IN-NAXXAR

MINUTI - LAQGĦA TAL-KUNSILL
ID-DISA' KUNSILL
SEDUTA NRU.12 - L-ERBGĦA 30 TA' APRIL 2025

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-5.51pm.

Preżenti:	Dott. Christopher Deguara	Sindku
	Joseph Spiteri	Viċi Sindku
	Marlon Brincat	Kunsillier
	Mary Anne Cuomo	Kunsillier
	Mark Anthony Deguara	Kunsillier (wasal 6.03pm)
	Noel Gatt	Kunsillier
	Pierre Sciberras	Kunsillier
	Louis Camilleri	Kunsillier
	Matthew Vella	Kunsillier
Uffiċjali Preżenti:	Paul Gatt	Segretarju Eżekuttiv
	Yanika Borg	Uffiċċjal Amministrattiv II
Skużati	Godwin Grech	Kunsillier
	Andre' Muscat	Kunsillier

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-Sindku informa li l-Kunsillier Muscat u l-Kunsillier Grech ma' setgħux jattendu għal din il-laqgħa.

2. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI;

2.1. Il-Kunsill approva l-minuti ta' laqgħa nr.10 fuq proposta tal-Kunsillier Camilleri ssekondat mill-Kunsillier Cuomo.

2.2. Il-Kunsill approva l-minuti ta' laqgħa nr.11 (laqgħa b'urġenza) fuq proposta tal-Kunsillier Cuomo ssekondat mis-Sindku.

3. KOMUNIKAZZJONIJIET MIS-SINDKU;

3.1. Is-Sindku ressaq il-kommunikazzjoni tiegħu kif ġej:

3.1.1. Is-Sindku beda billi għan-nom tal-Kunsill tan-Naxxar feraħ lit-tim tal-football tan-Naxxar Youths li rebħu l-kampjonat għall-ewwel darba.

3.1.2. Fid-9 ta' April kien hemm laqgħa ma' Infrastructure Malta dwar il-problemi fid-dawra tal-iskejjel speċjalment fi żmien l-eżamijiet. Attendew għaliha s-Sindku u s-SE.

3.1.3. Fid-9 ta' April ukoll saret laqgħa dwar l-evalwazzjoni tal-offerti għas-servizzi ta' handypersons.

3.1.4. Fid-9 ta' April ukoll saret il-laqgħa *tas-satellite group* tas-Salina.

3.1.5. Fl-10 ta' April is-Sindku għan-nom tal-kunsill ivvota dwar PA/993/23, dwar l-*organic processing plant.* Il-vot kien kontra.

3.1.6. Fill-11 ta' April saret il-laqgħa ta' kull xahar mal-Pulizija.

3.1.7. Fit-23 ta' April saret laqgħa mal-Perit tal-Kunsill dwar iż-żona tal-iskejjel bil-għan li jsir it-titjib neċessarju.

3.1.8. Fl-24 ta' April saret il-laqgħa *tas-satellite group* ta' San Pawl tat-Tarġa.

3.1.9. Fis-27 ta' April is-Sindku kellu stedina mill-Kunsill Lokali tal-Imtarfa, fl-okkażjoni ta' Jum l-Imtarfa.

3.1.10. Fit-28 ta' April saret l-inawgurazzjoni tar-rinovar tal-uffiċini tar-Reġjun Tramunata. Għaliha attenda s-SE.

3.1.11. Fit-28 ta' April ukoll saret it-tnedija tal-inizjattiva Minn Pjazza għal Pjazza u li għaliha attenda s-SE. Is-SE spjega li hemm fond ta' Eur25,000 għal attività kulturali innovattiva. Hemm fondi għal 10 kunsilli. Il-Kunsill qabel li jipparteċipa f'din l-inizjattiva. Kien hemm qbil li s-sottokumitat tal-attivitajiet jieħu ħsieb jiġġenera ideat u l-qafas għall-applikazzjoni għal attività.

3.1.12. Fiid-29 ta' April saret il-laqgħa tar-Reġjun Tramuntana. Is-Sindku informa li ddiskutew is-CCTV's li kienu mwiegħda lill-Kunsilli mir-Reġjun Tramuntana. Il-Kunsill se jkun qed jibbenefika minn tlieta sa ħames cctv. Is-Sindku informa li fadal xi fondi li jistgħu jiġu allokati għall-uffiċjali tal-LESA waqt attivitajiet u għalhekk appella lill-għaqdiet biex jibgħatu l-proposti tagħhom sal-aħħar tal-ġimgħa.

