



NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SITT KUNSILL

SEDUTA NRU. 55 - IT-TLIETA, 29 TA' JANNAR 2013

Il-Kunsill iltqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fit-20:45pm. Il-laqgħa bdiet f'dan il-ħin bi qbil unanimu minħabba li qabel kien hemm il-laqgħa tal-lokalità.

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

Pubbliku: Kien hemm żewġ membri tal-pubbliku preżenti dwar talba għal tpoġġija tal-imwejjed quddiem Ta' Stringi li kienu qed iressqu l-Kunsill.

1. APPROVAZZJONI TAL-MINUTI

- 1.1. Il-Kunsill qabel li l-minuti tal-laqgħa ta' qabel ikunu mressqa fil-laqgħa li jmiss minħabba li ma kienx possibli għas-Segretarju Eżekuttiv (SE) li jibgħathom fil-ħin minħabba impenji ta' xogħol ieħor.

2. KOMUNIKAZZJONIJIET

- 2.1. Il-Sindku tat informazzjoni dwar iż-żjara fiċ-Ċina għalkemm eventwalment se jkun ipprezentat rapport mis-SE. Hija infurmat li mil-laqgħat li kellha, wara talba biex isir xogħol ta' għanna stil Ċiniż fin-Naxxar, id-delegazzjoni kienet infurmata li dawn normalment isiru jekk ikun hemm gemellaġġ. F'Shanghai id-delegazzjoni kienet mistiena mill-iskola Medika.

3. FLAS TA' KONTIJIET U APPROVAZZJONI TA' RENDIKONTI FINANZJARJI

- 3.1. Is-SE ipprezenta l-lista ta' **pagamenti**. Il-pagamenti skont il-lista kif annessa f'A kienet approvata.
- 3.2. Kienu wkoll imressqa u approvati l-listi tad-dħul u tal-ordnijiet li huma għal-Diċembru 2012 annessi f'B u f'Ċ rispettivament.

- 3.3. Is-SE informa li l-verżjoni tas-Sage Line 50 ma kinitx aktar kompatibbli mal-apparat tal-kompjuter (l-*operating system*) li ġie installat riċenti. Huwa għalhekk ġab xi stimi għal sistema ġdida li kkalkula li tlaħħaq mal-€2,700. Il-Kunsill qabel li tinxtra s-sistema filwaqt li s-SE informa li se jipprova jara kif jagħmel biex il-prezz ikun inqas.

4. APPROVAZZJONI TAL-*PERFORMANCE BONUS* TAL-IMPJEGATI

- 4.1. Is-SE informa li l-Kunsill ried jiddeċiedi fuq il-*performance bonus* tal-impjegati u tas-SE. Huwa kkummenta favorevolment fuq l-impjegati fejn saħaq li, minkejja li xi kultant ikun hemm xi nuqqasijiet, l-impjegati dejjem għamlu aktar milli kien mistenni minnhom. Il-Kunsill unanimament qabel li jagħti 6% (il-massimu) *performance bonus* lill-iskrivani kollha.
- 4.2. Il-Kunsill unanimament qabel ukoll li s-SE għandu jiehū 10% (il-massimu) tal-*performance bonus*.

5. VARAR TAL-KTIEB TAR-RITRATTI

- 5.1. Il-Kunsill qabel li l-ktieb 'Viva l-Vitorja' possibilmement għandu jvarah fid-19 ta' Frar fit-8pm u possibilmement l-attività ssir f'Palazzo Parisio. Jekk ma jkunx possibli, ssir fil-Kunsill.
- 5.2. Bħala stednin, apparti l-Kunsillieri, l-impjegati u l-ex-Kunsillieri għandhom ikunu mistiedna wkoll il-Prim Ministru, bħala l-Ministru responsabbli mill-Gvern Lokali, ix-*shadow minister* tal-oppożizzjoni għall-Gvern Lokali, il-Ministru tat-Turiżmu u wkoll ix-*shadow minister*, l-għaqdiet kollha u d-Deputati tad-distrett.

6. KTIEB 4 SNIN FIDMA

- 6.1. Is-SE ippreżenta abbozz tal-ktieb 4 snin f'idma li kopja tiegħu kien għaddih lil kull Kunsillier.
- 6.2. Il-Kunsill unanimament qabel mal-kontenut tal-abbozz.

7. LAQGĦAT TAS-SOTTOKUMITAT TAS-SALINA

- 7.1. Il-Kunsillier Brincat ressaq il-minuti tas-sottokumitat tas-Salina li kienu meqjusa moqrija. Minhabba li ma kienx hemm f'fin biżżejjed il-Kunsill qabel li jiddiskutihom f'aktar dettall fil-laqgħat li jmiss. Dawn huma annessi f'D.

8. TALBIET LILL-KUNSILL

- 8.1. **Talba biex jitpoġġew imwejjed u siġġijiet mill-ħanut Ta' Stringi:** Il-Kunsill stieden lir-rappreżentati ta' Stringi biex jispjegaw il-pjanta proposta. Din tinkludi l-kostruzzjoni u t-twessiegħ ta' bankina fin-naħa tal-pompa tal-petrol b'mod li jkun joqgħodu l-imwejjed u s-siġġijiet. Il-Kunsill unanimament qabel li m'għandux ikollu oġġezzjoni għal dan sakemm jinkisbu l-permessi neċessarji u meħtieġa minn diversi entitajiet fosthom MTA, MEPA u d-Dipartiment tal-Artijiet. Il-Kunsill insista wkoll li għandu jithalla l-aċċess għaž-zebra crossing u li jkun hemm aċċessibilità.
- 8.2. **Talba għal barriers fi Triq il-Ġermanja:** Is-SE ressaq talba li twasslet mill-Viċi Sindku biex jitpoġġew *barriers* fil-kantuniera ta Triq il-Ġermanja ma' Triq l-Ingilterra. Il-Kunsill qabel li ssir però wara l-approvazzjoni ta' TM.

- 8.3. **Kisi ta' sqaqien:** Il-Kunsill qabel li għandu jibda l-proċess għall-kisi ta' Sqaqien 1 u 2 fi Triq is-Salib, Sqaq fi Triq Żenqa, Sqaq il-Palk u Sqaq 6 fi Pjazza Vitorja biex b'hekk l-isqaqien kollha jkunu inksew mill-ġdid.

9. TMIEM IL-LAQGĦA

- 9.1. Qabel ma l-laqqgħa ġiet fi tmiemha l-Kunsill qabel li l-laqqgħa li jmiss issir it-Tlieta 12 ta' Frar 2013.
- 9.2. Il-laqqgħa ġiet fi tmiemha fl-21:55.

