IN-NAXXAR

MINUTI - LAQGĦA TAL-KUNSILL
ID-DISA' KUNSILL
SEDUTA NRU.17 – L-ERBGĦA 24 TA' SETTEMBRU 2025

Il-Kunsill iltaqa' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-6.20pm.

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

Is-Segretarju Eżekuttiv (SE) informa li l-laqgħa qed tiġi trasmessa live fuq il-paġna ta' Facebook.

1. QARI TAL-ITTRI TA' APOLOĠIJI;

1.1. Is-SE informa li kien irċieva emails ta' apoloġija mingħand il-Kunsillieri Pierre Sciberras, Matthew Vella u Louis Camilleri.

2. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI;

2.1. Il-Kunsill approva *nem con* il-minuti ta' laqgħa nr.16 fuq proposta tal-Kunsillier Muscat ssekondat mill-Kunsillier Grech.

3. KOMUNIKAZZJONIJIET MIS-SINDKU;

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

3.1.1. Fit-28 ta' Awwissu ttieħed il-vot tal-Planning Authority dwar PA 05041/17. F'isem il-Kunsilli ivvota kontra.

3.1.2. Fit-30 ta' Awwissu saret konferenza stampa mir-Reġjun Tramuntana dwar il-Bring in Sites u l-ġbir tal-iskart.

3.1.3. Fil-31 ta' Awwissu saret l-attività tal-għoti tad-donazzjonijiet tal-MCCF organizzata mill-Kunsill fil-grawnd ta' Ġnien Toni Vella. Is-Sindku irringrazzja lill-kull min ipparteċipa f'din l-attività.

3.1.4. Fl-4 ta' Settembru ttieħed il-vot tal-Planning Authority dwar PA PA01384/18. F'isem il-Kunsilli ivvota favur.

3.1.5. Fit-8 ta' Settembru, jum il-Festa tal-Vitorja, saret il-quddiesa tal-festa li attendew għaliha l-membri kollha tal-Kunsill kif ukoll kienu preżenti l-Arċisqof u L-E.T l-President ta' Malta. Is-Sindku rrimakra li l-festa mxiet tajjeb ħafna u rringrazza lil kull min kien involut fil-festa.

3.1.6. Fit-13 ta' Settembru sar filming ġewwa l-kunsill minn REDU Media. Dan kien relatat ma' programm televiżiv fuq in-Naxxar.

3.1.7. Fit-13 ta' Settembru wkoll saret laqgħa mar-resident fl-inħawi ta' Masġar it-tfal dwar l-istess ġnien. Il-problema tar-residenti kienet dwar id-dawl u l-allegat storbju fil-ġnien. Il-Kunsill installa sensors u tabelli biex jittaffew dawn il-problemi.

3.1.8. Fil-15 ta' Settembru l-Kunsill għalaq permezz ta' blokki tal-konkos, Triq Qalet Marku f'Baħar iċ-Ċagħaq.

3.1.9. Fil-15 ta' Settembru wkoll saret il-laqgħa ta' wara l-festa bħala evalwazzjoni ta' dak li ġara.

3.1.10. Fit-22 ta' Settembru saret il-laqgħa tar-Reġjun Tramuntana.

3.1.11. Fit-23 ta' Settembru saret laqgħa bħala parti mill-organizzazzjoni tal-attività tal-Milied. Il-Kunsillier Grech spjega li f'din il-laqgħa kien hemm diskussjoni dwar l-artisti li se jkunu qed jieħdu sehem, l-istalls, il-loġistika ta fejn se jitpoġġa l-palk. Huwa nforma li l-quddiem se jkun qed jitkellem mal-għaqdiet lokali. Dan ma sarx qabel minħabba li l-għaqdiet kienu impenjati bil-festa.

3.1.12. Is-Sindku informa wkoll li saret laqgħa dwar l-attività tal-Halloween, il-Kunsillier Muscat informa li l-Kunsill tat-tfal se jkunu qed jieħdu sehem f'din l-attività. Huwa informa wkoll li saret laqgħa ma' Palazzo Parisio u l-ġimgħa ta' wara hemm skedata laqgħa mal-għaqdiet.

3.1.13. Is-Sindku informa li dakinhar tal-laqgħa (24 ta' Settembru) kienet qed issir laqgħa ta' informazzjoni mal-Wasteserv u l-ERA organizzata mill-Kunsill Lokali bħala riżultat tal-mozzjoni li kien ressaq il-Kunsillier Brincat u l-Kunsill approva. Din saret fis-Salina Resort u mmodera s-sessjoni s-Sur John Mallia.

3.1.14. Is-SE fakkar lill-kunsillieri fi stedina għal-tnedija ta' proġett ta' taħriġ mid-diviżjoni tal-Gvern Lokali li se ssir it-Tlieta 30 ta' Settembru, fl-10.00am.

3.1.15. Is-Sindku informa li dakinhar tal-laqgħa (24 ta' Settembru) ħarġet is-sejħa għall-kwotazzjonijiet permezz tas-sistema tat-tenders għat-tiżjin tad-dawl tal-Milied fit-toroq tan-Naxxar.

