



IN-NAXXAR

MINUTI - LAQGHA TAL-KUNSILL ID-DISA' KUNSILL SEDUTA NRU.04 - L-ERBGHA 11 TA' SETTEMBRU 2024

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fil-5:40pm.

Preżenti:	Dott. Christopher Deguara Joseph Spiteri Mary Anne Cuomo Mark Anthony Deguara Noel Gatt Pierre Sciberras Godwin Grech Andre' Muscat Matthew Vella Louis Camilleri	Sindku Viċi Sindku Kunsillier Kunsillier Kunsillier Kunsillier Kunsillier Kunsillier Kunsillier Kunsillier
Uffiċjali preżenti:	Paul Gatt Yanika Borg	Segretarju Eżekuttiv Assistent Prinċipal
Skuzat:	Marlon Brincat	Kunsillier

1. QARI TAL-ITTRI TA' APOLOĠIJI;

- 1.1. Is-SE informa li l-Kunsillier Brincat kien informa li ma jistax jattendi minħabba li kellu jagħmel intervent kirurġiku.

2. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI;

- 2.1. Is-SE informa li minħabba xogħol kbir li kien għaddej, fosthom bil-laqgħa pubblika, applikazzjonijiet għall-proġetti u bir-ridekorazzjoni tas-sala tal-laqgħat, kellu diffikultà biex jiffinalizza l-minuti u ma xtaqx jgħaddihom qabel ma jerga jikkejja li saru sewwa. Huwa infatti wiegħed li se jkun qiegħed jgħaddihom lill-Kunsillieri sa jumejn wara l-laqgħa. Il-Kunsill aċċetta r-raguni u qabel li jikkunsidrahom u japprovahom fil-laqgħa li jmiss.

3. KOMUNIKAZZJONIJIET MIS-SINDKU;

- 3.1. Is-Sindku laqgħa lill-Kunsillieri fis-sala tal-laqgħat dekorata mill-ġdid filwaqt li rringrazzja lill-amministrazzjoni u lis-SE kif ukoll lill-handymen għall-ħidma tagħhom biex, minkejja ammont ta' xogħol ieħor li baqa' għaddej, setgħet titlesta s-sala fi żmien qasir.

- 3.2. Is-Sindku informa li kellu laqgħa ma' numru ta residenti minn Birguma dwar l-applikazzjoni għall-iżvilupp fuq ODZ u li għaliha l-Kunsill kien ikkummissjoni żewġ esperti biex jippreżenta każ b'saħħtu.
- 3.3. Kellu laqgħat mal-cat feeders bil-preżenza tal-Kunsillier Camilleri. Magħhom tkellem dwar l-iskema tal-vouchers li fil-fatt tqassmu kif ukoll indirizzaw xi problemi li kellhom.
- 3.4. Kellu laqgħa ma' żewġ kumpaniji li jaħdmu fuq Green Energy u jixtiequ li jikkollaboraw mal-Kunsill.
- 3.5. Kellu laqgħa mal-Għaqda Kulturali bil-preżenza tal-Kunsillier Grech. Tkellmu dwar sfidi li jkollhom u kif jistgħu dawn jinbidlu f'opportunitajiet.
- 3.6. Is-Sindku informa li saret żjara fil-Miżna kif ukoll il-Knisja u l-Mużew tal-Knisja minn numru sabiħ ta' persuni mill-Fgura (120 persuni).
- 3.7. Is-Sindku informa li giet inizjalata inizjattiva għall-artisti lokali biex tkun offruta l-Miżna għall-wirjiet u r-rispons kien wieħed tajjeb ħafna.
- 3.8. Kellu laqgħat mal-Malta Rangers Unit u kif nistgħu nikkollaboraw flimkien inkluż il-ħtieġa ta' senjalar. Is-Sindku wegħdhom li l-Kunsill se jkun qiegħed jikkollabora kemm jista'.
- 3.9. Is-Sindku informa li kellu wkoll laqgħat mal-għaqdiet bil-ħsieb li tiġi organizzata l-attività tal-Milied b'kollaborazzjoni sħiħa magħhom. L-attività maħsuba għat-13 ta' Diċembru u aktar dettalji se jitressqu kif il-programm ikun ifformulat. Huwa rringrazzja lill-Kunsillieri Gatt, Camilleri u Grech għall-għajnuna tagħhom.

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

- 4.1. Is-SE informa li ma kellux mistoqsijiet mill-kunsillieri.

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

A. **SKEDA TAL-PAGAMENTI;**

- i) Il-Kunsillier Sciberras iddikjara li għandu konflitt ta' interess. Huwa ma pparteċipax bl-ebda mod f'din il-parti tal-laqgħa. Is-Sindku ppropona l-approvazzjoni u l-Kunsillier Muscat issekonda. Dawn ġew approvati *nem con*.

- B. **SKEDA TA' DHUL:-** ippropona l-Kunsillier Gatt u ssekondat il-Kunsilliera Cuomo. Dawn ġew approvati *nem con*.