Maria F. Deguara MD,MMCFD
Sindku

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

Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti
Data: mil-11 ta' Diċembru 2012 sad-29 ta' Jannar 2013

| | 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. Taċ-Ċekk |
|----|--------------------------------|---------------------|-------------------------|---------|----|---|------------------|------------------|-------------------|-------------------|--------------------------|---------------|
| 1 | Adi Associates Ltd | €176.58 | €176.58 | T | PF | Review of planning applications - Nov 12 | 30/11/2012 | 1101 | n/a | n/a | 3130 | |
| 2 | Adi Associates Ltd | €69.62 | €69.62 | T | PF | Review of planning applications - Dec 12 | 31/12/2012 | 1121 | n/a | n/a | 3130 | |
| 3 | Agricultural Co-operative Ltd | €3,481.00 | €3,481.00 | T | PF | Garden maintenance - Nov 12 | 30/11/2012 | 30342 | n/a | n/a | 3061 | |
| 4 | Agricultural Co-operative Ltd | €2,300.00 | €2,300.00 | T | PF | Supply of plants at horticultural materials for Birguma (Triq San Mark) | 30/11/2012 | 30369 | n/a | n/a | 3061 | |
| 5 | Agricultural Co-operative Ltd | €3,713.00 | €3,713.00 | T | PF | Garden maintenance - Dec 12 + Eur196.61 extra cost for pots near the Victory Church; near the HSBC; 2 bags of compost; 1 metrosideros and 4hr Labor | 31/12/2012 | 31251 | n/a | n/a | 3061 | |
| 6 | Albert Galea | €1,000.00 | €1,000.00 | K | PF | 3 Pilates Classes and 1 Aerobics Class (2 for BIC & 2 for Nxr) | 12/12/2012 | 11 | 4217 | 4217 | 3381 | |
| 7 | AMJ Legal Services | €165.00 | €165.00 | T | PF | Assistance with case before PCRB with number NLC/039/02 | 10/12/2012 | 204 of 2012 | n/a | n/a | 3140 | |
| 8 | AMJ Legal Services | €177.00 | €177.00 | T | PF | Retainer fees - Dec 12 | 02/01/2013 | 1 of 2013 | n/a | n/a | 3140 | |
| 9 | Anne Marie Muscat Fenech Adami | €480.00 | €480.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16156 |
| 10 | Archway Ironmongery | €558.61 | €558.61 | D | PF | Galvanised wire; cable ties; soldering iron; etc. | 16/11/2012 | 33689 | 4172, 4199 & 4200 | 4172, 4199 & 4201 | 2370 | |
| 11 | Archway Ironmongery | €141.25 | €141.25 | D | PF | Elbows; stop cock; adaptor; box of screws; etc. | 04/12/2012 | 33805 | 4200 & 4216 | 4201 & 4216 | 2370 | |
| 12 | Arms Ltd | €3,978.10 | €3,978.10 | D | PF | Electricity & Water Consumption bill for the Naxxar Local Council offices [20/06/2012 till 30/10/2012] | 06/12/2012 | 16145560 | n/a | n/a | 2130 | 16152 |

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|----|----------------------|-----------|-----------|---|----|---|------------|-------------------------|------|------|------|-------|
| 13 | Audio Visual Co. Ltd | €232.55 | €232.55 | D | PF | L-istallett tal-fidda; Gizimin li qatt ma jiftah; Ben jehuza; etc. | 15/11/2012 | 351107 | n/a | n/a | 2995 | |
| 14 | Audio Visual Co. Ltd | €5.00 | €5.00 | D | PF | Des Kaisers Neue Kleider | 15/11/2012 | 351108 | n/a | n/a | 2995 | |
| 15 | B. Grima & Sons Ltd | €113.28 | €113.28 | D | PF | Hiring of barriers "Xmas Village Event 2012" | 17/12/2012 | 3376 | 3916 | 3916 | 3360 | |
| 16 | B. Grima & Sons Ltd | €188.80 | €188.80 | D | PF | Qty 2: 50cm diameter mirrors | 18/12/2012 | 3386 | 4203 | 4203 | 7225 | |
| 17 | B. Grima & Sons Ltd | €995.80 | €995.80 | D | PF | 60cm diameter mirrors; 90cm diameter traffic mirrors; Stop Signs width 60cm; No Entry Signs diameter 60cm; 48mm diameter brackets; etc. | 31/12/2012 | 3580 | 4059 | 4059 | 7230 | |
| 18 | B. Grima & Sons Ltd | €133.81 | €133.81 | D | PF | No Entry signs; Except for residents; brackets. | 15/01/2013 | 3675 | 4229 | 4229 | 7230 | |
| 19 | B. Grima & Sons Ltd | €144.55 | €144.55 | D | PF | Street names signs 30cm x 60cm qty 7 | 14/01/2013 | 3664 | 4212 | 4212 | 7230 | |
| 20 | Bitmac Works Ltd | €42.48 | €42.48 | D | PF | Instant road repair Del. Note 70037 | 11/12/2012 | 95387 | 4218 | 4218 | 2311 | |
| 21 | Bitmac Works Ltd | €33.98 | €33.98 | D | PF | Instant road repair Del. Note 70051 | 31/12/2012 | 95843 | 4233 | 4233 | 2311 | |
| 22 | BOV | €1,121.90 | €1,121.90 | D | PF | Payment to Fisher & Co. Eng Services Ltd obo Naxxar Local Council for Belisha Beacons | 05/12/2012 | Proforma invoice: 13647 | n/a | n/a | 7231 | 16144 |
| 23 | Box Design Co. Ltd | €991.20 | €991.20 | T | PF | Design of Naxxar Local Council Coffee Table Book | 21/12/2012 | 1560 | 4124 | 4124 | 2960 | |
| 24 | C&C Projects | €364.56 | €364.56 | T | PF | Certification fee as per item 1 of contract agreement No 10/2011 for Tender T02/11 - resurfacing of Triq Freemantle | 17/09/2012 | 120908 | n/a | n/a | 3130 | |
| 25 | C&C Projects | €258.09 | €258.09 | T | PF | Certification fee as per item 1 of contract agreement No 10/2011 for Tender T02/11 - resurfacing of Triq I-Irdum | 17/09/2012 | 120909 | n/a | n/a | 3130 | |
| 26 | C&C Projects | €305.24 | €305.24 | T | PF | Certification fee as per item 1 of contract agreement No 10/2011 for Tender T02/11 - resurfacing of Triq Sir William Jervois | 17/09/2012 | 120910 | n/a | n/a | 3130 | |
| 27 | C&C Projects | €223.81 | €223.81 | T | PF | Certification fee as per item 1 of contract agreement No 10/2011 for Tender T02/11 - resurfacing of Triq it-Telekomunikazzjoni | 17/09/2012 | 120911 | n/a | n/a | 3130 | |
| 28 | C&C Projects | €209.42 | €209.42 | T | PF | Certification fee as per item 1 of contract agreement No 10/2011 for Tender T02/11 - resurfacing of Triq ix-Xehda | 17/09/2012 | 120912 | n/a | n/a | 3130 | |

