NAXXAR

MINUTI - LAQGĦAT TAL-KUNSILL

IS-SEBA' KUNSILL

SEDUTA NRU. 39 - IT-TLIETA 24 TA' NOVEMBRU 2015

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-19:30pm.

Preżenti:	Maria F. Deguara, M.D.	Sindku
	Anne Marie Muscat Fenech Adami	Viċi Sindku
	Clinton Sammut	Kunsillier
	Noel Gatt	Kunsillier
	Alexander Agius	Kunsillier (wasal fit-19:46)
	Pierre Sciberras	Kunsillier
	Maryanne Cuomo	Kunsillier
	Marlon Brincat	Kunsillier
	Paul Gatt	Segretarju Eżekuttiv
Skużati:	Clifford Galea	Kunsillier
Pubbliku:	Ma kienx hemm preżenza ta' pubbliku.	

1. APOLOĠIJI

1.1. Is-Segretarju Eżekuttiv (SE) avża li l-Kunsillier Galea kien infurmah li se jasal tard minħabba li kien xogħol iżda aktar tard bagħat email (annessa f'A) jinfurmah li kellu jittardja xogħol u għalhekk mhux se jlaħħaq jiġi.

2. APPROVAZZJONI TAL-MINUTI

2.1. Is-SE ressaq il-minuti tal-laqgħa preċedenti li kienu meqjusa moqrija.

2.2. Il-minuti ġew approvati u ffirmati mis-Sindku u mis-SE.

3. KOMUNIKAZZJONI MIS-SINDKU U KORRISPONDENZA

3.1. Il-Kunsillier Sciberras staqsa dwar jekk kienx hemm żviluppi fuq l-*open gym*. Is-SE informa li kien qiegħed jiddiskuti mal-Perit li kellu jħejji xi proposti.

3.2. Il-Kunsillier Sciberras informa li kien avviċinat min persuna li xtaq jibda inizjattiva ġdida, li hija drive-in cinema. Il-proposta ta' din il-persuna hija li ssir fl-ex-trade fair grounds, u li ssir prova biex jara kif tintlaqa' min-nies. Il-MEPA ma kinitx approvat

permess DNO iżda infurmaw lil din il-persuna li jekk jagħmilha f'kollaborazzjoni mal-Kunsill tkun tista' ssir.

3.3. F'dan il-ħin wasal il-Kunsillier Agius. Il-ħin kien it-19:46.

3.4. Il-Kunsillier Sciberras kompla billi ssuġġerixxa għandiex tkun amalgamata mal-attività tal-Milied li hija ppjanata għall-5 u 6 ta' Diċembru.

3.5. Wara diskussjoni, kien hemm il-qbil li ma tkunx parti mill-attività tal-Milied, iżda għandu jipproponi data hu biex issir il-prova. Il-Kunsillier Sciberras offra wkoll li jkellem lil din il-persuna biex toffri servizzi bla ħlas waqt l-attività tal-Milied.

3.6. Is-SE fakkar dwar is-sejħa għall-offerti li kien ħareġ il-Kunsill xi żmien ilu għal kiri ta' garaxx. Kompla billi informa l-Kunsill li l-kerrej kien infurmah li l-ammont kwotat (€1100) ma kienx jinkludi VAT. Għalhekk l-ammont propju kien se jkun għola (€1298).

3.7. Wara diskussjoni qasira, il-Kunsill qabel li l-garaxx jinkera xorta minħabba li ma kellux għażla.

3.8. Is-SE informa lill-Kunsill li ANSEK kienet organizzat konferenza, li għaliha kienu attendew il-Viċi Sindku u l-Kunsillier Cuomo.

