



IN-NAXXAR

**MINUTI - LAQGHA TAL-KUNSILL
ID-DISA' KUNSILL
SEDUTA NRU.20 – L-ERBGHA 10 TA' DICEMBRU 2025**

Il-Kunsill iltaqat fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-6.01pm.

Preżenti:	Dott. Christopher Deguara Marlon Brincat Mary Anne Cuomo Mark Anthony Deguara Noel Gatt Andre' Muscat Pierre Sciberras Louis Camilleri Godwin Grech	Sindku Kunsillier Kunsillier Kunsillier (wasal 6.09pm) Kunsillier (wasal 6.05pm) Kunsillier Kunsillier Kunsillier Kunsillier
Skuzati:	Matthew Vella Joseph Spiteri	Kunsillier Viċi Sindku
Uffiċjali Preżenti:	Paul Gatt Charmaine Calleja	Segretarju Eżekuttiv Uffiċċjal Amministrattiv II

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

1. QARI TAL-ITTRI TA' APOLOĠIJI;

- 1.1. Is-SE informa li kienu waslulu apoloġiji permezz ta' email mingħand il-Viċi-Sindku Joseph Spiteri kif ukoll mingħand il-Kunsillier Matthew Vella, fejn taw ir-raġunijiet għall-assenza tagħhom.

2. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI;

- 2.1. Il-Kunsill approva *nem con* il-minuti tal-laqqgħa nr.19 fuq proposta tal-Kunsillier Sciberras issekondata mill-Kunsillier Cuomo.

3. KOMUNIKAZZJONIJIET MIS-SINDKU;

- 3.1. Is-Sindku ressaq il-kommunikazzjonijiet tiegħu kif ġej:
 - 3.1.1. Fl-1 ta' Diċembru 2025, is-Sindku kellu laqqgħa ma' Naxxar Lions biex il-proġetti bejn il-klabb u l-Kunsill jimxu 'l quddiem. Għal dan il-għan hatar

sottokumitat li se jkun magħmul minnu u l-Kunsillier Brincat kif ukoll membri ta' Naxxar Lions.

- 3.1.2. Fit-3 ta' Diċembru 2025, saret laqgħa dwar Milied Tfuliti li se ssir fl-20 ta' Diċembru 2025 fejn sar ringrazzjament lill-għaqdiet li wrew interess. Qed isiru l-aħħar preparamenti għal din l-attività u kolloxx miexi skont il-pjan.
- 3.1.3. Fil-5 ta' Diċembru saret l-aħħar laqgħa għal din is-sena mir-Reġjun Tramuntana fis-sede tal-Kunsill Lokali Naxxar u wara sar il-festin tal-Milied tar-Reġjun Tramuntana fis-sala.
- 3.1.4. Fis-6 ta' Diċembru 2025 saret l-ikla annwali tal-anzjani. Kien suċċess fejn aktar minn 60 anzjan attendew. Is-Sindku fakkar li l-infiq ingabar mill-ħlas dovut mill-anzjani.
- 3.1.5. Fid-9 ta' Diċembru 2025 saret it-tnedija tal-ktieb bl-isem 'NaxxarAn Ethnographic Guide to the Locality'. It-tnedija saret fil-Mitħna tal-Għaqba. Dan il-ktieb hu miktub minn Dr Julian Zarb li kien ikkummissjonat mill-Kunsill, u ġie miktub min-nies għan-nies Sakemm ħareġ dan il-ktieb, 3 personaġġi laħqu mietu u b'hekk ġiet xprunata l-idea li nħallu wirt Naxxari.

4. TWEĠIBIET GĦALL-MISTOQSJIET 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;

- i) Il-Kunsillier Sciberras iddikjara li għandu konflitt ta' interess. Huwa ma pparteċipax bl-ebda mod f'din il-parti tal-laqqgħa.
- ii) Il-Kunsill approva l-iskeda fuq proposta tal-Kunsillier Muscat issekondat mill-Kunsillier Gatt.

B. SKEDA TA' DHUL Anness B;

- i) Il-Kunsill approva *nem con* l-iskeda fuq proposta tal-Kunsillier Camilleri issekondat mill-Kunsillier Grech.

C. SKEDA TA' ORDNIJIET Anness Ċ;

- i) Il-Kunsill approva *nem con* l-iskeda fuq proposta tas-Sindku issekondat mill-Kunsillier Cuomo.

D. INFIQ MILL-PETTY CASH Anness D;

- i) Il-Kunsill approva *nem con* l-iskeda fuq proposta tal-Kunsillier Brincat issekondat mill-Kunsillier Gatt.