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** Anness A**;**

   B. **SKEDA TA' DĦUL** Anness B;

   C. **SKEDA TA' ORDNIJIET** Anness Ċ;

   D. **INFIQ MILL-PETTY CASH** Anness D;

5.1. Il-Kunsill approva dawn ir-rapporti fuq proposta tas-Sindku ssekondat mill-Kunsillier Gatt.

6. **RAPPORT MIS-SOTTOKUMITAT TALBIET U LMENTI** Anness F**;**

6.1. Ir-rapport ġie meqjus moqri u approvat fuq proposta tas-Sindku ssekondat mill-Kunsillier Gatt.

7. **TISMIJA TA' TOROQ GODDA;**

7.1. Is-Sindku fakkar li l-Kunsilliera kienu rċevew pjanti ta' toroq ġodda u li jeħtieġ li jingħataw isem.

7.2. Is-Sindku ħeġġeġ li kull min għandu xi ideat jew kellmuh in-nies b'xi proposti ta' ismijiet, jgħaddihom lis-Segretarju Eżekuttiv. Hekk kif jinġabru l-proposti kollha s-SE jibgħat il-lista tal-proposti lill-Kunsill.

8. **PROTEST ĠUDIZZJARJU KONTRA TM DWAR TRIQ SANTA FAWSTINA KOWALSKA;**

8.1. Is-Sindku fakkar li Triq Santa Fawstina Kowalska kienet f'direzzjoni waħda hekk kif maqbul mil-Kunsill u wara konsultazzjoni mar-resident. Il-Kunsill irċieva talbiet (mingħand l-istess persuna) biex id-direzzjoni tat-triq tinbidel u kull meta' ddiskutiha l-Kunsill, qatt ma' deherlu li t-talba hija ġustifikata. Riċentement, Transport Malta dawwret id-direzzjoni tat-triq mingħajr ma l-Kunsill la kien infurmat u lanqas ikkonsultat. Għall-kuntlarju Transport Malta kienet infurmata li l-Kunsill ma' jaqbilx li tinbidel id-direzzjoni tat-triq.

8.2. Il-Kunsill qabel *nem com* li għandu jissottometti protest ġudizzjarju kontra Transport Malta fid-dawl li TM ma rrispettatx il-fatt l-Kunsill huwa awtonomu.

9. **RAPPORT DWAR L-OFFERTI GĦAT-TINDIF TAL-LATRINA;**

9.1. Is-SE informa li kien bagħat ir-rapport tal-evalwazzjoni tal-offerti. Huwa spjega li dan it-tender ingħata lil-irħas offerent. Huwa rrimarka li l-prezz jidher li huwa baxx ħafna iżda l-kumitat tal-evalwazzjoni ħass li m'hemmx raġuni għaliex ma jingħatax lilu.

9.2. Is-SE informa li bħalissa huwa l-perjodu fejn wieħed jista' jappella mid-deċiżjoni ta' dan it-tender.

9.3. Is-Sindku fakkar li minkejja li l-prezz huwa baxx, huwa mistenni xogħol tajjeb u jekk ma' jsirx xogħol tajjeb il-Kunsill jieħu l-passi kollha sakemm jingħata s-servizz mitlub.

10. VARAR TAL-KTIEB LI L-KUNSILL IKKUMMISSJONA LIL DR JULIAN ZARB;

10.1. Is-Sindku fakkar li l-Kunsill Lokali, kien ikkummissjona l-kitba ta' ktieb lil Dr. Julian Zarb dwar l-etnografija fin-Naxxar. Huwa informa li bħalissa l-ktieb jinsab fl-istadju li jiġi stampat.

10.2. Is-Sindku ssuġġerixxa li l-varar ta dan il-ktieb isir fil-Mitħna bejn l-aħħar ta' Ottubru u l-bidu ta' Diċembru.

10.3. Il-Kunsill qabel *nem con* mas-suġġeriment tas-Sindku.

11. SERVIZZ ĠDID TA' CLOUD TELEPHONY;

11.1. Is-Sindku fakkar li l-Kunsill Lokali għadu jaħdem bis-sistema tal-PABX, li għaż-żminijiet tal-lum hija sistema antika u limitata ħafna. Għal dan il-għan is-Sindku ssuġġerixxa li it-telefonija tal-Kunsill taqleb fuq sistema ta' *Cloud telephony*. Huwa informa li din is-sistema se tiswa' inqas mis-sistema ta' bħalissa.

11.2. Inizjalment din is-sistema tinvolvi biss headsets u żewġ settijiet tat-telefon.

11.3. Il-Kunsill qabel *nem con*.

12. SERVIZZ TA' WHATSAPP GĦAL KOMUNIKAZZJONI AKTAR EFFETTIVA MAL-PUBBLIKU;

12.1. Is-Sindku fakkar fl-importanza li l-Kunsill iżomm l-aħjar mezz ta' komunikazzjoni possibbli mar-residenti. Għaldaqstant, huwa ppropona li jsir Channel ta' Whatsapp bħala mezz ta' komunikazzjoni mar-residenti. Huwa informa li kull ma hemm bżonn huwa mobile phone jew tablet b'sim card għalih. Wieħed jiddeċiedi hu għandux jidħol f'dan ic-channel jew le.

12.2. Il-Kunsillier Muscat ippropona li barra dan ic-channel isir channel tal-Facebook biex naċċertaw li l-messaġġ tal-Kunsill jasal aktar.

12.3. Il-Kunsill qabel *nem con* kemm mal-proposta tas-Sindku kif ukoll mal-proposta tal-Kunsillier Muscat.

13. ATTIVITÀ TAL-HALLOWEEN;

13.1. Is-Sindku fakkar li kull sena ċ-ċelebrazzjonijiet relatati ma' Halloween fin-Naxxar, qed jikbru.

13.2. Għalhekk, din is-sena qed ikun propost li l-Kunsill jorganizza attività fi Triq Santa Luċija bil-għan li tkun iktar strutturata u sigura. It-triq tkun magħluqa għat-traffiku.

13.3. Is-Sindku ppropona wkoll li r-residenti ta' Triq Santa Luċija, jingħataw permess biex jipparkjaw f'post destinat apposta għalihom li huwa l-oratorju.