3.9. Il-Viċi Sindku infurmat li kienet attendiet għal-laqgħa tas-Sindki u li fiha kienu infurmati li l-HSBC qed iniedu kampanja intitolata Catch the Drop Campaign, biex tippromwovi l-użu tal-ġibjuni. Fl-istess laqgħat kien hemm preżentazzjoni fuq il-LESA u anki diskussjoni mad-Direttur tal-Indafa Pubblika fuq inizjattiva Garby & Tidy (inkluż mobile app), fejn wieħed jista jiehu ritratt ta' xi skart b'dan l-app u jintbgħat xi hadd biex ineħħieħ.

3.10. Il-Viċi Sindku semmiet ukoll li l-Kunsill flimkien mas-sottokumitat tan-negozji organizza kors, għas-sidien tan-negozji, dwar fondi tal-UE.

4. ĦLAS TA' KONTIJIET, RENDIKONTI FINANZJARJI U INFIQ

4.1. Il-Kunsill approva l-lista ta' pagamenti kif annessa f'B.

4.2. Il-Kunsill approva ukoll il-listi ta' dħul u infiq, kif annessi f'Ċ u D rispettivament.

5. BAĠIT U PJAN GĦAS-SNIN LI ĠEJJIN

5.1. Is-SE informa li kien irċieva biss proposti mingħand is-Sindku, Viċi Sindku u l-Kunsillier Cuomo.

5.2. Il-Kunsillier Brincat semma kif hemm bzonn isir aġġornament tal-Pjazza, possibilment b'fondi mill-Gvern, kif ukoll li l-Kunsill għandu jara kif jista' jimmassimizza l-użu tal-bini tal-Kunsill biex jiġġenera fondi addizzjonali u b'hekk l-investiment li jagħmel il-Kunsill f'sala ġdida jirrendi.

5.3. Is-Sindku spjegat li l-Kunsill ipprova jaħdem fuq iż-żewġ oqsma li semma l-Kunsillier Brincat, u fuq affarijiet oħra. Il-Kunsill dejjem mar ippreparat għal laqgħat ma entitajiet u Ministeri ikkonċernati, b'BOQs, pjanti eċċ, però l-Kunsill ma sabx l-għajnuna meħtieġa.

6. L-ATTIVITÀ TAL-MILIED

6.1. Is-SE ipprezenta l-programm li kien ħejja għall-attività ir-Raħal fil-Milied 2015.

6.2. Wara diskussjoni kien hemm il-qbil li t-tnedija tal-mobile app issir taħt it-tinda. Għal din il-Kunsill approva li jintbagħatu stediniet lil diversi persuni.

6.3. F'dan il-ħin il-Kunsillier Sciberras talab li jkun skużat mill-kumplament tal-laqgħa. Il-ħin kien id-21:05.

6.4. Tkompliet id-diskussjoni u kien hemm il-qbil li Il-Banda tal-Kazin Vittorja iddoq il-Ħadd bejn il-17:30 u s-18:15.

6.5. Is-Sindku infurmat li kellha tkellem lil korijiet biex ituha l-konferma tal-parteċipazzjoni tagħhom waqt l-attività.

6.6. Is-SE informa li inqalet problema minħabba li l-MTA ma setgħux aktar jipprovdu palk u għalhekk kien talab għal palk mingħand il-Każin tal-Banda Vittorja. Dawn però offrew li jarmaw palk għall-prezz ta' €600. Kien hemm qbil li dan il-prezz kien wisq u għalhekk se jsir tentattiv biex isir arranġament ħalli jinġieb trailer possibilment bla ħlas.

6.7. F'dan il-ħin il-Kunsillier Cuomo talbet li tkun skużata mill-kumplament tal-laqgħa. Il-ħin kien id-21:26.

6.8. Il-Kunsillier Sammut ikkonferma li l-Presepju ħaj kien se jsir bħas-sena l-oħra, u li l-Kunsill kien kiseb il-premess biex ikun hemm l-annimali fil-beraħ. Ikkonferma wkoll li n-Nemnebus se jkun qed joffri s-servizz li jdawwar in-nies mar-raħal, u li l-iScouts kienu se jgħinu fl-armar tal-istalel tal-annimali.

