IN-NAXXAR

MINUTI - LAQGĦA TAL-KUNSILL
ID-DISA’ KUNSILL
SEDUTA NRU.24 – L-ERBGĦA 29 TA’ APRIL 2026

Il-Kunsill iltaqa’ fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta’ Settembru fis-6.04pm.

Preżenti:	Dott. Christopher Deguara	Sindku
	Joseph Spiteri	Viċi Sindku
	Mary Anne Cuomo	Kunsillier
	Mark Anthony Deguara	Kunsillier (wasal 6:17pm)
	Noel Gatt	Kunsillier
	Godwin Grech	Kunsillier
	Pierre Sciberras	Kunsillier
	Louis Camilleri	Kunsillier
Skużati:	Marlon Brincat	Kunsillier
	Andre’ Muscat	Kunsillier
	Matthew Vella	Kunsillier
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.

Fis-6pm kienu preżenti s-Sindku, il-Kunsillier Pierre Sciberras, il-Kunsillier Noel Gatt, il-Kunsillier Godwin Grech u l-Kunsillier Louis Camillieri. Minħabba li ma kienx hemm *quorum*, il-laqgħa bdiet fis-6.04 mal-wasla tal-Viċi Sindku.

1. QARI TAL-ITTRI TA’ APOLOĠIJI;

1.1. Is-SE informa li kien irċieva email ta’ apoloġija mingħand il-Kunsillieri Matthew Vella, Andre Muscat u Marlon Brincat. Dawn kien għadda kopja tagħhom lil kull Kunsillier. Il-Kunsill qabel li r-raġuni hi ġustifikata u għalhekk kienu skużati minn din il-laqgħa.

1.2. Is-SE informa wkoll li l-Kunsillieri Maryanne Cuomo u Mark Deguara kienu infurmawh li se jaslu ftit tard.

2. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI;

2.1. Il-minuti tal-laqgħa preċedenti intbagħtu qabel din il-laqgħa lill-Kunsillieri u

għalhekk kienu meqjusa moqrija.

2.2. Il-Kunsill approvahom *nem con* fuq proposta tal-Kunsillier Gatt ssekondat mis-Sindku.

3. KOMUNIKAZZJONIJIET MIS-SINDKU;

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

3.1.1. Is-Sindku fakkar li fit-12 ta' April saret l-attività **in-Naxxar fejn is-sengħa terġa tieħu l-ħajja**. Huwa rrimarka li kienet attività interessanti mmens fejn kienu ċċelebrati s-snajja' Maltin f'atmosfera tradizzjonali. Huwa rringrazzja lill-Kunsillier Godwin Grech li ħadem qatigħ għal din l-attività kif ukoll lill-amministrazzjoni li ħadu ħsieb il-loġistika.

3.1.2. Is-Sindku informa li fl-14 ta' April kien mistieden għall-ftuħ tal-BNF Bank Naxxar, wara li din il-fergħa saret l-ewwel *flagship store* tagħhom. Huwa laqgħa b'sodisfazzjoni investimenti privati ġewwa n-Naxxar għall-benefiċċju tar-residenti.

3.1.3. Is-Sindku fakkar li fl-14 ta' April ukoll bdiet tinstema l-kawża li l-Kunsill fetaħ kontra Transport Malta. Għal din is-seduta kienu preżenti l-Viċi Sindku, Joe Spiteri u s-Segretarju Eżekuttiv.

3.1.4. Fis-16 ta' April saret il-laqgħa ta' kull xahar mal-Community Police. Għal din il-laqgħa kien preżenti s-Segretarju Eżekuttiv.