3.1.13. F'dan il-punt il-Kunsillier Brincat talab informazzjoni dwar risk assessment reports li qed jintalab mill-Kunsill biex jinħareġ permess ta' attività. IS-SE ikkonferma li dan qed jintalab għal kull attività. Wara diskussjoni l-Kunsill qabel li se jkun qed jgħin lill-għaqdiet bl-aħjar mod possibbli fir-rigward ta' din il-ħtieġa billi jiddiskuti ma' uffiċjal li jipprepara dawn l-assessjar biex forsi jingħata prezz kollettiv u tajjeb.

4. TWEĠIBIET GĦALL-MISTOQSIJIET TAL-KUNSILLIERI;

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

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.

ii) Il-Kunsill approva dan ir-rapport fuq proposta tal-Kunsillier Gatt jissekonda l-Kunsillier Deguara.

B. SKEDA TA' DĦUL

i) Il-Kunsill approva dan ir-rapport fuq proposta tal-Viċi Sindku u ssekonda l-Kunsillier Gatt.

C. SKEDA TA' ORDNIJIET

i) Il-Kunsill approva dan ir-rapport fuq proposta tal-Kunsillier Cuomo u ssekonda l-Kunsillier Gatt.

D. INFIQ MILL-PETTY CASH

i) Il-Kunsill approva dan ir-rapport fuq proposta tal-Kunsillier Gatt u ssekondat il-Kunsillier Cuomo.

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

6.1. Il-Kunsill approva dawn il-minuti nem com. Ippropona s-Sindku u ssekonda l-Kunsillier Deguara.

7. GĦOTI TAL-OFFERTA GĦAS-SERVIZZ TA' HANDYMEN;

7.1. Is-Sindku fakkar li kien ħarġet is-sejħa għall-offerti għas-servizz ta' handypersons u sar il-proċess tal-evalwazzjoni. Għal dan il-għan is-SE ippreżenta lil kull Kunsillier b'kopja tar-rapport tal-evalwazzjoni għall-approvazzjoni tal-Kunsill.

7.2. Is-SE informa li waqt l-evalwazzjoni ġie nnotat il-bżonn li ssir financial correction. Wara din il-korrezzjoni, l-aħjar offerta (l-irħas u kompatibbli) kienet dik ta BENVIC Joint Venture. Fakkar li r-rapport tal-evalwazzjoni jinkludi d-dettalji kollha.

7.3. Il-Kunsill qabel li dan l-kuntratt jingħata lil BENVIC Joint Venture fuq proposta tal-Kunsillier Brincat issekondat mill-Kunsillier Sciberras.

8. GĦOTI TAL-OFFERTA GĦALL-BINI TA' ĠNIEN F'XATT IL-PALM, BAĦAR IĊ-ĊAGĦAQ;

8.1. Is-SE informa li din l-offerta ġiet evalwata minn bord magħmul minn Chairperson u membru minn Project Green, żewġ membri nnominata mill-Kunsill u hu bħala Segretarju tal-Bord. L-irħas offerta kompatibbli kienet dik ta' Derek Garden Centre. Is-SE fakkar li kien ippreżenta lil kull Kunsillier b'kopja tar-rapport tal-evalwazzjoni għall-approvazzjoni tal-Kunsill. Dan irid ikun ukoll approvat minn Project Green

8.2. F'dan il-punt il-Kunsillier Brincat iddikjara li jista' jkun li għandu konflitt ta' interess u għalhekk mhux se jkun qiegħed jipparteċipa f'din il-parti tal-laqgħa.

8.3. Dwar ir-rapport tal-evalwazzjoni l-Kunsill ma sab l-ebda oġġezzjoni għalih.

9. OFFERTI GĦAT-TINDIF TAL-LATRINA U L-BANDLI

9.1. Is-Sindku fakkar li s-SE kien bagħat id-dokumenti tal-offerta għat-tindif tal-latrina u l-bandli u li kien qiegħed jipproponi l-approvazzjoni tiegħu biex ikun jista' jiġi finalizzat u ppublikat.

9.2. Wara diskussjoni, l-Kunsill qabel li dan il-kuntratt jinħareġ fuq bażi li jkun jiġġedded sena b'sena għal massimu ta' erba' snin. Hemm stipulat ukoll li jekk il-Kunsill jiddeċiedi li jirrinova l-post, dan isir wara li jinforma lill-Kuntrattur u l-Kuntratt ikun pospost.

9.3. Il-Kunsillier Sciberras ippropona li jiżdiedu l-ġranet li fihom il-latrina tibqa' miftuħa għal ħinijiet itwal. Huwa semma b'mod partikolari l-attività ta' Halloween fost attivitajiet oħra. Il-Kunsill qabel.

10. ATTIVITAJIET MATUL IS-SENA/SKEMI;

10.1. Is-Sindku fakkar li kienu hemm tliet attivitajiet proposti li kien qed jaħdem fuqhom is-sottokumitat tal-attivitajiet.