6. BAĠIT 2026

- 6.1. Is-SE ippreżenta l-baġit u li minnu ma sarx tibdil minn dak oriġinalment ippreżentat lill-Kunsill qabel ma saret il-laqqgħa pubbliku. Dan għaliex ma ġie ppreżentat xejn mill-pubbliku li jibdel l-oriġinali.
- 6.2. Is-SE informa wkoll li dak ippreżentat huwa cash budget u li wara li jkun

approvat, ikun ifformulat fuq acrual based biex jgħaddi għand id-DLG.
6,3 Fuq proposta tas-Sindku issekondata mill-Kunsillier Brincat, il-Kunsill
approva l-baġit 2026 *nem con*.

6.3. F'dan l-istadju wasal il-Kunsillier Deguara.

7. PERFORMANCE BONUS GĦALL-IMPJEGATI TAL-KUNSILL

- 7.1. Fuq rakkomandazzjoni tas-Sindku, issekondat mill-Kunsilliera Cuomo, il-Kunsill
approva l-massimu tal-performance bonus lis-SE kif ukoll lill-impjegati kollha.
- 7.2. Is-Sindku rringrazzja lill-amministrazzjoni għall-ħidma u d-dedikazzjoni tagħhom.

1. INIZJATTIVA TA' FILMATI B'RAKKONTI TA' PERSUNI NAXXARIN

- 8.1. Is-Sindku saħaq li n-Naxxar għandu nies b'karatteristika qawwija. Bl-apparat
diġitali li l-Kunsill għandu fi ħdanu, għandhom isiru filmati u rakkonti fuq in-Naxxar
minn persuni minn kull qasam.
- 8.2. Il-Kunsillier Brincat saħaq fl-importanza li din l-inizjattiva ma tieqafx minħabba l-
politika għax hemm storja fuq il-politika fejn in-Naxxarin ħallew impatt u dan sewwa
li tkun immarkata fl-istorja tal-lokalità.
- 8.3. Il-Kunsill approva din il-mozzjoni fuq proposta tas-Sindku issekondata mill-
Kunsillier Brincat.

9. INIZJATTIVA GĦAL JUM SAN VALENTINU

- 9.1. Il-Kunsillier Sciberras ippropona li jsir tiżjin limitat fil-Pjazza għal Jum San
Valentinu. Speċifikament hu rakkomanda tiżjin forma ta' qalb li tintrama bid-dawl.
- 9.2. Il-Kunsill approva din il-mozzjoni li ġiet issekondata mill-Kunsillier Muscat.

10. MOU MAL-WATERSERV

- 10.1. Is-Sindku ressaq għall-approvazzjoni tal-Kunsill abbozz ta' MOU ma' Wasterv.
Dan wara diskussjonijiet mas-CEO ta' Wasterv fejn hemm qbil li jsir proġett
b'fondi mill-Wasterserv għar-rinovar tal-ġnien tat-Torri tal-Kaptan u ż-żona tal-
madwar, inkluż it-triq biswitu u Pjazza San Pawl. Dan huwa proġett favur ittisbiħ
tal-lokalità. Il-ġnien għandu jinfetaħ għal pubbliku u wara jibda r-restawr tat-torri
nnifsu. Din hija opportunita li mhux ta' min jitliha u ħajr tmur għal perit u l-Kunsill
li se jibqgħu involuti.
- 10.2. Il-Kunsill kollu ssekonda l-mozzjoni u għalhekk kienet approvata *nem con*.

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

11.1. Il-Laqgħa ntemmet fis-18:09pm.

11.2. Il-Kunsill qabel li l-laqgħa li jmiss issir nhar l-Erbgħa 28 ta' Jannar 2026 fis-6pm.

DOTT. CHRISTOPHER DEGUARA

SINDKU

PAUL GATT

SEGRETARJU EŻEKUTTIV



KUNSILL LOKALI IN-NAXXAR

3 ta' Diċembru, 2025

ID-DISA' LEGIŻLATURA

AGENDA Numru 9/20

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 10 ta' Diċembru 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