13.4. Huwa ħabbar ukoll li kull min jattendi se jkun qed jintalab donazzjoni b'risq Puttinu Cares.

13.5. Il-Kunsill qabel *nem con*.

14. ATTIVITAJIET TA' TINDIF (CLEAN-UPS);

14.1. Is-Sindku fakkar li ġejjin żewġ attivitajiet ta' tindif organizzati mill-Kunsill Lokali bl-għajnuna finanzjarja tad-Diviżjoni tal-Gvern Lokali u l-għajnuna tar-Reġjun Tramuntana.

14.2. Il-Kunsillier Deguara fakkar li dawn l-attivitajiet se jsiru waħda fis-27 ta' Settembru ġewwa s-Salina fin-12.30pm u oħra fil-5 ta' Ottubru fid-9.00am ġewwa l-Magħtab.

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

15.1. Il-laqgħa intemmet fis-7.00pm.

15.2. Il-Kunsill qabel li l-laqgħa li jmiss issir l-Erbgħa 29 ta' Ottubru fis 6.00pm.

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

KUNSILL LOKALI IN-NAXXAR

17 ta' Settmbru, 2025

ID-DISA' LEĠIŻLATURA

AĠENDA Numru 9/17

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 24 ta' Settembru 2025 fis-18:00.

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 9/17

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 Rapport mis-Sottokumitat Talbiet u Lmenti;

7 Tismija ta' toroq godda;

8 Protest Ġudizzjarju kontra TM dwar Triq Santa Fawstina Kowalska;

9 Rapport dwar l-offerti għat-tindif tal-latrina;

10 Varar tal-ktieb li l-Kunsill ikkummissjona lil Dr Julian Zarb;

11 Servizz ġdid ta' Cloud Telephony;

12 Servizz ta' Whatsapp għal komunikazzjoni aktar effettiva mal-pubbliku;

13 Attività tal-Halloween;

14 Attivitajiet ta' tindif (*Clean-ups*);

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

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Awwissu 2025 sas-17 ta' Settembru 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
1	Adi Associates	€247.80	€247.80	T	PF	Review of planning applications - Aug 25	31/08/2025	41	n/a	n/a	3190
2	Adi Associates	€531.00	€531.00	K	PF	Consultation on Environmental Permit	25/08/2025	35	177/25	177/25	3190
3	Advisory 21	€413.00	€413.00	T	PF	DPO Services for Aug 2025	30/08/2025	2018-8611	n/a	n/a	3190
4	Antes	€81.00	€81.00	K	PF	Travel insurance for 3 persons to Bulgaria	09/09/2025		n/a	n/a	2810
5	Apcopay	€24.68	€0.00	NA	PF	BOV transactions for July 2025	19/08/2025	28931	n/a	n/a	3035
6	ARMS	€45.24	€45.24	NA	PF	Bill for Masgar it-tfal (3.7-6.8.25)	30/08/2025	41350210	n/a	n/a	2130
7	ARMS	€317.59	€317.59	NA	PF	Bill for Old Mill (6.5.25-4.7.25)	21/08/2025	41282717	n/a	n/a	2130
8	ARMS	€77.66	€77.66	NA	PF	Bill for garage Hal Dghejf (6.5.25-3.7.25)	21/08/2025	41274261	n/a	n/a	2130
9	ARMS	€461.63	€461.63	NA	PF	Bill for LC office (12.7-25.7.25)	30/08/2025	41350209	n/a	n/a	2150
10	ARMS	€97.54	€97.54	NA	PF	Bill for San Pawl tat-targa (24.5-24.7.25)	10/09/2025	41404272	n/a	n/a	2130
11	Jurgen Attard	€390.00	€390.00	K	PF	Football ground guardian Aug 2025	31/08/2025	3398	n/a	n/a	3191
12	B.Grima & Sons	€371.70	€371.70	K	PF	White and yellow road marking	02/09/2025	10016631	187/25	187/25	2312
13	B.Grima & Sons	€460.20	€460.20	K	PF	Signs. Bolts and nuts	02/09/2025	10016630	188/25	188/25	2313
14	Bitmac	€48.14	€48.14	K	PF	Instant road repair	20/08/2025	182302	185/25	185/25	2311
15	Bitmac	€32.08	€32.08	K	PF	Instant road repair	05/09/2025	183804	204/25	204/25	2311
16	Bitmac	€32.08	€32.08	K	PF	Instant road repair	11/09/2025	184300	208/25	208/25	2311
17	Bitmac	€48.14	€48.14	K	PF	Instant road repair	12/09/2025	184415	211/25	211/25	2311
18	Dr Leontine Calleja	€106,389.26	€106,389.26	NA	PF	Official tax and expenses re 1216/19 - Joseph Fenech va Awtorita' ghat-Trasport	15/09/2025	emails	n/a	n/a	3640
19	Grace Camilleri	€381.60	€381.60	NA	PF	Librarian services for Aug 2025	31/08/2025		n/a	n/a	2995

