



## IN-NAXXAR

### MINUTI - LAQGHA TAL-KUNSILL ID-DISA' KUNSILL SEDUTA NRU.06 - L-ERBGHA 20 TA' NOVMEBRU 2024

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-6:20pm.

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

#### 1. QARI TAL-ITTRI TA' APOLOĠIJI;

- 1.1. Is-SE informa li l-Viċi Sindku kien informa li ma jistax jattendi minħabba li jinsab indispost.

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

- 2.1. Is-SE informa li kien hemm il-minuti ta' Laqgħa nr. 4 u ta' Laqgħa nr. 5 għall-approvazzjoni.
- 2.2. Il-Kunsill approva l-minuti ta' laqgħa nr.4 fuq proposta' tal-Kunsillier Muscat s-sekondat mill-kunsillier Deguara.
- 2.3. Il-Kunsill approva l-minuti ta' laqgħa nr.5 fuq proposta' tas-Sindku s-sekondat mill-kunsillier Gatt.

#### 3. KOMUNIKAZZJONIJIET MIS-SINDKU;

- 3.1. Is-Sindku informa li xtaq jibda l-komunikazzjoni permezz ta' stqarrija flimkien mal-Minority Leader il-kunsillier Brincat. Huwa fakkar li l-funtana li kien hemm quddiem il-knisja tneħħiet bħala parti minn proġett bejn il-Knisja u MTA. Il-Funtana tneħħiet

fuq parir tal-SCH u wara konsultazzjoni mal-Kunsill u dawk kollha konċernati. Is-Sinkdu informa li l-funtana se tiġi riokalat għal quddiem l-istatwa tal-Madonna tal-Karmnu. Is-Sinkdu u l-Kunsillier Brincat żguraw u aċċertaw li l-art ta' quddiem il-knisja hija pubblika u se tibqa' għall-użu tal-pubbliku. L-istqarrija sħiħa se tkun ippubblikata.

- 3.2. Is-Sinkdu fakkar li fit-30 ta' Ottubru saret laqgħa pubblika fejn ġie diskuss il-pjan ta' ħidma tal-Kunsill għall-ħames snin li ġejjin. Huwa rringrazzja lir-residenti li pparteċipaw, lill-amministazzjoni tal-ħidma tagħhom u lill-Kunsilliera li kienu preżenti.
- 3.3. Is-Sinkdu informa li fit-2 ta' Novembru kellu laqgħa mas-Sinkdu tal-Għargħur flimkien ma' kuntratturi dwar art fil-Magħtab li qed tkun diskussa biex issir park and ride. Huwa informa li se jgħaddi d-dettalji lill-kunsill hekk kif jaslu għandu.
- 3.4. Huwa informa li fl-4 ta' Novembru sar team building organizzat mill-Enemed bejn il-is-Sindki kollha.
- 3.5. Huwa infomra li saru l-laqgħat mal-pulizija, li jsiru kull xahar.
- 3.6. Is-Sinkdu informa li kellu laqgħa ma' rappreżentent tal-kappella ta' San Ġwann. Huma tkellmu dwar attività tat-tberik tal-annimali. Huwa fakkar li l-Kunsill se jkun qed jgħin f'din l-attività li se ssir fl-24 ta' Novembru.
- 3.7. Is-Sinkdu informa li fit-8 ta' Novembru sar *team building* għall-kunsilliera u l-amministrazzjoni li kienet suċċess. Huwa aċċerta li se jsiru aktar attivitajiet ta' dan it-tip il quddiem.
- 3.8. Huwa informa li fil-11 ta' Novembru kien hemm laqgħa dwar fondi tal-Ewropa li għaliha ma' setax jattendi s-Sinkdu u attenda l-Kunsillier Godwin Grech. Il-Kunsillier Grech informa li waqt il-laqgħa kienu spjegati t-tipi ta' fondi li l-Kunsill jista' japplika għalihom.
- 3.9. Is-Sinkdu informa li kellu laqgħa ma' residenti dwar Masġar it-Tfal, ġew kjarifikati xi punti dwar dawn ix-xogħlijiet.
- 3.10. Fil-11 ta' Novembru flgħaxija saret laqgħa mal-artisti lokali li esprimew ix-xewqa li jesebixxu x-xogħol tagħhom ġewwa l-miżna. Huwa fakkar li dan il-Kunsill ħareġ bl-inizjattiva li joffri l-isparzu tal-wirjiet tal-miżna biex jgħinn lill-artisti Naxxarin.
- 3.11. Fit-12 ta' Novembru saret laqgħa ma' uffiċjali għoljin tal-ERA fejn ġie diskuss iż-żbir tas-siġar. Huwa fakkar li iż-żbir kollu qed isir taħt moniteragg tal-ERA wara konsultazzjoni ma' diversi NGOs.
- 3.12. Fil-15 ta' Novembru saret laqgħa online ma' avukat li kienet qed tirrappreżenta numru ta' residenti dwar PA 2435/97. Din hija applikazzjoni dwar il-barriera li tinsab wara l-Knisja tas-Sgħajtar.
- 3.13. Fis-16 ta' Novembru saret attività għat-tfal fl-okkazzjoni tal-World Children's Day ġewwa l-oratorju. Din l-attività kienet f'forma ta' Movie night. Huwa rringrazzja lill-kunsillier Muscat li għen biex din l-attività tkun suċċess, lill-iScouts tan-Naxxar li preparaw logħob qabel il-film, lill-Arċipriet li offra l-oratorju mingħajr ħlas u lil kull min offra li jisponsorja l-apparat użat waqt l-attività.

