



## IN-NAXXAR

### MINUTI - LAQGHA TAL-KUNSILL IT-TMIEN KUNSILL SEDUTA NRU.57 - L-ERBGHA 26 TA' LULJU 2023

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-17:46.

Preżenti:	Anne Marie Muscat Fenech Adami Christopher Deguara Marlon Brincat Joseph Spiteri Noel Gatt Stephen Abela	Sindku Viċi Sindku Kunsillier Kunsillier Kunsillier Kunsillier
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Uffiċjali preżenti:	Paul Gatt Yanika Borg	Segretarju Eżekuttiv Assistent Uffiċjal Prinċipal
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Assenti b'apoloġija:	Ivan Gaffiero Mary Anne Cuomo	Kunsillier Kunsillier
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Is-Segretarju Eżekuttiv (SE) informa li l-laqgħa qed tiġi trasmessa live fuq il-paġna ta' Facebook.

#### 1. QARI TAL-ITTRI TA' APOLOĠIJI;

1.1. Is-SE informa li l-Kunsillier Cuomo talbet biex tkunu skużata minn din il-laqgħa. Fil-każ tal-Kunsillier Gaffiero kien informa xi xhur qabel li se jkun indispost.

#### 2. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI;

2.1. Il-Kunsill approva l-minuti ta' laqgħa nr. 55 *nem con*. Jipproponi l-Kunsillier Mark Deguara u ssekondat l-Kunsillier Gatt.

2.2. Tressqu wkoll il-minuti tal-laqgħa nr. 56. Is-SE talab li ssir emenda f'punt 4.3. Dan minħabba li bi żvista niżżel li se jattendi l-Kunsillier Gatt meta minflok kellu jitniżżel il-Kunsillier Mark Deguara. Il-Kunsill qabel fuq proposta tal-Kunsillier Gatt issekondat mis-Sindku.

2.3. Arising minn punt 4.3 il-Kunsillier Brincat eippropna li minflok jattendi hu jattendi l-Kunsillier Abela minflok. Il-Kunsill qabel fuq proposta tal-Kunsillier Brincat issekondat mis-Sindku.

#### 3. KOMUNIKAZZJONIJIET MIS-SINDKU;

3.1. Is-Sindku ressqet il-komunikazzjoni hekk kif ġej;

3.1.1. Fil-5 ta' Lulju saret laqgħa online mas-CEO u uffiċjali tal-Enemalta. L-iskop tal-laqgħa kien li jkunu diskussi l-problemi li l-Kunsill jaffaċja ma'

din l-entità sabiex ikun offrut l-aħjar servizz possibli lill-Kunsill. Flimkien mas-Sindku għal din il-laqgħa kien hemm ukoll is-Segretarju Eżekuttiv.

- 3.1.2. Fil-11 ta' Lulju saret laqgħa online mal-ERA fejn is-Segretarju Eżekuttiv iddiskuta l-Bring in Sites u r-responsabbiltà ta' tindif madwarhom. Is-SE informa li fil-laqgħa kien ikkonfermat li r-responsabbiltà tat-tidnif ta' madwar il-Bring in Sites hija tal-GreenPak.
- 3.1.3. Bejn il-21 u l-25 ta' Lulju s-Sindku flimkien mas-Segretarju Eżekuttiv u żewġ persuni mill-amministrazzjoni kellhom żjara f'Agia fil-Ġreċja. Din kienet l-aħħar laqgħa tal-proġett DEVICE. Proġett b'fondi Ewropej li tratta l-volontarjat. Dan il-proġett kien beda minn qabel il-COVID u minħabba li jinvolvi fondi Ewropej kellu jitlestha saż-żmien stipulat. Iż-żmien taż-żjara ma' kienx ideali u minħabba s-sħana kellu jinbidel il-programm. Preżenti għal din il-laqgħa kien hemm 44 parteċipant minn għaxar pajjiżi. Fosthom kien hemm Sindki minn Ċipru, Bulgaria u ta' Agia stess. Is-Sindki tkellmu fuq il-bżonn li tkun esplorata l-possibiltà li flimkien japplikaw għal fondi tal-EU biex iwettqu proġett dwar problemi komuni. Peress li naturalment f'Agia ma kienx hemm iċ-ċans li jkun diskussi fid-dettall, kien propost li ssir laqgħa bejn is-Sindki apposta sabiex jinstab suġġett li huwa komuni u li jista' jkun iffinanzjat mill-Ewropa. Is-Sindku infurmat li ħasset li jkun opportun li laqgħa bħal din issir fin-Naxxar biex anke jkun hemm il-possibiltà li tintalab l-assistenza tas-Servizzi Ewropej f'Mata biex jgħinu jinbena l-aħjar proġett possibbli. Is-Sindku infurmat ukoll li ħasset li tkun xi ħaġa sabiha li tintwera l-kultura tagħna fi żmien il-festa. Hija talbet l-approvazzjoni tal-Kunsill biex il-Kunsill jistieden u jffinanzja żjara ta' dawn is-Sindki flimkien mas-Sindku ta Scicli fi Sqallija. Wara diskussjoni l-Kunsill qabel ma din il-proposta u qabel li bejn wieħed u ieħor jalloka fond ta' Eur2500 sa Eur3000.
- 3.1.4. Fis-26 ta' Lulju saret laqgħa mas-CEO tal-Infrastructure Malta dwar il-*caravan site* magħrufa bħala l-Għoqod. Is-Sindku ġiet infurmata li Infrastructure Malta se tieħu ħsieb l-infrastruttura taż-żona, xogħol li mistenni jibda f'Ottubru li ġej u jkun lest sa April. Ic-CEO ta' IM saħaħ fuq l-importanza li din l-art tkun devoluta lill-Kunsill jew għalinqas jibda l-proċess tad-devoluzzjoni qabel jibda x-xogħol.
- 3.1.5. Is-Sindku fakkret biex min għadu ma' pprezentax ir-rapport tal-ħidma jipprezentaħ mill-aktar fis. Hija rringrazzjat lill-Kunsillieri li pprezentawh.
- 3.1.6. Il-Kunsillier Brincat fakkar lis-Sindku biex tintalab laqgħa mas-CEO tal-Wasteserv.