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

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Awwissu 2025 sas-17 ta' Settembru 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
20	Benjamin Cilia	€5,457.51	€5,457.51	T	PF	Non urban cleaning for June, July & August 25	01/09/2025	42	n/a	n/a	3052
21	Cosyra Legal	€7,617.24	€7,617.24	T	PF	Legal ordinary services Nov 24-Sept 25 and including Kawza Joseph Fenech	13/09/2025	dated 13.9.25	n/a	n/a	3140
22	Datatrak	€20.32	€20.32	NA	PF	2 pre-regional tickets for Aug 25	31/08/2025	1015887	n/a	n/a	3610
23	Epic	€42.01	€42.01	NA	PF	Bill for 99370990 for Sept 2025 and usage Aug 25	01/09/2025	15278165092025	n/a	n/a	2160
24	Faro Group	€84.96	€84.96	NA	PF	Sim card installed in the GSM dialler for the fire detection - Aug 25 till Aug 27	29/08/2025	20250872	n/a	n/a	2160
25	Floreal	€147.50	€147.50	K	PF	Flowers MCCF Event 31/8	30/08/2025	300825	190/25	190/25	3340
26	Galea Cleaning Solutions	€11,215.79	€11,215.79	T	PF	Street sweeping for Aug 2025	31/08/2025	346	n/a	n/a	3051
27	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for Aug 2025 - extra	31/08/2025	345	n/a	n/a	3051
28	Galea Cleaning Solutions	€3,207.07	€3,207.07	T	PF	Difference in salary for Aug 2025	31/08/2025	347	n/a	n/a	3051
29	Galea Curmi Eng	€531.00	€531.00	T	PF	Consultancy - Site at Gnien Toni Vella	28/08/2025	17271	n/a	n/a	3065
30	Ghaqda muzikali M. Bam	€500.00	€500.00	K	PF	A4 full colour on feast book and 12 adverts 2026 calendar	17/09/2025		150/25	150/25	2940
31	GO plc	€40.01	€40.01	NA	PF	Rental for 21416341 for Sept 25	01/09/2025	97879347	n/a	n/a	2160
32	GO plc	€16.50	€16.50	NA	PF	Rental for 21416363 for Sept 25	01/09/2025	97879350	n/a	n/a	2160
33	GO plc	€22.90	€22.90	NA	PF	Rental for Sept 25 and usage for 21417224 Aug 25	01/09/2025	97879310	n/a	n/a	2160

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

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Awwissu 2025 sas-17 ta' Settembru 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
34	Greenpak	€147.50	€147.50	NA	PF	Monthly internet connection fee for 5 different locations-Aug 25	31/08/2025	40565	n/a	n/a	2160
35	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq E Bradford	27/08/2025	g.1617	n/a	n/a	4006
36	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq il-Habs	27/08/2025	g.1473	n/a	n/a	4006
37	Guarantee	€110.00	€110.00	NA	PF	Refund after works in Triq San Pawl	01/09/2025	g.49448	n/a	n/a	4006
38	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq ix-Xambekk	16/09/2025	g.1378	n/a	n/a	4006
39	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Pjazza Vittorja	17/09/2025	g.48975	n/a	n/a	4006
40	Duncan Hall	€50.00	€50.00	K	PF	Tender evaluation NLC02/2025 - public conv	16/09/2025	009/2025	146/25	146/25	3190
41	Duncan Hall	€120.00	€120.00	K	PF	Tender evaluation NLC01/2025 - handymen and BIC	08/07/2025	Jun-25	078/25	078/25	3190
42	Handymen	€4,714.10	€4,714.10	T	PF	Handymen service for August 2025	01/09/2025		n/a	n/a	3125
43	Hector's Ironmongery	€44.95	€44.95	K	PF	Rollers, Fishers, Washers, Chalk Line Powder & SDS Drill	28/08/2025	1	192/25	192/25	2210
44	Image Systems	€107.86	€107.86	NA	PF	Usage and rent billing for xerox Aug 25	31/08/2025	640033	n/a	n/a	2670
45	Inland Revenue Dept	€4,947.84	€4,947.84	NA	PF	FSS & NI August 2025	28/08/2025		n/a	n/a	1500
46	JM Skips	€94.40	€94.40	K	PF	skip for Vjal il-qalbiena Mostin	31/08/2025	2025-0375	151/25	151/25	2370
47	Kumitat Festi Esterni	€130.00	€130.00	D	PF	Full page in colour-advert Festa 2025	23/08/2025	tkt92679	111/25	111/25	2940
48	Lesa	€4.66	€4.66	NA	PF	10% admin fee for June 2025	23/08/2025	22-016406	n/a	n/a	3610
49	Lift Services	€150.00	€50.02	NA	PF	Assistance to the engineer during Preventive inspection and certification of lift of civic centre	01/09/2025	430832	n/a	n/a	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' Awwissu 2025 sas-17 ta' Settembru 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
50	Charles Mangion	€950.00	€950.00	K	PF	Servizz ta' ghana fil-Lejla Maltija 5.7.25	26/08/2025		138/25	138/25	3360
51	Melita plc	€257.49	€257.49	D	PF	Internet service for different locations Sept 25	01/09/2025	119345303	n/a	n/a	2160
52	Micamed	€110.33	€110.33	T	PF	R024 Triq Santa Lucija	04/09/2025	14048	n/a	n/a	3065
53	Micamed	€523.33	€523.33	T	PF	W557 Triq Wied Anglu	04/09/2025	14041	n/a	n/a	3065
54	Micamed	€545.16	€545.16	T	PF	L457 Triq San Mark	04/09/2025	14039	n/a	n/a	3065
55	Micamed	€545.16	€545.16	T	PF	W035 Triq il-Kappella ta' Santa Marija	04/09/2025	14030	n/a	n/a	3065
56	Micamed	€539.26	€539.26	T	PF	W066 Triq Wied Anglu	04/09/2025	14040	n/a	n/a	3065
57	Micamed	€720.39	€720.39	T	PF	S383 Triq Wied Anglu	04/09/2025	14049	n/a	n/a	3065
58	Peace Band Club	€90.00	€90.00	D	PF	Feast Book Advert 2025	26/08/2025	dated 26.8.25	158/25	158/25	2940
59	Arthur Perici	€70.00	€70.00	K	PF	Evaluation of tender -NLC/02/2025	11/09/2025	25/003	145/25	145/25	3190
60	Refund	€2,351.64	€2,351.64	NA	PF	Refund for airline tickets, insurance and hotel accomodation for 2 councillors to Brussels from 12 to 16 Oct 25	17/09/2025		n/a	n/a	2810
61	Refund	€553.25	€553.25	NA	PF	Refund for risk assessment and insurance to Naxxar Lions iro event in collaboration with LC on 30/8/25	11/09/2025	294&13165665	n/a	n/a	3340
62	Refund	€69.10	€69.10	NA	PF	Transport to and fro meetings for ES and Mayor	11/09/2025		n/a	n/a	2720
63	Refund	€669.36	€669.36	NA	PF	Ryanair tickets to Bulgaria 2-6 Oct 25	11/09/2025		n/a	n/a	2810
64	S&R Handaq	€151.87	€151.87	K	PF	Blue paint and thinner	01/09/2025	106840	193/25	193/25	2312