3.1.5. Is-Sindku fakkar li permezz ta' inizjattiva mid-Diviżjoni tal-Gvern Lokali, permezz ta' fondi tal-Unjoni Ewropea, is-Segretarju Eżekuttiv flimkien ma' żewġ uffiċjali tal-amministrazzjoni attendew għal taħriġ ġewwa Tenerife bejn l-20 u l-24 ta' April. Aktar qabel, bejn it-2 u s-6 ta' Marzu, il-Kunsillier Godwin Grech attenda wkoll għal ġimgħa taħriġ ġewwa Madeira permezz tal-istess inizjattiva tad-Diviżjoni. Is-Sindku informa li kien konxju li anki l-Kunsillier André Muscat applika għal kors ieħor u ħeġġeġ lill-Kunsillieri kollha biex jieħdu l-opportunità ta' dawn it-tip ta' taħriġ li l-ispejjeż tagħhom huma kollha kemm huma mħallsa mill-Unjoni Ewropea.

3.1.6. Fit-28 ta' April, is-Sindku flimkien mas-Segretajru Eżekuttiv iltaqgħu mas-Sur Richard Bilocca ġewwa l-wasteserv fejn iddiskutew il-pjan tal-ġnien tat-Torri tal-Kaptan.

3.1.7. Is-Sindku informa li aktar kmieni dakinhar tal-laqgħa, saret laqgħa ma uffiċjali ta' Infrastructure Malta, Transport Malta u l-Kuntrattur dwar il-kordinazzjoni tax-xogħol quddiem il-Mitħna tal-Għaqba. Huwa fakkar li dan ix-xogħol hu skedat li jibda hekk kif jispiċċaw l-iskejjel. Fost il-punti li tqajmu waqt din il-laqgħa, se jkunu qed jiċċaqalqu l-Bring in sites għal lokazzjoni aktar il-fuq fl-istess żona, se jkun qed jitneħħa planter li hemm fl-aħħar biċċa ta' Triq Leli Falzon, jitbaxxew il-livelli kollha biex l-ilma joħroġ fil-wiċċ tat-triq (*Surface Runoff*). IM se tkun qed tikkuntattja l-entitajiet tas-servizzi hi filwaqt li se ngħaddulhom l-approvazzjoni minn SCH biex jitneħħa l-ħajt. Sadanittant se nikkordinaw biex tidjieq il-bankina l-wiesa' skont kif kien maqbul mill-Kunsill waqt laqgħa nru 3 ta' din il-leġislatura, għall-eventwali ħtieġa li jkun hemm tibdil fit-traffiku jekk

l-ebda attentat għal soluzzjoni ma jirnexxi. Is-Sindku wiegħed li bħal dejjem se jkun qed iżomm lill-Kunsill infurmat.

3.1.8. Is-Sindku għarraf li kien ġie infurmat li l-programm Bongu Malta mhux se jsir nhar il-Ħadd kif kien ippjanat u pjanat li jsir mill-Pjazza tan-Naxxar fl-14 ta' Ġunju.

3.1.9. Is-Sindku fakkar li matul dan ix-xahar kien għaddej l-*audit* li jsir kull sena flimkien ma' tibdil fic-*chart of accounts* li ġabu magħhom volum ta' xogħol addizzjonali fuq l-amministrazzjoni. Wieħed jifhem li dan ix-xogħol jieħu preċedenza fuq xogħol ieħor.

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;

I. Il-Kunsill approva *nem con* fuq proposta tal-Kunsillier Maryanne Cuomo ssekondata mill-Kunsillier Noel Gatt.

B. **SKEDA TA' DĦUL** Anness B;

I. Il-Kunsill approva *nem con* fuq proposta tal-Kunsillier Louis Camilleri ssekondat mill-Kunsillier Godwin Grech.

C. **SKEDA TA' ORDNIJIET** Anness Ċ;

I. l-Kunsill approva *nem con* fuq proposta tas-Sindku ssekondat mill-Viċi Sindku.

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

I. l-Kunsill approva fuq proposta tal-Kunsillier Noel Gatt ssekondat mill-Kunsillier Louis Camilleri.

E. **APPROVAZZJONI TA' KWOTAZZJOINJIET**

i) Is-SE informa lill-Kunsill li kienu inġiebu kwotazzjonijiet għat-tiswija urġenti fuq it-Torri tal-Kaptan. Is-SE kompla li hekk kif kien maqbul mil-Kunsill, intalbet l-approvazzjoni tal-Ministru biex ix-xogħol isir permezz ta' *direct order*. Il-kunsill qed jistenna din l-approvazzjoni. L-irħas kwotazzjoni hija madwar Eur24,000 eskluż il-VAT. Is-SE informa li l-Kunsill qed jipprova jġib fondi għal dawn l-ispejjeż.