- 3.14. Is-Sindku informa li kienet saret applikazzjoni għal-fondi permezz tal-Majjistral Action Group Foundation biex ikunu rranġati tliet ġonna ġewwa n-Naxxar. Huwa rringrazza lill-amministrazzjoni u lill-periti tax-xogħol tagħhom. Huwa informa li l-Kunsill akkwista l-għola ammont ta' punti fost kull min applika u għalhekk fix-xhur li ġejjin se jibda' x-xogħol.
- 3.15. Is-Sindku għalaq billi awgura lill-kunsillier Brincat għall-ħatra tiegħu bħala President tas-Socjetà Peace. Is-Sindku rringrazza lil president ta' qabel Edward Azzopardi għax-xogħol tiegħu fil-kariga ta' President tal-Banda Peace.
- 3.16. Is-Sindku fakkar li l-Ġimgħa 22 ta' Novembru se tittella' serata mużiko-letterarja ġewwa l-mithna bil-mużika u l-letteratura ikkordinati mill-maestro Michael Pirota. Huwa rringrazza lil kunsillier Grech li kkordina din l-attività.
- 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-laqqgħa.
- B. SKEDA TA' DHUL**
- C. SKEDA TA' ORDNIJET**
- D. INFIQ MILL-PETTY CASH.**
- 5.1. Il-Kunsillier Deguara ppropona l-approvazzjoni u l-Kunsillier Muscat issekonda. Dawn id-dokumenti u ħlasijiet ġew approvati *nem con* u annessi ma' dawn il-minuti.
- E. XIRI TA' SIĠĠIJET GĦALL-MITHNA**
- i) Is-Sindku informa li hemm bżonn li jinxtraw xi siġġijiet biex jintużaw fil-Mithna li jkunu jintwew biex ma jiehdux wisq spazju.
- ii) Il-Kunsill qabel *nem con*.
- F. XIRI TA' POPCORN MACHINE GĦALL-ATTIVITAJIET**
- i) Wara li rrimarka kemm intlaqa tajjeb il-popcorn waqt l-attività tat-tfal, Is-Sindku ssuġġerixxa li tinxtara popcorn machine biex tkun tista' tintuża għal waqt l-attivitajiet. Dan sabiex il-Kunsill jiffranka l-ispejjeż tal-kiri.
- ii) Is-SE rrimarka li l-infieq għal popcorn machine tajba jkun bejn €700 u €800. Filwaqt li biex tinkera waħda żgħira tiswa €120 kull darba.
- iii) Il-Kunsill qabel *nem con*.
- 6. MINUTI TAL-LAQGHA TAS-SOTTOKUMITAT TAT-TALBIET U L-LMENTI;**
- 6.1. Il-Kunsill approva dawn il-minuti *nem com*. Ippropona Sindku u ssekonda l-Kunsillier Camilleri.