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' Awwissu 2025 sas-17 ta' Settembru 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
65	Sammut Concrete Supplies	€73.46	€73.46	K	PF	Concrete C25	31/08/2025	4025	196/25	196/25	2310
66	Silvio's chairs	€1,103.30	€1,103.30	K	PF	Chairs and tables for Lejla Maltija 5/7/2025	15/07/2025	5419	139/25	139/25	3360
67	Simply Clean	€2,194.80	€2,194.80	A	PF	Cleaning, opening and closing of latrina Labour Avenue Aug 2025	01/09/2025	785	n/a	n/a	3053
68	Simply Clean	€2,932.30	€2,932.30	T	PF	Bulky refuse service for Aug 2025	02/09/2025	790	n/a	n/a	3042
69	Simply Clean	€868.48	€868.48	T	PF	Cleaning of LC offices for Aug 25	01/09/2025	786	n/a	n/a	3055
70	Simply Clean	€86.85	€86.85	T	PF	Mithna tal-ghaqba cleaning for Aug 25	10/09/2025	815	n/a	n/a	3060
71	Spiral	€82.60	€82.60	K	PF	Stickers for barriers	03/09/2025	5457	200/25	200/25	2610
72	Richie's Ironmongery	€175.00	€175.00	K	PF	Solar reflectors for barriers	02/09/2025	14689AA	201/25	201/25	2313
73	Tabone Enterprises	€280.25	€280.25	K	PF	Gazebo as needed	20/08/2025	145127	189/25	189/25	3340
74	Tabone Enterprises	€1,016.52	€1,016.52	K	PF	2 Gazebos and weights	18/08/2025	145068	184/25	184/25	3340
75	Talexio	€2.36	€2.36	NA	PF	Additional employee for Aug 2025	31/08/2025	16622	n/a	n/a	3190
76	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Gardening services for Aug 2025	31/08/2025	2046	n/a	n/a	3061
77	Urban Furniture	€207.68	€207.68	K	PF	Speed Ramps x6	22/08/2025	2565	169/25	169/25	2313
		€176,952.16	**€176,827.50**								

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' Awwissu 2025 sas-17 ta' Settembru 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

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

Purchase Order list for the month of August 2025 **01/09/2025**

Date	P.O. No.	Supplier	Items	Cost €
04/08/2025	173/25	Paramount Garage	Day centre outing - August	177.00
05/08/2025	174/25	Tik Services Ltd.	Pritning and design: An Ethnographic Guide to Naxxar	3,108.00
05/08/2025	175/25	Adi Associates Ltd	Planning consultancy services for 1 year	3,120.00
06/08/2025	176/25	Bitmac Works Ltd	Instant Road Repair Bags	48.12
07/08/2025	177/25	Adi Associates Ltd	Consultation on Environmental Permit	531.00
11/08/2025	178/25	Pama Supermarket	Supplies for cleaning, office and public convenience	209.32
11/08/2025	179/25	Hector's Ironmongery	Plastic Manhole - 188mmx188mm	6.30
11/08/2025	180/25	Central Asphalt Ltd.	7 kaptelli - 3ft.5x4 inchesx12 inches for Triq is-Salina	123.90
11/08/2025	181/25	Joseph Agius	Highup service (transport, laying and disposing of old manholes)	153.40
11/08/2025	182/25	Christian Galea	Extra waste collections during festa peroid	1,062.00
12/08/2025	183/25	Hector's Ironmongery	Gradilja tal-gutter and stixall	21.18
18/08/2025	184/25	Tabone Enterprises	2 gazebo's for festa 2025	1,016.52
19/08/2025	185/25	Bitmac Works Ltd	Instant Road Repair Bags	48.14
20/08/2025	186/25	Hector's Ironmongery	Roller handles, lasti, acido	24.10
20/08/2025	187/25	B. Grima & Sons Ltd.	1x 30KGs Yellow Paint, 2x 30KGs White Paint & 1x 25KGs Thinner	482.33
20/08/2025	188/25	B. Grima & Sons Ltd.	signs needed	410.64
20/08/2025	189/25	Tabone Enterprises	Another gazebo for festa 2025	280.25
21/08/2025	190/25	Floreal Home	Flowers MCCF Event 31/8	147.50
22/08/2025	191/25	Hector's Ironmongery	Rollers, Fishers, Washers, Chalk Line Powder & SDS Drill	44.95
22/08/2025	192/25	Urban Furniture Malta	2x Speed Ramps End Caps (25cmx90cm) & 5x Middle Rubber Speed Ramps (50cm x90cm)	250.00
23/08/2025	193/25	S&R Handaq	Blue Pait & Thinner needed	151.87
23/08/2025	194/25	Hector's Ironmongery	Sockets, Glue, Inspection boxes	44.39
26/08/2025	195/25	Alka Ceramic	2x ceramic street name signs	113.28
27/08/2025	196/25	Sammut Concrete Supplies	3/4 ta' jarda konkos	96.76
27/08/2025	197/25	Bitmac Works Ltd	Instant Road Repair Bags	48.14
27/08/2025	198/25	Hector's Ironmongery	Sigmaquartz Terracota	60.96
27/08/2025	199/25	Hector's Ironmongery	4x Bin Bags Black, 1 Stixall Clear, 2 Paint Brushes 4inches & 1 Roller	40.55