ii) Is-Sindku informa li l-proġett se jkun qed jingħaqad mal-WasteServ għal fini ta' fondi. Huwa fakkar li dan se jkun xogħol ta' emerġenza wara ħsarat li żviluppaw kaġun tal-maltemp.

iii) Is-SE fakkar li ntalbu kwotazzjonijiet biex jinbidlu l-mikrofoni tal-laqgħa tal-Kunsill. Huwa informa li waslet biss kwotazzjoni waħda mingħand Olympus. Huwa informa li se jkun qed jibgħat din il-kwotazzjoni lill-Kunsill permezz ta' email.

6. RAPPORT TAL-EVALWAZZJONI TAL-OFFERTI GĦAT-TINDIF TAT-TOROQ MHUX URBANI;

6.1. Is-SE informa li kien intbagħat rapport tal-evalwazzjoni lill-Kunsill.

6.2. Is-Sindku spjega li hemm rekwiżiti li jrid ikollu kuntrattur u li l-Kunsill huwa obbligat jimxi magħhom. Huwa żied li kien hemm ħames kuntratturi li tefgħu l-offerta. Waqt l-evalwazzjoni instabu tnejn li ma kienux konformi u għalhekk kien hemm tlieta eliġibbli.

6.3. Is-Sindku żied li minkejja li l-Kunsill obbligat bil-liġi li jagħżel l-irħas fost dawk konformi, il-Kuntrattur irid jippreżenta liċenzja meta jkun se jiġi ffirmat il-Kuntratt. Jekk din ma tkunx ppreżentata dan jaqa' u jintgħażel ta' warajħ.

6.4. Hawnhekk is-Sindku informa li l-kuntratturi se jkunu qed jingħataw aċċess għal sistema ta' tracking li tassigura li l-Kunsill jingħata l-erbgħin sija xogħol fil-ġimgħa, stipulati fil-kuntratt. Huwa informa li l-Kunsillier responsabbli se jkun responabbli li jara l-kuntratt qed jiġi rispettat fl-intir tiegħu u hekk il-kuntrattur jonqos minn dmiru, jittieħdu passi kontrih. Il-Kuntrattur huwa wkoll obbligat li jippreżenta rapport tal-ħidma b'mod regolari.

6.5. Is-Sindku informa li l-kuntrattur preċedenti ġie mwaqqaf fid-dawl li l-kuntratt kien skada u ma kienx qed isir xogħol sodisfaċenti.

6.6. Hawnhekk wasal Il-Kunsillier Mark Deguara. Il-Ħin kien 6:17pm.

6.7. Il-Viċi Sindku staqsa jekk il-liċenzja mitluba fit-tender ġietx preżentata mill-Kuntratturi. Is-SE wieġeb li t-tender kien jitlob li jew tkun sottomessa l-liċenzja jew jiddikjaraw li din il-liċenzja tkun preżentata mal-iffirmar tal-kuntratt. Kien hemm kuntrattur li ppreżentaha, tnejn oħra iddikjaraw li jekk jissejħu għall-kuntratt se jippreżentawha. Is-SE iċċara li l-Kunsill obbligat jimxi mad-direzzjonijiet tad-Dipartiment tal-Kuntratti u dawn il-klawsoli tal-liċenzja huma stipulati hekk.