10.2. Is-Sindku informa li dwar l-attività ta' Diċembru għad jonqos xi konfermi, attività oħra hija proposta għall-5 ta' Lulju.

11. PARTEĊIPAZZJONI FI PROĠETT EWROPEW;

11.1. Is-SE informa li aktar kmieni dik il-ġimgħa, kienet waslet opportunità li l-Kunsill jieħu sehem fi proġett Ewropew. Minħabba li kien se jgħalaq żmien tal-applikazzjoni, l-applikazzjoni tal-kunsill ġiet sottomessa.

11.2. Il-Kunsill approva.

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

12.1. Il-laqgħa ntemmet fis-6.30pm.

12.2. Il-Kunsill qabel li l-laqgħa li jmiss issir l-Erbgħa 21 ta' Mejju fis-6.00pm.

DOTT. CHRISTOPHER DEGUARA	**PAUL GATT**
SINDKU	**SEGRETARJU EŻEKUTTIV**

KUNSILL LOKALI IN-NAXXAR

23 ta' April, 2025

ID-DISA' LEĠIŻLATURA

AĠENDA Numru 9/12

Laqgħa tal-Kunsill Lokali Naxxar

Lis-Sindku, Viċi Sindku, Kunsillieri,

Qiegħed tiġi mitlub/a tattendi għal-laqgħa tal-Kunsill Lokali fis-Sala tal-Laqgħat tal-Kunsill Lokali nhar l-Erbgħa 30 ta' April 2025 fis-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

AĠENDA

LAQGĦA TAL-KUNSILL Numru 9/12

1 Qari tal-ittri ta' apoloġiji;

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;

6 Minuti tal-laqgħa tas-Sottokumitat tat-Talbiet u l-Lmenti;

7 Għoti tal-offerta għas-servizz ta' handymen;

8 Għoti tal-offerta għall-bini ta' ġnien f'Xatt il-Palm, Baħar iċ-Ċagħaq;

9 Attivitajiet matul is-sena/Skemi;

10 Parteċipazzjoni fi proġett Ewropew;

11 Tmiem tal-laqgħa u data tas-seduta li jmiss.

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Marzu 2025 sat-23 ta' April 2025

	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	€118.00	€118.00	T	PF	Review of planning applications - Mar 25	31/03/2025	4680	n/a	n/a	3190
2	Advisory 21	€413.00	€413.00	T	PF	DPO Services for March 2025	30/03/2025	2018-7225	n/a	n/a	3190
3	Apcopay	€21.27	€0.00	NA	PF	BOV transactions for March 2025	17/04/2025	27320	n/a	n/a	3035
4	Michela Aquilina	€120.00	€120.00	NA	PF	Service of animator -Junior Science Club Mar 25	31/03/2025	nr 6	n/a	n/a	3190
5	Michela Aquilina	€80.00	€80.00	NA	PF	Service of animator -Junior Science Club Apr 25	23/04/2025	nr 7	n/a	n/a	3190
6	Arms	€53.19	€53.19	NA	PF	Bill for Triq l-Ghakkies (31.8.24-02.12.2024)	22/03/2025	40323691	n/a	n/a	2130
7	Arms	€76.56	€76.56	NA	PF	Bill for Gnien EU (3.9.24-29.11.2024)	22/03/2025	40323690	n/a	n/a	2130
8	Arms	€157.23	€157.23	NA	PF	Bill for Gnien Eghnieq (4.9.24-28.11.2024)	22/03/2025	40323692	n/a	n/a	2130
9	Arms	€128.14	€128.14	NA	PF	Bill for Gnien il-Hamrija (31.8.24-29.11.2024)	22/03/2025	40323693	n/a	n/a	2130
10	Arms	€214.10	€214.10	NA	PF	Bill for Pub conv Labour (17.9.24-29.11.2024)	22/03/2025	40323694	n/a	n/a	2130
11	Arms	€275.65	€275.65	NA	PF	Bill for Old mill (4.1-5.3.25)	11/04/2025	40474916	n/a	n/a	2130
12	Arms	€80.25	€80.25	NA	PF	Bill for garage Hal Dghejf (5.1-5.3.25)	11/04/2025	40467675	n/a	n/a	2130
13	Jurgen Attard	€390.00	€390.00	K	PF	Football ground guardian Mar 2025	31/03/2025	3393	n/a	n/a	3191
14	Avantmed Ltd	€115.64	€115.64	K	PF	printing of A4 trifloded flyers - consultation	22/04/2025	411	88/25	88/25	2610
15	B. Grima & Sons	€441.32	€441.32	K	PF	Signs, nuts and bolts	09/04/2025	10016004	73/25	73/25	2313
16	Bitmac	€96.29	€96.29	K	PF	Instant road repair	14/04/2025	171324	95/25	95/25	2311
17	Bitmac	€96.29	€96.29	K	PF	Instant road repair	03/04/2025	170306	74/25	74/25	2311
18	Bitmac	€24.07	€24.07	K	PF	Instant road repair	04/04/2025	170423	91/25	91/25	2311
19	Bitmac	€40.10	€40.10	K	PF	Instant road repair	09/04/2025	170886	94/25	94/25	2311
20	Bitmac	€40.12	€40.12	K	PF	Instant road repair	16/04/2025	171587	96/25	96/25	2311
21	Briiz	€1,275.88	€1,275.88	K	PF	Cleaning of public conv Triq tal-Labour Mar 25	31/03/2025	69133	n/a	n/a	3053
22	Grace Camilleri	€295.20	€295.20	NA	PF	Librarian services for Mar 2025	31/03/2025		n/a	n/a	2995
23	Benjamin Cilia	€2,031.96	€2,031.96	T	PF	Handyman service for March 2025	02/04/2025		n/a	n/a	3125
24	Benjamin Cilia	€3,638.33	€3,638.33	T	PF	Non urban cleaning for Nov 2024 and Dec 2024	10/04/2025	135	n/a	n/a	3052
25	Benjamin Cilia	€5,457.51	€5,457.51	T	PF	Non urban cleaning for Jan 25, Feb 25, Mar 25	10/04/2025	136	n/a	n/a	3052
26	CM Surveying Ltd	€767.00	€767.00	K	PF	Survey on Vjal 21 ta' Settembru	22/04/2025	7973	66/25	66/25	3130
27	Datatrak	€53.32	€53.32	NA	PF	5 pre-regional tickets for Mar 25	31/03/2025	1015717	n/a	n/a	3610
28	Tracy Debono	€250.00	€250.00	K	PF	Aerobics Classes in BIC from January till March, 2025	16/04/2025	nr.4	85/25	85/25	3381

