



## NAXXAR

### MINUTI - LAQGĦAT TAL-KUNSILL

#### IS-SEBA' KUNSILL

#### SEDUTA NRU. 6 - IL-ĦAMIS 13 TA' ĠUNJU 2013

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

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Anne Marie Muscat Fenech Adami	Viċi Sindku
	Clifford Galea	Kunsillier (wasal fit-20:29)
	Clinton Sammut	Kunsillier
	Noel Gatt	Kunsillier
	Alexander Agius	Kunsillier
	Pauline Miceli	Kunsillier
	Louis Bonnici	Kunsillier
	Maryanne Cuomo	Chairperson BIC
	Paul Gatt	Segretarju Eżekuttiv
Skuzat:	Pierre Sciberras	Kunsillier

Pubbliku: Ma kien hemm l-ebda preżenza tal-pubbliku.

#### 1. APOLOĠIJI

- 1.1. Is-Segretarju Eżekuttiv (SE) informa li l-Kunsillieri Galea u Sciberras kienu infurmawh bil-kitba li mhux se jkunu jistgħu jattendu għal-laqqgħa. Il-Kunsillier Galea però wiegħed li, jekk ilaħħaq, jiġi tard, kif effettivament ġara. Kopji tal-*emails* mingħandhom huma annessi f'A.

#### 2. APPROVAZZJONI TAL-MINUTI

- 2.1. Is-Segretarju Eżekuttiv (SE) ressaq il-minuti tal-laqqgħa preċedenti li kienu meqjusa moqrija. Wara proposta tas-Sindku, li kienet issekondata mill-Viċi Sindku, il-minuti kienu approvati u ffirmati mis-Sindku u mis-SE.
- 2.2. Il-Viċi Sindku rreferiet għat-taqsima 9 tal-minuti fejn infurmat li kienet ikkordinat ma' Ms Desiree Azzopardi biex ix-xogħol tat-tpingija fuq il-bankijiet jibda it-Tnejn 17 ta' Ġunju fil-5:30pm.
- 2.3. Il-Viċi Sindku infurmat li dwar para. 12.2 il-mixja ippjanata kienet għet kanċellata.

**3. KOMUNIKAZZJONIJIET**

- 3.1. Is-SE irrefera lill-Kunsill għal xi mistoqsijiet li saru mill-ġurnal *L-Orizzont* dwar allegat invażjoni ta' dubbien fil-Magħtab. Il-Kunsill qabel li tingħata risposta li dan il-każ għadda għand l-awtoritajiet tas-saħħa u li l-Kunsill ma kien wasallu qatt tali ilment qabel.
- 3.2. Is-SE informa li kienu nfethu l-offerti għat-tabelli ta' postijiet storiċi taħt il-proġett tal-Miżura 313 u li l-offerti kienu għoljin ħafna. Il-Kunsill qabel li ma jilqa' l-ebda offerta u li, f'każ li jkun meħtieġ u possibli, tinħareġ offerta mill-ġdid b'mod urgenti.
- 3.3. Is-Sindku infurmat li l-MAGF kienet fil-proċess li tagħmel sejha għall-proġetti oħra taħt il-miżura 313 u li kellha idea li permezz tagħha jista' jkun li l-bini tas-sala l-ġdida jkun eliġibbli taħt dan il-proġett. Il-Kunsill għalhekk qabel li meta toħroġ is-sejha japplika għal proġett.
- 3.4. Is-SE informa li fl-aħħar attività organizzata minn TCTC l-Kunsill ingħata rikonoxximent bħala l-aktar Kunsill li organizza proġetti tat-taħriġ fl-IT. Informa wkoll li TCTC ta tablet 7" lill-Kunsill.

**4. HLAS TA' KONTIJET, RENDIKONTI FINANZJARJI U INFIQ**

- 4.1. Il-Kunsill approva l-lista ta' pagamenti kif annessa f'B.
- 4.2. Il-Kunsill approva wkoll il-lista ta' ordnijiet u l-lista ta' dħul għax-xahar ta' Mejju. Dawn huma annessi f'C u D rispettivament.
- 4.3. Is-SE ressaq proposta għal sħubija fl-Assoċjazzjoni Nazzjonali tas-Segretarji Eżekuttivi tal-Kunsilli Lokali u Reġjuni (ANSEK) bħala membri korporattivi. Il-Kunsill approva din is-sħubija. Il-ħlas huwa ta' €180 fis-sena. Din is-sħubija tkopri diversi benefiċċji kif indikati fl-avviż tal-istess assoċjazzjoni.
- 4.4. Is-SE ressaq ukoll talba għall-attenzenza f'kors organizzat minn ANSEK dwar l-accounts u l-finanzi tal-Kunsilli Lokali. Huwa ssuġerixxa li, apparti hu, jintbagħat ukoll l-iskrivan Roderick Debono. Dan il-kors, la darba l-Kunsill iddeċieda li jissieheb membru, jiswa €60 kull persuna. Il-Kunsill qabel.
- 4.5. Sadanittant il-Kunsill talab li jitwassal messaġġ lil ANSEK li, la darba kien hemm il-ħsieb li jsir taħriġ u sessjonijiet ta' informazzjoni għall-Kunsillieri wkoll, għandhom jaċċertaw li l-ħinijiet ikunu wara l-ħin normali tax-xogħol safejn ikun possibli.
- 4.6. F'dan il-ħin il-Kunsillier Bonnici ġibed l-attenzjoni li anki għal-laqqgħa mal-Onor. Herrera, mhux sewwa li jsiru f'ħinijiet tax-xogħol għaliex hu jkun jixtieq jattendi imma ma jkunx jista' minħabba x-xogħol.

**5. TIBDIL TAL-ORDNI TAL-LAQGĦA**

- 5.1. Fuq proposta tal-Kunsillier Sammut kien hemm qbil li tinbidel l-ordni tal-laqqgħa. Il-laqqgħa għalhekk kompliet fl-ordni kif rifless f'dawn il-minuti.

**6. PROPOSTI GĦAL SHIELD GĦAN-NAXXAR STARLIGHTS**

- 6.1. Il-Kunsillier Sammut informa li Naxxar Starlights kien talbuh biex il-Kunsill jikkonsidra l-għoti ta' medalji lill-plejers tat-tim għas-suċċess miksub iżda, wara

li poġġa ftit ħsieb fuq din it-talba ħass li għandu jirrakkomanda lill-Kunsill li, minflok, jikkunsidra li jippreżenta trofew li tingħata kull sena għal għaxar snin.