#### **4. TWEĠIBIET GĦALL-MISTOQSJIET TAL-KUNSILLIERI;**

- 4.1. Is-SE informa li ma kienx hemm mistoqsijiet mill-Kunsilliera.

#### **5. KUNSIDERAZZJONI U APPROVAZZJONI TA' RAPPORTI FINANZJARJI:**

- 5.1. Is-SE ipprezenta r-rapporti finanzjarji.
  - 5.1.1. Lista ta' pagamenti (immarkata Seduta tal-Laqqgħa nr 8/57) anness f'appendiċi A.
  - 5.1.2. Lista ta' dħul tax-xahar ta' Ġunju anness f'appendiċi B.
  - 5.1.3. Lista ta' ordnijiet għax-xahar ta' Ġunju anness f'appendiċi Ċ.

5.1.4. Lista ta' infig mill-petty cash għax-xahar ta' Ġunju anness f'appendiċi D.

5.2. Il-Kunsill approva r-rapporti (nem con) fuq proposta mis-Sindku ssekondata mill-Kunsillier Abela.

5.3. Is-SE ppreżenta r-rapport finanzjarju għat-tieni kwart tas-sena. (anness f'appendiċi E). Il-Kunsill approva fuq proposta tas-Sindku ssekondata mil-Viċi Sindku.

**6. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI TAL-KUMITAT TAL-FINANZI;**

6.1. Is-SE ressaq il-minuti tal-laqqgħa tal-Kumitat tal-Finanzi li saret it-Tnejn 10 ta' Lulju. (anness f'appendiċi F).

6.2. Il-Kunsill approva dawn il-minuti (nem con) fuq proponiment tas-Sindku ssekondata mill-Kunsillier Brincat.

**7. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI TAS-SOTTOKUMITAT TAT-TALBIET U LMENTI;**

7.1. Is-SE ressaq il-minuti tal-laqqgħa tas-Sottokumitat tat-Talbiet u Lmenti li saret it-Tnejn 10 ta' Lulju. (anness f'appendiċi G).

7.2. Il-Kunsill approva dawn il-minuti (nem con) fuq proponiment tas-Sindku ssekondata mill-Kunsillier Spiteri.

**8. RIĠENERAZZJONI TAL-PJAZZA;**

8.1. Is-Sindku spjegat u fetħet id-diskussjoni għall-Kunsill fuq dan is-suġġett.

8.2. Il-Kunsill iddiskuta jekk l-ewwelnett hemmx problemi u jekk għandux jaħseb biex isir pjan għall-quddiem.

8.3. Il-Kunsill ikkonkluda li hemm il-problemi u identifika dawn l-problemi.

8.4. Il-Kunsill qabel li għandu jmur għand il-pubbliku għall-konsultazzjoni.

8.5. Is-SE ppropona li l-Kunsill jikkonsidra li jsir sottokumitat speċifikament għal din il-materja u kif se ssir il-konsultazzjoni pubblika. Il-Kunsill qabel li fis-sottokumitat ikun hemm – Is-Sindku, l-Kunsillier Marlon Brincat u l-Viċi Sindku Christopher Deguara.

8.6. Il-Kunsillier Spiteri talab li jkun skużat mill-kumplement tal-laqqgħa. Il-ħin kien is-19:19.

8.7. Il-Kunsill qabel li għandha titqabba kumpanija biex tiegħu ħsieb il-konsultazzjoni filwaqt li d-dettalji x'għandu jsir ikun diskuss u pproponut lil-Kunsill mis-sottokumitat.

**9. TALBA TA' NAXXAR LIONS DWAR IL-LATRINA**

9.1. Is-Sindku fakkret li kienet waslet talba minn Naxxar Lions biex il-Kunsill jaċetta u jsib sistenma ta' kif Naxxar Lions jistgħu jieħdu r-responsabbiltà u jiżviluppaw il-latrina (li tinsab biswit Ġnien Toni Vella) u l-arja ta' fuqha.

9.2. Is-Sindku ċċarata li xi haġa bħal din bil-mod li qed tintalab mhix f'konformità mar-regolamenti. Il-Kunsill ma jistax jagħzel hu lil min jalloka art. Dan isir biss wara sejha għall-offerti.

9.3. Hija fakkret ukoll li din l-art hija devoluta lill-Kunsill mingħand l-Awtorità tal-Artijiet u din tiġgedded kull tliet snin.

- 9.4. Is-Sindku pproponiet li, sabiex ir-riżorsi tal-Kunsill jitqasssmu u jitgawdew b'mod ugwali bejn kulhadd, jibda' l-proċess sabiex il-latrina u l-arja tagħha jkunu żviluppati mill-Kunsill stess. Wara li jitlesta x-xogħol, il-Kunsill joħroġ sejniet għal offerti skont ir-regolamenti.
- 9.5. Fid-dawl li l-proċess irid jgħaġġel kemm jista' jkun, is-Sindku pproponiet li l-Kunsillier Brincat jiehu ħsieb dan il-proġett.
- 9.6. Il-Kunsill qabel unanimament ma' din il-proposta mressqa mis-Sindku u ssekondata mill-Kunsillier Gatt.

**10. TMIEM TAL-LAQGĦA U DATA TAS-SEDUTA LI JMISS.**

- 10.1. Il-Laqgħa ntemmet fis-19:30.
- 10.2. Il-Kunsill qabel li l-laqgħa li jmiss issir nhar l-Erbgħa 30 ta' Awwissu fil-5.00pm.

**ANNE MARIE MUSCAT FENECH ADAMI**  
**SINDKU**

**PAUL GATT DIP.MGMT (HENLEY)**  
**SEGRETARJU EŻEKUTTIV**



## KUNSILL LOKALI IN-NAXXAR

19 ta' Lulju, 2023

### IT-TMIEN LEGIŻLATURA

AGENDA Numru 8/57

Laqgħa tal-Kunsill Lokali Naxxar

Lis-Sindku, Viċi Sindku, Kunsillieri,

Qiegħed tiġi mitlub/a tattendi għal-laqgħa tal-Kunsill Lokali fis-Sala tal-Laqqgħat tal-Kunsill Lokali nhar l-Erbgħa 26 ta' Lulju 2023 fil-5:45 ta' filgħaxija.