6.9. F'dan il-ħin is-SE informa lill-Kunsill li kien għadu kemm irċieva email/sms mingħand il-Kunsillier Galea li talab li jkun skużat għaliex mhux se jkun jista jattendi għall-laqgħa minħabba xi laqgħat dwar ic-CHOGM. Il-ħin kien l-21:50.

6.10. Il-Viċi Sindku qrat il-programm propost għad-delegati barranin li kienu se jkunu Malta bejn il-4 u s-7 ta' Diċembru. Il-programm kien jikkonsisti prinċipalment f'laqgħa ġurnata sħiħa s-Sibt 5 ta' Diċembru flimkien ma' żjarat f'postijiet ta' interess l-għada. Hija talbet ukoll lill-Kunsillieri biex jikkonfermawla l-attendenza tagħhom għal skop ta' *booking* ta' ikliet. Il-Kunsill qabel mal-programm.

7. ATTIVITAJIET GĦAS-SENA 2016

7.1. Is-SE ippreżenta lista ta' attivitajiet li jsiru mill-Kunsill ta' kull sena kif ukoll dati ta' interess internazzjonali, fejn il-Kunsill forsi jitħajjar jgħamel xi attività. Annessa f'E.

7.2. Informa wkoll li kien attenda laqgħa, mal-bord tal-għażla tal-iskema tal-attivtajiet kulturali, fejn dwarha kien spjegat għaliex il-Kunsill ma ngħatax fondi għall-attività tal-Milied. Ir-raġuni li ngħata kienet li qed jagħatu fondi għal affarijiet oriġinali u/jew uniċi.

7.3. Kompla jispjega li tawh suġġeriment li ssir attività f'April jew Mejju ġewwa Palazzo Parisio. Jekk il-Kunsill jixtieq jimxi fuq dan is-suġġeriment, taw l-opportunità li waħda mill-applikazzjonijiet li ssottometta l-Kunsill tiġi sostitwita.

7.4. F'dan il-ħin is-SE ġibed l-attenzzjoni li suppost il-laqgħa tintemm hawn peress li kienu saru l-22:30, sakemm il-Kunsill jaqbel li titkompla l-laqgħa.

7.5. Il-Kunsill unanimament qabel li jitkompla dan il-punt.

7.6. Wara diskussjoni qasira l-Kunsill qabel li jissottometti qafas tal-attività, kif issuġġerit mill-bord, mingħajr ma jintrabat bl-ebda data.

8. TMIEM IL-LAQGĦA

8.1. Kien hemm qbil li l-laqgħa li jmiss issir nhar it-Tlieta 29 ta' Diċembru 2015.

8.2. Is-Sindku esprimiet merħba lill-Kunsillier Brincat, li reġa ingħaqad mal-Kunsill wara r-riżenja tal-Kunsillier Miceli. Ħadet ukoll l-opportunità li tirringrazzja l-Kunsillier Miceli tax-xogħol tagħha tul is-snin fi ħdan il-Kunsill.

8.3. Il-laqgħa intemmet fid-22:40.

Maria F. Deguara MD,MMCFD
Sindku

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

A

Paul Gatt < >

vip

Clifford Galea < > 24 November 2015 at 21:41
To: Paul kunsill lokali Naxxar < >

Dear Secretary,

due to chogm involvement as a liason officer i am so late due to important meetings so am unable to attend.

i take this opportunity to welcome again Marlon as a councillour.

best regards,

Clifford Galea

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Clifford Galea M.A Baroque Studies (Melit.)