AGENDA

LAQGHA TAL-KUNSILL Numru 9/20

- 1 Qari tal-ittri ta' apologiji;
- 2 Kunsiderazzjoni u Approvazzjoni tal-Minuti;
- 3 Komunikazzjonijiet mis-Sindku;
- 4 Twegibiet għall-Mistoqsijiet tal-Kunsillieri;
- 5 Kunsiderazzjoni u Approvazzjoni ta' rapporti finanzjarji:
 - a. Skeda tal-pagamenti;
 - b. Skeda ta' dħul;
 - c. Skeda ta' ordnijiet;
 - d. Infiq mill-Petty Cash;
- 6 Baġit 2026;
- 7 Performance Bonus għall-impjegati tal-Kunsill;
- 8 Inizjattiva ta' filmati b'rakkonti ta' persuni Naxxarin;
- 9 Inizjattiva għal Jum San Valentinu;
- 10 MoU ma' Wasteserv dwar it-Torri tal-Kaptan u l-inħawi;
- 11 Tmiem tal-laqgħa u data tas-seduta li jmiss.



Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data: Mit-18 ta' Novembru 2025 sat-3 ta' Dicembru 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	Advisory 21	€413.00	€413.00	T	PF	DPO Services for Nov 2025	30/11/2025	2018-9501	n/a	n/a	3190
2	Afterglow Events	€177.00	€177.00	K	PF	1hr fire guggling on 20/12/2025	13/11/2025	2380	281/25	281/25	3360
3	Arms	€1,012.64	€1,012.64	NA	PF	Bill for LC office (12.9-11.11.25)	11/11/2025	41895924	n/a	n/a	2150
4	B.Grima & Sons Ltd	€815.38	€815.38	K	PF	Signs, brackets and bolts	24/11/2025	10016964	277/25	277/25	2313
5	Bitmac	€48.14	€48.14	K	PF	Instant road repair	20/11/2025	191192	197/25	197/25	2311
6	BAZ	€141.60	€141.60	K	PF	Cutting & welding of football goal posts	01/12/2025	674	221/25	221/25	2310
7	Centru Pastoral BIC	€150.00	€150.00	D	PF	Use of Pastoral Centre for Yoga Classes between October and December, 2025	14/10/2025	2025/06	233/25	233/25	3381
8	Centru Pastoral BIC	€150.00	€150.00	D	PF	Use of Pastoral Centre for Aerobics Classes between October and December, 2025	14/10/2025	2025/05	234/25	234/25	3381
9	Datatrak	€68.53	€68.53	NA	PF	7 pre-regional tickets for Nov 25	30/11/2025	1016035	n/a	n/a	3610
10	Doi	€10.00	€10.00	NA	PF	Gov gazette re Tender NLC/03/2025	20/11/2025		n/a	n/a	2940
11	Dolceria Appetitosa	€564.63	€564.63	K	PF	Catering MCCF Event 31/8/2025	20/11/2025	9968	171/25	171/25	3340
12	Dylan's House of Candy	€400.00	€400.00	K	PF	Goodie bag for Halloween event	20/11/2025	019/25	227/25	227/25	3360
13	Express Blasting Ltd	€296.18	€296.18	K	PF	Blasting, glavanizing, powder coating - football goalposts	17/11/2025	29216	267/25	267/25	2310
14	Galea Cleaning Solutions	€11,215.79	€11,215.79	T	PF	Street sweeping for Nov 2025	30/11/2025	355	n/a	n/a	3051
15	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for Nov 2025 - extra	30/11/2025	356	n/a	n/a	3051
16	Galea Cleaning Solutions	€3,207.07	€3,207.07	T	PF	Difference in salary for Nov 2025	30/11/2025	354	n/a	n/a	3051