- 6.2. Il-Kunsill però ma qabilx kif kienet qed tiġi ppreżentata u għalhekk talbu jirrevedi din il-proposta.
- 6.3. Sadanittant il-Kunsillier Sammut informa li l-iskola primarja kien rebħu l-Eco Skola u ħadu l-*Green Flag*. Ippropoza li tintbagħat ittra ta' awgurju. Informa li kellhom bżonn xi għajnuna fl-installazzjoni tat-tisqija bil-qatra u li jekk huwa possibli l-Kunsill jibgħat xi ħaddiema minħabba li hija biċċa xogħol relattivament żgħira.
- 6.4. F'dan il-ħin il-Viċi Sindku appellat biex Kunsillieri ma jidhru fuq responsabbiltajiet ta' ħaddieħor ħalli jkun hemm kordinazzjoni akbar u b'hekk ix-xogħol isir aħjar. Saħqet li, għalkemm il-Kunsillier Sammut huwa responsabbli mill-isports, fejn jidhru l-għaqdiet kien importanti li jinfurmaha. Dan mhux biex iżzommu mill-inizjattivi imma, biex meta tiddiskuti mal-għaqdiet tkun taf sewwa xi jkun għaddej.
- 6.5. Is-SE ukoll appella biex, mingħajr ma' Kunsillieri jitilfu d-dritt li jiddiskutu mal-komunità kollha, kull min jitlob xi ħaġa lill-Kunsillieri, l-istess kunsillieri għandhom jgħidu lil min ressaq it-talba biex din jagħmilha bil-kitba lill-Kunsill.
- 6.6. Is-SE informa wkoll li, sa fejn hu possibli, huwa kien qiegħed jipprova jdaħħal kultura li lill-Kunsillieri jinfurmahom bil-laqgħat kollha li jkunu organizzati għal setturi varji tal-komunità. Madanakollu, filwaqt li jkunu liberi li jattendu, jkun mistenni li l-laqgħat ikunu mmexija biss mill-Kunsillier responsabbli u mis-Sindku u li l-Kunsillieri l-oħra li jattendu jkunu biss osservaturi.
- 6.7. Is-Sindku wkoll saħqet li huwa essenzjali li hija tkun taf bil-laqgħat li jkunu organizzati u li jekk ma tattendix għandha tingħata rendikont ta' xi jkun sar fl-istess laqgħa.

## **7. SITWAZZJONI TAL-BANDLI FI ĠNIEN TONI VELLA**

- 7.1. Il-Kunsillier Sammut ġibed l-attenzjoni li l-atteġjament ta' xi wħud fil-bandli kien pre-okkupanti u għalhekk ippropona li l-Kunsill jiddiskuti mal-Pulizija biex issir ronda aktar frekwenti, jitwaħħlu tabelli li juru l-konsegwenzi li wieħed jiffaċċja jekk jitla fuq il-bandli fosthom bl-ammont tal-multa u li jsir messaġġ serju kontra kull tip ta' vandalizmu.
- 7.2. Is-Sindku infurmat li hija kienet diġà għamlet diversi komunikati lill-Ispettur tal-Pulizija u għalhekk talbet li terġa ssir nota u tintbagħat kopja lill-Kummissarju tal-Pulizija.

## **8. SOTTOKUMITAT SGĦAJTAR**

- 8.1. Il-Kunsillier Sammut ressaq mozzjoni, li kienet issekondata mill-Kunsillier Agius, biex jitwaqqaf sottokumitat għas-Sgħajtar (kopja annessa f'E).
- 8.2. Il-Kunsill qabel li jinħatar is-sottokumitat u li rappreżentanti tal-Kunsill ikunu tnejn kif kien sar fil-legiżlatura preċedenti. Għalhekk, qabel li l-Kunsillier Agius għandu jibdel lill-ex Kunsillier Marlon Brincat filwaqt li, qabel ma jiddeċiedi, fuq il-persuna l-oħra, jistaqsi lill-Kunsillier Sciberras jekk hux interessat li jerġa jkun

hu. Kemm-il darba ma jurix interess il-Kunsillier Sciberras, awtomatikament jidhol il-Kunsillier Sammut.

**9. MOZZJONI DWAR ATTIVITÀ GĦALL-JUM INTERNAZZJONALI TAŻ-ŻĠHAŻAĠH**

- 9.1. Il-Kunsillier Agius ippropona li għall-Jum Internazzjonali taż-Żgħażaġh issir attività fil-11 ta' Awwissu. Din kienet issekondata mill-Kunsillier Sammut (ara mozzjoni f'E).
- 9.2. Il-Kunsillier Agius ressaq ukoll dettalji stampati ta' kif hemm il-ħsieb li tkun organizzata din l-attività.
- 9.3. F'dan il-ħin iċ-Chairperson ta' Baħar iċ-Ċagħaq talbet li tkun skużata. Il-ħin kien it-20:25.
- 9.4. Is-Sindku f'dan il-ħin appellat li, filwaqt li mhux kontra li jsiru attivitajiet, minħabba li dan kien qiegħed ikun ta' piż żejjed fuq l-Amministrazzjoni, b'konsegwenza li xogħol ieħor jithalla lura, kien meħtieġ li l-Kunsillieri jinvolve ruħhom ħafna aktar fl-attivitajiet u għalhekk jieħdu ħsieb il-kordinament kollu huma.
- 9.5. F'dan il-ħin wasal il-Kunsillier Galea.
- 9.6. Il-Kunsillier Sammut talab li jkun skużat. Il-ħin kien it-20:29.
- 9.7. Il-Kunsill kien xettiku ħafna mis-suċċess li jista' jkollha din l-attività minħabba s-sħana. Kien għalhekk rakkomandat li għandu jkun ikkunsidrat li ssir il-Ġimgħa ta' qabel.

**10. RAPPORT MILL-KUMITAT AMMINISTRATTIV/PROBLEMI FI ĠNIEN SANTA MARIJA TAL-ANĠLI**

- 10.1. Fin-nuqqas taċ-Chairperson ta' Baħar iċ-Ċagħaq is-SE informa lill-Kunsill li fil-preżent kien hemm problemi kbar fil-ġnien u li dwar dan kienet ilha għaddejja komunikazzjoni mad-Dipartiment konċernat.
- 10.2. Huwa informa wkoll li d-Dipartiment tax-xogħlijiet kien qiegħed jipprova jistabbilixxi data meta dan il-ġnien jgħaddi f'idejn il-Kunsill/Kumitat Amministrattiv iżda kien qiegħed jingħad lura li dan lanqas biss jista' jibda jiġi kkunsidrat sakemm l-ewwel nett ma jkunux issolvew il-problemi, li ħafna minnhom ilhom ikarkru sa mill-ftuħ tiegħu.
- 10.3. Is-SE informa wkoll li kienet saret laqgħa fuq il-post mad-Direttur Ġenerali, Diretturi oħra u Inġiniera u kienu sorpriżi meta raw l-istat li kien jinsab fih minkejja li kemm-il darba kienu notifikati mill-Kunsill.
- 10.4. Il-Kumitat Amministrattiv kienu qed jagħmluha ċara li huma ma jistgħux bl-ebda mod jassorbu spejjeż għall-manutenzjoni tiegħu sakemm ma jingħatawx fondi addizzjonali.

**11. PROPOST DWAR RIKONOXXIMENT LILL-KUNSILLIERI FL-OKKAŻJONI TAL-20 ANNIVERSARJU TAL-KUNSILLI LOKALI**

- 11.1. Il-Kunsillier Bonnici ippropona li, fl-okkażjoni tal-għoxrin anniversarju mit-twaqqif tal-Kunsilli Lokali, il-Kunsill kellu jagħti rikonoxximent lil dawk il-Kunsillieri li jkunu servew fil-Kunsill sa mill-bidu tiegħu.