6.8. Is-SE iċċara li kuntratturi li ma' jieħdux sehem f'tenders mhux obbligati jkollhom din il-liċenzja. Tali liċenzja hija applikabbli għal kuntratturi li jagħtu s-servizzi tagħhom lill-entitajiet pubbliċi. Is-SE spjega wkoll li l-kuntrattur jista' jappella mill-klawsoli tat-tender waqt li t-tender ikun miftuħ, f'każ li jħoss li xi klawsoli mhux ġusti u hekk jitwaqqaf il-proċess. Jibqa' wkoll id-dritt tal-appell fi żmien stipulat wara li jkun aġġudikat it-tender.

6.9. Il-Kunsillier Sciberras iddikjara li ma jaqbilx minħabba li kellu xi riservi u vvota kontra li l-Kunsill jibqa' għaddej b'dan il-proċess.

6.10. Il-kumplament tal-Kunsilliera preżenti, fuq proposta tas-Sindku ssekondat mill-Kunsillier Gatt, approvaw ir-rapport tal-evalwazzjoni u għalhekk il-proċess tat-tender jibqa' miexi.

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

7.1. Il-laqgħa ntemmet fis-6.31pm.

7.2. Il-Kunsill qabel li l-laqgħa li jmiss issir l-Erbgħa 20 ta' Mejju fis-6.00pm.

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

KUNSILL LOKALI IN-NAXXAR

17 ta' April, 2026

ID-DISA' LEĠIŻLATURA

AĠENDA Numru 9/24

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 29 ta' April 2026 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 9/24

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;
   e. Approvazzjoni ta’ kwotazzjonijiet;

6 Rapport tal-evalwazzjoni tal-offerti għat-tindif tat-toroq mhux urbani;

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

Kunsill Lokali: In-Naxxar

Seduta tal-Laqgha nr 9/24

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mit-19 ta' Marzu 2026 sal-15 ta' April 2026

	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	Marlene Abela	€150.00	€150.00	D	PF	Transport of stalls for event on 12/4/2026	14/04/2026	244	95/26	95/26	2720
2	Adi	€283.20	€283.20	T	PF	Review of planning applications - Mar 26	31/03/2026	122	n/a	n/a	3190
3	Advisory 21	€413.00	€413.00	T	PF	DPO Services for March 2026	30/03/2026	2018-10689	n/a	n/a	3165
4	Apcopay	€30.20	€30.20	NA	PF	BOV transactions for Feb 25	24/03/2026	31951	n/a	n/a	
5	Arms	€33.30	€33.30	NA	PF	Bill for Masgar it-tfal (4.2.26-2.3.26)	28/03/2026	42895611	n/a	n/a	
6	Arms	€528.16	€528.16	NA	PF	Bill for LC office (12.2.26-10.3.26)	28/03/2026	42895610	n/a	n/a	
7	Jurgen Attard	€390.00	€390.00	T	PF	Football guardian March 2025	31/03/2026	351805	n/a	n/a	
8	John Azzopardi	€413.00	€413.00	K	PF	Risk Assessment re Halloween event 31.10.25	18/03/2026	375	224/25	224/25	
9	John Azzopardi	€413.00	€413.00	K	PF	Risk Assessment re Milied Tfuliti 20.12.2025	18/03/2026	374	253/25	253/25	
10	John Azzopardi	€413.00	€413.00	D	PF	Risk Assessment re Carnival event 15.12.26	18/03/2026	376	n/a	n/a	
11	Benvic	€4,629.23	€4,629.23	T	PF	Handymen services for Mar 26	09/04/2026	6	n/a	n/a	3125
12	Benvic	€4,186.12	€4,186.12	T	PF	Handymen services for Feb 26	14/03/2026	5	n/a	n/a	3125
13	Bitmac	€108.00	€108.00	K	PF	Instant road repair	24/03/2026	201383	101/26	101/26	
14	Bitmac	€108.00	€108.00	K	PF	Instant road repair	17/03/2026	200772	94/26	94/26	
15	Bitmac	€54.00	€54.00	K	PF	Instant road repair	27/03/2026	201779	98/26	98/26	
16	Bitmac	€108.00	€108.00	K	PF	Instant road repair	06/04/2026	202417	111/26	111/26	
17	Bitmac	€54.00	€54.00	K	PF	Instant road repair	07/04/2026	202564	119/26	119/26	2350
18	Grace Camilleri	€392.00	€392.00	NA	PF	Librarian services for March 2026	31/03/2026		n/a	n/a	
19	Compagnia San Michele	€800.00	€800.00	D	PF	Animation on event on 12/4/26	14/04/2026	26001	115/26	115/26	3381