B

Kunsill Lokali: In-Naxxar

Skeda Nru. Laqgha 39

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mit-22 ta' Ottubru 2015 sas-17 ta' Novembru 2015

	Fornitur	Ammont tal- Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Abraham Bellia	€300.00	€300.00	D	PF	Lapida gdida fi Gnien Mornago	06-11-15	61	5324b	5324b	2310	
2	Adi Associates Ltd	€130.02	€130.02	T	PF	Review of planning applications - Oct 15	29-10-15	1666	n/a	n/a	3130	
3	AMJ legal	€177.00	€177.00	T	PF	Retainer fees - Oct 15 [legal services]	01-11-15	155 of 2015	n/a	n/a	3140	
4	Anna Formosa	€18.10	€18.10	D	PF	Reimbursement for buying items related to Kreanza Project	07-01-15	12 9_14	n/a	n/a	3410	
5	Anthony Galea	€205.00	€205.00	D	PF	Qtugh ta' kanni ghall-barriers; tiswija ta' barrier fi Triq il-Parrocca; tiswija ta' sprall fi Triq Santa Marija u forniment ta' hadid.	21-10-15	54	5297a	5297a	2310	
6	Anton Zarb	€472.62	€472.62	D	PF	2 bollards	12-06-15	AZ 83-15	5206	5206	2375	
7	Arms Ltd	€2,523.34	€2,523.34	D	PF	Electricity & water consumption bill for the Naxxar Local Council's offices [25/06/2015 till 24/09/2015]	23-10-15	21146148	n/a	n/a	2130	19159
8	Arms Ltd	€780.00	€780.00	D	PF	Application fee & deposit on consumption for a temporary elctricity supply in Triq Santa Lucija, Triq il-Parrocca, Triq Bahar ic-Caghaq, Triq il-Kbira, Triq il-Labour and 21st Sept Avenue	n/a	n/a	n/a	n/a	3362	19168
9	Ayrton Senna Azzopardi	€120.00	€120.00	D	PF	Refundable deposit for placing machinery in Triq Luqa Briffa	n/a	n/a	n/a	n/a	4006	19171
10	Bitmac Works Ltd	€45.50	€45.50	K	PF	Instant road repair - Triq is-Seneskalk	29-10-15	122536	5321a	5321a	2311	
11	Carmelo Grech	€120.00	€120.00	D	PF	Refundable deposit for placing machinery in Vjal il-21 ta' Settembru	n/a	n/a	n/a	n/a	4006	19172
12	Casapinta Design Group Ltd	€1,104.48	€1,104.48	K	PF	Rental of 40 exhibition boards equipped with lights "Arts, Hobbies & Crafts Nov 15"	16-11-15	14915	5297	5297	3370	
13	Cash	€65.13	€65.13	D	PF	Petty cash - end of Oct 15	n/a	n/a	n/a	n/a	3410	19164
14	CDA Ink & Toner Ltd	€44.99	€44.99	D	PF	Hp CE 285A hp P1102	02-11-15	12258	5320	5320	2670	
15	Christian Galea	€5,541.66	€5,541.66	T	PF	Street cleaning - Oct 15	12-11-15	65	n/a	n/a	3051	
16	Clint Muscat	€70.00	€70.00	D	PF	Hire of cherry picker for cleaning the Naxxar Civic Centre's windows	13-10-15	4	5299b	5299b	2370	