- 11.2. Il-Kunsill qabel ma' din il-proposta u għalhekk ħalla f'idejn il-Kunsillier Bonnici biex jikkordina u jiġi bi proposti konkreti dwar kif għandha ssir attività simili u x'tip ta' rikonoxximent għandu jingħata.
- 11.3. Kien hemm qbil ukoll li dan ir-rikonoxximent għandu jibqa' jingħata lil dawk il-Kunsillieri li jkunu servew f'leġiżlatura preċedenti u li, għal diversi raġunijiet, ma jkunux jiffurmaw parti mil-leġiżlatura li fiha jingħataw dawn ir-rikonoxximenti.

## 12. L-ATTIVITÀ L-ISTORJA TMEXXI S-SENGĦA

- 12.1. Il-Kunsillier Galea ta rendikont ta' fejn waslet l-organizzazzjoni tal-attività L-Istorja Tmexxi s-Sengħa ippjanata għas-Sibt 22 ta' Ġunju.
- 12.2. Is-Sindku infurmat bl-istedin li kellha fuq diversi programmi tat-TV u radju biex issir promozzjoni lil din l-attività.
- 12.3. Is-SE informa li kien sar ukoll ix-xogħol għal Ġieħ in-Naxxar mill-Bord indipendenti.
- 12.4. Kien hemm qbil li għandhom ikunu mistiedna wkoll id-Deputati Parlamentari tad-Distrett filwaqt li jkun mistieden is-Segretarju Parlamentari responsabbli mill-Gvern Lokali kif ukoll ix-*Shadow Minister*.
- 12.5. Is-SE informa li kien ordna reklami b'valur ta' €100 fuq il-website Maltarightnow filwaqt li għamel tentattiv biex reklami simili jsiru wkoll fuq is-sit Maltastar. Madanakollu tal-aħħar, anki bl-għajnuna tal-Kunsillier Galea, ma kienx hemm rispons u għalhekk ma kienux saru fuq din is-sit.
- 12.6. Is-SE ippropona li jsiru wkoll reklami fuq Facebook. Il-Kunsill qabel li jagħmel dawn ir-reklami għal valur ta' €100.
- 12.7. F'dan il-ħin il-Kunsillier Galea irrimarka li kellu informazzjoni mingħand membri mill-Kumitat Festi Esterni li xi ħadd mill-Kunsill kien talabhom informazzjoni biex ikun jista' jinnominahom għal Ġieħ in-Naxxar. Huwa ħass li dan mhux xieraq. Is-Sindku wiegħbet li ma kienet taf b'ħadd li talab tali informazzjoni mill-Kunsill iżda sostniet li tali informazzjoni setgħet intalbet minn kwalunkwe persuna.

## 13. PROPOSTA GĦALL-PROĠETTI TAL-UNJONI EWROPEA

- 13.1. Il-Viċi Sindku infurmat li kellha l-ħsieb biex tippjana proġetti tal-Unjoni Ewropea li jew jirrelata mas-settur tan-negozju jew mal-għaqdiet lokali. Hija sostniet li l-Kunsill kellu jagħżel il-prijorità għaliex kien impossibli li jidhol għal aktar minn proġett wieħed f'salt.
- 13.2. Is-Sindku pproponiet li l-ewwel prijorità għandha tingħata lill-għaqdiet. Il-Kunsill qabel.

## 14. RAPPREŻENTANT TAN-NAXXAR FI PROĠETT TAL- YOUTH IN ACTION TAL-AKL

- 14.1. Is-SE informa li s-Sur Daniel Frendo kien ġie magħżul mill-AKL biex ikun wieħed minn sitt rappreżentanti tal-Kunsilli Lokali ta' Malta fi proġett tal-*Youth in Action* fir-Repubblika Ċeka. Is-Sur Frendo kien qiegħed jitlob li jithallas parti

mill-vjaġġ peress li dan kien gie għoli ferm u, għalkemm il-proġett se jkopri nofs il-vjaġġ, dan xorta waħda jiġi għoli għalih bħala żgħażuġh.

- 14.2. Il-Kunsill ħass li jkun ta' unur li jkollu rappreżentant u kien konvint li s-Sur Frendo kien se jkun rapreżentant tajjeb ħafna. Il-Kunsill għalhekk unanimament ħass li għandu jhallas l-ammont kollu għaliex is-Sur Frendo xorta waħda kien se jkollu spejjeż oħra relatati.
- 14.3. Il-Kunsill qabel ukoll li jhallas il-vjaġġ kollu u jgħaddi t-talba għal nofs l-ispejjeż lill-AKL il-Kunsill stess.

**15. TABELLI B'MESSAĠĠ INFORMATTIV/EDUKATTIV**

- 15.1. Is-SE kien għadda komunikazzjoni lill-Kunsillieri permezz tal-email dwar tabelli li kienu saru bil-messaġġ tad-droga. Dawn illum kważi spiċċaw u għalhekk irrakkomanda li l-Kunsill jikkunsidra li jirrangahom u jagħmel messaġġi oħra.
- 15.2. Il-Kunsill qabel li għandu jagħmel messaġġi simili fiċ-ċentru, liema messaġġi jkun dwar temi tal-Kunsill (bħal appell għar-riċiklaġġ), filwaqt li daww fil-periferji jsiru messaġġi differenti li jappellaw aktar lil daww mhux residenti.

**16. POTTERY SUMMER OUTING**

- 16.1. Il-Kunsill iddiskuta proposta għal klassijiet għat-tfal tal-*pottery*. Il-Kunsill talab li jsir indaġni jekk din hijiex għal attività ta' darba jew hemmx sensiela ta' lezzjonijiet.
- 16.2. Il-Kunsill qabel li għandu jipparteċipa u li jiffaċilità billi jipprovdi t-trasport.
- 16.3. Il-Viċi Sindku staqsiet jekk kienx instab min jgħalliem il-ganutel. Il-Kunsillier Miceli infurmat li kienet instabet għalliema bħala parti mill-programm *Life Long Learning*.

**17. INIZJATTIVA HOMEWORK CLUB**

- 17.1. Is-SE ressaq email bi proposta għal inizjattiva *Homework Club*.
- 17.2. Wara konsiderazzjoni l-Kunsill ma laqax din il-proposta.

**18. TMIEM IL-LAQGĦA**

- 18.1. F'dan il-ħin il-Kunsill qabel li jtemm il-laqqgħa. Il-ħin kien l-10:10pm.
- 18.2. Kien hemm qbil li l-laqqgħa li jmiss issir il-Ħamis 11 ta' Lulju fis-19:30pm.

**Maria F. Deguara** MD,MMCFD  
Sindku

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

**A**



Paul Gatt <[REDACTED]>

**(no subject)**

cliffordgalea <[REDACTED]>

10 June 2013 15:57

Reply-To: cliffordgalea <[REDACTED]>

To: [REDACTED]

hi paul

minhabba li se nkun xoghol se jkun diffiqli nigi ghax ha nkun ghawdex imma jk forsi nlahhaq nigi tard.

grazzi hafna tal attenzjoni

clifford



Paul Gatt <[REDACTED]>

**Today's Meeting**

Pierre Sciberras <[REDACTED]>

13 June 2013 16:02

To: Paul Gatt <[REDACTED]>

Cc: "Mayor Maria F. Deguara" <[REDACTED]>

Dear Paul

Due to unforeseen circumstances and workload I would not be in a position to attend today's council meeting.