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|----|---------------------|-----------|-----------|---|----|--|------------|----------|------|------|------|-------|
| 29 | C&C Projects | €252.67 | €252.67 | T | PF | Certification fee as per item 1 of contract agreement No 10/2011 for Tender T02/11 - resurfacing of Triq iz-Zonqor | 17/09/2012 | 120913 | n/a | n/a | 3130 | |
| 30 | C&C Projects Ltd | €250.00 | €250.00 | T | PF | Item 4 of agreement for Tender T/02/11 namely, 1st claim on account | 19/12/2012 | 121203 | n/a | n/a | 3130 | |
| 31 | C&C Projects Ltd | €1,350.14 | €1,350.14 | T | PF | Certification fee as per item 3 of contract agreement No 10/2011 for Tender T02/2011 - Services of Architect - Triq Castro Project | 19/12/2012 | 121205 | n/a | n/a | 3130 | |
| 32 | C&C Projects Ltd | €250.00 | €250.00 | T | PF | Item 4 of agreement for Tender T/02/11 namely, 2nd claim on account | 14/01/2013 | 130102 | n/a | n/a | 3130 | |
| 33 | Calleja Ltd | €152.73 | €152.73 | D | PF | Dich w/GLS 35w 12v 38dg 51mm; p. lamp 1p 2 pin g23; hlg eco clr ball; etc. | 25/01/2013 | 234951 | 4245 | 4245 | 7231 | |
| 34 | Calvin Bartolo | €4,031.16 | €4,031.16 | T | PF | Supply and installation of triple glazing apertures T10/2012 | 24/01/2013 | Nxr 1/13 | n/a | n/a | 7210 | |
| 35 | Cash | €45.30 | €45.30 | D | PF | Petty Cash - Dec 12 | n/a | n/a | n/a | n/a | 3690 | 16208 |
| 36 | Central Asphalt Ltd | €14.16 | €14.16 | D | PF | Cement for Kerb | 14/01/2013 | 45253 | 4232 | 4232 | 2314 | |
| 37 | Chalie Mifsud | €1,543.75 | €1,543.75 | T | PF | Weed cutting - Nov 12 | 01/11/2012 | 966 | n/a | n/a | 3052 | |
| 38 | Chalie Mifsud | €1,543.75 | €1,543.75 | T | PF | Weed cutting - Dec 12 | 01/12/2012 | 967 | n/a | n/a | 3052 | |
| 39 | Chalie Mifsud | €1,543.75 | €1,543.75 | T | PF | Weed cutting - Jan 13 | 30/01/2013 | 968 | n/a | n/a | 3052 | |
| 40 | Charles Butcher | €49.36 | €49.36 | D | PF | 2 Turkey rolls and minced meat "Ikla ghall-Anzjani Dic 12" | 12/12/2012 | 292 | 4206 | 4206 | 3360 | |
| 41 | Charles Muscat | €60.00 | €60.00 | D | PF | Weight Management & Lifestyle Challenges Talk on the 26th Oct 12 "KLZ Naxxar" | 30/11/2012 | n/a | 4173 | 4173 | 3690 | |
| 42 | Christian Galea | €5,541.66 | €5,541.66 | T | PF | Street Sweeping - Dec 12 | 30/12/2012 | 151 | n/a | n/a | 3052 | |
| 43 | Cimaco Group Ltd | €149.83 | €149.83 | D | PF | 3 Asciugamani A Rotolo & 1 Hygienius Spray Soap Hands | 28/01/2013 | 7826 | 4244 | 4244 | 2950 | |
| 44 | Clifford Galea | €480.00 | €480.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16155 |
| 45 | Clint Muscat | €425.00 | €425.00 | D | PF | Highup service on 5 occasions | 17/12/2012 | 92 | 4219 | 4219 | 3360 | |
| 46 | Clint Muscat | €520.00 | €520.00 | D | PF | Highup service on 4 occasions | 26/12/2012 | 89 | 4219 | 4219 | 3360 | |
| 47 | Clint Muscat | €435.00 | €435.00 | D | PF | Highup service on 3 occasions: Wed 9/13; Fri 11/13 & Sat 12/13 - dismantling of Xmas lights | 12/01/2013 | 9309205 | 4247 | 4247 | 3360 | |
| 48 | Clinton Muscat | €480.00 | €480.00 | D | PF | Youth Leader - Live-In (5th - 7th October) "KLZ Naxxar" | 31/10/2012 | n/a | 4115 | 4115 | 3690 | |

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|----|--------------------------------|-----------|-----------|---|----|---|------------|-----------|------|------|------|-------|
| 49 | Clinton Sammut | €600.00 | €600.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16160 |
| 50 | Commissioner of Inland Revenue | €2,295.80 | €2,295.80 | D | PF | FSS & NI - Oct 12 | n/a | n/a | n/a | n/a | 1500 | 16162 |
| 51 | Commissioner of Inland Revenue | €1,968.24 | €1,968.24 | D | PF | FSS & NI - Nov 12 | n/a | n/a | n/a | n/a | 1500 | 16163 |
| 52 | Commissioner of Inland Revenue | €3,684.26 | €3,684.26 | D | PF | FSS & NI - Dec 12 | n/a | n/a | n/a | n/a | 1500 | 16164 |
| 53 | Commissioner of Police | €369.93 | €369.93 | D | PF | 3 police officers to keep order re: Xmas Event 2012 | n/a | n/a | 4209 | 4209 | 3360 | 16143 |
| 54 | CSD Office Trade | €31.50 | €31.50 | D | PF | A4 p/copy paper yellow 80gsm; A4 p/copy light green 80gsm; A4 p/copy paper light pink 80gsm | 15/01/2013 | 42484 | 4234 | 4234 | 2620 | |
| 55 | DDA Malta Ltd | €1,000.00 | €1,000.00 | K | PF | Xmas Flyer distribution [Xmas Event flyer] | 11/12/2012 | 16 | 4187 | 4187 | 3360 | |
| 56 | Degura Aluminium | €37.00 | €37.00 | D | PF | Lock, handle, hinges, etc. | 02/01/2013 | 90 | 4225 | 4225 | 2375 | |
| 57 | Department of Information | €9.32 | €9.32 | D | PF | Advert on the Malta Govt Gazette re. Monti Hawkers List [dated 14/12/2012] | n/a | n/a | n/a | n/a | 2940 | 16150 |
| 58 | Dr Maria Fatima Deguara | €759.23 | €759.23 | D | PF | Mayor's allowance - Dec 12 | n/a | n/a | n/a | n/a | 1100 | n/a |
| 59 | Dr Maria Fatima Deguara | €640.00 | €640.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16153 |
| 60 | Dr Maria Fatima Deguara | €513.60 | €513.60 | D | PF | Subsistence allowance for an official visit in China | n/a | n/a | n/a | n/a | 3690 | |
| 61 | Euro Clean Waste Services | €1,142.45 | €1,142.45 | T | PF | Collection of bulky refuse - Nov 12 | 09/01/2013 | NXR064 | n/a | n/a | 3042 | |
| 62 | Euro Clean Waste Services | €642.40 | €642.40 | T | PF | Collection of bulky refuse - Dec 12 | 09/01/2013 | NXR065 | n/a | n/a | 3042 | |
| 63 | Fair Trading Ltd | €177.00 | €177.00 | D | PF | 4 mobile toilets + 2 for special needs on the 8/12/12 [Xmas Village 2012] | 12/12/2012 | MT/159/12 | 4181 | 4181 | 3360 | |
| 64 | Francine Agius Livori | €425.00 | €425.00 | D | PF | Kuntatt January Edition; Xmas Billboard; Xmas Leaflet & Naxxar Courses Flyer | 03/01/2013 | 5 | 4224 | 4224 | 3690 | |
| 65 | Fr Paul Attard | €1,000.00 | €1,000.00 | D | PF | Usage of Hall at Santa Marija tal-Angli BIC for sport courses Jul - Dec 12 | 07/01/2013 | Nxr 2/12 | n/a | n/a | 3381 | |
| 66 | G4S Security Services Ltd | €318.60 | €318.60 | D | PF | Cash collection services - Dec 12 | 31/12/2012 | GS006670 | n/a | n/a | 3190 | |
| 67 | Galea Curmi Engineering | €272.54 | €272.54 | T | PF | Contract Manager Fee - Dec 12 | 02/01/2013 | 2542 | n/a | n/a | 3065 | |
| 68 | George Vella | €160.00 | €160.00 | D | PF | Trips Naxxar to Had-Dingli and vice-versa; Numerous Trips within Naxxar "KLZ Naxxar" | 07/10/2012 | n/a | 4113 | 4113 | 3690 | |