- C. **SKEDA TA' ORDNIJET:-** Ippropona l-Kunsillier Deguara u ssekonda l-Kunsillier Grech. Dawn ġew approvati *nem con*.

- D. **INFIQ MILL-PETTY CASH:-** Dan ġie nnutat u approvat *nem con*.

- E. **RAPPORT FINANZJARJU GĦAT-TIELET KWART TAS-SENA:-** Dan kien approvat *nem con* wara li kien propost mill-Kunsillier Muscat issekondat mis-Sindku. Is-SE fakkar li kulħadd huwa libera li jgħaddilu kull mistoqsija relatata.

6. **MINUTI TAL-LAQGĦA TAS-SOTTOKUMITAT TAT-TALBIET U L-LMENTI;**

- 6.1. Il-Kunsill approva dawn il-minuti *nem com*. Ippropona Sindku u ssekonda l-Kunsillier Sciberras.
- 6.2. Is-Sindku semma l-bozza mitluba fi Sqaq 5 fil-Pjazza minhabba li persuna kien irrifjuta l-istil ta' lampa moderna għaliex il-persuna xtaq fanal stil antik. Il-Kunsill qabel li niċċekkjaw mar-residenti l-oħrajn jekk iridux il-lampa ġdida mal-faċċata tagħhom. Nikkunsidraw ukoll li nċaqilqu dak eżistenti.

7. L-UŻU TAS-SALA TAL-KUNSILL;

- 7.1. Is-Sindku semm li xi drabi jidhlu talbiet għall-użu tas-sala li jkunu ġejjin kemm minn entitajiet privati, għaqdiet u anki politiċi. Il-Kunsill dejjem awtorizza użu mill-għaqdiet iżda xtaq li tkun iċċarata aktar biex ikun hemm sistema tapplika għal kulhadd l-istess.
- 7.2. Il-Kunsill qabel unanimament li s-sala tkun tista' tinkera bla ħlas lill-għaqdiet lokali. Lill kumplement, inkluż għaqdiet politiċi, ikun hemm ħlas ta' Eur200. Jekk ikun hemm talbiet minn għaqdiet volontarji mhux min-Naxxar, tiġi diskussa mill-Kunsill każ każ.

8. APPLIKAZZJONI GĦALL-FONDI EWROPEJ TAHT MIŻURA 4;

- 8.1. Is-Sindku informa li kienet ġiet sottomessa applikazzjoni mill-Kunsill mal-MAGF taht il-Miżura 4 sabiex jiġu aġġornati tliet ġonna, kemm mil-lat ta' għamara kif ukoll bħala siġar u arbuxelli biex isiru indiġeni. Il-ġonna huma ta' Triq l-Imħalla, Triq Jules Verne u aktar l-isfel ġnien biż-żebbuġ.
- 8.2. Il-Kunsillier Gatt staqsa jistax jithawwel aktar Ġnien il-Prinjol. Is-Sindku informa li jikkunsidrah fi skemi u possibiltajiet ta' fondi oħrajn.

9. APPLIKAZZJONI TAHT L-ISKEMA TA' IM – VJAL KULHADD;

- 9.1. Is-Sindku informa li l-Kunsill issottomessa applikazzjoni għall-irranġar fi Triq John Adye u biex tinkludi belvedere u anki bandli. Saru d-disinji u ġew ipprezentati lil IM. Dak il-ħin il-Kunsillier ġew murija animazzjoni tal-proposta. Kien hemm ukoll kunsiderazzjoni ta' żoni oħrajn.
- 9.2. Fil-frattemp is-Sindku informa li l-ġurnata ta' qabel kienet ġiet ippublikata sejha għall-offerti għall-ġnien ta' Baħar iċ-Ċaġhaq f'Xatt il-Palm.

10. INTERESS GĦALL-ĠEMELLAĠĠ;

- 10.1. Is-Sindku informa li kien hemm talba għal interess għal ġemellaġġ ma' belt (Taiyuan) fiċ-Ċina. Fin-nuqqas li ma kienx hemm żimen biex inwieġbu, bħala Kunsill esprimejna l-interess flimkien ma' informazzjoni fuq in-Naxxar. Din kienet miftuħa għal Kunsilli oħrajn u sta għalihom li jgħažlu l-lokalità. Is-SE informa wkoll li dan sar bil-ħsieb li jekk il-Kunsill fil-laqgħa jidhirlu li ma jibqax interessat allura faċilment l-interess jiġi rtirat. Il-Kunsill qabel li jibqa' interessat.
- 10.2. Is-Sindku talab li jirreferi għaž-żjara li saret fil-Bulgarija peress li ma ssemmitx fil-komunikazzjoni. Huwa talab feedback minn dawk li marru. Il-Kunsillier Gatt informa li kienet żjara tajba u saħansitra din id-darba kien hemm ukoll il-partecipazzjoni ta' grupp folkoristiku Malti. Din iż-żjar serviet ukoll biex jissaħħu r-rabtiet ta' kollaborazzjoni mal-Kunsill u l-komunità ta' Strumyani.