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

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Dr Chris Deguara
Sindku

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Paul Gatt
Segretarju Eżekuttiv

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Proponent

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Sekondant

Kunsill Lokali: In-Naxxar

Seduta tal-Laqgha nr 9/24

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mit-19 ta' Marzu 2026 sal-15 ta' April 2026

	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	Cosyra Legal	€1,423.49	€1,423.49	T	PF	Legal ordinary service from Oct 25-Feb 26 including PCRB proceedings and protest vs TM	02/03/2026	RFP dtd 2.3.26	n/a	n/a	
21	Demicoli Visuals	€649.00	€649.00	K	PF	Photography for event 12.4.26	14/04/2026	19	125/26	125/26	3381
22	Dolceria Appettitosa	€430.70	€430.70	K	PF	Book launch reception items and waiter service	08/04/2026	10710	300/25	300/25	
23	Epic	€526.87	€526.87	D	PF	Bill for 21417224 for Apr 26 and usage Mar 26	01/04/2026	15611104042026	n/a	n/a	2160
24	Epic	€15.01	€15.01	d	PF	Bill for 99370990 for March 2026	01/04/2026	15611103042026	n/a	n/a	2160
25	Galea Cleaning Solutions	€14,423.74	€14,423.74	T	PF	Street sweeping for Feb 26	28/02/2026	362	n/a	n/a	
26	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for Feb 26 - extra -	28/02/2026	363	n/a	n/a	
27	Galea Cleaning Solutions	€14,423.74	€14,423.74	T	PF	Street sweeping for Mar 26	31/03/2026	364	n/a	n/a	
28	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for Mar 26 - extra -	31/03/2026	365	n/a	n/a	
29	Go plc	€16.50	€16.50	NA	Pf	Bill for 21416363 for April 2026	01/04/2026	101085531	n/a	n/a	2160
30	Greenpak	€147.50	€147.50	NA	PF	Monthly internet connection fee for 5 different locations- Mar 26	31/03/2026	42635	n/a	n/a	
31	Guarantee	€120.00	€120.00	NA	PF	Refund after works in Triq Andrea Debono	25/03/2026	g.52714	n/a	n/a	
32	Guarantee	€120.00	€120.00	NA	PF	Refund after works in Triq Andrea Debono	25/03/2026	g.52595	n/a	n/a	
33	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Xatt il-Palm	25/03/2026	g.42921	n/a	n/a	
34	Hector's Ironmongery	€148.09	€148.09	K	PF	Various ironmongery items as needed	26/03/2026	464	80/26, 87/26,103/26		
35	Image Systems	€123.38	€123.38	NA	PF	Usage and rent billing for xerox Mar 26	31/03/2026	673026	n/a	n/a	
36	Inland Revenue Dept	€6,371.20	€6,371.20	NA	PF	FSS & NI March 2026	02/04/2026		n/a	n/a	

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

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Dr Chris Deguara
Sindku

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Paul Gatt
Segretarju Eżekuttiv

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Proponent

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Sekondant

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mit-19 ta' Marzu 2026 sal-15 ta' April 2026