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|----|-------------------------------|-----------|-----------|---|----|--|------------|-------------|------|------|------|-------|
| 69 | Georgina Grima | €633.27 | €633.27 | D | PF | Nursing fees - Dec 12 | 31/12/2012 | Dic-12 | n/a | n/a | 3190 | |
| 70 | Ghaqda Dilettanti tan-Nar | €600.00 | €600.00 | D | PF | Armar tal-arbli ghall-festi tal-Milied f'Labour Avenue | 08/01/2013 | Nxr 1/13 | 4228 | 4228 | 3360 | |
| 71 | Go plc | €276.85 | €276.85 | D | PF | Telephony monthly service - Dec 12 [21417224] | 09/01/2013 | 30663718 | n/a | n/a | 2160 | 16215 |
| 72 | Go plc | €16.13 | €16.13 | D | PF | Telephony monthly service - Dec 12 [21416363] | 09/01/2013 | 30663690 | n/a | n/a | 2160 | 16216 |
| 73 | Go plc | €67.22 | €67.22 | D | PF | Telephony monthly service - Dec 12 [21416341] | 09/01/2013 | 30663685 | n/a | n/a | 2160 | 16217 |
| 74 | Grace Camilleri | €176.41 | €176.41 | D | PF | Branch librarian services - Dec 12 | 02/01/2013 | Dic-12 | n/a | n/a | 2995 | |
| 75 | Grace Camilleri | €145.94 | €145.94 | D | PF | Branch librarian services - Jan 13 | 29/01/2013 | Jan_13 | n/a | n/a | 2995 | |
| 76 | GS Superstore | €227.30 | €227.30 | D | PF | Nescafe; tate & Lyle; pringles; etc. | n/a | n/a | 4185 | 4185 | 3320 | |
| 77 | Guard & Warden Service House | €407.10 | €407.10 | D | PF | Traffic Management Services - Dec 12 [8/12/12] "Xmas Event" | 20/12/2012 | 5855 | 4214 | 4214 | 3360 | |
| 78 | Guard & Warden Service House | €91.08 | €91.08 | D | PF | Traffic management services - Jan 13 - dismantling of Xmas lights | 24/01/2013 | 5976 | n/a | n/a | 3360 | |
| 79 | Gutenberg Press Co. Ltd | €1,039.50 | €1,039.50 | T | PF | 37,500 copies of Ir-Rahal fil-Milied in-Naxxar flyers | 20/12/2012 | 35958 | n/a | n/a | 3360 | |
| 80 | Gutenberg Press Co. Ltd | €215.25 | €215.25 | T | PF | 5,500 copies of il-Kunsill Lokali Naxxar - Dec Kuntatt Issue | 20/12/2012 | 35957 | n/a | n/a | 2960 | |
| 81 | Gutenberg Press Co. Ltd | €231.00 | €231.00 | T | PF | Cirkulari Nru 3/12 "BIC" | 20/12/2012 | 35956 | n/a | n/a | 2960 | |
| 82 | Gutenberg Press Co. Ltd | €8,715.00 | €8,715.00 | T | PF | 1000 copies of the Naxxar Local Council's Coffee Table Book: "Viva l-Vitorja" | 21/12/2012 | 36026 | n/a | n/a | 2960 | |
| 83 | Image Systems Ltd | €1,822.75 | €1,822.75 | K | PF | Purchase of photocopier/ printer | 17/12/2012 | 70833 | 4176 | 4176 | 7310 | |
| 84 | Image Systems Ltd | €44.69 | €44.69 | D | PF | Ink rate per unit for Xerox machine Model 5335 | 31/12/2012 | FSMA/091152 | n/a | n/a | 2610 | |
| 85 | Jurgen Attard | €294.50 | €294.50 | T | PF | Ground warden - Dec 12 | 31/12/2012 | 158709 | n/a | n/a | 3191 | |
| 86 | Jurgen Attard | €1,552.43 | €1,552.43 | T | PF | Handyman service - Dec 12 | 31/12/2012 | Dic-12 | n/a | n/a | 3125 | 16209 |
| 87 | Jurgen Attard | €294.50 | €294.50 | T | PF | Ground warden - Jan 13 | 31/01/2013 | Jan_13 | n/a | n/a | 3191 | |
| 88 | Leisure Animation Enterprises | €531.00 | €531.00 | K | PF | PA System; balloon modeller; face painter; puppet show; fun, games and juggling; kids' interactive disco "BIC" | 30/12/2012 | 12-087 | 4132 | 4132 | 3360 | |
| 89 | Leo's Garage Paramount | €309.27 | €309.27 | K | PF | Transport Services for the elderly - Nov 12 | 30/11/2012 | 25082 | 4220 | 4220 | 2720 | |
| 90 | Leo's Garage Paramount | €130.42 | €130.42 | K | PF | Transport Services for the elderly - Dec 12 | 31/12/2012 | 25154 | n/a | n/a | 2720 | |

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|-----|-------------------------------------|------------|------------|---|----|---|------------|-----------------|------|------|------|-------|
| 91 | Local Councils' Association | €795.00 | €795.00 | D | PF | Skema Sahha ghas-sena 2013 - Kunsill Lokali Naxxar | n/a | n/a | n/a | n/a | 3030 | 16206 |
| 92 | Malta post | €10.12 | €10.12 | T | PF | Postage of Unaddressed Mail - BIC Circular 3/12 | 03/01/2013 | 37086 | n/a | n/a | 2650 | |
| 93 | Maria Regina College Naxxar Primary | €200.00 | €200.00 | D | PF | Purchasing of books | n/a | n/a | n/a | n/a | 2995 | |
| 94 | Mario Brincat | €480.00 | €480.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16157 |
| 95 | Mario Cardona | €118.00 | €118.00 | D | PF | Ambulance service incl. paramedic - 8/12/12 "Xmas Village Event 2012" | 19/12/2012 | 84.12 | 4221 | 4221 | 3360 | |
| 96 | Maryanne Cuomo | €600.00 | €600.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16161 |
| 97 | Media Link Communications Ltd | €186.00 | €186.00 | D | PF | Adverts on Radio 101 re Xmas Event Dec 12 | 16/12/2012 | 50474 | 4222 | 4222 | 3360 | |
| 98 | Media Trendz Ltd | €944.00 | €944.00 | D | PF | July 12 - Coastroad Billboard - Arts in the Park | 31/07/2012 | 912 | 4026 | 4026 | 3360 | |
| 99 | MEPA | €10,482.21 | €10,482.21 | D | PF | Planning Gain - Urban Improvements re New Naxxar Hall | 24/01/2013 | B0059425-4435-9 | n/a | n/a | 7100 | |
| 100 | Mifsud & Mifsud Advocates | €1,428.38 | €1,428.38 | D | PF | Reimbursement for the fee paid obo NLC re: Court Case Ronald u Isabelle konjugi Camilleri; Silvio u Rita konjugi | 17/01/2013 | _7/13 | n/a | n/a | 3140 | 16213 |
| 101 | MITA | €69.58 | €69.58 | D | PF | E-mail a/cs for the period Jul-Sept 12 | 31/12/2012 | 27436 | n/a | n/a | 3110 | |
| 102 | Naxxar Primary | €190.00 | €190.00 | D | PF | After School Programme 2012 | 24/01/2013 | n/a | n/a | n/a | 3381 | |
| 103 | Nicky's Butcher | €40.00 | €40.00 | D | PF | Turkey rolls and minced meat "Ikla ghall-Anzjani Dic 12" | 12/12/2012 | 7650365 | 4207 | 4207 | 3360 | |
| 104 | Noel Gatt | €480.00 | €480.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16159 |
| 105 | Northern Cleaning Group | €6,786.33 | €6,786.33 | T | PF | Garbage Collection - Nov 12 | 30/11/2012 | NXR 11/12 | n/a | n/a | 3041 | |
| 106 | Northern Cleaning Group | €6,786.33 | €6,786.33 | T | PF | Garbage Collection - Dec 12 | 31/12/2012 | NXR 12/12 | n/a | n/a | 3041 | |
| 107 | Parasio Nursery | €543.00 | €543.00 | D | PF | Cipres, Rihan trees & sticks "KLZ Naxxar" | 04/12/2012 | 1254 | 4046 | 4046 | 3690 | |
| 108 | Paul Gatt | €594.13 | €594.13 | D | PF | Subsistence allowance for an official visit in China; an additional fee with regards to the change in the flight schedule | n/a | n/a | n/a | n/a | 3690 | |
| 109 | Pauline Miceli | €480.00 | €480.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16158 |