**7. IL-PJAN TA' ĦIDMA WARA L-KONSULTAZZJONI PUBBLIKA;**

- 7.1. Is-Sindku rrimarka kemm ir-residenti huma lesti li jaħdmu u jipparteċipaw fil-ħidma tal-Kunsill. Dan fid-dawl tal-parteeċipazzjoni sabiħa mill-pubbliku waqt il-laqqgħa pubblika li saret fit-30 ta' Ottubru.
- 7.2. Il-pjan għe approvat *nem com*.

*(F'dan il-mument, Is-Sindku bidel l-ordni tal-aġenda biex ikun hemm ordni fid-dati tal-punti. Għaldaqstant, punt numru 9 fuq l-aġenda, li jirreferi għall-ikla tal-anzjani u li se ssir qabel l-attività tal-Milied indikata f'punt numru 8, għe diskuss l-ewwel.)*

**8. L-IKLA ANNWALI TAL-ANZJANI;**

- 8.1. Is-Sindku rrimarka li żmien il-Milied huwa żmien li nieħdu ħsieb xulxin speċjalment lil dawk li ħadu ħsiebna tul iż-żminijiet. Is-Sindku ħabbar li se tkun organizzata ikla għall-anzjani fit-12 ta' Diċembru ġewwa l-Hilltop Gardens, in-Naxxar. Huwa rringrazzja lil Kunsillier Cuomo u lil AX Group tal-ġajjnuna.
- 8.2. Il-Kunsillier Gatt issuggerixxa li tkun miftuħa għall-anzjani li joqgħodu fil-konfini tan-Naxxar biss.
- 8.3. Il-Kunsill qabel *nem com* kemm mal-proposta tal-ikla kif ukoll mas-suggeriment tal-Kunsillier Gatt.

**9. ATTIVITÀ TAL-MILIED;**

- 9.1. Is-Sindku informa li bdiet il-koordinazzjoni biex issir attività għall-Milied fit-13 ta' Diċembru. L-għan huwa li tkun attività li tfakkarna fil-Milied tradizzjonali.
- 9.2. Is-Sindku elenka numru ta' attrazzjonijiet relatati mal-Milied tradizzjonali li se jkunu parti mill-attività. Huwa rringrazzja lill-amministrazzjoni għall-ħidma tagħhom.
- 9.3. Is-SE žied li l-attività se ssir bl-inqas spejjeż possibbli.
- 9.4. Is-Sindku rringrazzja wkoll lil Kunsilliera; Louis Camillier, Noel Gatt u Godwin Grech li kienu preżenti waqt il-laqqgħat mal-għaqdiet bi tħejjija għal din l-attività.
- 9.5. Il-Kunsillier Gatt fakkar li se ssir attività ġewwa l-MCAST tan-Naxxar, bil-qliegħ kollu jmur għad-dar tal-providenza. Il-Kunsillier Gatt fakkar li l-Kunsill għen f'din l-attività billi pprovda l-banakrelli.

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

- 10.1. Il-Laqqgħa nitemmet fis-19.00.
- 10.2. Il-Kunsill qabel li l-laqqgħa li jmiss issir il-Ħamis 19 ta' Diċembru fis-19:00.

**DOTT. CHRISTOPHER DEGUARA**  
**SINDKU**

**PAUL GATT**  
**SEGRETARJU EŻEKUTTIV**



## KUNSILL LOKALI IN-NAXXAR

14 ta' Novembru, 2024

### ID-DISA' LEĠIŻLATURA

AĠENDA Numru 9/06

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 20 ta' Novembru 2024 fil-17:45.

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.

Paul Gatt

Segretarju Eżekuttiv

*Aqleb wara*

## AGENDA

### LAQGĦA TAL-KUNSILL Numru 9/6

- 1 Qari tal-ittri ta' apoloġġi;
- 2 Kunsiderazzjoni u Approvazzjoni tal-Minuti;
- 3 Komunikazzjonijiet mis-Sindku;
- 4 Tweġibiet 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. Xiri ta' Siġġijiet għall-Mitħna;
  - f. Xiri ta' popcorn machine għall-attivitajiet;
- 6 Minuti tal-laqgħa tas-Sottokumitat tat-Talbiet u Lmenti;
- 7 Il-Pjan ta' Ffidma wara l-konsultazzjoni pubblika;
- 8 Attività tal-Milied;
- 9 L-ikla annwali tal-Anzjani;
- 10 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) |                    |
|      | <b>TOTAL</b>   | <b>€381,904.45</b> |

|                 |      |       |
|-----------------|------|-------|
| <b>Receipts</b> | 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   |         |