I apologise for informing you so late

Pierre Sciberras

(00356) [REDACTED]

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: mit-18 ta' Mejju 2013 sas-6 ta' Gunju 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	Agricultural Co-operative Ltd	€3,481.00	€3,481.00	T	PF	Garden maintenance - Apr 13	30/04/2013	35599	n/a	n/a	3061	
2	AMJ Legal Services	€51.67	€51.67	T	PF	Court Case: Frank Pulis vs NLC	17/05/2013	19/G	n/a	n/a	3140	
3	AMJ Legal Services	€177.00	€177.00	T	PF	Retainer fees - May 13	01/06/2013	115 of 2013	n/a	n/a	3140	
4	Archway Ironmongery	€79.58	€79.58	D	PF	Ramel, cement, brush, sand paper, etc.	26/04/2013	34468	4363, 4366, 4368 & 4378	4363, 4366, 4368 & 4378	2240	
5	Archway Ironmongery	€73.87	€73.87	D	PF	Screws, washers, ramel, zrar, cement, etc.	09/05/2013	34479	4378 & 4386	4378 & 4386	2240	
6	Arms	€295.73	€295.73	D	PF	Electricity service - Water Pump at Triq il-Parrocca period: [27/11/12 till 14/03/13]	07/05/2013	16843511	n/a	n/a	2130	16568
7	Arms	€89.34	€89.34	D	PF	Electricity service - Public Garden at Triq Sir H Luke period: [27/11/12 till 15/03/13]	07/05/2013	16843201	n/a	n/a	2130	16569
8	Arms	€163.34	€163.34	D	PF	Electricity service - Gnien il-Hamrija period: [27/11/12 till 14/03/13]	07/05/2013	16843200	n/a	n/a	2130	16570
9	Arms	€355.32	€355.32	D	PF	Electricity and Water service - Gnien l-Eghnieq period: [27/11/12 till 14/03/13]	07/05/2013	16843198	n/a	n/a	2130	16571
10	Arms	€314.48	€314.48	D	PF	Electricity service - Pelican Lights period: [27/11/12 till 15/03/13]	07/05/2013	16843199	n/a	n/a	2130	16572
11	Arms	€118.74	€118.74	D	PF	Electricity service - Public Garden and Parking period: [27/11/12 till 15/03/13]	07/05/2013	16843197	n/a	n/a	2130	16573
12	Arms	€141.58	€141.58	D	PF	Electricity and Water service - Gnien L-Unjoni Ewropeja period: [27/11/12 till 14/03/13]	07/05/2013	16843196	n/a	n/a	2130	16574
13	Arms	€1,533.61	€1,533.61	D	PF	Electricity service - NLC's office period: [21/12/12 till 28/03/13]	16/05/2013	16884625	n/a	n/a	2130	16634
14	Bitmac Works Ltd	€45.43	€45.43	D	PF	Instant road repair	30/04/2013	98084	4393	4393	2311	



15	Bitmac Works Ltd	€77.23	€77.23	D	PF	Instant road repair	31/05/2013	98463	4398	4398	2311	
16	C&C Projects Ltd	€250.00	€250.00	T	PF	Item 4 of agreement for T/02/11 - 6th claim on a/c	20/05/2013	130502	n/a	n/a	3130	
17	CaterEssence Ltd	€44.88	€44.88	D	PF	Tuna & Rocket Baguette & Tucano; Turkey & Cranb Baguette & Tucano	21/05/2013	122406	n/a	n/a	3320	
18	CDA Ink & Toner Recharging Ltd	€221.92	€221.92	D	PF	Ink for office printer	21/05/2013	Order no: 5513	4384	4384	2610	
19	Chalie Sant	€130.00	€130.00	D	PF	Service for a skip [on the 9/04/2013 for debris & on the 30/04/2013 to clean the NLC's basement]	01/05/2013	1	4394	4394	3046	
20	Charles Cassar	€110.00	€110.00	D	PF	Refund for placing machinery at Triq il-Habs	n/a	n/a	n/a	n/a	4006	16638
21	Christian Galea	€5,541.66	€5,541.66	T	PF	Street sweeping - Apr 13	03/06/2013	172	n/a	n/a	3051	
22	Connie Camilleri	€233.00	€233.00	D	PF	Refund for placing machinery at Triq il-Labour	n/a	n/a	n/a	n/a	4006	16639
23	Datatrak	€182.77	€182.77	D	PF	21 pre region tickets paid between 01/05/2013 and 31/05/2013 amounting to €838.79 charged at a fixed Service Rate of 18.47%	31/05/2013	1010595	n/a	n/a	3610	
24	Dr Maria Fatima Deguara	€817.35	€817.35	D	PF	Mayor's allowance - May 13	n/a	n/a	n/a	n/a	1100	n/a
25	E. Calleja & Sons Ltd	€252.80	€252.80	D	PF	White globes - Pilandri	28/05/2013	70001954	4390	4390	2310	
26	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract manager fee - May 13	31/05/2013	2573	n/a	n/a	3065	
27	Georgina Grima	€568.63	€568.63	D	PF	Nursing fees - May 13	31/05/2013	Mej-13	n/a	n/a	3340	
28	Godwin Friggieri	€120.00	€120.00	D	PF	Refund for the deposit of machinery at Triq il-Markiz Giuseppe Scicluna	n/a	n/a	n/a	n/a	4006	16636
29	Gometrik	€371.88	€371.88	K	PF	Survey of Details, species & location of trees & shrubs - Triq V. Boron	15/05/2013	125	4282	4282	3130	
30	Gometrik	€430.97	€430.97	K	PF	Survey of road	15/05/2013	126	4302	4302	3130	
31	Grace Camilleri	€161.46	€161.46	D	PF	Branch Librarian service - May 13	01/06/2013	Mej-13	n/a	n/a	2995	
32	GS Superstore	€41.30	€41.30	D	PF	Sandwiches	20/05/2013	2618	4344	4344	3320	
33	Hector Castaldi	€120.00	€120.00	D	PF	Refund for placing machinery at Triq l-Imraden	n/a	n/a	n/a	n/a	4006	16635
34	Image Systems Ltd	€102.86	€102.86	D	PF	Ink per page (photocopier)	30/04/2013	FSMA/094271	n/a	n/a	2610	
35	Jurgen Attard	€1,293.60	€1,293.60	T	PF	Handyman service - Apr 13	30/04/2013	Apr-13	n/a	n/a	3125	16575
36	Jurgen Attard	€294.50	€294.50	T	PF	Ground warden - May 13	31/05/2013	158716	n/a	n/a	3191	
37	Kummissjoni Zghazagh - Peace Band Club	€120.00	€120.00	D	PF	Refund for placing machinery at Pjazza Vittorja	n/a	n/a	n/a	n/a	4006	16637