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|-----|------------------------|-----------|-----------|---|----|--|------------|----------------------------|------|------|------|-------|
| 110 | Pierre Sciberras | €480.00 | €480.00 | D | PF | Councillor remuneration schedule for July - Dec 12 | n/a | n/a | n/a | n/a | 1105 | 16154 |
| 111 | Richie's Ironmongery | €35.00 | €35.00 | D | PF | Screws; drill; eye expansion bolt; elastic cable; etc. | 07/12/2012 | 3110AA | 4223 | 4223 | 2370 | |
| 112 | Richie's Ironmongery | €38.72 | €38.72 | D | PF | RCCB 2P 40A 100MA AC 2M | 24/12/2012 | 3141AA | 4223 | 4223 | 2370 | |
| 113 | Ricky Caruana | €407.55 | €407.55 | T | PF | Cleaning of the Naxxar Civic Centre - Dec 12 | 30/12/2012 | Nxr_12 | n/a | n/a | 3055 | |
| 114 | Ricky Caruana | €850.00 | €850.00 | T | PF | Cleaning of the Naxxar Public Convenience - Dec 12 | 30/12/2012 | Nxr_12 | n/a | n/a | 3053 | |
| 115 | Ricky Caruana | €850.00 | €850.00 | T | PF | Cleaning of the Naxxar Public Convenience - Jan 13 | 28/01/2013 | Nxr 1/13 | n/a | n/a | 3053 | |
| 116 | Ricky Caruana | €493.35 | €471.90 | T | PF | Cleaning of the Naxxar Civic Centre - Jan 13 | 28/01/2013 | Nxr 1/13 | n/a | n/a | 3055 | |
| 117 | Romina Perici Ferrante | €320.00 | €320.00 | T | PF | Updating of accounts - Dec 12 | 31/12/2012 | Request for payment 12/081 | n/a | n/a | 3160 | |
| 118 | Staff Salaries | €8,141.30 | €8,141.30 | D | PF | Naxxar Local Council's staff wages - Dec 12 | n/a | n/a | n/a | n/a | 1200 | n/a |
| 119 | The Lighthouse Keepers | €31.34 | €31.34 | T | PF | Repair on street lamp | 04/06/2012 | KLNX1187 | n/a | n/a | 3065 | |
| 120 | The Lighthouse Keepers | €29.59 | €29.59 | T | PF | Repair on street lamp | 12/06/2012 | KLNX1188 | n/a | n/a | 3065 | |
| 121 | The Lighthouse Keepers | €58.89 | €58.89 | T | PF | Repair on street lamp | 12/06/2012 | KLNX1189 | n/a | n/a | 3065 | |
| 122 | The Lighthouse Keepers | €58.01 | €58.01 | T | PF | Repair on street lamp | 12/06/2012 | KLNX1190 | n/a | n/a | 3065 | |
| 123 | The Lighthouse Keepers | €5.92 | €5.92 | T | PF | Repair on street lamp | 12/06/2012 | KLNX1191 | n/a | n/a | 3065 | |
| 124 | The Lighthouse Keepers | €124.04 | €124.04 | T | PF | Repair on street lamp | 12/06/2012 | KLNX1192 | n/a | n/a | 3065 | |
| 125 | The Lighthouse Keepers | €41.22 | €41.22 | T | PF | Repair on street lamp | 12/06/2012 | KLNX1138 | n/a | n/a | 3065 | |
| 126 | The Lighthouse Keepers | €50.13 | €50.13 | T | PF | Repair on street lamp | 12/06/2012 | KLNX1139 | n/a | n/a | 3065 | |
| 127 | The Lighthouse Keepers | €5.58 | €5.58 | T | PF | Repair on street lamp | 12/06/2012 | KLNX1140 | n/a | n/a | 3065 | |
| 128 | The Lighthouse Keepers | €42.02 | €42.02 | T | PF | Repair on street lamp | 11/09/2012 | KLNX1243 | n/a | n/a | 3065 | |
| 129 | The Lighthouse Keepers | €27.22 | €27.22 | T | PF | Repair on street lamp | 11/09/2012 | KLNX1244 | n/a | n/a | 3065 | |
| 130 | The Lighthouse Keepers | €30.20 | €30.20 | T | PF | Repair on street lamp | 11/09/2012 | KLNX1245 | n/a | n/a | 3065 | |
| 131 | The Lighthouse Keepers | €31.34 | €31.34 | T | PF | Repair on street lamp | 11/09/2012 | KLNX1247 | n/a | n/a | 3065 | |
| 132 | The Lighthouse Keepers | €38.96 | €38.96 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1249 | n/a | n/a | 3065 | |
| 133 | The Lighthouse Keepers | €50.88 | €50.88 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1252 | n/a | n/a | 3065 | |
| 134 | The Lighthouse Keepers | €29.59 | €29.59 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1253 | n/a | n/a | 3065 | |
| 135 | The Lighthouse Keepers | €5.92 | €5.92 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1254 | n/a | n/a | 3065 | |
| 136 | The Lighthouse Keepers | €33.75 | €33.75 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1257 | n/a | n/a | 3065 | |
| 137 | The Lighthouse Keepers | €33.83 | €33.83 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1260 | n/a | n/a | 3065 | |
| 138 | The Lighthouse Keepers | €33.75 | €33.75 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1265 | n/a | n/a | 3065 | |