Kunsill Lokali In-Naxxar

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| 10/10/2024 | 192/24   | Maltapost              | Disitribution of flyers Public meeting  | 244.08  |
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## Laqgħa Pubblika – 30 t'Ottubru 2024

Waqt il-Laqgħa Pubblika li saret fit-30 t'Ottubru, gie diskuss il-pjan ta' ħidma għal ħames snin li ġejjin. Waqt il-laqgħa ntwerew filmati b'kummenti mingħand Ava Camilleri u Alessandro Bajada. Saret ukoll presentation mis-Sindku u s-Segretarju Eżekuttiv fejn urew f'aktar dettall fuq xiex ser ikun qed jiffoka l-Kunsill f'dawn il-ħames snin ta' ħidma.

Waqt din l-laqgħa, r-residenti esprimew ukoll l-ħsibijiet tagħhom fuq dak li jixtiequ jaraw. Dawn huma l-kummenti minn din il-laqgħa;

- Kummenti minn resident ta' Baħar iċ-Ċagħaq li ħassew li huma minsijin.
- Residenti esprimew li jixtiequ jkomplu jaraw posts fuq Facebook.
- Talba biex jintbagħtu emails lil dawk ir-residenti li huma nteressati jirċievu notifikati fuq il-Kunsill (b'hal attivitajiet eċċ) għaliex xi kultant ma jilħqux jaraw il-posts ta' Facebook.
- Talba biex ikun hemm transport għar-residenti li joqogħdu Baħar iċ-Ċagħaq biex ikunu jistgħu jitolgħu lejn iċ-ċentru tan-Naxxar u Health Centre/Community Clinic.
- Turizmu/Kultura – Talba biex ninsistu mal-Gvern biex isir restawr tar-Ridott ta' żmien il-Kavallieri kif ukoll jippromovi l-mixi speċjalment fil-Victoria Lines fin-Naxxar u Wied Filep. Suggestiment biex ikun hemm kollaborazzjoni ma' Palazzo Parisio biex darba fis-sena jkun hemm 'open day' fejn residenti tan-Naxxar ikunu jistgħu jidhlu jżuru dan il-palazz.
- Talba biex il-bankini jkunu aċċessibbli għal kulħadd speċjalment fejn hemm il-ħwienet u restaurants.
- Ikunu ċċekjati l-permessi tal-ħwienet sabiex naraw li ma jkunx hemm abbuż.
- Għeluq fil-Pjazza – staqsew jekk ħux ser issir 'Pedestrian Zone'. Jekk dan ikun il-każ, x'tip ta' traffic management ser ikun hemm u x'ser jigri bil-parkegg?
- Kumment fuq l-ammont ta' traffiku fi Triq Jean de la Vallette, Triq San Publiju, Triq Santa Marija, Vjal 21 ta' Settembru minaħbba għeluq fit-toroq tal-madwar.
- Kummenti dwar il-kongestjoni ta' traffiku li tinholoq meta jkun hemm attivitajiet fil-pjazza. Ir-resident qal li dawn m'għandomx isiru jekk ikun hemm toroq oħra magħluqin u jekk ma jkunx hemm wardens biex jassistu.
- Hemm bżonn issir manutenzjoni fil-public toilet li hemm f'Baħar iċ-Ċagħaq fejn hemm ir-ramel.