17	Commissioner of Inland Revenue	€2,621.80	€2,621.80	D	PF	FSS + NI - Oct 15	n/a	n/a	n/a	n/a	1500	19158
18	Complete Supplies Ltd	€354.00	€354.00	D	PF	10 boxes of A4 photocopy paper navigator 80gsm	02-11-15	228560	5322	5322	2620	
19	Datatrak IT Services	€20.32	€20.32	D	PF	2 pre regional tickets paid in Oct 15	31-10-15	1011247	n/a	n/a	3610	
20	Department of Information	€9.32	€9.32	D	PF	Advert on Govt Gazette dated 23/10/2015 re. quotations for the lighting, sound, tent [for Xmas Event Dec 15] & road signs	n/a	n/a	5312	5312	2940	19117
21	Department of Information	€9.32	€9.32	D	PF	Advert in Govt Gazette for Xmas Event Dec 2015 - 20/12/2015 issue	n/a	n/a	5339	5339	3370	19180
22	Dimbros Ltd	€531.48	€531.48	T	PF	Bulky refuse collection - Oct 15	31-10-15	1082	n/a	n/a	3042	
23	E Calleja & Sons Ltd	€194.49	€194.49	D	PF	2 opal globes & 2 transparent black globes for Gnien l-Unjoni Ewropeja & Gnien il-Haddieda	21-10-15	70030255	5309	5309	2310	
24	E Calleja & Sons Ltd	€166.38	€166.38	D	PF	Pump Hi-Perf 240v 0.60hp	06-11-15	70030850	5325	5325	2310	
25	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Oct 15	31-10-15	14386	n/a	n/a	3061	
26	G4S Security Services Ltd	€371.70	€371.70	D	PF	Cash collection service - Oct 15	31-10-15	GS013365	n/a	n/a	3190	
27	Galea Curmi Engineering Consultants	€272.54	€272.54	T	PF	Contract manager fee - Oct 15	31-10-15	2732	n/a	n/a	3130	
28	Go plc	€15.58	€15.58	D	PF	Rental charge - Nov 15 (21416363)	07-11-15	46021295	n/a	n/a	2160	19173
29	Go plc	€15.58	€15.58	D	PF	Rental charge - Nov 15 (21417224)	07-11-15	46021199	n/a	n/a	2160	19174
30	Go plc	€84.06	€84.06	D	PF	Rental charge - Nov 15 (21416341) & telephony service - Oct 15	07-11-15	46021292	n/a	n/a	2160	19175
31	Grace Camilleri	€137.97	€137.97	D	PF	Branch librarian services - Oct 15	31-10-15	Oct-15	n/a	n/a	2995	
32	Image Systems Ltd	€86.64	€86.64	D	PF	Ink for office photocopier - Sept 15	30-09-15	FSMA/119416	n/a	n/a	2670	
33	Impressions Ltd	€37.80	€37.80	D	PF	Printing of 80 Arts & Crafts Exhibition 2015 A3 posters	29-10-15	55347	5319	5319	2960	
34	Impressions Ltd	€42.48	€42.48	D	PF	Printing of 48 A4 certificates Arts, Hobbies & Crafts Exhibition 2015	04-11-15	55451	5323	5323	2960	
35	Jurgen Attard	€306.00	€306.00	T	PF	Football ground warden - Oct 15	31-10-15	158747	n/a	n/a	3191	
36	Jurgen Attard	€1,518.00	€1,518.00	T	PF	Handyman service - Oct 15	31-10-15	Ott-15	n/a	n/a	3125	19165
37	KC Trading Ltd	€39.18	€39.18	D	PF	Banquet rolls	10-11-15	121661	5331	5331	3410	
38	Leo's Garage Paramount	€175.96	€175.96	K	PF	Transport service for the elderly - Sept 15	30-09-15	10002008	n/a	n/a	2720	