Tista' tgħazel li tingħaqad b'mod virtwali permezz ta' sistema virtwali iżda jista' jkun hemm limitazzjonijiet biex issegwi preżentazzjonijiet li jista' jkun hemm waqt il-laqgħa. Jista' wkoll ikun hemm u xi diffikultajiet biex il-pubbliku li jkun qiegħed isegwi live, isegwikom waqt l-interventi. Il-laqgħa se tkun imxandra *live* fuq il-paġna ta' Facebook tal-Kunsill u se tkun qed tiġi rrekordjata biex tiġi mxandra b'mod *on demand*.

(IFFIRMATA)

Paul Gatt

Segretarju

Eżekuttiv

*Aqleb wara*

## AGENDA

### LAQGHA TAL-KUNSILL Numru 8/57

- 1 Qari tal-ittri ta' apologiji;
- 2 Kunsiderazzjoni u Approvazzjoni tal-Minuti;
- 3 Komunikazzjonijiet mis-Sindku;
- 4 Twegibiet għall-Mistoqsijiet tal-Kunsillieri;
- 5 Kunsiderazzjoni u Approvazzjoni ta' rapporti finanzjarji:
  - a. Skeda tal-pagamenti;
  - b. Skeda ta' dħul;
  - c. Skeda ta' ordnijiet;
  - d. Infiq mill-Petty Cash;
- 6 Kunsiderazzjoni u approvazzjoni tal-Minuti tal-Kumitat tal-Finanzi;
- 7 Kunsiderazzjoni u approvazzjoni tal-Minuti tas-sottokumitat tat-talbiet u lmenti;
- 8 Rigenerazzjoni tal-Pjazza;
- 9 Talba ta' Naxxar Lions dwar il-latrina;
- 10 Tmiem tal-laqgħa u data tas-seduta li jmiss.



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

Data: Mil-14 ta' Gunju 2023 sad-19 ta' Lulju 2023

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
1	Chris Abela Artisans	€365.00	€365.00	K PF	Commemorative plaque for Naxxar Windmill	29/04/2023	23010	79/23	79/23	7601	
2	ADI associates	€200.51	€200.51	T PF	Review of planning applications - Jun 2023	30/06/2023	4001	n/a	n/a	3190	
3	Advisory 21	€413.00	€413.00	T PF	DPO Services for June 23	30/06/2023	2018-4394	n/a	n/a	3190	
4	Apcopay	€14.57	€14.57	NA PF	Apcopay transactions for May 2023	19/06/2023	18241	n/a	n/a	3035	direct
5	Archway Ironmongery	€111.20	€111.20	K PF	Ironmongery supplies as needed	05/06/2023	41168	97/23	97/23	2310	
6	Arms	€75.76	€75.76	NA PF	Bill for public garden Triq l-Ghakkies 3.3-2.6.2023	27/06/2023	36471259	n/a	n/a	2130	129023496
7	Arms	€84.82	€84.82	NA PF	Bill for Gnien l-UE for 3.3-2.6.23	27/06/2023	36471248	n/a	n/a	2130	129023743
8	Arms	€118.86	€118.86	NA PF	Bill for Gnien l-Eghnieq 3.3-2.6.2023	27/06/2023	36471249	n/a	n/a	2130	129024121
9	Arms	€253.43	€253.43	NA PF	Bill for Public conv Triq tal-Labour 22.2-26.5.2023	27/06/2023	36471252	n/a	n/a	2130	129024434
10	Arms	€209.84	€209.84	NA PF	Bill for public garden Triq S Luke 28.2-8.6.23	27/06/2023	36471250	n/a	n/a	2130	129025242
11	Arms	€177.75	€177.75	NA PF	Bill for water pump Triq il-Parrocca 26.2-10.6.23	27/06/2023	36471251	n/a	n/a	2130	129025627
12	Arms	€177.60	€177.60	NA PF	Bill for San Pawl tat-Targa 25.3-25.5.2023	23/06/2023	36430485	n/a	n/a	2130	129025850
13	Arms	€433.96	€433.96	NA PF	Bill for LC Office 12.4-11.5.2023	25/05/2023	36276053	n/a	n/a	2130	129402623
14	Jurgen Attard	€390.00	€390.00	T PF	Football gound guardian for June 2023	30/06/2023	3372	n/a	n/a	3191	
15	Bitmac	€96.29	€96.29	K PF	Instant road repair	03/07/2023	119590	60/23	60/23	2311	
16	Bolt	€17.40	€17.40	NA PF	Meeting with Min. Dalli re distribution centre-ret	22/05/2023	9Q108A7-RH401I-Y2LG66EU	n/a	n/a	2720	
17	Bolt	€15.50	€15.50	NA PF	Meeting with SCH re wall at Telgha tal-iskejjel-ret	12/05/2023	9Q108A7-RH401I-Y21APFJO	n/a	n/a	2720	
18	Bolt	€15.20	€15.20	NA PF	Meeting with SCH re wall at Telgha tal-iskejjel	12/05/2023	9Q108A7-RH401I-Y2181PM5	n/a	n/a	2720	
19	Bolt	€18.10	€18.10	NA PF	Meeting with Min. Dalli re distribution centre	22/05/2023	9Q108A7-RH401I-Y2LAVMRO	n/a	n/a	2720	
20	Bolt	€13.90	€13.90	NA PF	Meeting with Min. O. Bonnici re caravans	30/06/2023	31633358-MT1123-7	n/a	n/a	2720	
21	Bolt	€17.30	€17.30	NA PF	30th anniversary of LC celebrations	30/06/2023	42517688-MT1123-9	n/a	n/a	2720	
22	Bolt	€15.90	€15.90	NA PF	Meeting with Min. O. Bonnici re caravans-return	30/06/2023	45352048-MT1123-15	n/a	n/a	2720	
23	Bolt	€12.50	€12.50	NA PF	Meeting with reps from UN High comm for human rights	04/07/2023	32212228-MT1123-89	n/a	n/a	2720	
24	Bolt	€14.30	€14.30	NA PF	Meeting with reps from UN High comm for human rights-return	04/07/2023	39363298-MT1123-59	n/a	n/a	2720	
25	Briiz	€712.43	€712.43	T PF	Cleaning of public convenience June 2023	30/06/2023	64774	n/a	n/a	3053	

## Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

ifirmat

Anne Marie Muscat  
Fenech Adami  
Sindku

ifirmat

Paul Gatt  
Segretarju Eżekuttiv

ifirmat

Proponent

ifirmat

Sekondant



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: Mil-14 ta' Gunju 2023 sad-19 ta' Lulju 2023

	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. Tač-Čekk	
26	Calleja Ltd	€83.40	€83.40	K	PF	3 Opal Globes + Deco base	28/06/2023	70114027	140/23	140/23	2360	
27	Francelle Camilleri	€32.50	€32.50	K	PF	Working on posts re konsultazzjoni pubblika	19/06/2023	363	n/a	n/a	3110	
28	Grace Camilleri	€177.65	€177.65	NA	PF	Naxxar branch librarian - June 23	30/06/2023		n/a	n/a	2995	
29	Central Asphalt	€103.84	€103.84	K	PF	Bricks for caravan site	30/06/2023	11451	142/23	142/23	2370	
30	Datatrak	€45.69	€45.69	NA	PF	4 pre-regional tickets paid in June 2023	30/06/2023	1014858	n/a	n/a	3610	
31	Dimbros	€1,906.92	€1,906.92	T	PF	Bulky service for June 2023	05/07/2023	491	n/a	n/a	3042	
32	DOI	€10.00	€10.00	NA	PF	Gov gazette notice re Dental Unit	27/06/2023		n/a	n/a	2670	128735964
33	Karin Duff	€472.00	€300.00	K	PF	Singing duo for event on 8/7/2023 in piazza	11/07/2023	78	138/23	138/23	3380	
34	Epic	€36.70	€36.70	NA	PF	Bill for 99370990 for June 2023	01/07/2023	11740782072023	n/a	n/a	2160	direct
35	Epic	€67.49	€67.49	NA	PF	Bill for 79404014 for June 2023	01/07/2023	11741159072023	n/a	n/a	2160	direct
36	Christopher Falzon	€160.00	€160.00	K	PF	Tendering services for NLC/02/2023 & 01/2023	15/06/2023	230	130/23	130/23	3190	
37	Robert Galea	€500.00	€500.00	K	PF	Jan-Mar 2023 Pilates sessions	22/06/2023		006/23	006/23	3381	
38	Galea Cleaning Solutions	€11,215.79	€11,215.79	T	PF	Street sweeping for May 2023	31/05/2023	289	n/a	n/a	3051	
39	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for May 2023 - extra -	31/05/2023	288	n/a	n/a	3051	
40	Galea Cleaning Solutions	€11,215.79	€11,215.79	T	PF	Street sweeping for June 2023	30/06/2023	290	n/a	n/a	3051	
41	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for June 2023 - extra -	30/06/2023	291	n/a	n/a	3051	
42	Galea Curmi Eng Cons	€112.10	€112.10	T	PF	Consultancy re pelican crossing at Triq is-Salina	22/06/2023	14609	n/a	n/a	3065	
43	Paul Gatt	€614.48	€614.48	NA	PF	Re-imbusement of flight tickets for Yanika & Charmaine re Agia meeting July 2023	19/07/2023		n/a	n/a	3320	129680319
44	GO plc	€16.50	€16.50	NA	PF	Rental for 21417224 for June 2023	02/06/2023	85818398	n/a	n/a	2160	
45	GO plc	€16.50	€16.50	NA	PF	Rental for 21416363 for June 2023	02/06/2023	85818725	n/a	n/a	2160	
46	GO plc	€19.86	€19.86	NA	PF	Rental for 21416341 for June 2023	02/06/2023	85818717	n/a	n/a	2160	
47	GO plc	€16.50	€16.50	NA	PF	Rental for 21416363 for July 2023	02/07/2023	86323123	n/a	n/a	2160	
48	GO plc	€16.50	€16.50	NA	PF	Rental for 21417224 for July 2023	02/07/2023	86322723	n/a	n/a	2160	
49	GO plc	€24.54	€24.54	NA	PF	Rental for 21416341 for July 2023	02/07/2023	86323115	n/a	n/a	2160	
50	Guarantee	€230.00	€230.00	NA	PF	Refund for works done in Triq Santa Lucija	23/06/2023	34175	n/a	n/a	4006	
51	Guarantee	€230.00	€230.00	NA	PF	Refund for works done in Triq il-Kappella ta' Santa Lucija	23/06/2023	31554	n/a	n/a	4006	

## Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

iFirmat

Anne Marie Muscat  
Fenech Adami  
Sindku

iFirmat

Paul Gatt  
Segretarju Eżekuttiv

iFirmat

Proponent

iFirmat

Sekondant



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

Data: Mil-14 ta' Gunju 2023 sad-19 ta' Lulju 2023

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk	
52	Guarantee	€230.00	€230.00	NA	PF	Refund for works done in Triq il-Forga	30/06/2023	1293	n/a	n/a	4006	
53	Guarantee	€230.00	€230.00	NA	PF	Refund for works done in Triq is-Salib	10/07/2023	33175	n/a	n/a	4006	129313034
54	Guarantee	€230.00	€230.00	NA	PF	Refund for works done in Triq il-Parrocca	10/07/2023	36440	n/a	n/a	4006	129313311
55	Guarantee	€230.00	€230.00	NA	PF	Refund for works done in Triq l-Ingilterra	12/07/2023	31761	n/a	n/a	4006	129398581
56	Image Systems	€96.84	€96.84	NA	PF	Usage and rent billing for xerox for Jun 2023	30/06/2023	527790	n/a	n/a	2610	
57	Inland Revenue Dept	€4,615.76	€4,615.76	NA	PF	FSS & NI June 2023	28/06/2023		n/a	n/a	1500	
58	Island services Ltd	€881.99	€881.99	K	PF	Prepayment for 245 water bottles	12/07/2023	1074630	150/23	150/23	2140	
59	Lesa	€64.05	€64.05	NA	PF	Wardens assistance for car show 30.4.2023	19/06/2023	22-004481	n/a	n/a	3195	
60	Lesa	€128.10	€128.10	NA	PF	Wardens assistance for car show 30.4.2023	19/06/2023	22-004482	n/a	n/a	3195	
61	Lesa	€368.00	€368.00	NA	PF	Wardens assistance for Mithna inauguration	07/06/2023	22-004364	n/a	n/a	3195	
62	Mario Mallia	€129.56	€129.56	K	PF	Road signs	10/07/2023	2696	129/23	129/23	2313	
63	Mario Mallia	€154.77	€154.77	K	PF	Road signs	10/07/2023	2697	113/23	113/23	2313	
64	Mario Mallia	€1,862.89	€1,862.89	K	PF	Paint and thinner for road works	17/06/2023	2673	132/23	132/23	2312	
65	Mario Mallia	€21.24	€21.24	K	PF	Fermatesta interno	21/06/2023	2682	113/23	113/23	2313	
66	Mario Mallia	€84.78	€84.78	K	PF	Various signs	21/06/2023	2683	52/23	52/23	2313	
67	Mario Mallia	€97.11	€97.11	K	PF	Various signs	21/06/2022	2680	239/22	239/22	2313	
68	Mario Mallia	€75.88	€75.88	K	PF	Various signs	21/06/2023	2681	131/23	131/23	2313	
69	Melita plc	€32.00	€32.00	NA	PF	Internet service for Mithna for Jul 23	01/07/2023	11536485	n/a	n/a	2160	
70	Melita plc	€48.55	€48.55	NA	PF	Business Flexi Duo for Jul 23	01/07/2023	115267854	n/a	n/a	2160	
71	Melita plc	€41.59	€41.59	NA	PF	Internet service for LC office for Jul 23	01/07/2023	115334506	n/a	n/a	2160	
72	Micamed	€714.49	€714.49	NA	PF	re-installation of street lights in Triq il-Markiz Depiro	16/06/2023	11314	n/a	n/a	3065	
73	Micamed	€509.76	€509.76	NA	PF	W254 maintenance	11/07/2023	11328	n/a	n/a	3065	
74	Micamed	€129.80	€129.80	NA	PF	W061 maintenance	11/07/2023	11349	n/a	n/a	3065	
75	Micamed	€1,444.32	€1,444.32	NA	PF	replacement of 3 lamps in Triq Santa Klara	11/07/2023	11350	n/a	n/a	3065	
76	Micamed	€606.52	€606.52	NA	PF	T002 maintenance	12/07/2023	11263	n/a	n/a	3065	
77	Micamed	€317.42	€317.42	NA	PF	R006 maintenance	11/07/2023	11325	n/a	n/a	3065	
78	Micamed	€509.76	€509.76	NA	PF	W550 maintenance	11/07/2023	11331	n/a	n/a	3065	

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Paul Gatt  
Segretarju Eżekuttiv

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Proponent

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Sekondant



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

Data: Mil-14 ta' Gunju 2023 sad-19 ta' Lulju 2023

	Fornitur	Ammont tal-Invoice	Ammont li ser Jiġthallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk	
79	Micamed	€577.02	€577.02	NA	PF	W444 maintenance	11/07/2023	11316	n/a	n/a	3065	
80	Micamed	€541.62	€541.62	NA	PF	W288 maintenance	11/07/2023	11304	n/a	n/a	3065	
81	Micamed	€555.19	€555.19	NA	PF	W286 maintenance	11/07/2023	11299	n/a	n/a	3065	
82	Micamed	€23.60	€23.60	NA	PF	R006 lamp not found no maintenance	11/07/2023	11287	n/a	n/a	3065	
83	Micamed	€218.30	€218.30	NA	PF	replacement of shifted lamp BIC	18/07/2023	11398	n/a	n/a	3065	
84	Micamed	€437.78	€437.78	NA	PF	spotlights at zebra in Triq San Pawl	13/07/2023	11243	n/a	n/a	3065	
85	Ozo Malta	€129.80	€129.80	K	PF	Cleaning of windmill before open day	31/05/2023	PSIN21903	107/23	107/23	3060	
86	Paramount	€230.10	€230.10	K	PF	Weekly transport services for elderly-May 23	31/05/2023	10011569	019/23	019/23	2720	
87	Romina Perici Ferrante	€490.88	€490.88	K	PF	Accounting services for June 2023	30/06/2023	23/040	009/23	009/23	3160	
88	Piscopo	€76.70	€76.70	T	PF	Maintenance of plants for June 2023	20/06/2023	6886	n/a	n/a	3060	
89	Radix	€5,900.00	€5,900.00	T	PF	Setting up of Windmill museum - as per certificate	02/05/2023	012/23	n/a	n/a	7601	
90	Refunds	€515.06	€515.06	NA	PF	Re-imbusement of tickets to Finiq Albania-June 23	21/06/2023		n/a	n/a	2810	128741958
91	Refunds	€646.30	€646.30	NA	PF	Re-imbusement of tickets to Thessalonikini-Device project	28/06/2023		n/a	n/a	2810	128791790
92	Regjun Tramuntana	€11,468.73	€11,468.73	NA	PF	Mixed Waste Collection for May 2023	05/07/2023	350	n/a	n/a	3040	
93	Salini Resort	€151.00	€151.00	NA	PF	Accommodation for Twinning Apr 23 -Emil	05/07/2023	173666	n/a	n/a	3800	
94	Salini Resort	€151.00	€151.00	NA	PF	Accommodation for Twinning Apr 23 - Fifi	05/07/2023	173666	n/a	n/a	3800	
95	Scotts	€253.68	€253.68	K	PF	Toiletries for LC office	15/06/2023	2753	134/23	134/23	2220	
96	Simply clean	€757.09	€757.09	T	PF	Cleaning of offices for June 2023	10/07/2023	99	n/a	n/a	3055	
97	Spiral	€47.20	€47.20	K	PF	Reflective sticker for caravan site	28/06/2023	5064	139/23	139/23	2313	
98	Splendid	€36.00	€36.00	K	PF	Kettle for Mithna tal-Ghaqba	05/07/2023	16961	147/23	147/23	2210	
99	Splendid	€38.65	€38.65	K	PF	Bin, clock and glasses for Mithna tal-Ghaqba	05/07/2023	16962	147/23	147/23	2210	
100	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Gardening services for June 2023	30/06/2023	1348	n/a	n/a	3061	
101	Transient	€359.66	€359.66	K	PF	Stage, carpeting and setup/dismantling of setup for Mithna inauguration	04/05/2023	7788	n/a	n/a	3370	
102	Transient	€332.76	€332.76	K	PF	Generator, transport and fuel cost for Mithna inauguration	04/05/2023	7789	n/a	n/a	3370	