- Talba biex iż-zebra crossing li hemm il-pjazza quddiem l-HSBC, issir pelican crossing. S-Sindku kkonferma li din it-talba tressqet.
- Dawl fi Vjal 21 ta' Settembru – hemm bżonn jinżabru s-sigar għaliex dawn qed jgħattu d-dwal tat-triq.
- Mistoqsija dwar min hu responsabbli mit-Traffic Management. Twegiba mogħtija kienet li l-Kunsill jagħti l-kummenti tiegħu pero d-deċizjoni finali hi dik ta' Transport Malta.
- Wied Anglu – x' ser jigri dwar l-applikazzjoni li saret għad-djar tax-xjuħ? Is-Sindku kkonferma li l-Kunsill joggezzjona għal dan.
- Suggeriment biex la darba l-barriera ta' taħt Birguma tigi eżawrita, din tinbidel f'masgar.
- Kumment dwar kongestjoni ta' traffiku fi Vjal 21 ta' Settembru minħabba li hemm parkegg maż-żewq naħat tat-triq.
- Resident jistaqsi jekk il-Kunsill għandux 'say' fuq l-estetika tal-faċċati tad-djar. Suggeriment biex ikun hemm kumitat li jiddiskuti dan u tittieħed deċizjoni.



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: Mii-24 ta' Ottubru 2024 sat-13 ta' Novembru 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  | Adi associates      | €147.50            | €147.50                 | T PF    | Review of planning applications - Oct 24                | 31/10/2024       | 4521                  | n/a         | n/a         | 3190                     |
| 2  | Adventure Group     | €209.50            | €209.50                 | NA PF   | Refreshments at Team Building event on 8.11.24          | 08/11/2024       | n/a                   | n/a         | n/a         | 3220                     |
| 3  | Advisory 21         | €413.00            | €413.00                 | T PF    | DPO Services for Oct 2024                               | 30/10/2024       | 2018-6232             | n/a         | n/a         | 3190                     |
| 4  | Michela Aquilina    | €40.00             | €40.00                  | NA PF   | Service of animator -Junior Science Club 2024-Oct       | 30/10/2024       | nr 1                  | n/a         | n/a         | 3190                     |
| 5  | Archway Ironmongery | €121.38            | €121.38                 | K PF    | Ironmongery items as needed                             | 07/10/2024       | 41619                 | 197/24      | 197/24      | 2210                     |
| 6  | Archway Ironmongery | €110.39            | €110.39                 | K PF    | Ironmongery items as needed                             | 25/10/2024       | 41633                 | 190/24      | 190/24      | 2210                     |
| 7  | Archway Ironmongery | €131.41            | €131.41                 | K PF    | Ironmongery items as needed                             | 18/10/2024       | 41629                 | 198/24      | 197/29      | 2210                     |
| 8  | Archway Ironmongery | €146.35            | €146.35                 | K PF    | Ironmongery items as needed                             | 09/10/2024       | 41622                 | 207/24      | 207/24      | 2210                     |
| 9  | Avantech            | €4,714.10          | €4,714.10               | K PF    | 2 Canon PTZ cameras and a bracket for streaming         | 29/10/2024       | 310439                | 174/24      | 174/24      | 7310                     |
| 10 | Avantech            | €84.96             | €84.96                  | K PF    | 1 8-port switch for cameras                             | 04/11/2024       | 310551                | 174/24      | 174/24      | 7310                     |
| 11 | B. Grima & Sons Ltd | €95.58             | €95.58                  | K PF    | Signs, brackets and nuts                                | 06/11/2024       | 10015392              | 205/24      | 205/24      | 2313                     |
| 12 | Bank of Valletta    | €15.00             | €15.00                  | NA PF   | Night safe deposit bags                                 | 01/11/2024       | 5611                  | n/a         | n/a         | 3035                     |