39	Local Government Association	€40.00	€40.00	D	PF	Laqgha ghas-sindki datata 14/11/2015	n/a	n/a	n/a	n/a	2541	19162
40	Lornit Ltd	€1,160.00	€1,160.00	D	PF	Permit management system - 2 logins - 01/12/2015 till the 30/11/2016	03-11-15	20151103163641	5324a	5324a	3110	
41	Malta Tourism Authority	€500.00	€500.00	D	PF	Rental of 10 stalls [period 4th-7th Dec 2015] "Xmas Event 2015"	n/a	n/a	n/a	n/a	3370	19178
42	Maria Deguara	€705.04	€705.04	D	PF	Mayor's allowance - Oct 15	n/a	n/a	n/a	n/a	1100	n/a
43	Melita plc	€125.94	€125.94	D	PF	Internet fibre power - Nov 15 & telephony usage - Oct 15 (27013044)	01-11-15	102127035	n/a	n/a	2160	19161
44	MITA	€416.85	€416.85	D	PF	Provision, Maintenance & Support of Wide Area Conectivity Oct - Dec 15	21-10-15	33069	n/a	n/a	3110	
45	Permanent Secretary, Ministry for Justice	€50.00	€50.00	D	PF	Advert on Times of Malta dated 22/10/2015 re. quotations for the lighting, sound, tent [for Xmas Event Dec 15] & road signs	n/a	n/a	5313	5313	2940	19118
46	PM Hobby	€51.74	€51.74	D	PF	Beech solid stool	01-10-15	957724	5240	5240	2330	
47	Qormi Aluminium Ltd	€247.32	€247.32	D	PF	18 u channels [street name signs for BIC]	30-10-15	180	5231	5231	2313	
48	Raymond Vella	€160.00	€160.00	D	PF	Opening of drainage blockage at the Naxxar Public Convenience on the 28/10/2015	29-10-15	Nxr/002/15	5319a	5319a	2310	
49	Richie's Ironmongery	€121.39	€1.99	D	PF	Fuse 13A less credit note 234aa	22-10-15	5981aa	5314	5314	2210	
50	Richie's Ironmongery	€106.02	€106.02	D	PF	H.D. Grey grids & silicone neutral transparent	26-10-15	5993aa	5314	5314	2210	
51	Ryan Seguna	€230.00	€230.00	D	PF	Refundable deposit for placing machinery in Triq San Mark	n/a	n/a	n/a	n/a	4006	19170
52	Sandro Caruana	€466.29	€466.29	T	PF	Cleaning of Naxxar Public Convenience - Oct 15	31-10-15	Nxr_Oct15	n/a	n/a	3053	
53	Snowhite Laundry	€35.00	€35.00	D	PF	Cleaning of 3 small flags & 2 big flags	14-10-15	40407	5310	5310	2220	
54	Spiral Design	€96.76	€96.76	D	PF	Changes of date on supplied backdrop '5' in black 20.7cm; changes of dates on 2 pvc banners; cleaning of banners; changes of dates on supplied signs 'AHC Nov 15'	29-10-15	3272	5321b	5321b	3370	
55	SRF & Veladrians	€7,038.36	€7,038.36	T	PF	Collection of mixed household waste - Oct 15	01-11-15	407	n/a	n/a	3041	
56	SRF & Veladrians	€2,839.38	€2,839.38	T	PF	Collection of skips on wheels - Oct 15	01-11-15	402	n/a	n/a	3043	
57	Staff wages	€7,746.45	€7,746.45	D	PF	Staff wages - Oct 15	n/a	n/a	n/a	n/a	1200	n/a
58	Sunny Cuschieri	€119.00	€119.00	D	PF	Filming service for the M.C.C.F. Sept 15	23-10-15	12211915	5286	5286	3360	

59	Sunny Cuschieri	€130.00	€130.00	D	PF	Filming service for the Arts, Hobbies & Crafts Event Nov 15	06-11-15	12211916	5302	5302	3370	
60	Vascas Enterprises Ltd	€55.00	€55.00	D	PF	Card holder	16-10-15	5498	5305a	5305a	3410	
61	Velton Trading	€1,020.00	€1,020.00	D	PF	6 boxes of 100 LED 1watt bulbs	12-11-15	37	5333	5333	3362	
62	Victor Mula	€1,437.50	€1,437.50	T	PF	Handyman service - Oct 15	31-10-15	Ott-15	n/a	n/a	3125	19166
63	Victor Xuereb	€180.00	€180.00	D	PF	Installazzjoni tad-dawl tal-garaxx fi Triq Burmarrad; Sensor u dawl ghal-lift; tibdil tal-pompa tal-funtana fil-pjazza	16-11-15	10349421	5050	5050	2310	
64	Vodafone MT	€103.99	€103.99	D	PF	Telephony monthly bill - Oct 15 (99370990)	01-11-15	4944958112015	n/a	n/a	2160	19167
65	WasteServ Malta Ltd	€3,530.07	€2,513.71	D	PF	Allocated msw waste - Sept 15 (1st half)	01-10-15	60342	n/a	n/a	3040	
66	WasteServ Malta Ltd	€4,375.43	€2,513.71	D	PF	Allocated msw waste - Sept 15 (2nd half)	15-10-15	60672	n/a	n/a	3040	
		€54,863.89	**€51,866.41**									