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

11.1. Il-Laqgħa nitemmet fit-18:45.

11.2. Il-Kunsill qabel li l-laqgħa li jmiss issir nhar l-Erbgħa 20 ta' Novembru 2024 fis-18:30 minħabba li sas-6pm se jkun hemm il-Kunsill tat-tfal.

DOTT. CHRISTOPHER DEGUARA

SINDKU

PAUL GATT

SEGRETARJU EŻEKUTTIV



KUNSILL LOKALI IN-NAXXAR

24 ta' Ottubru, 2024

ID-DISA' LEGIŻLATURA

AGENDA Numru 9/05

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 30 ta' Ottubru 2024 fil-17:30.

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*.

Importanti tkunu fil-ħin.

(IFFIRMATA)

Paul Gatt

Segretarju Ezekuttiv

Aqleb wara

AGENDA

LAQGĦA TAL-KUNSILL Numru 9/5

- 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;
 - e. Rapport Finanzjarju għat-tielet kwart tas-sena;
- 6 Minuti tal-laqgħa tas-Sottokomitat tat-Talbiet u l-Lmenti;
- 7 L-użu tas-sala tal-Kunsill;
- 8 Applikazzjoni għall-fondi ewropej taħt miżura 4;
- 9 Applikazzjoni għal proġetti taħt skema ta' IM;
- 10 Interess għal ġemellaġġ;
- 11 Tmiem tal-laqgħa u data tas-seduta li jmiss.



Kunsill Lokali In-Naxxar

Income List for the month of October 2024

Code	Description	Amount
	Other Government Income	€5,012.00
0001	Annual allocation from Government	€318,531.65
0015	Other Government Income	€50,958.94
0020	Commercial/directional signs	€600.00
0021	Community services inc. Courses, Aerobics, outings etc	€1,070.00
0023	Cultural Activities	
0024	Football ground hire	
0025	Skip Permit	€250.08
0026	Crane Permit	€7,351.98
0027	Kiosk Permit	
0028	Outside Activity permit	
0030	Deposit of Material, scaffolding etc	€166.57
0031	Hire of Council Hall	
0032	Permits for placing tables and chairs	€34.80
0033	#N/A	
0036	Contraventions	€1,778.78
0067	#N/A	
0110	#N/A	
0121	Advertising	
0125	Trenching permits	€11.65
0200	Debtors	
4006	Contractors guarantees	€1,150.00
4007	Refunds to Council by individuals (such as for Gita, staff dinner etc)	
	TOTAL	€381,904.45

Receipts	From	56162
	To	56673

List prepared by Charmaine Calleja

01 November 2024



Kunsill Lokali In-Naxxar

Purchase Order list for the month of October 2024

01/11/2024

Date	P.O. No.	Supplier	Items	Cost €
01/10/2024	183/24	Koptaco	Transport for 4th and 7th October	94.40
01/10/2024	184/24	Chris Falzon	Preparation for quotes and publication re Christmas Lights	50.00
03/10/2024	185/24	Bitmac Works Ltd	Instant Road Repair Bags	64.19
07/10/2024	186/24	Snowwhite Laundry	Curtains, sheer and flags-conf rom- for drycleaning	178.00
08/10/2024	187/24	Paramount Garage	October Day Centre outing	118.00
08/10/2024	188/24	Pama	Cleaning and office supplies	145.90
08/10/2024	189/24	Avantech	Wall mount bracket	84.96
09/10/2024	190/24	Archway Ironmongery	Ironmongery items as needed	118.60
09/10/2024	191/24	Bonnici's Press Ltd.	Printing of Flyers for Public Meeting	312.70
10/10/2024	192/24	Maltapost	Disitribution of flyers Public meeting	244.08
10/10/2024	193/24	Katia Milazzo	Full Body Fitness Workout Classes from October till December, 2024	600.00
10/10/2024	194/24	Vanessa Portelli	Pilates Classes from October till december, 2024	354.00
10/10/2024	195/24	Lindsay MacFairlane	Zumba and Dance Fusion Classes from Octnober till December, 2024	300.00
10/10/2024	196/24	Tracy Debono	Aerobics Classes in Bahar ic-Caghaq from October till December, 2024	250.00
11/10/2024	197/24	Archway Ironmongery	Ironmongery items as needed	103.25
14/10/2024	198/24	Archway Ironmongery	Ironmongery items as needed	114.15
21/10/2024	199/24	Urban Furniture Malta	Rubber speed ramps and end caps	745.76
22/10/2024	200/24	Duncan Hall	Evaluation: CfT: CfQ - Rental, Installation and Dismantling of Decorative Christmas Lights in Naxxar.	
22/10/2024	201/24	Arthur Perici	Evaluation: CfT: CfQ - Rental, Installation and Dismantling of Decorative Christmas Lights in Naxxar.	
22/10/2024	202/24	Romina Perici Ferrante	Evaluation: CfT: CfQ - Rental, Installation and Dismantling of Decorative Christmas Lights in Naxxar.	
22/10/2024	203/24	Linea Due SRL	Cupboard for conference room	2354.10
25/10/2024	204/24	Sherries Estates	Plants for conference room	736.89
25/10/2024	205/24	B. Grima & Sons Ltd.	Various signs needed	95.58
25/10/2024	206/24	Longbow Ltd	TORK - Mild Foam Soap x2 Boxes	160.79
28/10/2024	207/24	Archway Ironmongery	Ironmongery items as needed	203.64
28/10/2024	208/24	Bitmac Works Ltd	Instant road repair bags	96.29
30/10/2024	209/24	Archway Ironmongery	Ironmongery items as needed	101.61
30/10/2024	210/24	Bitmac Works Ltd	Instant road repair bags	64.19
30/10/2024	211/24	242	Logo stemma	