| 13 | Bitmac              | €96.29             | €96.29                  | K PF    | Instant road repair                                     | 05/11/2024       | 158479                | 208/24      | 208/24      | 2311                     |
| 14 | Briiz               | €1,472.35          | €1,472.35               | K PF    | Librarian services for Oct 2024                         | 31/10/2024       | 68302                 | n/a         | n/a         | 3053                     |
| 15 | Grace Camilleri     | €255.84            | €255.84                 | NA PF   | Librarian services for Oct 2024                         | 31/10/2024       |                       | n/a         | n/a         | 2995                     |
| 16 | Mario Cassar        | €454.30            | €454.30                 | D PF    | Consultation re refurbishing of conf room               | 05/11/2024       | 50571                 | n/a         | n/a         | 3190                     |
| 17 | Benjamin Cilia      | €7,276.68          | €7,276.68               | T PF    | Non-urban cleaning for July, Aug & Sept 2024            | 01/11/2024       | 132                   | n/a         | n/a         | 3052                     |
| 18 | Benjamin Cilia      | €165.20            | €165.20                 | T PF    | Cleaning of Triq it-Telekomunikazzjoni and wall removal | 27/10/2024       | 31                    | n/a         | n/a         | 3052                     |
| 19 | Benjamin Cilia      | €89.97             | €89.97                  | NA PF   | Paid wires for camera for conf room                     | 28/10/2024       | G&E 829296            | n/a         | n/a         | 2375                     |
| 20 | Benjamin Cilia      | €57.00             | €57.00                  | NA PF   | Paid 2 cordial microphone cable 20mtrs                  | 29/10/2024       | Olimpus D143532       | n/a         | n/a         | 2375                     |
| 21 | Benjamin Cilia      | €75.00             | €75.00                  | NA PF   | Paid paint for conf room                                | 11/10/2024       | Grech & Ellul 25322   | n/a         | n/a         | 2375                     |
| 22 | Benjamin Cilia      | €90.00             | €90.00                  | NA PF   | Paid transport of conf table to garage Hal Dghejf       | 30/10/2024       | Jason Martin Vassallo | n/a         | n/a         | 2720                     |
| 23 | Benjamin Cilia      | €170.00            | €170.00                 | NA PF   | 3 floor metal covers, crane and cherry picker service   | 04/11/2024       | 33                    | n/a         | n/a         | 2310                     |
| 24 | Benjamin Cilia      | €3,445.87          | €3,445.87               | T PF    | Handyman service for Oct 24                             | 31/10/2024       |                       | n/a         | n/a         | 3125                     |
| 25 | Datatrak            | €17.77             | €17.77                  | NA PF   | 2 pre-regional tickets for Oct 2024                     | 31/10/2024       | 1015523               | n/a         | n/a         | 3610                     |
| 26 | DOI                 | €10.00             | €10.00                  | NA PF   | Gov gazette re Project green BIC garden                 | 30/10/2024       |                       | n/a         | n/a         | 2940                     |
| 27 | DOI                 | €10.00             | €10.00                  | NA PF   | Gov gazette re event on 24.11.24                        | 11/11/2024       |                       | n/a         | n/a         | 2940                     |
| 28 | D street lightning  | €360.00            | €360.00                 | T PF    | Re-imbusement ARMS Christmas 24                         | 12/11/2024       |                       | 223/24      | 223/24      | 3130                     |