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|-----|------------------------|---------|---------|---|----|-----------------------|------------|----------|-----|-----|------|--|
| 139 | The Lighthouse Keepers | €6.97 | €6.97 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1266 | n/a | n/a | 3065 | |
| 140 | The Lighthouse Keepers | €37.50 | €37.50 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1267 | n/a | n/a | 3065 | |
| 141 | The Lighthouse Keepers | €49.44 | €49.44 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1268 | n/a | n/a | 3065 | |
| 142 | The Lighthouse Keepers | €48.49 | €48.49 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1217 | n/a | n/a | 3065 | |
| 143 | The Lighthouse Keepers | €37.32 | €37.32 | T | PF | Repair on street lamp | 28/09/2012 | KLNX1237 | n/a | n/a | 3065 | |
| 144 | The Lighthouse Keepers | €29.59 | €29.59 | T | PF | Repair on street lamp | 19/10/2012 | KLNX1255 | n/a | n/a | 3065 | |
| 145 | The Lighthouse Keepers | €5.92 | €5.92 | T | PF | Repair on street lamp | 19/10/2012 | KLNX1261 | n/a | n/a | 3065 | |
| 146 | The Lighthouse Keepers | €17.76 | €17.76 | T | PF | Repair on street lamp | 19/10/2012 | KLNX1262 | n/a | n/a | 3065 | |
| 147 | The Lighthouse Keepers | €101.74 | €101.74 | T | PF | Repair on street lamp | 19/10/2012 | KLNX1263 | n/a | n/a | 3065 | |
| 148 | The Lighthouse Keepers | €5.58 | €5.58 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1256 | n/a | n/a | 3065 | |
| 149 | The Lighthouse Keepers | €5.58 | €5.58 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1258 | n/a | n/a | 3065 | |
| 150 | The Lighthouse Keepers | €27.86 | €27.86 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1259 | n/a | n/a | 3065 | |
| 151 | The Lighthouse Keepers | €52.36 | €52.36 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1269 | n/a | n/a | 3065 | |
| 152 | The Lighthouse Keepers | €5.58 | €5.58 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1270 | n/a | n/a | 3065 | |
| 153 | The Lighthouse Keepers | €30.00 | €30.00 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1271 | n/a | n/a | 3065 | |
| 154 | The Lighthouse Keepers | €5.92 | €5.92 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1272 | n/a | n/a | 3065 | |
| 155 | The Lighthouse Keepers | €20.04 | €20.04 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1273 | n/a | n/a | 3065 | |
| 156 | The Lighthouse Keepers | €33.50 | €33.50 | T | PF | Repair on street lamp | 25/10/2012 | KLNX1274 | n/a | n/a | 3065 | |
| 157 | The Lighthouse Keepers | €25.62 | €25.62 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1248 | n/a | n/a | 3065 | |
| 158 | The Lighthouse Keepers | €27.86 | €27.86 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1276 | n/a | n/a | 3065 | |
| 159 | The Lighthouse Keepers | €29.59 | €29.59 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1277 | n/a | n/a | 3065 | |
| 160 | The Lighthouse Keepers | €5.92 | €5.92 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1278 | n/a | n/a | 3065 | |
| 161 | The Lighthouse Keepers | €29.59 | €29.59 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1279 | n/a | n/a | 3065 | |
| 162 | The Lighthouse Keepers | €21.22 | €21.22 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1280 | n/a | n/a | 3065 | |
| 163 | The Lighthouse Keepers | €27.86 | €27.86 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1208 | n/a | n/a | 3065 | |
| 164 | The Lighthouse Keepers | €6.28 | €6.28 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1281 | n/a | n/a | 3065 | |
| 165 | The Lighthouse Keepers | €31.34 | €31.34 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1283 | n/a | n/a | 3065 | |
| 166 | The Lighthouse Keepers | €28.83 | €28.83 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1284 | n/a | n/a | 3065 | |
| 167 | The Lighthouse Keepers | €31.98 | €31.98 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1285 | n/a | n/a | 3065 | |
| 168 | The Lighthouse Keepers | €44.50 | €44.50 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1286 | n/a | n/a | 3065 | |
| 169 | The Lighthouse Keepers | €44.50 | €44.50 | T | PF | Repair on street lamp | 07/11/2012 | KLNX1287 | n/a | n/a | 3065 | |
| 170 | The Lighthouse Keepers | €98.87 | €98.87 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1282 | n/a | n/a | 3065 | |
| 171 | The Lighthouse Keepers | €27.86 | €27.86 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1288 | n/a | n/a | 3065 | |
| 172 | The Lighthouse Keepers | €28.43 | €28.43 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1289 | n/a | n/a | 3065 | |

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|-----|-----------------------------|-----------|-----------|---|----|--|------------|----------|------|------|------|-------|
| 173 | The Lighthouse Keepers | €39.55 | €39.55 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1290 | n/a | n/a | 3065 | |
| 174 | The Lighthouse Keepers | €130.57 | €130.57 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1291 | n/a | n/a | 3065 | |
| 175 | The Lighthouse Keepers | €5.58 | €5.58 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1292 | n/a | n/a | 3065 | |
| 176 | The Lighthouse Keepers | €265.94 | €265.94 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1293 | n/a | n/a | 3065 | |
| 177 | The Lighthouse Keepers | €265.94 | €265.94 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1294 | n/a | n/a | 3065 | |
| 178 | The Lighthouse Keepers | €265.94 | €265.94 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1295 | n/a | n/a | 3065 | |
| 179 | The Lighthouse Keepers | €34.53 | €34.53 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1296 | n/a | n/a | 3065 | |
| 180 | The Lighthouse Keepers | €265.94 | €265.94 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1297 | n/a | n/a | 3065 | |
| 181 | The Lighthouse Keepers | €658.76 | €658.76 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1298 | n/a | n/a | 3065 | |
| 182 | The Lighthouse Keepers | €214.35 | €214.35 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1299 | n/a | n/a | 3065 | |
| 183 | The Lighthouse Keepers | €265.94 | €265.94 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1300 | n/a | n/a | 3065 | |
| 184 | The Lighthouse Keepers | €214.35 | €214.35 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1301 | n/a | n/a | 3065 | |
| 185 | The Lighthouse Keepers | €6.28 | €6.28 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1305 | n/a | n/a | 3065 | |
| 186 | The Lighthouse Keepers | €6.28 | €6.28 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1306 | n/a | n/a | 3065 | |
| 187 | The Lighthouse Keepers | €38.83 | €38.83 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1307 | n/a | n/a | 3065 | |
| 188 | The Lighthouse Keepers | €16.72 | €16.72 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1049 | n/a | n/a | 3065 | |
| 189 | The Lighthouse Keepers | €170.19 | €170.19 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1099 | n/a | n/a | 3065 | |
| 190 | The Lighthouse Keepers | €33.44 | €33.44 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1113 | n/a | n/a | 3065 | |
| 191 | The Lighthouse Keepers | €131.42 | €131.42 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1150 | n/a | n/a | 3065 | |
| 192 | The Lighthouse Keepers | €122.48 | €122.48 | T | PF | Repair on street lamp | 30/11/2012 | KLNX1250 | n/a | n/a | 3065 | |
| 193 | The Lighthouse Keepers | €5.92 | €5.92 | T | PF | Repair on street lamp | 05/12/2012 | KLNX1308 | n/a | n/a | 3065 | |
| 194 | The Lighthouse Keepers | €112.17 | €112.17 | T | PF | Repair on street lamp | 05/12/2012 | KLNX1309 | n/a | n/a | 3065 | |
| 195 | Transient Light & Sound Ltd | €2,000.57 | €2,000.57 | K | PF | Sound System for an outdoor Xmas event on the 8/12/2012 "Xmas Village Event Dec 12" | 14/12/2012 | 3672 | 4194 | 4194 | 3360 | |
| 196 | Victor Mula | €1,757.15 | €1,757.15 | T | PF | Handyman service - Dec 12 | 31/12/2012 | Dic-12 | n/a | n/a | 3125 | 16210 |
| 197 | Victor Xuereb | €38.35 | €38.35 | D | PF | Reimbursement with regards to purchases: Contactor 3P/01 12A 230V AC & Tubing 12.7 shrink "Xmas Décor" | n/a | n/a | n/a | n/a | 3362 | |
| 198 | Victor Xuereb | €9.44 | €9.44 | D | PF | Reimbursement with regards to purchases: Relay Base 11 PIN "Xmas Décor" | n/a | n/a | n/a | n/a | 3362 | |
| 199 | Victor Xuereb | €40.00 | €40.00 | D | PF | Xoghol ta' manutenzjoni fuq id-dawl tal-Milied; twahhil ta' Salvavita u timer | 07/01/2013 | 6658751 | 4227 | 4227 | 3362 | |
| 200 | Victor Xuereb | €50.00 | €50.00 | D | PF | Xoghol ta' installazzjoni ta' filter fil-funtana fil-pjazza tan-Naxxar | 07/01/2013 | 6658750 | 4227 | 4227 | 2370 | |