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: Mil-5 t'Awwissu 2024 sat-23 ta' Ottubru 2024

	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
1	242 Group	€743.40	€743.40	K PF	5 PVC Signs	09/09/2024	3296	164/24	164/24	2313
2	Adi Associates	€59.00	€59.00	T PF	Review of planning applications - Aug 24	31/08/2024	4458	n/a	n/a	3190
3	Adi Associates	€228.00	€228.00	T PF	Review of planning applications - Sept 24	30/09/2024	4485	n/a	n/a	3190
4	Advisory 21	€413.00	€413.00	T PF	DPO Services for Sept 2024	30/09/2024	2018-6070	n/a	n/a	3190
5	Apcopay	€21.45	€0.00	NA PF	BOV transactions for August 24	10/09/2024	24506	n/a	n/a	3035
6	Apcopay	€17.27	€0.00	NA PF	BOV transactions for Sept 24	08/10/2024	24912	n/a	n/a	3035
7	Archway	€150.52	€150.52	K PF	Ironmongery items as needed	26/08/2024	41599	151/24	180/24	2210
8	Arms	€1,133.40	€1,133.40	NA PF	Bill for LC office (4.7.24-9.8.24)	28/08/2024	38998363	n/a	n/a	2150
9	Arms	€75.44	€75.44	NA PF	Bill for San Pawl tat-Targa (25.5-24.7.24)	12/09/2024	39066535	n/a	n/a	2130
10	Arms	€943.97	€943.97	NA PF	Bill for LC office (10.8-11.9.24)	18/09/2024	39128457	n/a	n/a	2150
11	Arms	€237.94	€237.94	NA PF	Bill for Triq Sir H Luke (21.6-11.9.24)	23/09/2024	39164636	n/a	n/a	2130
12	Arms	€50.25	€50.25	NA PF	Bill for Triq l-Ghakkies (3.6-30.8.24)	23/09/2024	39164633	n/a	n/a	2130
13	Arms	€78.34	€78.34	NA PF	Bill for Gnien EU (3.6-2.9.24)	23/09/2024	39164629	n/a	n/a	2130
14	Arms	€514.14	€514.14	NA PF	Bill for public conv Triq Labour(Mar-16.9.24)	23/09/2024	39164639	n/a	n/a	2130
15	Arms	€192.49	€192.49	NA PF	Bill for water pump Parrocca (9.6-12.9.24)	23/09/2024	39164637	n/a	n/a	2130
16	Arms	€53.11	€53.11	NA PF	Bill for Gnien il-Hamrija (1.6-30.8.24)	23/09/2024	39164635	n/a	n/a	2130
17	Jurgen Attard	€390.00	€390.00	K PF	Football ground guardian Sept 2024	30/09/2024	3387	n/a	n/a	3191
18	Jurgen Attard	€390.00	€390.00	K PF	Football ground guardian Oct 2024	31/10/2024	3388	n/a	n/a	3191
19	B. Grima & Sons Ltd	€896.80	€896.80	K PF	Signs, brackets and nuts	06/09/2024	10015151	159/24	159/24	2313
20	B. Grima & Sons Ltd	€661.98	€661.98	K PF	Signs, brackets and nuts	06/09/2024	10015152	152/24	152/24	2313
21	B. Grima & Sons Ltd	€304.44	€304.44	K PF	Signs, brackets and nuts	03/10/2024	10015225	177/24	177/24	2313
22	Abraham Bellia	€116.00	€116.00	D PF	Update of Mayor's name on Mayors' plaque	03/07/2024	98	133/24	133/24	3410
23	Bitmac	€96.29	€96.29	K PF	Instant road repair	10/09/2024	153518	171/24	171/24	2311
24	Bitmac	€48.14	€48.14	K PF	Instant road repair	19/09/2024	154384	175/24	175/24	2311
25	Bitmac	€38.00	€38.00	K PF	Blackflex 18ltr for LC roof	23/09/2024	154586	178/24	178/24	2375
26	Bitmac	€96.29	€96.29	K PF	Instant road repair	30/09/2024	155325	182/24	182/24	2311
27	Bitmac	€64.19	€64.19	K PF	Instant road repair	04/10/2024	155703	185/24	185/24	2311
28	Briiz	€1,472.35	€1,472.35	K PF	Cleaning of public conv Triq tal-Labour Jul 24	31/07/2024	67781	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.