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Sekondant



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: Mil-14 ta' Gunju 2023 sad-19 ta' Lulju 2023

	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. Tač-Čekk
103	Transient	€2,845.69	€2,845.69	K	PF	Lighting equipment incl setup and dismantling for Mithna inauguration	04/05/2023	7790	n/a	n/a	3370	
104	Transient	€1,449.04	€1,449.04	K	PF	Sound equipment incl setup and dismantling for Mithna inauguration	04/05/2023	7791	n/a	n/a	3370	
105	Wasteserv	10.38	10.38	NA	PF	Tipping fees - Council handymen	28/06/2023	111197	n/a	n/a	3040	
		<b>€83,348.04</b>	<b>€83,176.04</b>									

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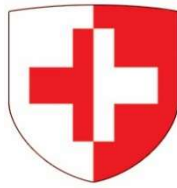
Paul Gatt  
Segretarju Eżekuttiv

Iffirmat

Proponent

Iffirmat

Sekondant



### Kunsill Lokali In-Naxxar

#### Income List for the month of June 2023

Code	Description	Amount
	Other Government Income	
0001	Annual allocation from Government	
0015	Other Government Income	€5,000.00
0020	Commercial/directional signs	
0021	Community services inc. Courses, Aerobics, outings etc	€30.00
0023	Cultural Activities	
0024	Football ground hire	
0025	Skip Permit	€205.17
0026	Crane Permit	€5,895.80
0027	Kiosk Permit	
0028	Outside Activity permit	€56.60
0030	Deposit of Material, scaffolding etc	€67.08
0031	Hire of Council Hall	
0032	Permits for placing tables and chairs	
0033	#N/A	
0036	Contraventions	€1,081.39
0067	#N/A	
0110	#N/A	€2,000.00
0121	Advertising	
0125	Trenching permits	€187.56
0200	Debtors	
4006	Contractors guarantees	€2,070.00
4007	Refunds to Council by individuals (such as for Gita, staff dinner etc)	
	<b>TOTAL</b>	<b>€16,593.60</b>

<b>Receipts</b>	From	48557
	To	49031

List prepared by Charmaine Calleja

04 July 2023





# Naxxar Local Council

Petty Cash - June 2023

For 01/06/2023 through 26/06/2023			Balance	€200.00	
Date	Supplier	Description	Amount Deposited	Amount Withdrawn	Reference
		Balance Brought Forward	€200.00		
01/06/2023	Mille Profumi	4 microfibre cloths		€8.80	027/23
01/06/2023	Zaky's	A4 laminated pouches		€31.90	028/23
02/06/2023	Insight Furniture	Sallatura		€26.00	029/23
09/06/2023	Pitre'	Signs for toilets at mithna		€19.99	030/23
13/06/2023	Earth fruit	2pkts sugar		€4.50	031/23
13/06/2023	Mille Profumi	toilet paper		€8.10	032/23
13/06/2023	Transient	Red filter		€18.00	033/23
16/06/2023	MaltaPost	Postage to Fabian Galea		€3.00	034/23
19/06/2023	Pama S/M	4 bolero		€1.75	035/23
26/06/2023	Pama S/M	4 bolero		€1.40	036/23
26/06/2023	JB Stores	drapp ghal palk tal-attivita ta Triq San Gwann		€16.25	037/23
		Return to float	€139.69		
		<b>Totals</b>	<b>€339.69</b>	<b>€139.69</b>	

Charmaine Calleja

04/07/2023



## Laqgħa tal-Kumitat tal-Finanzi

**Data:** 10 ta' Lulju 2023  
**Ħin:** 11.45 - 13.00  
**Preżenti:** Is-Sindku, I-Kunsillier Marlon Brincat, is-Segretajru Eżekuttiv u Yanika Borg, Uffiċjal tal-Kunsill. Il-Viċi Sindku kien assenti.  
**Post:** Kunsill Lokali in-Naxxar

---

### 1. Hlas ta danni - 009/23

- 1.1 Is-SE ressaq din it-talba għad-diskussjoni tal-Kumitat.
- 1.2 Il-Kumitat irrimarka li l-każ seħħ filgħodu u għalhekk jekk kien hemm ħofra kienet tidher. B'riferenza għal każ tal-Ombudsman (Case OMB-21-2429), l-uffiċċju tal-Ombudsman irrimarka li x-xufier kellu jkollu *proper look out* fuq it-triq li qed isuq fiha f'kull ħin u għalhekk tali ħsara setgħat giet evitata li kieku x-xufier kien aktar attent waqt is-sewqan. B'hekk il-Kumitat ma' ħassx li din it-talba hija ġustifikata.

### 2. Hlas ta danni - 011/23

- 2.1 Is-SE ressaq din it-talba għad-diskussjoni tal-Kumitat.
- 2.2 Il-Kumitat irrimarka li ma' kienx hemm biżżejjed evidenza li l-ħsara saret fil-ħofra li qed tkun indikata.
- 2.3 Il-Kumitat qabel li sakemm ma' tkunx preżentata aktar evidenza, dan il-każ mhux meqjus ġustifikat.