Income list for the month of October 2015 **03-11-15**

Code	Description	Amount
0000	Local Govt. Assosciation with re. Romerhof Austria [Maryanne Cuomo]	€96.00
0015	Other Government Income	€19.00
0021	Community services inc. Courses, Aerobics, outings etc	€25.50
0025	Skip Permit	€103.12
0026	Crane Permit	€2,866.92
0028	Outside Activity Permit	€21.00
0030	Deposit of Material, scaffolding etc	€150.28
0032	Permits for placing tables and chairs	€36.80
0067	Documents/Information charges (inc. Parking clocks, photos etc)	€7.90
0125	Trenching permits	€2.33
4006	Contractors guarantees	€2,680.00
	TOTAL	**€6,008.85**

Receipts	From	15939
	To	16220

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Purchase Order list for the month of October 2015 **03-11-15**

Date	P.O. No.	Supplier	Items	Cost €
01-10-2015	5292	Bitmac Works Ltd	Instant road repair	€45.55
05-10-2015	5293	FCM Travel Solutions	Travel Malta to Sofia & back	€224.00
05-10-2015	5294	FCM Travel Solutions	1 night stay at a hotel on the 8/10/2015	€190.00
06-10-2015	5295	Richie's Ironmongery	20 halogen lamps	€28.00
06-10-2015	5296	Richie's Ironmongery	Liberon woodstain, lineseed oil, socket & cable ties	€31.68
08-10-2015	5296a	Richie's Ironmongery	8 LED lights, Tornado ES 23w E27 cool daylight & plastivil insulation tape	€97.40
09-10-2015	5297	Casapinta Design Ltd	Hire of 40 exhibition boards equipped with lights for Arts, Hobbies & Crafts Nov 15 "AHC"	€1,104.48
09-10-2015	5297a	Anthony Galea	Tiswija ta' barriers, qtugh ta' kanni, forniment ta' hadid	€205.00
12-10-2015	5298	Richie's Ironmongery	Silicone neutral transparent	€19.24
12-10-2015	5298a	AM Printing & Photography Services	Ikla tal-Komunita Posters, tickets & flyers	€277.30
13-10-2015	5299	Richie's Ironmongery	Silicone neutral transparent & flexible conduit 20mm white	€10.02
13-10-2015	5299a	Bitmac Works Ltd	Instant road repair	€45.55
13-10-2015	5299b	Clint Muscat	Hire of cherry picker	€70.00
14-10-2015	5300	Floreal	Flowers for AHC Nov 15	€50.00
14-10-2015	5301	Reuben Seychell	Photography service for AHC Nov 15	€85.00
14-10-2015	5302	Sunny Cuschieri	Filming service - AHC Nov 15	€130.00
15-10-2015	5303	Dolceria Appettitosa	200 ham & cheese sandwiches & waiter AHC 2015	€118.00
15-10-2015	5304	Richie's Ironmongery	HZ LED GLS 10w x3; LED golf lamp & LED ball bulb	€40.77
15-10-2015	5305	Anton Zarb	Supply of 2 Festa pole hole covers	€45.38
16-10-2015	5305a	Vascas	Card Holder	€55.00
19-10-2015	5306	Richie's Ironmongery	Black cement u ramel	€13.90
20-10-2015	5307	Koptasin	1 no access sign; 1 unloading bay sign	€111.20
20-10-2015	5308	Richie's Ironmongery	Zrar	€4.20
21-10-2015	5309	E Calleja & Sons	2 Opal globes & 2 transparent black globes	€194.49
21-10-2015	5310	Snowwhite Laundry	Laundry service	€35.00
21-10-2015	5311	RG Alternatives Ltd	LED bulbs	€112.00

