sitwazzjoni
7	Isiru dwal fuq il-bnadar quddiem il-Kunsill	10	10-10-13	5.2	

8	Xiri ta' safe	15	09-01-14	4.9	
9	Street Naming (Charles Arrigo, Victor Agius & Pirotta)	17	20-02-14	6.3	
10	Street Naming (Charles Arrigo, Victor Agius, Pirotta, Pietru Caxaro, Kantilena, Joe Grech)	19	24-04-14	5	
11	Maintenance tat-turf fi Gnien Toni Vella	23	22-07-14	4.1	Wara diskussjoni kien hemm qbil li jiġi kkuntatjat l-MFA għall-possibbiltà li jkun fadlilhom xi partijiet żejda li jkunu jistgħu joffru lill-Kunsill. Dwar dan il-Kunsill qabel li jressaq talba wkoll lill-KMS għal possibbiltà ta' fondi biex issir manutenzjoni totali.
12	Filmat fuq DVD ta' attivitajiet u xogħlijiet varji tal-Kunsill	26	14/10/2014	4.3	
13	Xogħolijiet artistici fil-gonna	27	11-11-14	10.2	Il-Viċi Sindku pproponiet li l-Kunsill jibbaġitja biex isiru xogħlijiet artistici ġewwa xi gonna tan-Naxxar, biex jissebħu l-gonna u bil-għan li nippromwovu l-artisti. Kien hemm qbil li l-Kunsillier Galea jddiskuti mal-Viċi sindku, u li joħroġu sejhiet pubbliċi għal artisti biex joffru xogħlijiet bla ħlas. Possibilment għandu jkun hemm sejhja pubblika għal dan.
14	Isir pjan biex possibilment il-bandli fi Gnien il-Hamrija jiġi renovat kompletament.	31	10-03-15	7.1	
15	Cat Cafe fiż-żona li bħalissa diġà qed ikun hemm il-qtates fi Gnien il-Hamrija	31	10-03-15	8.3	
16	CCTV Cameras - is-Sindku għandha titlob informazzjoni lir-reġjun dwar l-ammont ta' fondi li se jkun disponibbli	31	10-03-15	9.3	

17	Sejha għall-offerti għal tabelli ta' kwalità oghla u bil-ħsieb li jbidel it-tabelli taċ-ċentru. Għal dan il-għan għandhom jinkisbu speċifikazzjonijiet tekniċi.	33	05-05-15	9.3	
18	Website tal-Kunsill	33	05-05-15	10.3	Xogħol prattikament lest u qed nistennew li jittiehdu r-ritratti tal-Kunsillieri
19	Tinbidel l-art tal-lakstu ta' Ġnien Toni Vella	36, 37, 43	26-08-15	4.3	Is-Sindku ġibdet l-attenzjoni dwar il-fatt li l-art tal-lakstu ta' Ġnien Toni Vella kien qdiem u naqqas mill-effett li suppost ikollha art tal-lakstu. Kien hemm qbil li għandu jibda l-proċess biex inbidel il-lakstu.
20	Outdoor Gym	36	26-08-15	9.2	Fil-proċess
21	Applikazzjonijiet għall-fondi Ewropej	43	23-02-16	9.3	
22	Jithawlu ficus quddiem il-Floreal	44	05-04-16	3.17	
23	Titmexxa bus stop li ma titntuzax fi Triq l-għenieg għal hdejn Villa Mdina	45	05-10-16	9.5	Fil-proċess
24	Outdoor gym f'Masġar it-Tfal fi Triq V. Boron - titpoġġa fil-pjan tal-Kunsill.	45	05-10-16	9.6	More direction required
25	Design Contest tal-Pjazza	49	02-08-16	7.2	Diskussjoni għaddeja
26	Ikunu installati numru ta' bicycle racks, kif ukoll issir bye law li tippreveni li dawn ikunu ostakolati	50	30-08-16	6.5	Installata waħda biss fl-iskola primarja. Id-deċiżjoni la ssemmi ammont u lanqas fejn. Lanqas ma hu maħsub vot fil-baġit.
27	Content Creator għall-website	50	30-08-16	8.3	Baġit?
28	jittiehdu ritratti professjonali tal-Kunsilliera għall-website	50	30-08-16	8.4	
29	Jinx tara lift gdid	51	27-09-16	6.2	Fil-proċess
30	Xiri ta' sagra tal-Milied kbira	52	27-10-16	6.3	Għalkemm ittiehdet id-deċiżjoni għad m'hemmx fond maħsub għaliha fil-baġit.
31	impjeg ta' persuna biex jissorvalja x-xogħlijiet tal-Kunsill	52	27-10-16	12.2	Trid tiġi kkunsidrata fil-baġit ta' din is-sena. Fil-baġit s'issa ma ġiex maħsub vot.

32	Jitqabbdu Gwardjani Fodor, issir laqgħa mad-Dipartiment tas-Servizzi tal-Indafa biex ikun diskuss x'għandu jsir dwar it-tindif, jitqassmu fuljetti fir-residenzi, ikunu ordnati stickers biex jitwaħħlu mal-boroż li ma jinħarġux fil-jum tagħhom	52	27-10-16	13.2	Diskussa mal-LESA - Qed tintalab laqgħa mad-Direttur tas-CSD- intbagħtet reminder oħra.
33	Napplikaw sabiex ikunu organizzati żjarat kulturali għallkomunità diplomatika. Dan jista' jsir sal-aħħar ta' Jannar 2017.	53	29-11-16	12.1	Maryanne to give feedback
34	Urban Greening Project	53	29-11-16	15.2	Fil-proċess