Approvati fis-Seduta Nru:

______________________ ______________________

Dr Chris Deguara
Sindku

Paul Gatt
Segretarju Eżekuttiv

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

PP - Part Payment, PF - Paid in Full.

______________________ ______________________

Proponent

Sekondant

Kunsill Lokali: In-Naxxar

Seduta tal-Laqgha nr 9/12

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Marzu 2025 sat-23 ta' April 2025

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account
29	Chanelle Demicoli	€2,124.00	€2,124.00	K	PF	Film production re Carnival 2025	30/03/2025	368	n/a	n/a	3190
30	Chanelle Demicoli	€354.00	€354.00	k	PF	Transcript and translation re video editing Carnival 25	30/03/2025	370	n/a	n/a	3190
31	DOI	€10.00	€10.00	NA	PF	Gov gazette re car show Peace Band May 25	08/04/2025		n/a	n/a	2940
32	Edinamix	€153.40	€153.40	D	PF	Web hosting naxxar.com/naxxar.gov.mt (Jan 25-Jan 26)	09/02/2025	202511	n/a	n/a	3110
33	EJ Mangion	€300.00	€300.00	K	PF	Unblocking of drain - Public Convenience - Toni Vella	24/03/2025	30575	71/25	71/25	2310
34	Epic	€60.26	€60.26	NA	PF	Bill for 79404014 for Apr 2025 and usage Mar 25	01/04/2025	14687327042025	n/a	n/a	2160
35	Epic	€41.77	€41.77	NA	PF	Bill for 99370990 for Apr 2025 and usage Mar 25	01/04/2025	14686694042025	n/a	n/a	2160
36	Galea Cleaning Solutions	€11,215.79	€11,215.79	T	PF	Street sweeping for Mar 2025	31/03/2025	334	n/a	n/a	3051
37	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for Mar 2025 - extra	31/03/2025	333	n/a	n/a	3051
38	GO plc	€40.01	€40.01	NA	PF	Rental for Apr 25 and usage for 21416341 Mar 25	01/04/2025	95950847	n/a	n/a	2160
39	GO plc	€16.50	€16.50	NA	PF	Rental for 21416363 for Apr 25	01/04/2025	95950850	n/a	n/a	2160
40	GO plc	€24.40	€24.40	NA	PF	Rental for Apr 25 and usage for 21417224 Mar 25	01/04/2025	95951070	n/a	n/a	2160
41	Greenpak	€147.50	€147.50	NA	PF	Monthly internet connection fee for 5 different locations-Mar 25	31/03/2025	39907	n/a	n/a	2160
42	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq il-Kbira	09/04/2025	g. 46217	n/a	n/a	4006
43	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Pjazza Castro	08/04/2025	g. 46205	n/a	n/a	4006
44	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Vjal 21 ta' Settembru	23/04/2025	g. 39573	n/a	n/a	4006
45	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq Hal Dghejf	24/04/2025	g. 25593	n/a	n/a	4006
46	Image Systems	€131.59	€131.59	NA	PF	Usage and rent billing for xerox Mar 25	31/03/2025	621230	n/a	n/a	2670
47	Inland Revenue	€8,705.20	€8,705.20	NA	PF	FSS & NI for March 2025	02/04/2025		n/a	n/a	1500
48	Inland Revenue	€8,719.32	€8,719.32	NA	PF	FSS & NI for April 2025	24/04/2025		n/a	n/a	1500
49	JM Skips	€94.40	€94.40	K	PF	Skip for Triq Giuseppe Stivala	12/04/2025	2025-0127	62/25	62/25	2370
50	Lands Authority	€225.00	€225.00	NA	PF	Kera Football ground u latrina - 6.4.25-5.4.26	01/04/2025	2104390	n/a	n/a	2400
51	Lesa	€3.49	€3.49	NA	PF	10% admin fee for tickets pd by Lesa Feb 25	18/03/2025	22-014141	n/a	n/a	3610
52	Lesa	€1,155.15	€1,155.15	NA	PF	Wardens assistance in car show event May 25	23/04/2025	EST 000871	n/a	n/a	3630
53	Lift Services	€3,306.25	€3,306.25	K	PF	Works on lift as per quote AAAQ6862	04/04/2025	428622	52/24	52/24	3120
54	Lift Services	€99.98	€99.98	K	PF	Repairs after lifts' routine maintance	04/04/2025	428622	65/25	65/25	3120