21-10-2015	5312	DOI	Advert dated 23/10/15 - Quotations	€9.32
21-10-2015	5313	DLG	Advert dated 22/10/15 - Quotations	€50.00
22-10-2015	5314	Richie's Ironmongery	Galvanised gutter grating & fuse 13A	€121.39
22-10-2015	5315	Road Maintenance Services Ltd	2 traffic mirrors [60cm & 90cm & 1 pole]	€121.11
23-10-2015	5316	SR Environmental Solutions	2 dog foul bins (H Megiser & Labour Avn)	€368.49
27-10-2015	5317	B Grima & Sons	2 dog foul bins (Wied Anglu & Gharghur rd)	€236.00
27-10-2015	5318	Archway Ironmongery	Cover, kurrenti, screws, plywood, steel nails	€73.87
27-10-2015	5319	Impressions Ltd.	Posters AHC 2015	€42.48
28-10-2015	5319a	Raymond Vella	Opening of drainage at the Public Convenience	€160.00
29-10-2015	5320	COA Ink & Toner	toner for front desk	€44.99
29-10-2015	5321	Archway Ironmongery	Cement & ramel	€16.80
29-10-2015	5321a	Bitmac Works Ltd	Instant road repair	€45.55
29-10-2015	5321b	Spiral Design Ltd	Changes of date on supplied backdrop '5' in black 20.7cm; changes of dates on 2 pvc banners; cleaning of banners; changes of dates on supplied signs 'AHC Nov 15'	€96.76
30-10-2015	5322	Complete Supplies	A4 gsm 80 paper - Navigator	€354.00
			Total	**€5,083.91**

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Annual activities

1	Carnival	February
2	Gimgħa Mqaddsa	March-April
3	Familja Attiva	Spring?
4	Jum in-Naxxar / Gieh in-Naxxar	3rd w/end of May
5	Jum l-Ambjent	05-Jun
6	Għoti ta' donazzjonijiet lill-MCCF	Sunday before 8 Sept
7	Festa tal-Vitorja	08-Sep
8	European Mobility Week	16-22 Sept
9	Arts, Hobbies and Crafts Exhibition	1st w/end of Nov
10	European Week for waste Reduction	23 to 27 Nov
11	Christmas activity	1st or 2nd w/end of Dec
12	Ikla tal-Anzjani	08-Dec

Other days to take into consideration when organising events

	Jum il-Ħaddiem	01-May
	L-Indipendenza	21-Sep
	Repubblika / Ġbir ta' fondi tal-partiti	12-13 Dec

International days

	World Cancer Day	04-Feb
	International Women's Day	08-Mar
	International Day for the Elimination of Racial Discrimination	21-Mar
	World Poetry Day	21-Mar
	World Down Syndrome Day	21-Mar

	World Autism Awareness Day	02-Apr
	International Day of Sport for Development and Peace	06-Apr
	World Health Day	07-Apr
	International Day of Families	15-May
	World No-Tobacco Day	31-May
	Global Day of Parents	01-Jun
	World Blood Donor Day	14-Jun
	International Day against Drug Abuse and Illicit Trafficking	26-Jun
	World Youth Skills Day	15-Jul
	International Day of Friendship	30-Jul
	International Youth Day	12-Aug
	International Day of Charity	05-Sep
	International Day of Democracy	15-Sep
	International Day of Peace	21-Sep
	World Tourism Day	27-Sep
	World Mental Health Day	10-Oct
	World Food Day	16-Oct
	World Science Day for Peace and Development	10-Nov
	Universal Children’s Day	20-Nov
	International Day for the Elimination of Violence against Women	25-Nov
	World AIDS Day	01-Dec
	International Day of Persons with Disabilities	03-Dec