Naxxar Local Council

Petty Cash Aug 2025

For 05/08/2025 through 12/08/2025			Balance	€200.00	
Date	**Supplier**	**Description**	**Amount Deposited**	**Amount Withdrawn**	**Reference**
		Balance Brought Forward	€200.00		
05/08/2025	Transmec	Metal bars for tradefair gutters		€45.31	052/25
06/08/2025	C&X Ironmongery	Key hole for Public conv Labour		€22.00	053/25
12/08/2025	Hector's ironmongery	Acorn pipe for basement		€8.47	054/25
12/08/2025	Paul Camilleri	Open/closed sign		€16.00	055/25
		Return to float	€91.78		
		Totals	**€291.78**	**€91.78**	

Charmaine Calleja
01/09/2025

Post: Kunsill Lokali in-Naxxar
Data: 18 ta' Settembru 2025
Ħin: 11.15am - 12.00pm
Preżenti: Il-Viċi Sindku, il-Kunsillier André Muscat, 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***
14384		Talba biex tiżdied communal blue bay fil-pjazza	Vittorja	Approvata; issir ħdejn l-oħra li hemm mal-ġenb tal-Knisja.
14386	98698	talba għall-speed humps f'kull "crossroad" ta' Triq il-Qoton. ir-raguni għalfejn qegħdin jintalbu hija li allegatament hemm diffikulta biex ir-residenti jaqsmu it-triq minħabba l-veloċita	Qoton	Fid-dawl li humps ikunu ta' inkonvenjent għar-residenti u fid-dawl li l-problema hija biex wieħed jaqsam it-triq, isiru zebra crossings minflok. Jintalab pjan mil-perit u l-proposta terġa titella' quddiem is-sottokumitat.
14397	98730	update fuq w/o - 14320 talba għall-speed hump fil-kantuniera bejn Triq il-Kappella tal-Lunzjata u Triq il-Barrakki tal-Melh. ir-residenti gabru il-firem kolla mitluba, apparti ta' flat wieħed. għalkemm jidher li hemm in-nies irregistrati fuqhu bħalissa mhu joqgħod ħadd fih (bhekk mhemmx firem).	Barrakki Tal-Melh	Approvata fid-dawl li mhemmx oġġezzjoni mir-residenti tal-madwar.
14404	98889	talba biex tiġi diskussa l-problema ta' nuqqas ta' aċċessibilta (biex jidħlu bil-basktijiet tax-xiri) quddiem 5 Twighlight, Triq l-Ifran, Naxxar. quddiem il-bibien hemm Motorcycle parking bay, ritratti annessi.	Ifran	Ir-residenti li joqogħdu f'dar nr 3 jintalbu jiżbru l-pjanta. Barraminnhekk titwessa l-bankina quddiem in nr 5 mil-handymen tal-Kunsill.
14412	98108	Fuq talba tal-familjari ta' Mons. Fr Richard Borg, qed jissuġġerixxu li tissemma' triq li għadha qed tinbena fiz-zona tat-tradefair l-antik. Meta kkuntatjajna l-Kumitat tat-tismija tat-toroq, qed jiġi proponut li t-toroq ġodda kif murija hemm bżonn li jingħataw ismijiet.		Issir it-triq immarkara oranġjo fil pjanta. - Triq li minn Triq San Pawl tasal sa faċċata tal-entratura tat-trade fair u li fuqha jisporġu Triq San Timotju u Triq it-Torri tal-Kaptan.
14413		Fuq suġġeriment tal-kumitat tat-tismija tat-toroq : qed tiġi proponuta li t-telgħa tal-iskejjel fejn il-Higher Secondary tissemma b'isem ġdid kif ukoll it-triq li tagħti għal Higher ikollha isem ġdid		Is-sottokumitat se jkun qed jaħseb f'xi ismijiet. Terġa tittella fil-laqgħa li jmiss iżda l-Kunsill jintalab ukoll jirrakkomanda.

14420	77246	Talba biex jiġu estiżi l-ħinijiet u l-ġranet tal-Un/loading Bay li hemm quddiem il-Każin Għaqda Mużikali Marija Bambina Banda Vittorja. Bħalissa tinsab mill-Ħamis sal-Ġimgħa mid-9:00 a.m. sal-12:00 a.m. It-talba hija li jsiru mit-Tlieta sal-Ġimgħa mit-7:30 a.m. sas-13:00 p.m.	Santa Lucija	Approvata li ssir mit-Tlieta sal-Ġimgħa bejn 9.00am u 1.00pm - dan biex jitnaqqas l-inkonvenjent minn kmieni filgħodu għar-residenti.