38	La Buona Dolceria	€295.80	€295.80	D	PF	Food, Beverages and waiter service for MCCF Sept 2012 and Arts, Hobbies & Crafts Nov 2012	21/05/2013	Mej-13	4067 & 4137	4067 & 4137	3360	
39	Laurence Azzopardi	€60.00	€60.00	D	PF	Opening of drainage at Naxxar Public Convenience	24/05/2013	Nxr/002/13	4392	4392	2370	
40	Leo's Garage Paramount	€238.48	€238.48	K	PF	Transport services for the elderly - Apr 13	30/04/2013	25387	4348	4348	2720	
41	The Lighthouse Keepers	€65.73	€65.73	T	PF	Maintenance carried out on lamp W055 in Triq is-Sikka	08/02/2013	KLNX1162	n/a	n/a	3065	
42	The Lighthouse Keepers	€27.87	€27.87	T	PF	Maintenance carried out on lamp W130 in Triq Castro	08/02/2013	KLNX1179	n/a	n/a	3065	
43	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp W389 in Alley 1in Triq il-Kbira	24/04/2013	KLNX1219	n/a	n/a	3065	
44	The Lighthouse Keepers	€5.92	€5.92	T	PF	Maintenance carried out on lamp M002 in Triq il-Kappella ta' Santa Marija (Maghtab)	24/04/2013	KLNX1231	n/a	n/a	3065	
45	The Lighthouse Keepers	€5.92	€5.92	T	PF	Maintenance carried out on lamp W180 in Triq Hal-Dghejf	24/04/2013	KLNX1251	n/a	n/a	3065	
46	The Lighthouse Keepers	€104.49	€104.49	T	PF	Maintenance carried out on lamp W144 in Triq ir-Raheb Kurradu	24/04/2013	KLNX1275	n/a	n/a	3065	
47	The Lighthouse Keepers	€27.86	€27.86	T	PF	Maintenance carried out on lamp T011	05/02/2013	KLNX1303	n/a	n/a	3065	
48	The Lighthouse Keepers	€38.99	€38.99	T	PF	Maintenance carried out on lamp T013	05/02/2013	KLNX1304	n/a	n/a	3065	
49	The Lighthouse Keepers	€16.72	€16.72	T	PF	Maintenance carried out on lamp W210 in Triq Zenqa	05/02/2013	KLNX1310	n/a	n/a	3065	
50	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp W213 in Triq il-Habs	05/02/2013	KLNX1311	n/a	n/a	3065	
51	The Lighthouse Keepers	€27.86	€27.86	T	PF	Maintenance carried out on lamp W315 in Triq il-Hamrija	05/02/2013	KLNX1312	n/a	n/a	3065	
52	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp T002	24/04/2013	KLNX1314	n/a	n/a	3065	
53	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp T003	24/04/2013	KLNX1315	n/a	n/a	3065	
54	The Lighthouse Keepers	€30.00	€30.00	T	PF	Maintenance carried out on lamp W427 in Triq il-Haddieda	05/02/2013	KLNX1316	n/a	n/a	3065	
55	The Lighthouse Keepers	€17.76	€17.76	T	PF	Maintenance carried out on lamp W211 in Triq iz-Zenqa	04/02/2013	KLNX1317	n/a	n/a	3065	
56	The Lighthouse Keepers	€9.78	€9.78	T	PF	Maintenance carried out on lamp W182 in Triq Nerik Cordina Perez	05/02/2013	KLNX1319	n/a	n/a	3065	

57	The Lighthouse Keepers	€17.76	€17.76	T	PF	Maintenance carried out on lamp W295 in Triq l-Ghajj Baqar	24/04/2013	KLNX1320	n/a	n/a	3065	
58	The Lighthouse Keepers	€27.86	€27.86	T	PF	Maintenance carried out on lamp W162 I Triq il-Markiz Censu Depiro	06/02/2013	KLNX1323	n/a	n/a	3065	
59	The Lighthouse Keepers	€17.29	€17.29	T	PF	Maintenance carried out on lamp W305 in Triq il-Marokk	24/04/2013	KLNX1324	n/a	n/a	3065	
60	The Lighthouse Keepers	€28.43	€28.43	T	PF	Maintenance carried out on lamp W306 in Triq il-Gibiltà	06/02/2013	KLNX1325	n/a	n/a	3065	
61	The Lighthouse Keepers	€52.69	€52.69	T	PF	Maintenance carried out on lamp c001 in Triq in-Nutar Emanuel Debono	06/02/2013	KLNX1326	n/a	n/a	3065	
62	The Lighthouse Keepers	€34.24	€34.24	T	PF	Maintenance carried out on lamp c002 in Triq in-Nutar Emanuel Debono	06/02/2013	KLNX1327	n/a	n/a	3065	
63	The Lighthouse Keepers	€428.69	€428.69	T	PF	Maintenance carried out on lamp	24/04/2013	KLNX1329	n/a	n/a	3065	
64	The Lighthouse Keepers	€6.28	€6.28	T	PF	Maintenance carried out on lamp W010 in Triq il-Kappella tal-Lunzjata	06/02/2013	KLNX1330	n/a	n/a	3065	
65	The Lighthouse Keepers	€6.28	€6.28	T	PF	Maintenance carried out on lamp W011 in Triq il-Kappella tal-Lunzjata	06/02/2013	KLNX1331	n/a	n/a	3065	
66	The Lighthouse Keepers	€117.50	€117.50	T	PF	Maintenance carried out on lamp W025 in Triq l-Imdawra	24/04/2013	KLNX1332	n/a	n/a	3065	
67	The Lighthouse Keepers	€28.43	€28.43	T	PF	Maintenance carried out on lamp W132 in Sqag Nru 2 in Triq il-Markiz Scicluna	24/04/2013	KLNX1333	n/a	n/a	3065	
68	The Lighthouse Keepers	€64.71	€64.71	T	PF	Maintenance carried out on lamp T004	06/02/2013	KLNX1334	n/a	n/a	3065	
69	The Lighthouse Keepers	€27.86	€27.86	T	PF	Maintenance carried out on lamp T005	24/04/2013	KLNX1335	n/a	n/a	3065	
70	The Lighthouse Keepers	€135.05	€135.05	T	PF	Maintenance carried out on lamp W101 in Triq San Pawl	24/04/2013	KLNX1336	n/a	n/a	3065	
71	The Lighthouse Keepers	€105.06	€105.06	T	PF	Maintenance carried out on lamp W013 in Triq il-Katakombi	24/04/2013	KLNX1337	n/a	n/a	3065	
72	The Lighthouse Keepers	€127.77	€127.77	T	PF	Maintenance carried out on lamp W037 in N/S 2 in Triq Santa Marija (Maghtab)	24/04/2013	KLNX1338	n/a	n/a	3065	
73	The Lighthouse Keepers	€35.62	€35.62	T	PF	Maintenance carried out on lamp W304 in Triq il-Marokk	24/04/2013	KLNX1339	n/a	n/a	3065	
74	The Lighthouse Keepers	€50.88	€50.88	T	PF	Maintenance carried out on lamp W372 in Triq il-Parrocca	26/04/2013	KLNX1344	n/a	n/a	3065	