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-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Marzu 2025 sat-23 ta' April 2025

	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
55	Longbow	€83.97	€83.97	K	PF	2 Boxes of Soft Folded Toilet Paper; art. Nr. 114273	28/03/2025	420212	79/25	79/25	2220
56	Longbow	€156.40	€156.40	K	PF	Tork-Matic Hand Towel Roll Soft Hand - White - H1 2Ply (6x150m)x2 boxes	26/03/2025	420051	72/25	72/25	2220
57	Linsday MacFarlane	€300.00	€300.00	K	PF	Zumba and Dance Fusion Classes from January till March 202	11/04/2025		84/25	84/25	3381
58	Melita plc	€217.35	€217.35	D	PF	Internet service for different locations Apr 25	01/04/2025	118568068	n/a	n/a	2160
59	Micamed	€118.00	€118.00	T	PF	Z013 belisha Vjal 21 ta' Settembru	28/03/2025	13674	n/a	n/a	3065
60	Micamed	€110.33	€110.33	T	PF	W288 Triq il-Berqux	28/03/2025	13668	n/a	n/a	3065
61	Micamed	€545.16	€545.16	T	PF	W557 Triq Wied Anglu	28/03/2025	13675	n/a	n/a	3065
62	Micamed	€523.33	€523.33	T	PF	W305 Triq il-Marokk	28/03/2025	13655	n/a	n/a	3065
63	Micamed	€582.33	€582.33	T	PF	L456 Telgha tal-Madliena	25/03/2025	13664	n/a	n/a	3065
64	Micamed	€555.19	€555.19	T	PF	W427 Triq il-Haddieda	04/04/2025	13694	n/a	n/a	3065
65	Micamed	€23.60	€23.60	T	PF	W089 Triq San Publiju	04/04/2025	13698	n/a	n/a	3065
66	Micamed	€1,057.28	€1,057.28	T	PF	D016 Triq San Mark - double arm	04/04/2025	13717	n/a	n/a	3065
67	Micamed	€523.33	€523.33	T	PF	W397 Triq is-Salib	04/04/2025	13706	n/a	n/a	3065
68	Victor Mula	€2,031.96	€2,031.96	T	PF	Handyman service for March 25	02/04/2025		n/a	n/a	3125
69	Paramount	€630.12	€630.12	K	PF	Transport services in Mar 2025	14/04/2025	1014822	44/25	58/53	2720
70	Romina Perici Ferrante	€490.88	€490.88	K	PF	Accounting Services for January 2025	31/01/2025	25/001	003/25	003/25	3160
71	Romina Perici Ferrante	€490.88	€490.88	K	PF	Accounting Services for February 2025	28/02/2025	25/012	003/25	003/25	3160
72	Romina Perici Ferrante	€490.88	€490.88	K	PF	Accounting Services for March 2025	31/03/2025	25/014	003/25	003/25	3160
73	Power yoga world	€300.00	€300.00	K	PF	Yoga Classes from January till March, 2025	01/04/2025	NLC 001	083/25	083/25	3381
74	Refund	€16.00	€16.00	NA	PF	Refund re IPS 2025/06	17/04/2025		n/a	n/a	2660
75	Richie's Ironmongery	€43.35	€43.35	K	PF	Ironmongery items for public convenience	25/03/2025	14241AA	70/25	70/25	2210
76	Richie's Ironmongery	€6.50	€6.50	K	PF	E27 15W Bulb	04/04/2025	14297AA	90/25	90/25	2310
77	Richie's Ironmongery	€16.50	€16.50	K	PF	Cable Ties	04/04/2025	14294AA	89/25	89/25	2310
78	Richie's Ironmongery	€16.75	€16.75	K	PF	Stixall white, glue spray etc	01/04/2025	14277AA	75/25	86/25	2210
79	Richie's Ironmongery	€56.00	€56.00	K	PF	Tal-Ghaqba Windmill Door Lock - Lock 2TRW KNOB 60MM RH 50330.60.1	28/03/2025	14265AA	80/25	80/25	2310
80	Richie's Ironmongery	€2.27	€2.27	K	PF	Screws needed	21/04/2025	14338AA	92/25	92/25	2210