Dr Chris Deguara
Sindku

Paul Gatt
Segretarju Eżekuttiv

Proponent

Sekondant



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: Mil-5 t'Awwissu 2024 sat-23 ta' Ottubru 2024

	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
29	Briiz	€1,234.87	€1,234.87	K PF	Cleaning of public conv Triq tal-Labour Sept 24	30/09/2024	68118	n/a	n/a	3053
30	Grace Camilleri	€314.88	€314.88	NA PF	Librarian services for Sept 2024	30/09/2024		n/a	n/a	2995
31	Chris Abela Artisans	€135.00	€135.00	K PF	Silver frame with engraving-Gieh in-Naxxar 2023	13/09/2024	2340	241/23	241/23	3360
32	Benjamin Cilia	€2,226.69	€2,226.69	T PF	Handyman service for Sept 24	30/09/2024		n/a	n/a	3125
33	Benjamin Cilia	€75.00	€75.00	D PF	Paid for paint re conference room	14/10/2024	Grech & Ellul	n/a	n/a	2670
34	Cosyra Legal	€1,239.04	€1,239.04	T PF	Legal ordinary services Feb-Oct 2024	22/10/2024		n/a	n/a	3140
35	Datatrak IT Services	€162.45	€162.45	NA PF	15 pre-regional tickets paid in Sept 2024	30/09/2024	1015477	n/a	n/a	3610
36	DOI	€45.00	€45.00	NA PF	Gov gazette re triathlon in end of Sept 24	26/09/2024		n/a	n/a	2940
37	DOI	€10.00	€10.00	NA PF	Gov gazette re call for quotes NLC/Q/01/2024	26/09/2024		n/a	n/a	2940
38	DOI	€20.00	€20.00	NA PF	Gov gazette re event on 09/9/24 in piazza	23/09/2024		n/a	n/a	2940
39	Dolceria Appettitosa	€425.98	€425.98	K PF	Catering for Jum Il-Hatra on 3/7/2024	30/08/2024	8007	127/24	127/24	3340
40	Dolceria Appettitosa	€660.62	€660.62	K PF	Catering for MCCF on 1/9/2024	30/09/2024	8139	155/24	155/24	3340
41	Epic	€134.49	€134.49	NA PF	Bill for 79404014 for Aug & Sept 24	01/09/2024	13624550092024	n/a	n/a	2160
42	Epic	€84.10	€84.10	NA PF	Bill for 99370990 for Aug & Sept 24	01/09/2024	13624654092024	n/a	n/a	2160
43	Epic	€67.25	€67.25	NA PF	Bill for 79404014 for Oct 24	01/10/2024	13773815102024	n/a	n/a	2160
44	Epic	€41.77	€41.77	NA PF	Bill for 99370990 for Oct 24	01/10/2024	13774589102024	n/a	n/a	2160
45	ERA	€20.00	€20.00	NA PF	Paid re vetting of application for env permit	22/10/2024	re T00461/24	n/a	n/a	2660
46	Christopher Falzon	€50.00	€50.00	K PF	Preparation of quotes re Christmas decorations	01/10/2024	361	184/24	184/24	3190
47	Anthony Galea	€235.00	€235.00	D PF	Ironworks as needed	10/09/2024	66	n/a	n/a	3190
48	Galea Cleaning Solutions	€1,062.00	€1,062.00	T PF	Street sweeping for Sept 2024 - extra -	30/09/2024	321	n/a	n/a	3051
49	Galea Cleaning Solutions	€11,215.79	€11,215.79	T PF	Street sweeping for Sept 2024	30/09/2024	322	n/a	n/a	3051
50	Ghaqda Muzikali Marija Bambina	€150.00	€150.00	K PF	Advert on Feast book 2024	25/09/2024		102/24	102/24	2940
51	Greenpak	€177.00	€177.00	NA PF	Monthly internet connection fee for 5 different locations-Aug 24	31/08/2024	33358	n/a	n/a	2160
52	Greenpak	€177.00	€177.00	NA PF	Monthly internet connection fee for 5 different locations-July 24	31/07/2024	33269	n/a	n/a	2160
53	Greenpak	€147.50	€147.50	NA PF	Monthly internet connection fee for 5 different locations-Sept 24	30/09/2024	33393	n/a	n/a	2160

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Sindku

Paul Gatt
Segretarju Eżekuttiv

Proponent

Sekondant



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-5 t'Awwissu 2024 sat-23 ta' Ottubru 2024