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Dr Chris Deguara  
Sindku

Paul Gatt  
Segretarju Eżekuttiv

Proponent

Sekondant



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
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| 29 | Epic                     | €67.25             | €67.25                  | NA PF   | Bill for 79404014 for Nov 24                                     | 01/11/2024       | 13926951442024   | n/a         | n/a         | 2160                     |
| 30 | Epic                     | €41.77             | €41.77                  | NA PF   | Bill for 99370990 for Nov 24                                     | 01/11/2024       | 13926093112024   | n/a         | n/a         | 2160                     |
| 31 | Galea Cleaning Solutions | €1,062.00          | €1,062.00               | T PF    | Street sweeping for Oct 2024 - Sunday Service -                  | 31/10/2024       | 323              | n/a         | n/a         | 3051                     |
| 32 | Galea Cleaning Solutions | €11,215.79         | €11,215.79              | T PF    | Street sweeping for Oct 2024                                     | 31/10/2024       | 324              | n/a         | n/a         | 3051                     |
| 33 | Neil Galea               | €264.00            | €264.00                 | NA PF   | TeamBuilding event on 8.11.24                                    | 08/11/2024       | n/a              | n/a         | n/a         | 3220                     |
| 34 | GO plc                   | €40.01             | €40.01                  | NA PF   | Rental and usage for 21416341 Oct 24                             | 02/11/2024       | 93825571         | n/a         | n/a         | 2160                     |
| 35 | GO plc                   | €16.50             | €16.50                  | NA PF   | Rental for 21416363 for Nov 24                                   | 02/11/2024       | 93825574         | n/a         | n/a         | 2160                     |
| 36 | GO plc                   | €16.50             | €16.50                  | NA PF   | Rental for 21417224 Nov 24                                       | 02/11/2024       | 93825625         | n/a         | n/a         | 2160                     |
| 37 | Greenpak                 | €147.50            | €147.50                 | NA PF   | Monthly internet connection fee for 5 different locations-Oct 24 | 31/10/2024       | 33545            | n/a         | n/a         | 2160                     |
| 38 | Guarantee                | €230.00            | €230.00                 | NA PF   | Refund of works after works in Triq il-Gdida                     | 07/11/2024       | g. 1391          | n/a         | n/a         | 4006                     |
| 39 | Image systems            | €130.71            | €130.71                 | NA PF   | Usage and rent billing for xerox Oct 24                          | 31/10/2024       | 596767           | n/a         | n/a         | 2160                     |
| 40 | Inland Revenue Dept      | €4,784.56          | €4,784.56               | NA PF   | FSS & NI for Sept 24   | 29/10/2024       | 9000872474222430 | n/a         | n/a         | 1500                     |
| 41 | Koptaco                  | €94.40             | €94.40                  | K PF    | Transport services to & fro Naxxar & MIA on 4.10.24              | 31/10/2024       | 10016632         | 183/24      | 183/21      | 2720                     |
| 42 | Lands Authority          | €500.00            | €500.00                 | NA PF   | Yearly rent for Mithna tal-ghaqba (8.5.24-7.5.25)                | 06/05/2024       | 2051918          | n/a         | n/a         | 2400                     |
| 43 | Lesa                     | €74.54             | €74.54                  | NA PF   | 10% admin fee for tickets paid by LESA for Sept 24               | 18/10/2024       | 22-011990        | n/a         | n/a         | 3610                     |
| 44 | Longbow                  | €162.67            | €162.67                 | K PF    | 2 Tork foam dispensers   | 28/10/2024       | 406757           | 206/24      | 206/24      | 2220                     |
| 45 | Longbow                  | €156.40            | €156.40                 | K PF    | 2 boxes hand towel   | 12/11/2024       | 408416           | 221/24      | 221/24      | 2220                     |
| 46 | Melita plc               | €217.35            | €217.35                 | D PF    | Internet service for different locations Nov 24                  | 01/11/2024       | 117870601        | n/a         | n/a         | 2160                     |
| 47 | Merchandise Malta        | €52.86             | €52.86                  | K PF    | 2 A3 foam board rangers' posters                                 | 04/11/2024       | 5896             | 212/24      | 212/24      | 2610                     |
| 48 | Merchandise Malta        | €625.00            | €625.00                 | K PF    | 40cm*90cm Logo stem and back lit                                 | 07/11/2024       | 5930             | 211/24      | 211/24      | 2610                     |
| 49 | Merchandise Malta        | €103.84            | €103.84                 | K PF    | 100 A5 yellow stickers   | 11/11/2024       | 5936             | 217/24      | 217/24      | 2610                     |
| 50 | Micamed                  | €163.43            | €163.43                 | T PF    | Z015 Triq tal-Labour   | 05/11/2024       | 13233            | n/a         | n/a         | 3065                     |
| 51 | Micamed                  | €23.60             | €23.60                  | T PF    | W5434 Triq il-Kappella ta' Santa Marija                          | 05/11/2024       | 13229            | n/a         | n/a         | 3065                     |
| 52 | Micamed                  | €523.33            | €523.33                 | T PF    | W069 Triq Andrea Debono  | 05/11/2024       | 13204            | n/a         | n/a         | 3065                     |
| 53 | Micamed                  | €23.60             | €23.60                  | T PF    | T001 Triq Castro   | 05/11/2024       | 13235            | n/a         | n/a         | 3065                     |
| 54 | Micamed                  | €539.26            | €539.26                 | T PF    | T008 Triq Giuseppe Stivala                                       | 05/11/2024       | 13210            | n/a         | n/a         | 3065                     |
| 55 | Micamed                  | €523.33            | €523.33                 | T PF    | W382 Triq l-Oratorju   | 05/11/2024       | 13200            | n/a         | n/a         | 3065                     |