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-Flasijiet - Rapport ta' Xiri u Pagamenti
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Nru.	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
17	Greenpak	€147.50	€147.50	NA	PF	Monthly internet connection fee for 5 different locations-Nov 25	30/11/2025	40889	n/a	n/a	2160
18	Guarantee	€230.00	€230.00	NA	PF	Refund of works done in Triq Hal Dghejf	21/11/2025	g.39201	n/a	n/a	4006
19	Image Systems	€123.17	€123.17	NA	PF	Usage and rent billing for xerox Nov 25	30/11/2025	652306	n/a	n/a	2670
20	iAutomate	€263.14	€263.14	K	PF	Counter	18/11/2025	9000	287/25	287/25	2360
21	IES Computers Ltd	€474.34	€474.34	K	PF	6 wired and 2 wireless headsets	14/11/2025	90055	279/25	279/25	7315
22	Inland Revenue Dept	€4,965.48	€4,965.48	NA	PF	FSS & NI Nov 25	27/11/2025		n/a	n/a	1500
23	Karrari	€120.00	€120.00	K	PF	Adjustable round table for Mithna	27/11/2025	27236	296/25	296/25	7601
24	Klikk	€415.39	€415.39	K	PF	2 telephone sets Yuelink MP54	21/11/2025	26525	290/25	290/25	7315
25	Lesa	€169.96	€169.96	NA	PF	10% admin fee for Oct 25	27/11/2025	22-017736	n/a	n/a	3610
26	Longbow	€164.36	€164.36	K	PF	2 Boxes of Tork Soft Folded Toilet Paper; art. Nr. 114273 & Tork - Mild Foam Soap x1 Box	26/11/2025	27799	295/25	295/25	2220
27	Victor Mula	€87.13	€87.13	NA	PF	Refund re wood for Christmas tree base	02/12/2025	23004-Valentino Bros	n/a	n/a	3362
28	Pama	€82.57	€82.57	K	PF	Supplies for cleaning, office and public convenience	28/11/2025	2325112815	294/25	294/25	2670
29	Romina Perici Ferrante	€490.88	€490.88	K	PF	Accounting services for Nov 2025	30/11/2025	25/041	003/25	003/25	3160
30	Poweryoga world	€300.00	€300.00	K	PF	Yoga Classes from October till December, 2025	20.10.25	300	240/25	240/25	3381
31	Simply Clean	€2,899.26	€2,899.26	T	PF	Bulky refuse service for Nov 2025	30/11/2025	911	n/a	n/a	3042
32	Simply Clean	€947.58	€947.58	T	PF	Adjustment in wages	29/11/2025	902	n/a	n/a	3055

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-Flasijiet - Rapport ta' Xiri u Pagamenti
Data: Mit-18 ta' Novembru 2025 sat-3 ta' Dicembru 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
33 Simply Clean	€2,124.00	€2,124.00	T	PF	Cleaning, opening and closing of latrina Labour Avenue Nov 2025	29/11/2025	901	n/a	n/a	3053
34 Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Gardening services for Nov 2025	30/11/2025	2150	n/a	n/a	3061
35 Transmec Serv Ltd	€177.00	€177.00	K	PF	U channels 5 inches for christmas tree 2025	17/11/2025	102251	271/25	271/25	3362
36 Unreal ice	€2,500.00	€2,500.00	D	PF	Snow globe for Christmas event	27/11/2025	11275	n/a	n/a	3360
	€44,239.48	€44,239.48								

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Kunsill Lokali In-Naxxar

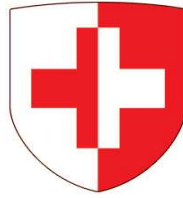
Income List for the month of October 2025

Code	Description	Amount
	Other Government Income	€2,000.00
0001	Annual allocation from Government	
0015	Other Government Income	€20,895.65
0020	Commercial/directional signs	
0021	Community services inc. Courses, Aerobics, outings etc	€1,060.00
0023	Cultural Activities	
0024	Football ground hire	
0025	Skip Permit	€45.24
0026	Crane Permit	€7,090.00
0027	Kiosk Permit	€340.00
0028	Outside Activity permit	€18.64
0030	Deposit of Material, scaffolding etc	€1,025.60
0031	Hire of Council Hall	
0032	Permits for placing tables and chairs	
0033	Claims for damages	
0034	Caravan permit	
0036	Contraventions	
0067	Parking clocks, documents etc	€5.00
0110	Donations	
0121	Advertising	
0125	Trenching permits	€9.32
0200	Debtors	
4006	Contractors guarantees	€690.00
4007	Refunds to Council by individuals (such as for Gita, staff dinner etc)	
	TOTAL	€33,179.45