Aġġornamenti

Ref. No.	***Tkt. No.***	***Deskrizzjoni tat-talba***	***Isem tat-triq***	***Rakkomandazzjoni tas-Sotto-kumitat***
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 ______________________ **AĠĠORNAMENT:** Transport Malta ma' laqgħatx din it-talba minħabba li restaurant mhux eliġibli għal un/loading bay skont il-Policy ta' TM. Is-Sottokumitat ha nota ta' din id-deċiżjoni.
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. ____________________ **AĠĠORNAMENT:** Fid-dawl li fejn ġiet approvata jarma l-monti, ġie nnutat li t-tabella ta' un/loadning se tkun konfliġġenti ma' tabella oħra is-sottokumitat approva li l-un/loading issir f'post ieħor ftit metri l-isfel barra ż-żona tal-monti - https://maps.app.goo.gl/ToB59wg47j4fTxnA9 . Approva wkoll li issir Mon-Fri 9.00am-12.00pm - 30mins parking until 7pm, unrestricted remaining hours minħabba li kienet se tiġi komplikata żżejjed.

Naxxar Local Council

Report on Tender NLC 02/2025

Cleaning and Upkeep of Public Conveniences in Naxxar with a Reduced Environmental Impact

The Naxxar Local Council issued a public call for tenders for the cleaning and upkeep of public convenience in Gnien Toni Vella, Naxxar. The objective of this tender is to ensure a high standard of hygiene and maintenance for residents and visitors, whilst also giving due importance to the use of environmentally friendly products and practices.

Tender Information

- **Tender Title:** Cleaning and Upkeep of Public Conveniences in Naxxar with a Reduced Environmental Impact
- **Tender Reference Number:** NLC 02/2025
- **Estimated Value:** €20,000
- **Deadline for Submission:** 7th July 2025

Scope of the Tender

The contract covers:

- Regular and thorough cleaning of public conveniences.
- Ongoing maintenance to ensure facilities are in good condition.
- Use of sustainable and environmentally responsible methods and materials.

Submissions

Eight (8) offers were received in response to this call for tenders, namely from;

Name of EO	Pricing Information
SIMPLY CLEAN LTD	26640.00 EUR
christ gatt	17702.50 EUR
Christopher Bezzina	14500.00 EUR
Christopher Bonello	16799.00 EUR
Carmelo Gauci	18600.00 EUR
Anthonyscerri	16000.00 EUR
Jurgen	21000.00 EUR
Sandro Caruana	7200.00 EUR

Evaluation Outcome

The evaluation board, appointed in line with public procurement regulations, reviewed all bids submitted. Meetings of the evaluation board were held online on the 6th August, 28th August and 5th September. The assessment was carried out with transparency and fairness, ensuring that all eligibility and compliance criteria were respected.

Following this process, the **cheapest offer** was deemed compliant and therefore selected.