### 3. Hlas ta danni - 006/23

- 3.1 Is-SE ressaq din it-talba għad-diskussjoni tal-Kumitat.
- 3.2 Il-Kumitat innota li ma' kienx hemm biżżejjed evidenza li l-ħsara saret fil-ħofra li qed tkun indikata.
- 3.3 Il-Kumitat qabel li sakemm ma' tkunx preżentata aktar evidenza, dan il-każ mhux meqjus ġustifikat.

#### **4. Hlas ta danni - 008/23**

4.1 Is-SE ressaq din it-talba għad-diskussjoni tal-Kumitat.

4.2 Il-Kumitat innota li l-każ seħħ filgħodu u għalhekk il-ħofra kienet tidher. B'riferenza għal każ tal-Ombudsman (Case OMB-21-2429), l-uffiċċju tal-Ombudsman irrimarka li x-xufier kellu jkollu *proper look out* fuq it-triq li qed isuq fiha f'kull ħin u għalhekk tali ħsara setgħat giet evitata li kieku x-xufier kien aktar attent waqt is-sewqan. B'hekk il-Kumitat ma' ħassx li din it-talba hija ġustifikata.

#### **5. "Blue Hearts Campaign" Request to light up Local Councils and main buildings in blue - 22 - 30th July 2023 #60993;**

5.1 IL-Kumitat qabel li l-funtana tal-pjazza u l-parti ta' fuq tal-Mitħna jinxtgħelu blu.

#### **6. Evaluation report - Offerti għall-apparat tal-bandli għal Ġnien Toni Vella**

6.1 is-SE ressaq ir-rapport tal-evalwazzjoni dwar dawn l-offerti.

6.2 Il-Kumitat aċċetta r-rakkomandazzjoni tal-Kumitat tal-Evalwazzjoni li tintagħżel l-irħas offerta konformi. Kopja tar-rapport annessa f'A.

#### **7. Evaluation report - Offerti għall-ġbir ta' Skart Goff**

7.1 is-SE ressaq ir-rapport tal-evalwazzjoni dwar dawn l-offerti.

7.2 Il-Kumitat qabel li għandha tintagħżel l-irħas offerta konformi. Kopja tar-rapport anness f'B.

#### **8. Tmiem il-laqqgħa**

Il-Laqqgħa ntemmet f'12.10.

---

Paul Gatt

Segretarju Eżekuttiv

**NLC/02/2023****EVALUATION REPORT dated 10/07/2023****PUBLICATION REF.: NLC/02/2023 Tender For The Supply And Installation of  
New Playground Equipment At Ġnien Toni Vella.**

**Contents:** Timetable  
Evaluation  
- Preparatory session  
- Administrative compliance  
- Technical compliance  
- Financial evaluation  
Conclusion  
Signatures

**Annexes:** Annex I: Exchange of clarifications' correspondence during evaluation.  
Annex II: Declarations of Impartiality and Confidentiality of each of the Evaluation Committee members including any Technical or Financial Experts and / or Observers.

**1. Timetable**

	<b>DATE</b>	<b>TIME</b>
<b>Preparatory session</b>	22/11/2022	
<b>Deadline for the submission of tenders</b>	13/02/2023	09:00hrs
<b>Tender opening session</b>	13/02/2023	09.30hrs
<b>Meeting 1</b>	11/05/2023	15:30hrs
<b>Meeting 2</b>	15/06/2022	13.30hrs

## 2. Evaluation

### 2.1 Preparatory session

The Chairperson informed the Evaluation Committee of the scope of the proposed contract, identified the Contracting Authority responsible for preparing the tender document, and summarised the essential features of the tender procedure to date.

### 2.2 Schedule of offers received

The Schedule of Offers received is as per below table:

Tender ID	Name of Tenderer	Sub-contractor/s name and relative percentage of works / supplies or services to be provided (if applicable)	Financial Bid Excl. VAT €
000187262	Urban Play Solutions	NIL	35815.00 EUR
000187261	Urban Play Solutions	NIL	33310.00 EUR
000187260	Urban Play Solutions	NIL	46920.00 EUR
000186870	Projekte Global Limited	NIL	33575.00 EUR

The members checked all documentation and confirmed that the account used by the bidder belongs to the bidder who has submitted the bid.

### 2.2 Administrative compliance

The voting members of the Evaluation Committee carried out an exercise through the ePPS to determine the administrative compliance of the offers received.

The Evaluation Committee noted that Projekte Global Limited had the Blacklisting and Exclusion form missing from the tender. Economic operator was asked to rectify. Said form was received in time and therefore, at this stage all four bidders were deemed compliant.

Clarifications to bidders is attached in Annex I.

### 2.3 Technical Evaluation

Each evaluator on the Evaluation Committee through the EPPS assessed the compliance of the administratively compliant tenders with the technical requirements for each of the items in the tender document.

The Evaluation Committee requested rectification to Urban Play Solutions as per attached in Annex I. The Committee noted that some items in tender submissions 000187262 and 000187261 were not in accordance to specifications stipulated in the tender. Since Economic

operator informed the Local Council that mentioned items are standard, they cannot be modified.

At this point offers 000187262 and 000187261 were deemed not compliant and were disqualified.

## **2.4 Financial evaluation**

The administrative and technically compliant offers were reviewed for arithmetic corrections.

The financial offer of the offer submitted by Projekte Global Limited, which was the cheapest compliant bid. It was found to be administratively and technically compliant. It was compared to the budget available for the contract which is stated at NLC/02/2023 as €39,700 excluding VAT. In this regard, the financial offer of the recommended tenderer is within the estimated budget.

## **3. Conclusion**

Pursuant to the above, the Evaluation Committee recommends that this tender is awarded to Projekte Global Limited for €33,575 excluding VAT.

It is confirmed that this report is a true reflection of the XL report generated by the ePPS. In case where there was the need to amend the system-generated report, it is confirmed that the revised XL report was uploaded in the ePPS.