Receipts	From	62976
	To	63435

List prepared by Charmaine Calleja

01 December 2025



Kunsill Lokali In-Naxxar

Purchase Order list for the month of November 2025

01/12/2025

Date	P.O. No.	Supplier	Items	Cost €
03/11/2025	252/25	Hector's Ironmongery	Padlock	23.50
03/11/2025	253/25	John Azzopardi	Risk Assessment for Milied Tfuliti	
04/11/2025	254/25	Peace Band Club	Rent of 8 poles for Labour Avenue re Christmas decorations	780.00
04/11/2025	255/25	Hector's Ironmongery	Spray Aerosol for bollards	17.40
04/11/2025	256/25	Maltapost	Distribution of Public Meeting flyers	244.08
04/11/2025	257/25	4 Projects by Avantmed	Printing of 6200 A5 Flyers 2 sided	475.54
05/11/2025	258/25	Hector's Ironmongery	x6 nofsijiet incanati u x2 plywood iswed	197.00
05/11/2025	259/25	Mathias Mallia	1hr gig on main stage on 20/12/2025	200.00
05/11/2025	260/25	Terramaxka	Terramaxka for the event on 20/12/2025	300.00
05/11/2025	261/25	FSE	Ambulance for the event on 20/12/2025	283.20
06/11/2025	262/25	Isaac Mifsud	5 mobile toilets for the event on 20/12/2025	140.00
06/11/2025	263/25	Central Asphalt Ltd.	1.5 yardi concrete for sprall Triq San Gorg	192.93
06/11/2025	264/25	Ben's Hire Service	Excavator for sprall for Triq San Gorg	118.00
06/11/2025	265/25	Paparazzi	Ikla tal-anzjani 2025 @ EUR20 pp	
06/11/2025	266/25	Andrew Vassallo Ltd	High Performance Flowable Fast Set Concrete	420.67
06/11/2025	267/25	Express Blasting Ltd	Blasting, glavanizing, powder coating - football goalposts	296.18
06/11/2025	268/25	Robert Ellul	Balloon man for event on 20/12/25	360.00
10/11/2025	269/25	Lorraine Buttigieg	gig on main stage on 20/12/25	280.00
10/11/2025	270/25	Lino Skip Services	Use of skip for Public Toilet near Playingfield in Triq tal-Labour	94.40
10/11/2025	271/25	Transmec Iron & Steel	U channels 5 inches for christmas tree 2025	177.00
10/11/2025	272/25	Ben's Hire Service	Transport of arblu for christmas tree 2025	106.20
10/11/2025	273/25	Ludovic	Flange cut, welding with CNC the flange to the post and material re xmas tree	413.00
11/11/2025	274/25	Hector's Ironmongery	Cable Ties, Chicken Wire, Firdiferru	14.75
11/11/2025	275/25	Pitre Bathrooms	1 toilet for Labour Avenue at Labour Avenue	275.00
11/11/2025	276/25	Luke Agius	gig on 20/12/25	
11/11/2025	277/25	B. Grima & Sons Ltd.	traffic signs needed	814.20
12/11/2025	278/25	Ronald Briffa	Compare for Christmas event on 20/12/25	250.00
12/11/2025	279/25	IES Computers Ltd	6 wired and 2 wireless headsets	474.34
12/11/2025	280/25	Luke Agius	1hr gig on 20/12/2025	260.00

12/11/2025	281/25	Afterglow	1hr fire guggling on 20/12/2025	177.00
12/11/2025	282/25	Bouncy Castles Malta	Bouncy castle for 20/12/2025	
14/11/2025	283/25	4 projects	400 Xmas Tokens for 20/12/2025	467.28
17/11/2025	284/25	Hector's Ironmongery	FF Lock 70mm & Multi Spray (Wurth)	25.35
17/11/2025	285/25	Anton Zarb	10 Metal bollards + coring	2,421.95
18/11/2025	286/25	Urban Furniture Malta	plastic bollards needed	519.20
18/11/2025	287/25	iAutomate	People counter (termorarily for latrina)	263.14
19/11/2025	288/25	Urban Furniture Malta	plastic bollards needed	467.28
19/11/2025	289/25	Hector's Ironmongery	Various items needed by handymen	44.20
20/11/2025	290/25	Klikk	2 telephone sets Yuelink MP54 for new Cloud system	415.39
20/11/2025	291/25	4 Projects	NLC/Q19/2025 - Printing of large format artwork for Milied Tfuliti 2025	358.79
24/11/2025	292/25	Hector's Ironmongery	6 Bar Flunges, 2 keys for Windmill & tags & 1 wall switch	49.34
26/11/2025	293/25	Hector's Ironmongery	2 Paint Brushes, 1 White Spirit & 1 Red Oxide	20.77
26/11/2025	294/25	PAMA	Supplies for cleaning, office and public convenience	82.57
26/11/2025	295/25	Longbow Ltd	2 Boxes of Tork Soft Folded Toilet Paper; art. Nr. 114273 & Tork - Mild Foam Soap x1 Box	164.36
26/11/2025	296/25	Karrari	Tall table for Mithna	120.00
27/11/2025	297/25	Malta Birds of Prey	Milied Tfuliti 2025 - Birds of prey showcase	250.00
27/11/2025	298/25	Homemate	10 Plastic Storage boxes large, 2 small	220.00
28/11/2025	299/25	Paramount Garage	Day Centre December outing	129.80