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

Kunsill Lokali: In-Naxxar

Seduta tal-Laqgha nr 9/12

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Marzu 2025 sat-23 ta' April 2025

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account
81	Richie's Ironmongery	€14.00	€14.00	K	PF	4 bulbs	21/04/2025	14337AA	98/25	98/25	2210
82	Simply Clean	€2,775.36	€2,775.36	T	PF	Bulky refuse service for Mar 25	03/04/2025	602	n/a	n/a	3042
83	Simply Clean	€825.06	€825.06	T	PF	Cleaning of LC offices for Mar 25	08/04/2025	617	n/a	n/a	3055
84	Simply Clean	€91.10	€91.10	T	PF	Mithna tal-ghaqba cleaning for Mar 25	11/04/2025	625	n/a	n/a	3060
85	Talexio	€1.18	€1.18	NA	PF	additional employee for March 2025	31/03/2025	14950	n/a	n/a	3190

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

Kunsill Lokali In-Naxxar

Income List for the month of March 2025

Code	Description	Amount
	Other Government Income	€8,995.92
0001	Annual allocation from Government	
0015	Other Government Income	€3,766.00
0020	Commercial/directional signs	
0021	Community services inc. Courses, Aerobics, outings etc	
0023	Cultural Activities	
0024	Football ground hire	
0025	Skip Permit	€145.84
0026	Crane Permit	€5,720.80
0027	Kiosk Permit	€23.29
0028	Outside Activity permit	
0030	Deposit of Material, scaffolding etc	€244.65
0031	Hire of Council Hall	
0032	Permits for placing tables and chairs	€27.84
0033	#N/A	
0036	Contraventions	
0067	#N/A	€5.00
0110	#N/A	
0121	Advertising	
0125	Trenching permits	€2.33
0200	Debtors	
4006	Contractors guarantees	€690.00
4007	Refunds to Council by individuals (such as for Gita, staff dinner etc)	
	TOTAL	**€19,621.67**

Receipts	From	58406
	To	58840

List prepared by Charmaine Calleja 25 April 2025

Kunsill Lokali In-Naxxar

Purchase Order list for the month of March 2025 **02/04/2025**

Date	P.O. No.	Supplier	Items	Cost €
03/03/2025	057/25	Chris Falzon	Tender - Handypersons	
04/03/2025	058/25	Paramount Garage	Van for 8/3/2025 with Sicilians	318.60
05/03/2025	059/25	Bitmac Works Ltd	instant road repair bags	96.25
05/03/2025	060/25	Bitmac Works Ltd	instant road repair bags	96.29
05/03/2025	061/25	EJ Mangion Liquid Waste Services	un blocking of culverts - Triq Giuseppe Stivala	300.00
06/03/2025	062/25	JM Skips	skip for Triq Giuseppe Stivala	94.40
11/03/2025	063/25	Bitmac Works Ltd	instant road repair bags	96.29
12/03/2025	064/25	Ben's Hire Service	Dismantling & disposal of totem sign	88.50
13/03/2025	065/25	Lifts Services Ltd	Repairs after lifts' routine maintance	1,089.91
14/03/2025	066/25	chris Mifsud	Survey on Vjal 21 ta' Settembru	767.00
17/03/2025	067/25	Bitmac Works Ltd	instant road repair bags	96.29
18/03/2025	068/25	Zaffarese Signs and Designs Ltd	totem sign in Triq il-Parrocca	2,121.64
20/03/2025	069/25	The Sign Factory	Sun protector film for day centre	94.40
24/03/2025	070/25	Richie's Ironmongery	flushing, bott grease, silicone	43.35
24/03/2025	071/25	EJ Mangion Liquid Waste Services	un blocking of drain - Public Convenience - Toni Vella	300.00
25/03/2025	072/25	Longbow Ltd	Tork-Matic Hand Towel Roll Soft Hand - White - H1 2Ply (6x150m)x2 boxes	156.40
26/03/2025	073/25	B. Grima & Sons Ltd.	road signs needed	396.48
26/03/2025	074/25	Bitmac Works Ltd	instant road repair bags	96.29
26/03/2025	075/25	Richie's Ironmongery	Stixall abjad zghir	16.75
26/03/2025	076/25	Romina Perici Ferrante	NLC/01/2025 Handypersons - Tender Evaluation	
26/03/2025	077/25	Arthur Perici	NLC/01/2025 Handypersons - Tender Evaluation	
26/03/2025	078/25	Duncan Hall	NLC/01/2025 Handypersons - Tender Evaluation	
27/03/2025	079/25	Longbow Ltd	2 Boxes of Soft Folded Toilet Paper; art. Nr. 114273	83.96
28/03/2025	080/25	Richie's Ironmongery	Tal-Ghaqba Windmill Door Lock - Lock 2TRW KNOB 60MM RH 50330.60.1	56.00