75	The Lighthouse Keepers	€29.59	€29.59	T	PF	Maintenance carried out on lamp W414 in Triq Guze Muscat	26/04/2013	KLNX1345	n/a	n/a	3065	
76	The Lighthouse Keepers	€28.43	€28.43	T	PF	Maintenance carried out on lamp T010	26/04/2013	KLNX1346	n/a	n/a	3065	
77	The Lighthouse Keepers	€265.94	€265.94	T	PF	Maintenance carried out on lamp	26/04/2013	KLNX1348	n/a	n/a	3065	
78	The Lighthouse Keepers	€214.35	€214.35	T	PF	Maintenance carried out on lamp	26/04/2013	KLNX1349	n/a	n/a	3065	
79	The Lighthouse Keepers	€101.74	€101.74	T	PF	Maintenance carried out on lamp T013	07/02/2013	KLNX1351	n/a	n/a	3065	
80	The Lighthouse Keepers	€17.76	€17.76	T	PF	Maintenance carried out on lamp W226 in Triq is-Soghda	07/02/2013	KLNX1352	n/a	n/a	3065	
81	The Lighthouse Keepers	€29.59	€29.59	T	PF	Maintenance carried out on lamp W004 in Triq Francesco Ximenes	07/02/2013	KLNX1353	n/a	n/a	3065	
82	The Lighthouse Keepers	€30.20	€30.20	T	PF	Maintenance carried out on lamp W345 in Triq ic-Cipru	07/02/2013	KLNX1354	n/a	n/a	3065	
83	The Lighthouse Keepers	€28.83	€28.83	T	PF	Maintenance carried out on lamp W243 in Triq il-Mahlug	26/04/2013	KLNX1355	n/a	n/a	3065	
84	The Lighthouse Keepers	€127.77	€127.77	T	PF	Maintenance carried out on lamp W457 in Triq ir-Ramla	05/02/2013	KLNX1356	n/a	n/a	3065	
85	The Lighthouse Keepers	€27.77	€27.77	T	PF	Maintenance carried out on lamp W144 in Triq ir-Raheb Kurradu	26/04/2013	KLNX1357	n/a	n/a	3065	
86	The Lighthouse Keepers	€120.25	€120.25	T	PF	Maintenance carried out on lamp W105 in Triq il-Gizwiti	26/04/2013	KLNX1358	n/a	n/a	3065	
87	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp W258 in Triq il-Musbieh	26/04/2013	KLNX1359	n/a	n/a	3065	
88	The Lighthouse Keepers	€27.86	€27.86	T	PF	Maintenance carried out on lamp W272 in Triq in-Nissieg	26/04/2013	KLNX1360	n/a	n/a	3065	
89	The Lighthouse Keepers	€6.97	€6.97	T	PF	G1A Flat Rate	26/04/2013	KLNX1361	n/a	n/a	3065	
90	The Lighthouse Keepers	€38.90	€38.90	T	PF	Maintenance carried out on lamp W033 in Triq is-Salina (Maghtab)	26/04/2013	KLNX1363	n/a	n/a	3065	
91	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp W270 in Triq I-Ghenieq	26/04/2013	KLNX1364	n/a	n/a	3065	
92	The Lighthouse Keepers	€30.20	€30.20	T	PF	Maintenance carried out on lamp W281 in Triq il-Langas	26/04/2013	KLNX1365	n/a	n/a	3065	
93	The Lighthouse Keepers	€29.59	€29.59	T	PF	Maintenance carried out on lamp W104 in Triq San Injazju ta' Loyola	26/04/2013	KLNX1366	n/a	n/a	3065	

94	The Lighthouse Keepers	€41.34	€41.34	T	PF	Maintenance carried out on lamp W265 in Triq il-Barrada	26/04/2013	KLNX1367	n/a	n/a	3065	
95	The Lighthouse Keepers	€17.76	€17.76	T	PF	Maintenance carried out on lamp W067 in Triq Sir Hanibal P. Scicluna	26/04/2013	KLNX1368	n/a	n/a	3065	
96	The Lighthouse Keepers	€5.92	€5.92	T	PF	Maintenance carried out on lamp W471 in Triq Leli Falzon	26/04/2013	KLNX1369	n/a	n/a	3065	
97	The Lighthouse Keepers	€30.20	€30.20	T	PF	Maintenance carried out on lamp W446 in Triq il-Forga	26/04/2013	KLNX1370	n/a	n/a	3065	
98	The Lighthouse Keepers	€30.20	€30.20	T	PF	Maintenance carried out on lamp W156 in Triq il-Markiz V. Bugeja	26/04/2013	KLNX1371	n/a	n/a	3065	
99	The Lighthouse Keepers	€43.71	€43.71	T	PF	Maintenance carried out on lamp T004	26/04/2013	KLNX1372	n/a	n/a	3065	
100	The Lighthouse Keepers	€40.01	€40.01	T	PF	Maintenance carried out on lamp T005	26/04/2013	KLNX1373	n/a	n/a	3065	
101	The Lighthouse Keepers	€31.98	€31.98	T	PF	Maintenance carried out on lamp T006	26/04/2013	KLNX1374	n/a	n/a	3065	
102	The Lighthouse Keepers	€31.34	€31.34	T	PF	Maintenance carried out on lamp W334 in Triq il-Grecja	26/04/2013	KLNX1375	n/a	n/a	3065	
103	The Lighthouse Keepers	€6.28	€6.28	T	PF	Maintenance carried out on lamp W271 in Triq l-Ghenieq	26/04/2013	KLNX1376	n/a	n/a	3065	
104	The Lighthouse Keepers	€43.79	€43.79	T	PF	Maintenance carried out on lamp W107 in Triq il-Gnien	26/04/2013	KLNX1377	n/a	n/a	3065	
105	The Lighthouse Keepers	€27.86	€27.86	T	PF	Maintenance carried out on lamp W020 in Triq it-Torri tal-Ghallis	26/04/2013	KLNX1378	n/a	n/a	3065	
106	The Lighthouse Keepers	€55.71	€55.71	T	PF	Maintenance carried out on lamp T007	26/04/2013	KLNX1379	n/a	n/a	3065	
107	The Lighthouse Keepers	€49.58	€49.58	T	PF	Maintenance carried out on lamp C010 in Triq Santa Lucija	26/04/2013	KLNX1380	n/a	n/a	3065	
108	The Lighthouse Keepers	€133.59	€133.59	T	PF	Maintenance carried out on lamp W015 in Triq il-Katakombi	26/04/2013	KLNX1381	n/a	n/a	3065	
109	The Lighthouse Keepers	€122.73	€122.73	T	PF	Maintenance carried out on lamp T008	26/04/2013	KLNX1382	n/a	n/a	3065	
110	The Lighthouse Keepers	€657.46	€657.46	T	PF	Maintenance carried out on lamp	26/04/2013	KLNX1385	n/a	n/a	3065	
111	The Lighthouse Keepers	€30.00	€30.00	T	PF	Maintenance carried out on lamp t009	26/04/2013	KLNX1386	n/a	n/a	3065	
112	The Lighthouse Keepers	€27.22	€27.22	T	PF	Maintenance carried out on lamp T013	26/04/2013	KLNX1387	n/a	n/a	3065	
113	The Lighthouse Keepers	€5.92	€5.92	T	PF	Maintenance carried out on lamp c001 in Triq in-Nutar Emanuel Debono	26/04/2013	KLNX1388	n/a	n/a	3065	
114	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp W270 in Triq l-Ghenieq	26/04/2013	KLNX1391	n/a	n/a	3065	