	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	
54	GO plc	€45.01	€45.01	NA	PF	Rental and usage for 21416341 Aug 24	01/09/2024	92755657	n/a	n/a	2160
55	GO plc	€16.50	€16.50	NA	PF	Rental for 21416363 for Sept 24	01/09/2024	92755674	n/a	n/a	2160
56	GO plc	€16.50	€16.50	NA	PF	Rental for 21417224 Sept 24	01/09/2024	92756262	n/a	n/a	2160
57	GO plc	€40.01	€40.01	NA	PF	Rental and usage for 21416341 Sept 24	01/10/2024	93409784	n/a	n/a	2160
58	GO plc	€16.50	€16.50	NA	PF	Rental for 21416363 for Oct 24	01/10/2024	93409791	n/a	n/a	2160
59	GO plc	€16.50	€16.50	NA	PF	Rental for 21417224 Oct 24	01/10/2024	93409832	n/a	n/a	2160
60	Guarantee	€120.00	€120.00	NA	PF	Refund after works in Pjazza Vittorja	01/10/2024	g. 43704	n/a	n/a	4006
61	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq Castro	03/10/2024	g. 35491	n/a	n/a	4006
62	Image Systems	€131.82	€131.82	NA	PF	Usage and rent billing for xerox Aug 24	31/08/2024	586418	n/a	n/a	2160
63	Image Systems	€115.39	€115.39	NA	PF	Usage and rent billing for xerox Sept 24	30/09/2024	590703	n/a	n/a	2160
64	Inland Revenue Dept	€5,646.30	€5,646.30	NA	PF	FSS & NI for September 2024	27/09/2024		n/a	n/a	1500
65	Island Services Ltd	€551.51	€551.51	K	PF	Prepayment for 19lt water bottles	23/09/2024	1139378	179/24	179/24	2140
66	Island Services Ltd	€230.00	€230.00	K	PF	Hot and cold dispenser	25/09/2024	1139933	179/24	179/24	2140
67	JM Skips	€188.80	€188.80	K	PF	2 skips for LC roof	31/08/2024	2024-0327	153/24	156/24	2375
68	JVP	€6,844.00	€6,844.00	K	PF	Footpaths repairs in Triq Jules Verne	30/09/2024	527	121/24	121/24	2314
69	JVP	€1,888.00	€1,888.00	K	PF	Footpaths repairs in Triq Jules Verne	30/09/2024	528	181/24	181/24	2314
70	Lesa	€363.80	€363.80	NA	PF	re invoice 370/2019-part of this old invoice was never paid	09/09/2024	tk79042	n/a	n/a	3610
71	Lineadue Ltd	€5,605.00	€5,605.00	K	PF	Conference table and TV unit	15/10/2024	1	150/24	150/24	7110
72	Lift services	€125.00	€125.00	NA	PF	Assisting the engineer during the Preventive Inspection	03/09/2024	425748	n/a	n/a	3130
73	Lift services	€50.00	€50.00	NA	PF	Checking of not working lift	09/09/2024	426147	n/a	n/a	3130
74	Madgiant Media	€295.00	€295.00	K	PF	Filming and editing re Jum il-Hatra	07/07/2024	712	125/24	125/24	3360
75	Maltapost	€244.08	€244.08	K	PF	Distribution of locality meeting flyer 30.10.24	14/10/2024	8	192/24	192/24	2650
76	Melita plc	€217.35	€217.35	D	PF	Internet service for different locations Aug 24	01/09/2024	117462064	n/a	n/a	2160
77	Melita plc	€217.35	€217.35	D	PF	Internet service for different locations Sept 24	01/10/2024	117705702	n/a	n/a	2160
78	Micamed	€23.60	€23.60	T	PF	L495 Triq Pietru Caxaro	03/10/2024	13088	n/a	n/a	3065
79	Micamed	€523.33	€523.33	T	PF	W043 Triq ix-Xambekk	03/10/2024	13079	n/a	n/a	3065
80	Micamed	€539.26	€539.26	T	PF	W387 Triq San Gorg	03/10/2024	13073	n/a	n/a	3065

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Segretarju Eżekuttiv

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-5 t'Awwissu 2024 sat-23 ta' Ottubru 2024