Naxxar Local Council

Petty Cash - March 2025

For 10/03/2025 through 13/03/2025			Balance	€200.00	
Date	**Supplier**	**Description**	**Amount Deposited**	**Amount Withdrawn**	**Reference**
		Balance Brought Forward	€200.00		
10/03/2025	Mr Maxims	Refreshments re meeting with DG		€10.10	017/25
12/03/2025	The conv shop	2 toilet paper		€12.50	018/25
13/03/2025	R&G Hardware	Trapani tal-humps		€23.85	019/25
		Return to float	€46.45		
		Totals	€246.45	€46.45	

Post: Kunsill Lokali in-Naxxar
Data: 24 ta' April 2025
Ħin: 11.00am -12.15pm
Preżenti: Is-Sindku, il-Viċi Sindku, 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 tas-Sotto-kumitat***
14061		Talba għal un/loading bay għal użu tal-ħanut Provita fi Triq l-Egħnieq k/m Vjal il-21 ta' Settembru. Mon - Fri 8am-3pm Thursdays 1pm - 3pm* Saturday 8am - 10am 30mins parking until 7pm, unrestricted remaining hours. *Minħabba li fejn qed tintalab jarma l-monti.	Eghnieq	Approvata kif ġej: Mon-Fri 9.00am-12.00pm Thursday 1.00pm-3.00pm Saturday no 30mins parking until 7pm, unrestricted remaining hours.
14064		Talba biex issir zebra crossing fi Triq Abbate Savoia ghaliex in-nies qed isibu diffikulta biex jaqsmu peress li il-karozzi jduru minn Vjal 21 ta' Settembru . Ritratt anness.	Abbate Savoia	Mhux approvata fid-dawl ta' progett maħsub fil-qrib.
14066	89910	Jiġi diskuss x'se jsir bl-għatba/taraġ tal-ġebel li hemm fuq il-bankina quddiem 19, Triq Giuseppe Stivala	Giuseppe Stivala	Nitolbu lil handyman ineħħi l-aħħar ġebla.
14068	88588	Jerġgħa jiġu diskussi iż-żewġ MC bays proposti ġo Triq Dun Gakominu Galea. sketch u qisien annessi	Dun Gakomino Galea	Approvata. ix-xogħol isir ma dak li se jsir f'każ 14128
14075		Talba li waslet minn TM biex il-parkeġġ ta quddiem Panina issir un/loading u 30mins parking - mit-Tnejn sas-Sibt 8.00am to 17.00pm (unrestricted remaining hours) 30mins parking iżda fl-istess ħinijiet tinituża għal un/loading meta jkun hemm delivery.	Labour	Mhux approvata fid-dawl li hemm żewġ un/loadings oħra ftit il-fuq. (Arkadia)
14084	90606	Talba għal road hump fis-service road fi Triq Margaret.A Murray fejn indikat bl-aħmar fuq il-mappa.	Margaret A. Murray	Mhux approvata fid-dawl li hemm żewġ humps oħra fl-istess triq.
14092	n/a	Talba għal un/loading bay għal użu tal-ħanut ta' Cassia Salina	Katakombi	Approvata issir fejn jarma tal-ħaxix. Mon-Friday 8am-1pm