115	The Lighthouse Keepers	€28.43	€28.43	T	PF	Maintenance carried out on lamp W170 in Triq Santa Marija	26/04/2013	KLNX1392	n/a	n/a	3065	
116	The Lighthouse Keepers	€25.62	€25.62	T	PF	Maintenance carried out on lamp W435 in Triq I-Inkwina	26/04/2013	KLNX1393	n/a	n/a	3065	
117	The Lighthouse Keepers	€95.76	€95.76	T	PF	Maintenance carried out on lamp W102 in Triq il-Gizwiti	26/04/2013	KLNX1394	n/a	n/a	3065	
118	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp W427 in Triq il-Haddieda	26/04/2013	KLNX1395	n/a	n/a	3065	
119	The Lighthouse Keepers	€27.86	€27.86	T	PF	Maintenance carried out on lamp W189 in sqaq Nru 15 fi Triq Santa Lucija	26/04/2013	KLNX1396	n/a	n/a	3065	
120	The Lighthouse Keepers	€30.08	€30.08	T	PF	Maintenance carried out on lamp W018 in Triq is-Salina	26/04/2013	KLNX1397	n/a	n/a	3065	
121	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp W131 in Triq il-Markiz Scicluna	26/04/2013	KLNX1398	n/a	n/a	3065	
122	The Lighthouse Keepers	€41.42	€41.42	T	PF	Maintenance carried out on lamp t016	26/04/2013	KLNX1399	n/a	n/a	3065	
123	The Lighthouse Keepers	€105.80	€105.80	T	PF	Maintenance carried out on lamp W388 in Triq San Gorg	26/04/2013	KLNX1400	n/a	n/a	3065	
124	The Lighthouse Keepers	€30.20	€30.20	T	PF	Maintenance carried out on lamp W437 in Triq Leli Falzon	26/04/2013	KLNX1401	n/a	n/a	3065	
125	The Lighthouse Keepers	€31.87	€31.87	T	PF	Maintenance carried out on lamp W286 in Triq il-Gellewz	26/04/2013	KLNX1402	n/a	n/a	3065	
126	The Lighthouse Keepers	€29.59	€29.59	T	PF	Maintenance carried out on lamp W030 in Triq Santa Marija (Maghtab)	26/04/2013	KLNX1404	n/a	n/a	3065	
127	The Lighthouse Keepers	€5.92	€5.92	T	PF	Maintenance carried out on lamp W142 in Triq I-Oratorju	26/04/2013	KLNX1405	n/a	n/a	3065	
128	The Lighthouse Keepers	€16.72	€16.72	T	PF	Maintenance carried out on lamp W029 in Trejget il-Palma (Maghtab)	26/04/2013	KLNX1406	n/a	n/a	3065	
129	The Lighthouse Keepers	€30.00	€30.00	T	PF	Maintenance carried out on lamp w368 in Triq I-Awstralja	26/04/2013	KLNX1407	n/a	n/a	3065	
130	The Lighthouse Keepers	€27.86	€27.86	T	PF	Maintenance carried out on lamp w448 in Triq Giuseppe Stivala	26/04/2013	KLNX1408	n/a	n/a	3065	
131	The Lighthouse Keepers	€5.58	€5.58	T	PF	Maintenance carried out on lamp T002	26/04/2013	KLNX1409	n/a	n/a	3065	
132	The Lighthouse Keepers	€28.43	€28.43	T	PF	Maintenance carried out on lamp W442 in Triq Leli Falzon	26/04/2013	KLNX1410	n/a	n/a	3065	

133	The Lighthouse Keepers	€16.72	€16.72	T	PF	Maintenance carried out on lamp W054 in Triq Xatt il-Palm	26/04/2013	KLNX1412	n/a	n/a	3065	
134	The Lighthouse Keepers	€5.92	€5.92	T	PF	Maintenance carried out on lamp C020 in Triq Giuseppe Stivala	26/04/2013	KLNX1415	n/a	n/a	3065	
135	The Lighthouse Keepers	€27.22	€27.22	T	PF	Maintenance carried out on lamp W069 in Triq Andrea Debono	26/04/2013	KLNX1416	n/a	n/a	3065	
136	The Lighthouse Keepers	€110.98	€110.98	T	PF	Maintenance carried out on lamp W383 in Triq I-Oratorju	26/04/2013	KLNX1417	n/a	n/a	3065	
137	The Lighthouse Keepers	€101.74	€101.74	T	PF	Maintenance carried out on lamp T019	26/04/2013	KLNX1418	n/a	n/a	3065	
138	The Lighthouse Keepers	€31.87	€31.87	T	PF	Maintenance carried out on lamp W468 in Trejjet I-Iklin	26/04/2013	KLNX1419	n/a	n/a	3065	
139	The Lighthouse Keepers	€31.98	€31.98	T	PF	Maintenance carried out on lamp W228 in Triq I-Ilgjem	26/04/2013	KLNX1420	n/a	n/a	3065	
140	The Lighthouse Keepers	€101.74	€101.74	T	PF	Maintenance carried out on lamp W097 in Triq Santa Marija	26/04/2013	KLNX1421	n/a	n/a	3065	
141	The Lighthouse Keepers	€44.50	€44.50	T	PF	Maintenance carried out on lamp T003	26/04/2013	KLNX1423	n/a	n/a	3065	
142	The Lighthouse Keepers	€48.95	€48.95	T	PF	Maintenance carried out on lamp W089 in Triq San Publiju	26/04/2013	KLNX1424	n/a	n/a	3065	
143	Medialink Communications Ltd	€147.50	€147.50	D	PF	Poster for Viva I-Vitorja Publication [Advert on the Naxxar Lions Poster]	15/05/2013	51475	4374	4374	2940	
144	Rausi Co. Ltd	€447.20	€447.20	K	PF	Babychanger (horizontal white)	23/05/2013	245916	4385	4385	3053	
145	SR Environmental Solutions Ltd	€962.88	€962.88	K	PF	6 doggy bins	24/05/2013	13052	4387	4387	2316	
146	Staff Wages	€7,193.94	€7,193.94	D	PF	Staff Wages - May 13	n/a	n/a	n/a	n/a	1200	n/a
147	TCTC	€1,150.00	€1,150.00	D	PF	I-Kids Agreement Summer 2013	17/05/2013	33733	n/a	n/a	3381	
148	TCTC	€108.96	€108.96	D	PF	Distribution of leaflets as per Ikids Summer 2013 agreement	17/05/2013	32	n/a	n/a	2650	
149	Vella Group Ltd	€207.99	€207.99	T	PF	Pavement works: Triq Sir William Jervois	30/05/2013	COP no. 5	n/a	n/a	7220	
150	Vella Group Ltd	€506.54	€506.54	T	PF	Pavement works: Triq il-Barrada	30/05/2013	COP no. 5	n/a	n/a	7220	
151	Vella Group Ltd	€20,664.49	€20,664.49	T	PF	Pavement works: Holy Family Home	30/05/2013	COP no. 5	n/a	n/a	7220	
152	Vella Group Ltd	€11,723.00	€11,723.00	T	PF	Pavement works: Sqaq il-Palk	30/05/2013	COP no. 5	n/a	n/a	7220	
153	Victor Mula	€1,274.00	€1,274.00	T	PF	Handyman service - Apr 13	30/04/2013	Apr-13	n/a	n/a	3125	16576