	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
81	Micamed	€873.79	€873.79	T PF	New street lamp with pole in Triq Seneskalk	03/10/2024	13075	n/a	n/a	3065
82	Micamed	€110.33	€110.33	T PF	W291 Triq is-Sghajtar	13/09/2024	12986	n/a	n/a	3065
83	Micamed	€529.33	€529.33	T PF	T001 - isolator Trejget il-Palma	13/09/2024	13016	n/a	n/a	3065
84	Micamed	€873.79	€873.79	T PF	T003 - new lamp in Triq il-Blat l-Abjad	13/09/2024	13018	n/a	n/a	3065
85	Micamed	€23.60	€23.60	T PF	W237 Triq Dun Anton Sciberras	13/09/2024	12984	n/a	n/a	3065
86	Micamed	€493.83	€493.83	T PF	W540 Triq l-Izbark tal-Francizi	13/09/2024	12983	n/a	n/a	3065
87	Micamed	€113.87	€113.87	T PF	W437 Triq Leli Falzon	27/09/2024	13052	n/a	n/a	3065
88	Micamed	€165.20	€165.20	T PF	Z027 Pjazza Toni Bajada	27/09/2024	13023	n/a	n/a	3065
89	Micamed	€873.79	€873.79	T PF	T003 - new lamp in Triq it-Targa	15/10/2024	13097	n/a	n/a	3065
90	Micamed	€493.83	€493.83	T PF	W229 -Triq l-Ilgjem	18/10/2024	13144	n/a	n/a	3065
91	Micamed	€103.84	€103.84	T PF	R005 - Misrah San Pawl	18/10/2024	13137	n/a	n/a	3065
92	Micamed	€493.83	€493.83	T PF	L459 - Triq V. Boron	18/10/2024	13128	n/a	n/a	3065
93	Micamed	€23.60	€23.60	T PF	T004 - Triq V. Boron	18/10/2024	13135	n/a	n/a	3065
94	Victor Mula	€2,133.56	€2,133.56	T PF	Handyman service for Sept 24	30/09/2024		n/a	n/a	3125
95	Naxxar Lions	€5,000.00	€5,000.00	NA PF	Payment done re events on 13 July and 31 Aug 24	02/10/2024	tkt 78542	n/a	n/a	3360
96	Pama Supermarket	€154.32	€154.32	K PF	Cleaning and office supplies	10/10/2024	2324100816	188/24	188/24	2670
97	Paramount	€275.94	€275.94	K PF	Transport service for elderly for Aug 2024	27/09/2024	10013775	012/24	145/24	2720
98	Paramount	€335.12	€335.12	K PF	Transport service for elderly for Sept 2024	16/10/2024	10013835	012/24	165/24	2720
99	Romina Perici Ferrante	€490.88	€490.88	K PF	Accounting services for Sept 2024	30/09/2024	24/051	015/24	015/24	3160
100	Piscopo Gardens	€76.70	€76.70	K PF	Plants maintenance for Sept 2024	20/09/2024	12423	183/23	183/23	3060
101	Refund	€1,500.00	€1,500.00	NA PF	Fight night expenses done at 23 Aug 2024	05/09/2024		n/a	n/a	3360
102	Refund	€759.56	€759.56	NA PF	Ryanair tickets to Sofia for 4 councillors Oct 24	13/09/2024		n/a	n/a	2810
103	Refund	€5,000.00	€5,000.00	NA PF	MTA Fight night expenses done at 23 Aug 2024	09/10/2024		n/a	n/a	3360
104	Regjun Tramuntana	€3,089.95	€3,089.95	NA PF	Domestic Mixed waste collection for July 2024	24/09/2024	520C	n/a	n/a	3041
105	Regjun Tramuntana	€10,838.54	€10,838.54	NA PF	Mixed waste and organic waste for July 2024	24/09/2024	520T	n/a	n/a	3040
106	Regjun Tramuntana	€3,049.21	€3,049.21	NA PF	Domestic Mixed waste collection for Aug 2024	17/10/2024	530C	n/a	n/a	3041
107	Regjun Tramuntana	€10,801.25	€10,801.25	NA PF	Mixed waste and organic waste for Aug 2024	17/10/2024	530T	n/a	n/a	3040
108	S&R Handaq Ltd	€234.11	€234.11	K PF	4 thinner	23/09/2024	102615	176/24	176/24	2312

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109	S&R Handaq Ltd	€74.58	€74.58	K PF	2 black road marking paint	09/09/2024	102405	163/24	163/24	2312
110	Rueben Seychell	€80.00	€80.00	D PF	Photography Services for Gieh in-Naxxar 2022	13/10/2024	NLC/05/2023	n/a	n/a	2925
111	Rueben Seychell	€80.00	€80.00	D PF	Photography Services for MCCF 2023	13/10/2024	NLC/04/2023	n/a	n/a	2925
112	Rueben Seychell	€80.00	€80.00	D PF	Photography Services for Car free day 2023	13/10/2024	NLC/03/2023	n/a	n/a	2925
113	Rueben Seychell	€260.00	€260.00	D PF	Photography Services for Twinning event 2023	13/10/2024	NLC/02/2023	n/a	n/a	2925
114	Rueben Seychell	€80.00	€80.00	D PF	Photography Services for Opening of outdoor gym 2023	13/10/2024	NLC/01/2023	n/a	n/a	2925
115	Rueben Seychell	€80.00	€80.00	D PF	Photography Services for Dev. Torri tal-Kaptan 2024	13/10/2024	NLC/01/2024	077/24	077/24	2925
116	Rueben Seychell	€80.00	€80.00	D PF	Photography Services for Jum il-Hatra 2024	13/10/2024	NLC/02/2024	n/a	n/a	2925
117	Rueben Seychell	€80.00	€80.00	D PF	Photography Services for MCCF 2024	13/10/2024	NLC/03/2024	n/a	n/a	2925
118	Sillato Silencers	€118.00	€118.00	K PF	50mm pipe	13/09/2024	47002	172/24	172/24	2313
119	Simply Clean	€877.74	€877.74	T PF	Cleaning of LC office for Aug 2024	05/09/2024	373	n/a	n/a	3055
120	Simply Clean	€99.12	€99.12	T PF	Mithna cleaning for August 24	09/09/2024	378	n/a	n/a	3060
121	Simply Clean	€3,142.93	€3,142.93	T PF	Bulky refuse service for Sept 24	02/10/2024	387	n/a	n/a	3042
122	Simply Clean	€827.30	€827.30	T PF	Cleaning of LC office for Sept 2024	05/10/2024	398	n/a	n/a	3055
123	Simply Clean	€99.12	€99.12	T PF	Mithna cleaning for Sept 24	05/10/2024	400	n/a	n/a	3060
124	Talexio	€2.36	€2.36	NA PF	Additional councillors for Sept 24 payroll	30/09/2024	TLX-13266	n/a	n/a	3190
125	Mark Taliana Gardening	€7,825.76	€7,825.76	T PF	Gardening Services for July 2024	31/07/2024	1683	n/a	n/a	3061
126	Mark Taliana Gardening	€7,825.76	€7,825.76	T PF	Gardening Services for Aug 2024	31/08/2024	1717	n/a	n/a	3061
127	Mark Taliana Gardening	€7,825.76	€7,825.76	T PF	Gardening Services for Sept 2024	30/09/2024	1745	n/a	n/a	3061
128	Titan International	€129.98	€129.98	D PF	Checking of office a/c	27/09/2024	2024129	n/a	n/a	2360
129	Titan International	€295.08	€295.08	D PF	Labour and part of a/c office	27/09/2024	2024128	n/a	n/a	2360
130	Wasteserv	€110.45	€110.45	NA PF	Tipping fees for LC waste	29/08/2024	116186	n/a	n/a	3040
131	Wasteserv	€15.58	€15.58	NA PF	Tipping fees for LC waste	27/09/2024	116450	n/a	n/a	3040
		€132,899.53	€132,860.81							