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| 56 | Micamed                | €598.26            | €598.26                 | T       | PF | L455 Triq Burmarrad                                    | 05/11/2024       | 13185            | n/a         | n/a         | 3065                     |
| 57 | Micamed                | €493.83            | €493.83                 | T       | PF | W321 Triq il-Grecja                                    | 05/11/2024       | 13203            | n/a         | n/a         | 3065                     |
| 58 | Micamed                | €23.60             | €23.60                  | T       | PF | T003 Triq is-Salina                                    | 13/11/2024       | 13158            | n/a         | n/a         | 3065                     |
| 59 | Victor Mula            | €2,421.42          | €2,421.42               | T       | PF | Handyman service for Oct 24                            | 31/10/2024       |                  | n/a         | n/a         | 3125                     |
| 60 | My event planner/242   | €1,003.00          | €1,003.00               | K       | PF | Truss for banner and setup, back drop for Jum il-Hatra | 27/08/2024       | 3267             | 131/24      | 131/24      | 3320                     |
| 61 | Romina Perici Ferrante | €490.88            | €490.88                 | K       | PF | Accounting services for Oct 2024                       | 30/10/2024       | 24/053           | 015/24      | 015/24      | 3160                     |
| 62 | Refund                 | €110.00            | €110.00                 | NA      | PF | Subscription to Canva (Nov 24-Nov-25)                  | 08/11/2024       | 04328-48650205   | n/a         | n/a         | 2630                     |
| 63 | Regjun Tramuntana      | €2,489.93          | €2,489.93               | NA      | PF | Domestic Mixed waste collection for Sept 2024          | 05/11/2024       | 540C             | n/a         | n/a         | 3041                     |
| 64 | Regjun Tramuntana      | €9,112.90          | €9,112.90               | NA      | PF | Mixed waste and organic waste for Sept 2024            | 05/11/2024       | 540T             | n/a         | n/a         | 3040                     |
| 65 | Sherries Estates       | €736.89            | €736.89                 | K       | PF | Plants for conference room                             | 25/10/2024       | 10009344         | 204/24      | 204/24      | 2370                     |
| 66 | Simply Clean           | €857.57            | €857.57                 | T       | PF | Cleaning of LC office for Oct 2024                     | 04/11/2024       | 431              | n/a         | n/a         | 3055                     |
| 67 | Simply Clean           | €99.12             | €99.12                  | T       | PF | Mithna cleaning for Oct 24                             | 02/11/2024       | 424              | n/a         | n/a         | 3060                     |
| 68 | Simply Clean           | €3,291.61          | €3,291.61               | T       | PF | Bulky refuse service for Oct 24                        | 05/11/2024       | 437              | n/a         | n/a         | 3042                     |
| 69 | Snowwhite Laundry      | €163.00            | €163.00                 | K       | PF | Drycleaning of curtains and flags at conf room         | 09/10/2024       | 12927            | 186/24      | 186/24      | 3055                     |
| 70 | Mark Taliana Gardening | €7,825.76          | €7,825.76               | T       | PF | Gardening Services for Oct 2024                        | 31/10/2024       | 1789             | n/a         | n/a         | 3061                     |
| 71 | Urban Furniture Malta  | €745.76            | €745.76                 | K       | PF | Rubber speed ramps and end caps                        | 28/10/2024       | 2385             | 199/24      | 199/24      | 2360                     |
| 72 | Wasteserv              | €53.80             | €53.80                  | NA      | PF | Tipping fees for LC waste                              | 23/10/2024       | 116866           | n/a         | n/a         | 3040                     |
| 73 | Anton Zarb             | €219.48            | €219.48                 | D       | PF | Storm water culvert cover - Trejjet il-Kostinjuz       | 06/11/2024       | AZ 94-24         | 216/24      | 216/24      | g                        |
|    |                        | <b>€72,812.45</b>  | <b>€72,812.45</b>       |         |    |  |                  |                  |             |             |                          |

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Dr Chris Deguara  
Sindku

\_\_\_\_\_  
Paul Gatt  
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 rressaq 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:

| <b>Ref. No.</b> | <b>Tkt. No.</b> | <b>Deskrizzjoni tat-talba</b>   | <b>Isem tat-triq</b> | <b>Rakkomandazzjoni tal-Kumitat</b>  |
|-----------------|-----------------|---|----------------------|--|
| 13712           | 83046           | Talba ghal mera quddiem Golden Nugget Appts fi Triq is-Simblija ghalix 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 ghal 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 ghal virtual pavement hamra minhabba li m'hemmx post ghal 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.  |