- **Contract Awarded To:** Mr. Sandro Caruana

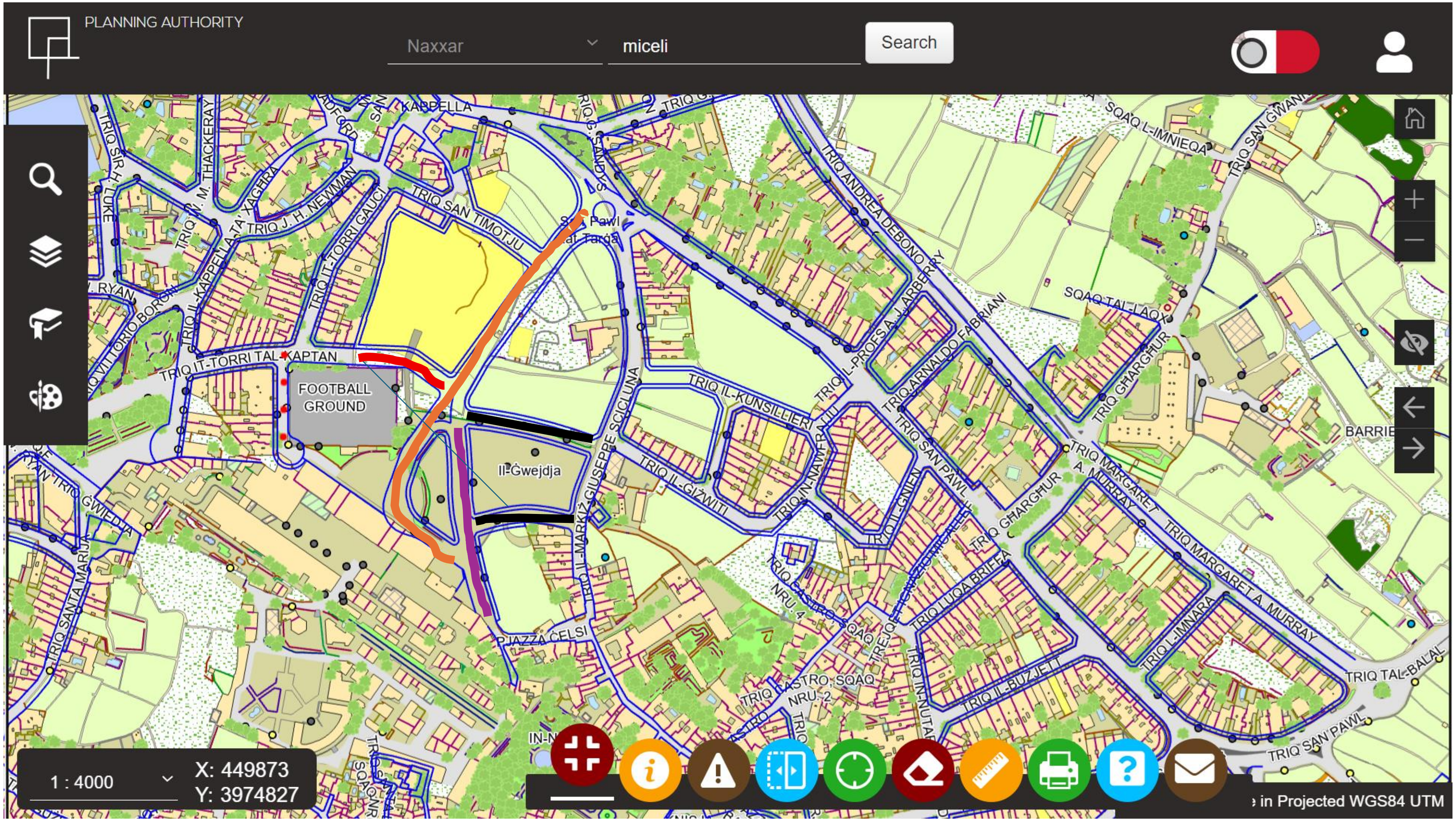
Appeal Period

In accordance with public procurement regulations, there is an appeal period during which an appeal may be filed. This appeal period is open until **26th September 2025 at 2:00 p.m.**

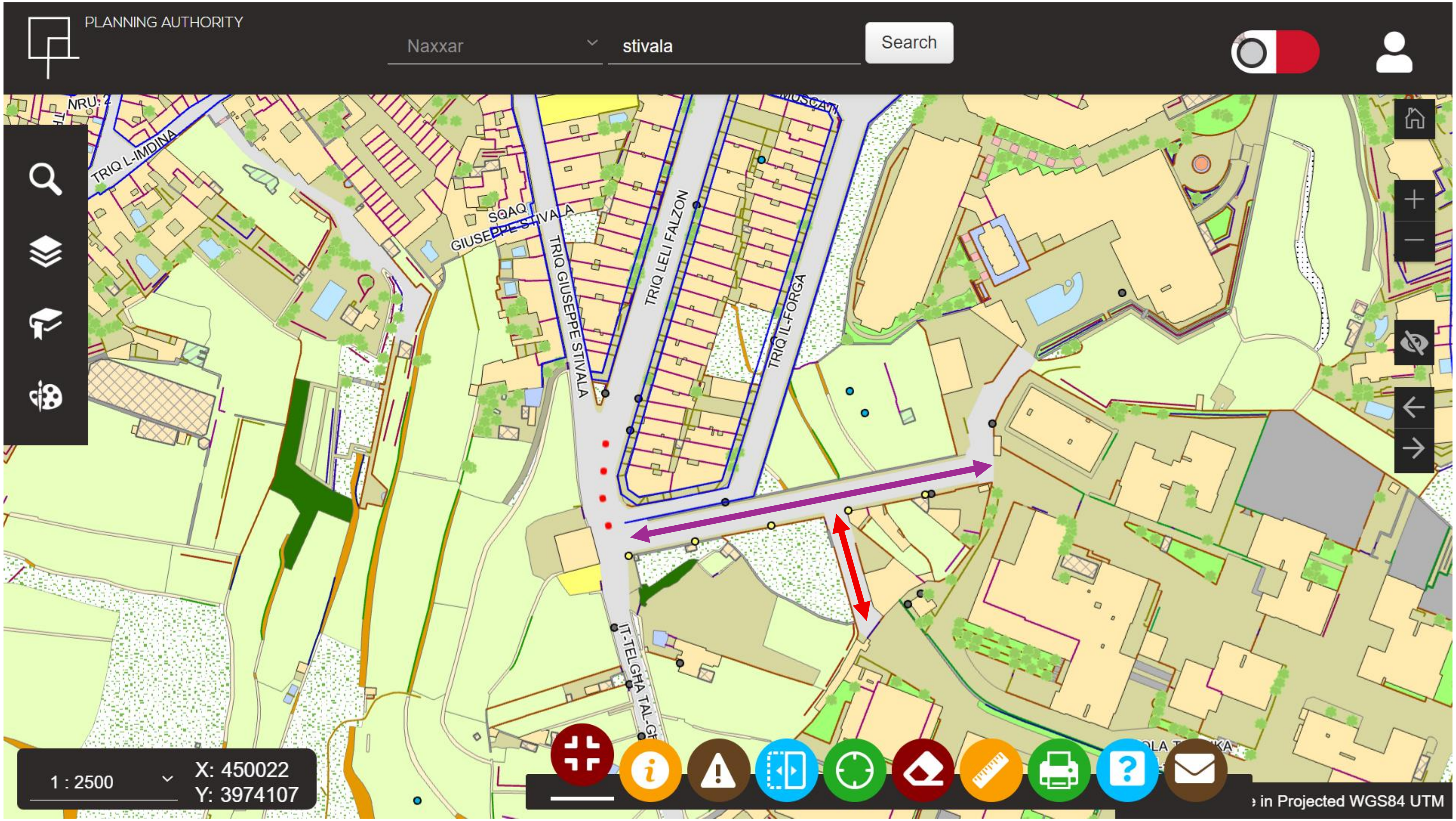
Conclusion

Following the expiry of the appeal period, and provided that no valid appeals are upheld, the Naxxar Local Council will proceed to enter into a service agreement with Mr. Sandro Caruana for the cleaning and upkeep of public conveniences. Through this contract, the Council remains committed to improving the quality of public facilities while upholding environmental standards for the benefit of the community.

Report prepared by Yanika Borg, Administrative Office II, for the Executive Secretary on 23rd September 2025



	Triq ġdida
	Żewġ toroq ġodda
	Triq ġdida
	Prolungament ta’ Triq it-Torri tal-Kaptan



↔ (purple arrow)	Biex tissemma b'isem ġdid
↔ (red arrow)	Biex tissemma b'isem ġdid