14096	90669	Talba biex issir Traffic Mirror fi Triq il-Qoton faccata ta' Triq il-Mahlug peress li minn ikun hiereg minn Triq il-Mahlug ma jkunx jista' jara minn ikun gej minn Triq il-Qoton.	Qoton	Mhux approvata. il-fetħa hija wiesa biżżejjed biex wieħed jara hux ġejjin karozzi.
14097	90669	Talba biex issir Traffic Mirror fi Triq il-Mahlug faccata ta' Triq Charles Arrigo peress li minn ikun hiereg minn Triq Charles Arrigo ma jkunx jistgha jara minn ikun gej minn Triq il-Mahlug.	Maħluġ	Mhux approvata. il-fetħa hija wiesa biżżejjed biex wieħed jara hux ġejjin karozzi.
14098	90669	Talba biex issir Traffic Mirror fi Triq il-Bjad faccata ta' Triq Charles Arrigo peress li minn ikun hiereg minn Triq Charles Arrigo ma jkunx jistgha jara minn ikun gej minn Triq il-Bjad.	Bjad	Mhux approvata. il-fetħa hija wiesa biżżejjed biex wieħed jara hux ġejjin karozzi.
14106	91256	Talba biex titwaħħal tabella "no trucks, except to render a service" fil-bidu ta' Triq E. Bradford, kantuniera ma Triq il-Fortizza tal-Mosta	E. Bradford	Approvata. Issir wara li tingħata l-apporvazzjoni ta' TM
14110	91397	Talba għal MC Bay fi Triq il-Lampara. Ritratt mehmuż fejn jixtiequ li jsir.	Lampara	Approvata.Issir fil-kanutniera qabel il-passaġġ. Ma jingħalaqx il-passaġġ.
14111	90679	Traffic measures request fit-triq tal-konkos ta' bejn Triq l-Imsaqqfin u Triq il-Kappella ta' Santa Marija. On behalf of all residents, we are kindly requesting the Local Council to propose this part of the road as a one way traffic route leading UPWARDS ONLY from Bahar ic-Caghaq to Maghtab OR permanently closing it off to traffic moving both ways, hence both away from and towards Bahar ic-Caghaq.	Kappella ta' Santa Marija	Approvata. Issir one-way kif inhu suġġerit.
14113	91247	Talba rigward it-telephone box ta' faccata tal-BOV go Triq tal-Labour, Naxxar - restored as a heritage piece as a community book exchange, or even a creative photo spot for locals and visitors.	Labour	Nitlobu lil GO jirrestawrawha u preferiibilment jgħalquha.
14124	91240	Tiġi diskussa it-talba ta' tneħħija ta' pot minn fuq bankina ġo Triq Castro bejn il-garaxxijiet 50 u 52.	Castro	Fid-dawl li hemm numru ta' nuqqasijiet oħra fit-triq, il-Kunsill ma jħossx li għandu jitlob li jitneħħa dan il-planter biss.
14128	91558	Suġeriment biex jiġu installati bollards u/jew barries minħabba trakkijiet li qed jipparkjaw u jostakolaw it-triq u l-bankina. - Bejn Triq Cejlu u Triq Dun Giacomino Galea.	Ċejlu	Isiru bollards fejn hemm il-parking u bollards f'forma ta' buildout bejn Cejlu u Dun Giakomino Galea. jekk ma tissolviex isiru yellow lines faċċata ta fejn ġejja l-buildout.

Aġġornamenti

Ref. No.	*Tkt. No.*	*Aġġornamenti*	*Isem tat-triq*	*Rakkomandazzjoni tas-Sotto-kumitat*
		Aġġornament 27/03/2025 - Risposta Minn Transport Malta; Dear Ms. Borg, Thank you for contacting Transport Malta. With reference to your email, kindly note that the respective department has just informed us that while understanding the situation, for safety reasons this solid line marking in a bend cannot be changed to an intermittent line. The decision dated 15th July 2024 still applies. Thank you again and feel free to contact us again should you require any further assistance.	Triq is-Salina	Niktbu lura lil TM li f'partijiet differenti tat-triq hemm l-istess li qed jitlob il-Kunsill u li dawn saru biex jakkomodaw bdiewa. Nitolbu lil TM jirrevedu din id-deċiżjoni.
14005		**Aġġornament 08/04/2025 - Risposta Minn Transport Malta;** Ms Borg, Kindly note that vehicles should follow signs on site as per traffic regulations as stipulated in SL 65.05. This a rural road which falls under the jurisdiction of the Council. If there are no signs on site, the Council may wish to apply for any restrictions which deems right.	Kappella ta' Santa Marija	Rakkomandazzjoni tas-Sottokumitat 20/3/2025: Niċekkjaw ma' Transport Malta hekk jistgħux jgħaddu trakkijiet minn dik it-triq la darba jitlesta x-xogħol u terġa tinfetaħ.