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|-----|---------------------|-----------|-----------|---|----|--|------------|---------------|------|------|------|-------|
| 201 | Victory Butcher | €49.00 | €49.00 | D | PF | Turkey rolls and minced meat "Ikla ghall-Anzjani Dic 12" | 12/12/2012 | 485 | 4208 | 4208 | 3360 | |
| 202 | Vodafone MT | €98.64 | €98.64 | D | PF | Telephony monthly service - Nov 12 | 01/12/2012 | 3257243122012 | n/a | n/a | 2160 | 16151 |
| 203 | Vodafone MT | €98.56 | €98.56 | D | PF | Telephony monthly service - Dec 12 | 01/01/2013 | 3303479012013 | n/a | n/a | 2160 | 16214 |
| 204 | WasteServ Malta Ltd | €6,918.25 | €6,216.75 | D | PF | Allocated MSW waste - Nov 12 | 15/12/2012 | 30317 | n/a | n/a | 3040 | |
| 205 | WasteServ Malta Ltd | €6,918.25 | €6,216.75 | D | PF | Allocated MSW waste - Dec 12 | 03/01/2013 | 30971 | n/a | n/a | 3040 | |
| 206 | YAL Electronics | €61.01 | €61.01 | D | PF | Stereo CD unit with cable | 12/12/2012 | 22851 | 4205 | 4205 | 7310 | |

Income list for the month of December 2012

02/01/2013

| <u>Code</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--|--------------------------|
| 0000 | Deposit for bounced chq - Jonathan Zerafa | €104.81 |
| 0000 | Ikla tal-Milied għall-Anzjani - Dic 12 | €620.00 |
| 0000 | UIF MEPA - Project Funding with regards to Sir Harry Luke Project | €52,612.73 |
| 0000 | Regional invoices - Regjun Nofsinhar - Admin. Fee - Jun 12 | €70.97 |
| 0000 | Regional invoices - Regjun Nofsinhar - Admin. Fee - May 12 | €73.35 |
| 0000 | Regional invoices - Regjun Ghawdex - Admin. Fee - Mar 12 till Aug 12 | €41.91 |
| 0021 | Community services inc. Courses, Aerobics, outings etc | €646.70 |
| 0025 | Skip Permit | €45.76 |
| 0026 | Crane Permit | €429.42 |
| 0028 | Outside Activity Permit | €188.40 |
| 0031 | Hire of Council Hall | €173.18 |
| 0032 | Permits for placing tables and chairs | €50.00 |
| 0067 | Documents/Information charges (inc. Parking clocks, photos etc) | €22.90 |
| 0100 | Donations/ sponsorships | €1,000.00 |
| 0121 | Advertising | €240.00 |
| 0125 | Trenching permits | €9.32 |
| 4006 | Contractors guarantees | €230.00 |
| | | |
| | <u>TOTAL</u> | <u>€56,559.45</u> |

Receipts From - 7242

To - 7389

**Purchase Order list for the month of December 2012****03/01/2013**

| Date | P.O. No. | Supplier | Items | Cost € |
|------------|----------|-------------------------------|---|-----------|
| 04/12/2012 | 4181 | Fair Trading Ltd | Hire of mobile toilets - Xmas village 2012 | €177.00 |
| 05/12/2012 | 4182 | Victoria Band Club | Live Band Performance Participation in the Xmas Village Event - Dec 12 | €300.00 |
| 31/10/2012 | 4183 | Naxxar Parish Church | Rental fee of the Naxxar Oratory Hall for the Arts Exhibition [between 31/10/2012 and 4/11/2012] | €500.00 |
| 16/09/2012 | 4184 | Naxxar Scout Group | Naxxar Scouts Group participation during the Car Free Day | €200.00 |
| 05/12/2012 | 4185 | GS Superstores | Coffee, snacks, and toiletries etc. | €217.13 |
| 05/12/2012 | 4186 | Mailbox Services Group | Distribution of Xmas flyers Dec 12 re: [Jum il-Librejji; Ikla tal-Anzjani & il-Kura u s-Sahha tal-Mara] | €129.73 |
| 05/12/2012 | 4187 | DDA Malta | Distribution of Xmas flyers Dec 12 re Xmas Village Event | €1,000.00 |
| 06/12/2012 | 4188 | Peace Band Club | Brass band performance "Xmas Event Dec 12" | €300.00 |
| 06/12/2012 | 4189 | Guggen Band | Parade performance "Xmas Event Dec 12" | €1,000.00 |
| 06/12/2012 | 4190 | Cancelled | | |
| 06/12/2012 | 4191 | Albert Mc Charthy | Santa Klaw's re Xmas Village Event Dec 12 | €150.00 |
| 06/12/2012 | 4192 | Leisure Animation Enterprises | Co-ordination by Mr Mario Camilleri re Xmas Village Event Dec 12 | €600.00 |
| 06/12/2012 | 4193 | Reuben Seychell | Photography services re Xmas Village Event Dec 12 | €150.00 |
| 06/12/2012 | 4194 | Transient Light & Sound | Light & Sound re Xmas Village Event Dec 12 | €2,000.00 |
| 06/12/2012 | 4195 | MRRA | Renting of Stalls re Xmas Village Event Dec 12 | €280.00 |
| 18/09/2012 | 4196 | Annabelle Attard | Tuition for Zumba Class for Naxxar Local Council | €330.00 |
| 03/10/2012 | 4197 | Annabelle Attard | Tuition for Zumba Classes for BIC Administrative Committee | €660.00 |
| 06/12/2012 | 4198 | Merlin Library | Purchase of 25 books under the category named: "Tqasqis" | €121.86 |
| 16/11/2012 | 4199 | Archway Ironmongery | Adaptor; wood primer; bulbs; clips; elbows; stopcock; etc. | €281.04 |
| 03/12/2012 | 4200 | Archway Ironmongery | Clips; Elbows; stopcock; adaptor; etc. | €34.12 |
| 16/11/2012 | 4201 | J&S Store | Disk tal-hadid; cables ties; pkt black tape; mtrs plastic; etc. | €95.90 |
| 06/12/2012 | 4202 | COA Ink & Toner Ltd. | Toner for front desk printer | €44.99 |
| 05/12/2012 | 4203 | B Grima & Sons | Traffic mirrors | €160.00 |
| 10/12/2012 | 4204 | DOI | Advert re monti hawkers list | €9.32 |
| 12/12/2012 | 4205 | YAL Electronics | CD/ Mp3 player + cable phono 2 jack | €61.00 |
| 12/12/2012 | 4206 | Charles Butcher | Turkey rolls and minced meat [the Xmas Lunch for the elderly] - Dec 12 | €49.36 |
| 12/12/2012 | 4207 | Nicky's Butcher | Turkey rolls and minced meat [the Xmas Lunch for the elderly] - Dec 12 | €40.00 |