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Segretarju Eżekuttiv

Proponent

Sekondant



Post: Kunsill Lokali in-Naxxar
Data: 14 ta' Novembru 2024
Hin: 11.00am -12.00pm
Preżenti: Is-Sindku, il-Viċi Sindku, il-Kunsillier Noel Gatt sostitut tal-Kunsillier Marlon Brincat, il-Kunsillier Pierre Sciberras, 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.

Dawn li ġejjin huma l-ilmenti/talbiet imressqa li jinkludu d-deċiżjoni tas-sotto-kumitat:

Ref. No.	Tkt. No.	Deskrizzjoni tat-talba	Isem tat-triq	Rakkomandazzjoni tal-Kumitat
13712	83046	Talba għal mera quddiem Golden Nugget Appts fi Triq is-Simblija għaliex biex joħorġu mill-garaxxijiet qed isibu ostaklu	Simblija	M'hemmx oġezzjoni biex issir, titħallas minn min qed jitlobha u titwaħħal mill-handyman tal-Kunsill. Il-Kumitat jitlob li din issir mat-tarf tad-drive in kwistjoni.
13713	83046	Talba biex jitwaħħlu xi bollards fil-kantuniera tat-triq għax qegħdin jipparkjaw il-vetturi u mhux qed ikunu jistaw iduru kif anness fir-ritratt.	Simblija	Mhux approvata minħabba li jinħoloq precedent. Isir refershing tal-yellow lines.
13721	83234	Talba biex jitwahhal bollard hdejn l-entrata tal-parking tal-Oratorju. Diga hemm double yellow line, pero dan qed jigi injorat. Ritratt anness.	Oratorju	Mhux approvata minħabba li jinħoloq precedent. Jitwal il-yellow line għal 1.5mtrs u jkun refreshed.
13752	83263	Proposta ta' servizz ta' Litter Watch. Din il-kumpanja toffri servizz fejn jaraw ic-CCTVs u jinbaghtu ritratti lill-Kunsill sabiex inkuu nistghu naghmlu decizjoni minn naha taghna. is-servizz jiswa 75 ewro fix-xhar għal kull camera		Mhux approvata, l-Kumitat ma' rax il-benefiċċju ta' dawn.
13756	81892	talba biex jitkabbar haxix (tipo Nigem - Bermuda Grass) biex jinghata effett ta' turf go Masgar it-Tfal	V. Boron	Il-kumitat ma laqax din it-talba kif mitluba iżda minflok isiru pjanti li jeħtieġu inqas manutenzjoni u ilma biex ikunu evitati spejjeż kbar ta' manutenzjoni u perjodi ta' nixfa.
		Talba għal calming measures hdejn il-Kappella ta' San Pawl	San Pawl	Kienet giet milqugħa talba għal zebra cross bil-lights. Isir follow up fuq din. Isiru wkoll slow markings.
		Talba għal calming measures fil-bidu tat-triq	Forġa	Issir hump quddiem min qed jitlobha wara qbil mar-residenti.
13768		Talba għal virtual pavement hamra minħabba li m'hemmx post għal bankina u jsiru wkoll refreshing tal-yellow lines - quddiem nr 28 - din ir-residenza tinsab ezatt quddiem l-isqaq li jintuza mill-hotel u qed jipparkjaw li ma tkunx tista' tohrog mir-residenza.	Imdina	Isir refershing taż-żebgħa - isiru żewġ planters tawwalin minn li hemm il-pjazza.