NLC/01/2023

**EVALUATION REPORT dated 10/07/2023**

**PUBLICATION REF.: NLC/01/2023 Provision of Bulky Refuse and WEEE  
Collection Using Low Emission Vehicle For The Naxxar Local Council**

**Contents:** Timetable  
Evaluation  
- Preparatory session  
- Administrative compliance  
- Technical compliance  
- Financial evaluation  
Conclusion  
Signatures

**Annexes:** Annex I: Exchange of clarifications' correspondence during evaluation.  
Annex II: Declarations of Impartiality and Confidentiality of each of the Evaluation Committee members including any Technical or Financial Experts and / or Observers

**1. Timetable**

	<b>DATE</b>	<b>TIME</b>
<b>Preparatory session</b>	24/11/2023	
<b>Deadline for the submission of tenders</b>	13/02/2023	09:00hrs
<b>Tender opening session</b>	13/02/2023	09.30hrs
<b>Meeting 1</b>	11/05/2023	15:00hrs
<b>Meeting 2</b>	15/06/2022	12:30hrs

## 2. Evaluation

### 2.1 Preparatory session

The Chairperson informed the Evaluation Committee of the scope of the proposed contract, identified the Contracting Authority responsible for preparing the tender document, and summarised the essential features of the tender procedure to date.

### 2.2 Schedule of offers received

The Schedule of Offers received is as per table below;

Tender ID	Name of Tenderer	Sub-contractor/s name and relative percentage of works / supplies or services to be provided (if applicable)	Financial Bid Excl. VAT €
000187284	Ben hire	NIL	3.00 EUR
000187278	Christopher Bezzina	NIL	2.19 EUR
000187264	Ronald bezzina	NIL	2.95 EUR
000186983	Melchiore Dimech	NIL	3.18 EUR

The members checked all documentation and confirmed that the account used by the bidders belong to the bidder who has submitted the bid.

### 2.2 Administrative compliance

The voting members of the Evaluation Committee carried out an exercise through the ePPS to determine the administrative compliance of the offers received.

Based on this, the Evaluation Committee decided that all offers submitted were administratively compliant and should be considered further.

### 2.3 Technical Evaluation

Each evaluator on the Evaluation Committee through the EPPS assessed the compliance of the administratively compliant tenders with the technical requirements for each of the items in the tender document.

The Evaluation Committee requested clarifications from bidders as per attached in Annex I;

#### 2.3.1 Ben Hire

Despite requesting the clarification, Ben Hire did not submit any information. Therefore he was deemed not compliant.

#### 2.3.2 Ronald Bezzina

The information submitted by Ronald Bezzina was found to be correct and bidder considered compliant.

Therefore, all three remaining bidders passed on for further evaluation.

## **2.4 Financial evaluation**

The administrative and technically compliant offers were reviewed for arithmetic corrections.

The financial offer of the offer submitted by Christopher Bezzina, who offered the cheapest bid, was found to be administratively and technically compliant and was compared to the budget available for the contract which is stated at tender NLC/01/2023 as €84,000.00 excluding VAT. In this regard, based on historical number of calls, the financial offer of this tenderer is within the estimated budget.

## **3. Conclusion**

Pursuant to the above, the Evaluation Committee recommends that this tender be awarded to Christopher Bezzina for the amount of €2.19/ appointment exclusive of VAT, this being the cheapest compliant offer.

It is confirmed that this report is a true reflection of the XL report generated by the ePPS. In case where there was the need to amend the system-generated report, it is confirmed that the revised XL report was uploaded in the ePPS.



**Post:** Kunsill Lokali in-Naxxar  
**Data:** 10 ta' Lulju 2023  
**Hin:** 12.30pm - 2.00pm  
**Preżenti:** Is-Sindku, il-Kunsillier Marlon Brincat, il-Kunsillier Joe Spiteri, is-Segretarju Eżekuttiv u Yanika Borg (Uffiċjal tal-Kunsill).

**Is-SE ressaq l-ilmenti/talbiet fuq il-formoli apposta u li kienu jinkludu ritratti u site plans skont il-każ.**

<b>Dawn li ġejjin huma l-ilmenti/talbiet imressqa li jinkludu d-deċiżjoni tas-sotto-kumitat:</b>				
<b>Ref. No.</b>	<b>Tkt. No.</b>	<b>Deskrizzjoni tat-talba</b>	<b>Isem tat-triq</b>	<b>Rakkomandazzjoni tal-Kumitat</b>
12610	60473	talba għall-fishbone parking (bhal ta Triq in-Nissieg) go Triq it-Torri tal-Kaptan, Naxxar. Location - <a href="https://goo.gl/maps/7bpa6TtrRGUAhBDv6">https://goo.gl/maps/7bpa6TtrRGUAhBDv6</a>	Torri Tal-Kaptan	Mhux possibli li ssir minhabba nuqqas ta' spazju.
12619	60707	Talba għal loading/unloading għal hanut Tip Top għaliex ikollhom affarijiet tqal u tkun iktar faċli għalihom billi tkun qrib l-entrata. Hinijiet mitluba huma : Mon - Fri 9.30 am - 6.00 pm & Sat 9.00 am - 2.00 pm	Oratorju	Jidher li hemm waħda faċċata - quddiem il-Master Cellars. Għalhekk tintuża l-istess waħda.
12626	60781	Talba biex isiru numru ta' sleeping police fi Triq Jules Verne.	Jules Verne	Issir laqgħa għar-residenti taż-żona biex ikun diskuss il-futur ta' din it-triq. Nitkellmu mal-Perit Antione Zammit. Għal din il-laqgħa għandhom ikunu mistiedna l-Kunsilliera kollha .
12510		Talba għal un/loading bay bħala parti minn applikazzjoni PA/01334/22. Din qed tintalab bħala waħda mill-kundizzjonijiet għal permess ta' Convenience shop gdid. Indirizz: 17-19, Vjal Labour	Labour	Titneħħa ta' quddiem l-ironmongery, Isir un/loading 8am - 12.00pm Mon-Fri unlimited parking remaining hrs. - Din għandha ssir hdejn it-taraġ ta' quddiem nett u il-biċċa ż-żejda tittieħed minn quddiem biex ma jintilifx parkeġġ addizzjonali.