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|------------|------|------------------------------|--|-----------|
| 12/12/2012 | 4208 | Victory Butcher | Turkey rolls and minced meat [the Xmas Lunch for the elderly] - Dec 12 | €49.00 |
| 07/12/2012 | 4209 | Commissioner of police | Booking order of 3 police officers for Xmas Village Event Dec 12 | €369.93 |
| 18/12/2012 | 4210 | Albert Mc Charthy | Santa Klaws Animation, BIC Xmas Event 21/12/2012 between 6pm and 7pm | €100.00 |
| 18/12/2012 | 4211 | Media Link Communications | 10 issues of il-Kullana Kulturali for the Naxxar Library | €226.00 |
| 19/12/2012 | 4212 | B Grima & Sons Ltd. | Street naming signs | €155.55 |
| 19/12/2012 | 4213 | George Cassar Woodworks | 4 wooden doors equipped with WC locks | €1,034.88 |
| 21/12/2012 | 4214 | Guard & Warden Service House | Booking order of 4 wardens for the Xmas Village Event 2012 | €407.10 |
| 16/11/2012 | 4215 | J&S Store | Roll azzar, expanding foam, box of screws, pins, etc. | €44.90 |
| 10/12/2012 | 4216 | Archway Ironmongery | Timers, Cable ties, drill, silicone, nuts & washers | €107.40 |
| 01/09/2012 | 4217 | Albert Galea | 3 Pilates Classes and 1 Aerobics Class | €1,000.00 |
| 11/12/2012 | 4218 | Bitmac Ltd. | Instant road repair Del. Note 70037 | €42.48 |
| 17/11/2012 | 4219 | Clint Muscat | Highup service for 9 occasions | €945.00 |
| 27/11/2012 | 4220 | Leo's Garage Paramount | Transport Services for the elderly - Nov 12 | €309.27 |
| 19/12/2012 | 4221 | Mario Cardona | Ambulance service incl. paramedic - 8/12/12 "Xmas Village Event 2012" | €118.00 |
| 16/12/2012 | 4222 | Media Link Communications | Advertising on Radio 101 re Xmas Event Dec 12 | €186.00 |
| 07/12/2012 | 4223 | Richie's Ironmongery | Screws; drill; eye expansion bolt; elastic cable; etc. | €73.72 |

Total

€14,060.68

Minuti tal-Laqgħa tas-Sotto Kumitat Salina u Magħtab, fi hdan il-Kunsill Lokali tan-Naxxar

Laqgħa Nr 3. – 26 ta' Novembru 2012

Il-laqgħa saret fl-ufficju tal-Kunsill, fic-Centru Civiku, Vjal il 21 ta' Settembru fis 6:45pm.

Prezenti għal-laqgħa kienu:

Clinton Sammut - Kunsillier

Marlon Brincat - Kunsillier

Alex Azzopardi

John A. Portelli

Malcolm Farrugia

Mario Sciberras

Ivan Grech Mintoff

Claire Abela - Segretarja

Andrew Sammut – Rapprezentant ta' xi residenti

1. Approvazzjoni tal-Minuti

- 1.1. Is-Segretarja qrat il minuti u gew approvati minn kull min kien prezenti.

2. Formazzjoni tal-Kunsill

- 2.1. Fil-laqgħa tal-Kunsill, seduta Nr. 51 li kienet saret fis 6 ta' Novembru 2012, il-kunsillier Clifford Galea kien informa lill-kunsill li jinsab impenjat hafna b'affarijiet personali u ma kienx possibli għalih li jibqa jmemxi is-sotto kumitat. Għalhekk ippropona li postu jieħdu il-Kunsillier Marlon Brincat. Il-kunsill kien accetta l-proposta, u għalhekk għall-laqgħa tas-sotto kumitat attenda Marlon Brincat minflok Clifford Galea.
- 2.2. Malcolm Farrugia talab lill-kunsilliera Marlon Brincat u Clinton Sammut sabiex jgħaddulna linja gwida ufficjali ta' kif għandu jitmexxa is-sotto kumitat.

- 2.2. Peress li Clifford Galea kien jokkupa post ta' Chairman, kien hemm bżonn li jittiehed vot biex ikun approvat Chairman iehor. Il-kunsillier Marlon Brincat qal li ic-chairman ma jistax ikun membru mill-Kunsill għaliex il kunsilliera huma biss observers fis-sottokumitati. Għalhekk, Alex Azzopardi ippropona lil Malcolm Farrugia bħala Chairman. Ivan Grech Mintoff issekondah.
- 2.3. Alex Azzopardi ippropona lil John A. Portelli bħala vici-chairman, u Malcolm Farrugia issekonda din il-proposta.

3. Mill-Minuti

- 3.1. Ivan Grech Mintoff qal li gie biex jitkellem fuq is-sistema tal-one way. Malcolm Farrugia spjega s-sistema tal-one way kif kienet, u kif giet issa, u qal li kif kienet bit two-way, it-triq kienet perikoluza. Ivan Grech Mintoff qal li kif inhi issa, it-triq xorta mhux 'safe', u għalhekk Malcolm talbu jipproponi kif tista issir inqas perikoluza.
- 3.2. Ivan qal li fit-30 ta' Awwissu, bagħat proposta lil membri tas-sottokumitat biex jipprova is-sistema tat toroq, billi jagħmilha iktar sikura, titneħħa il-konfuzzjoni, u tkun 'fair' għar-residenti kollha.
- 3.3. John Portelli ssekonda l-mozzjoni u talab lil Ivan biex jesprimi l-pozizzjoni u l-proposti tiegħu.
- 3.4. Ivan Grech Mintoff spjega li kif giet, is-sistema gie 'unfair' għaliex hemm residenti li joqghodu fil-kantuniera, qed ikollhom iduru it-triq kollha u jehlu fit-traffic meta jkun hemm xi vettura ta' servizz, bħal dak li jbattal l-iskips jew taz-zibel. M'hemmxi marki u sinjali bizzejjed li jispjegaw is-sistema tat-traffiku kif qegħda, u għalhekk hemm xi residenti li jiksru r-regola tal-one way, u jipperikolaw lil min ikun qed isuq bid-dritta tiegħu. Hu argumenta wkoll, li t-triq li qegħda one way hija fil-fatt wiesgħa iżjed mit-triq li qegħda two-way.
- 3.5. Malcolm Farrugia rega ta' r-ragunament tiegħu għaliex it-triq għandha tibqa one way kif inhi.
- 3.6. John Portelli ippropona li jien (Claire Abela) u hu, bħala persuni teknici għandna niltaqqu fuq il post u nohorgu bi proposti u lista ta' rakkomandazzjonijiet għal miljorament tas-sistema.

4. Punti Ohra li Tqajjmu

- 4.1. Malcolm Farrugia semma' li fi-Triq il-Kappella tal-Lunzjata hemm xi rampi mit-triq għal garaxxijiet li qegħdin hemm kontra l-ligi. Semma wkoll dagħjsa mitluqa fit-triq u talab lil kunsill biex jiccekka, u jinforza dawn l-illegalitajiet. Fuq ir-rampi diga kienu hargu enforcement notices mill Mepa, u għalhekk talab lil Kunsill biex jiccekka dwarhom.
- 4.2. Is-sotto kumitat fakkar lil Clinton sabiex jipprezenta l-minuti tal-laqgħa tas-sottokumitat waqt il-laqgħa tal kunsill.
- 4.3. John Portelli semma li it-trakkijiet tal-Wasteserv kienu qed jgħaddu minn Triq is-Salina minflok mill-Coast Road biex imorru il-Magħtab, meta dawn suppost li jgħaddu mill-Coast Road.
- 4.4. Semma wkoll li fi Triq is-Salina qegħdin itellqu iz-zwiemel (fi triq traffikuza), u qed joholqu periklu.

- 4.5. John Portelli ghamel referenza wkoll ghat-triq fejn qed isir l-Interconnector, u qal li din it-triq hija mahmuga, mimlija trab u dejjem fid-dlam.

5. Tmiem il-laqgħa

- 5.1. Il laqgħa giet fi tmiemha fit 9:20pm.
- 5.2. Gie deciz li il-laqgħa li jmiss ser issir fl-14 ta' Jannar 2013.

Perit Claire Abela B.E&A (Hons)
Segretarja Sotto Kumitat Salina/Magħtab