154	Victor Muscat	€306.80	€306.80	D	PF	Transport service for an activity organised between the Naxxar Local Council and the Naxxar Scouts Group	09/05/2013	Nxr 1-13	4395	4395	3360	
155	Victor Xuereb	€60.00	€60.00	D	PF	Maintenance on the lighting system of the Square Fountain; Replacing the chokes of the decorative lamps near the Bus Terminus	28/05/2013	10349401	4396	4396	2370	
156	Victory Garage	€120.00	€120.00	D	PF	Transport service for Gozo Cultural Tour - May 13	29/05/2013	806	4399	4399	2720	



**Purchase Order list for the month of May 2013**

**03/06/2013**

Date	P.O. No.	Supplier	Items	Cost €
02/05/2013	4361	Victor Xuereb	Fixing of distribution box, changing of chokes and bulbs at Naxxar playing field together with maintenance of lights around the playing field (Gnien Toni Vella)	€200.00
02/05/2013	4362	Mario Mallia	Road Marking Paint - Black	€60.60
02/05/2013	4363	Archway Ironmongery	Keys, rollers, roller handles, washer, bolts & nuts, pipe, tubi, zrarr, ramel, cement, etc.	€102.71
02/05/2013	4364	J&S Store	Floor cloth, pair of gloves, bulb, silicone, connector, holder, 10 cutting disks, etc	€35.12
02/05/2013	4365	J&S Store	Hammerite silver, clip of pipe.	€9.05
03/05/2013	4366	Archway Ironmongery	Brushes, 2mtrs sandpaper, gloss paint & liberon stain	€24.24
07/05/2013	4367	B. Grima & Sons Ltd.	2 Dead End Signs, Traffic mirror 60cm & 2 Residents' parking scheme signs	€182.90
07/05/2013	4368	Archway Ironmongery	Door cylinder, bolts, taps, hempel, brolac, brushes, etc.	€33.94
07/05/2013	4369	J&S Store	Broom complete, fly spray, trapan, tester, WD40, etc.	€67.68
08/05/2013	4370	B. Grima & Sons Ltd.	Traffic mirror x 50cm	€20.65
08/05/2013	4371	CSD Office Trade	Stationary for office use	€33.75
08/05/2013	4372	B.Grima & Sons Ltd.	No entry signs & dead end sign	€206.50
09/05/2013	4373	DOI	Advert re majjalata 11-5-2013	€9.32
09/05/2013	4374	Naxxar Lions Football Club	Advert on the Naxxar Lions Poster (Viva l-Vitorja Publication)	€147.50
14/05/2013	4375	Floreal Home	Flower Arrangement for Council meetings dated: 14/5/ 2013 & 31/5/2013	€40.00
14/05/2013	4376	Silverstar Garage	Transport service for cultural tour - May 2013	€118.00
14/05/2013	4377	Mailbox Services	Distribution of Letter to BIC Residents	€15.93
16/05/2013	4378	Archway Ironmongery	Ramel, zrarr, cement, disk, garbage bags, screws & plugs, etc	€68.55
16/05/2013	4379	J&S Store	Bolts, varnish, and 4 energy saving bulbs.	€36.30
08/05/2013	4380	Cater Essence	Sandwiches + juices	€44.88
17/05/2013	4381	Cater Essence	Sandwiches + juices	€44.88
14/05/2013	4382	Floreal Home	Flower arrangement for the Council meeting dated 9/5/2013	€20.00
17/05/2013	4383	B. Grima & Sons Ltd.	Various Road Signs	€248.98
20/05/2013	4384	COA Ink & Toner Ltd	Toners	€221.92
20/05/2013	4385	Rausi Co Ltd	Nappy changer - public convenience	€447.22
21/05/2013	4386	Archway Ironmongery	Ramel, zrarr, cement & 2 Saddles.	€14.42
22/05/2013	4387	SR Environmental Solutions	6 Doggy foul bins	€962.88
22/05/2013	4388	Gutenberg	Printing of Gieh in-Naxxar 2013 Flyer	€300.00
24/05/2013	4389	C.V. Woodworks	Wood strips for benches (maintenance)	€171.00
28/05/2013	4390	Calleja & Sons Ltd	White globes - Pilandri	€252.80
03/06/2013	4391	<i>p.o. made in June</i>		

28/05/2013	4392	Lawrence Azzopardi	Opening of drainage blockages at public convenience	€60.00
03/06/2013	4393	<i>p.o. made in June</i>		
09/04/2013	4394	Charlie Sant	Service for a skip [on the 9/04/2013 for debris & on the 30/04/2013 to clean the NLC's basement]	€130.00
09/05/2013	4395	Victor Muscat	Transport service for an activity organised between the Naxxar Local Council and the Naxxar Scouts Group	€306.80
28/05/2013	4396	Victor Xuereb	Maintenance on the lighting system of the Square Fountain; Replacing the chokes of the decorative lamps near the Bus	€60.00

**Total**

**€4,698.52**

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Income list for the month of May 2013

03/06/2013

<u>Code</u>	<u>Description</u>	<u>Amount</u>
0000	Green MT: admin. Fees 2010/2011	4,000.00
0000	Prog. Eko-Generazzjoni Kunsill Lokali Zghazagh	€5,795.91
0000	Lapel badge	€3.50
0015	Other Government Income - Skema Energy Saving (Triple Glazing)	€2,700.00
0021	Community services inc. Courses, Aerobics, outings etc	€27.00
0025	Skip Permit	€54.04
0026	Crane Permit	€633.47
0028	Outside Activity Permit	€350.85
0030	Deposit of Material, scaffolding etc	€48.93
0031	Hire of Council Hall	€139.77
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€4.06
0125	Trenching permits	€7.50
0200	Debtors	€214.81
4006	Contractors guarantees	€2,560.00
	<b><u>TOTAL</u></b>	<b><u>€16,539.84</u></b>

**Receipts**

From

8222

To

8440

**Mozzjoni– Sotto Kunitat Sghajtar**

Is-sotto kunitati huma sors importanti biex tkompli tikber il-hidma fuq aspett lokali. Ghalhekk il-Kunsillier Clinton Sammut u Alexander Agius qedin iressqu din il-mozzjoni biex jinghataw il-permess biex jitwaqqaf is-Sotto Kunitat tas-Saghjtar tul din il-legizlatura.

Clinton Sammut

Proponent

Alexander Agius  
Sekondant

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**Mozzjoni –Attivita' f'Jum iż-Żghazagh**

B'rabta ma' Jum iż-Żghazagh is-sezzjoni Żghazagh fi hdan il-Kunsill Lokali qeda tressaq proposta biex ti; i organizzata attivita' nhar il-Hadd 11 ta' Awwissu mill-10am sas-1:30pm fil-grawnd tal-Bandli.

Din l-attivita' se tkun organizzata b'mod simili ghal dik organizzata fil-Pet Show iżda se jitella' programm varjat minn Żghazagh tal-ghaqdiet lokali u kantanti Naxxarin.

Alexander Agius

Jippropona

Clinton Sammut  
Jissekonda