	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
37	JM Skips	€94.40	€94.40	K	PF	Hire of mini skip - Triq is-Salini	31/03/2026	2026-0070	010/26	010/26	3043
38	Lands Authority	€225.00	€225.00	NA	PF	Rent of football ground and toilets Apr 26-Apr 27	01/04/2026	2163510	n/a	n/a	
39	Lindsey MacFarlene	€300.00	€300.00	K	PF	Zumba & Dance Fusion Classes from February till April, 2026	16/03/2026		73/26	73/26	
40	Malta Birds of Prey	€250.00	€250.00	K	PF	Birds of prey display in event on 12.4.2026	12/04/2026	101	121/26	121/26	3381
41	Melita Ltd	€201.66	€201.66	D	PF	Internet service for different locations Mar 26	01/04/2026	120492844	n/a	n/a	
42	Micamed	€60.77	€60.77	T	PF	L462 Triq Sir William Jervois	20/03/2026	14754	n/a	n/a	
43	Micamed	€86.73	€86.73	T	PF	L455 Triq Burmarrad	20/03/2026	14698	n/a	n/a	
44	Micamed	€76.70	€76.70	T	PF	W470 Triq Dun Giacomino Galea	20/03/2026	14756	n/a	n/a	
45	Micamed	€70.80	€70.80	T	PF	W103 Triq il-Gizwiti	20/03/2026	14742	n/a	n/a	
46	Micamed	€70.80	€70.80	T	PF	T003 Triq ix-Xehda	20/03/2026	14755	n/a	n/a	
47	Micamed	€255.47	€255.47	T	PF	T004 Triq it-Targa	20/03/2026	14758	n/a	n/a	
48	Micamed	€873.79	€873.79	T	PF	New installation in Triq l-Imraden	20/03/2026	14713	n/a	n/a	
49	Micamed	€204.14	€204.14	T	PF	Shifting Triq Leli Falzon	20/03/2026	14749	n/a	n/a	
50	Micamed	€54.87	€54.87	T	PF	W520 Triq Santa Marija	20/03/2026	14747	n/a	n/a	
51	Micamed	€60.77	€60.77	T	PF	L534 Triq il-Maghtab	20/03/2026	14738	n/a	n/a	
52	Micamed	€579.38	€579.38	T	PF	W017 Triq il-Katakombi	30/03/2026	14763	n/a	n/a	
53	Micamed	€94.40	€94.40	T	PF	T005 Triq Torri Gauci	30/03/2026	14769	n/a	n/a	
54	Micamed	€23.60	€23.60	T	PF	W093 Triq Jean de la Valette	30/03/2026	14772	n/a	n/a	

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

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Proponent

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Sekondant

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mit-19 ta' Marzu 2026 sal-15 ta' April 2026

	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
55	Micamed	€188.21	€188.21	T	PF	T003 Triq ix-Xehda	30/03/2026	14786	n/a	n/a	
56	Isaac Mifsud	€106.20	€106.20	K	PF	Mobile toilets for event on 12.4.26	14/04/2026	173	112/26	112/26	3381
57	Pama	€102.99	€102.99	K	PF	Cleaning and office supplies	12/04/2026	23260425&6	129/26	129/26	2220
58	Power Yoga World	€350.00	€350.00	K	PF	Yoga classes Jan-Mar 26	15/02/2026	NLC 004	74/26	74/26	3360
59	Paramount	€145.14	€145.14	K	PF	Transport services for Jan 2026	02/04/2026	10016105	n/a	n/a	2720
60	Paramount	€428.34	€428.34	K	PF	Transport services for Feb 2026	10/04/2026	10016126	034/26	058/26	2720
61	S&R Coatings Ltd	€93.34	€93.34	K	PF	Blue road marking	17/03/2026	535	85/26	85/26	
62	Simply Clean	€283.20	€283.20	K	PF	2 mobile toilets for Carnival days	24/03/2026	1089	062/26	062/26	
63	Simply Clean	€849.60	€849.60	T	PF	Cleaning, opening and closing of latrina Labour Avenue 1-12 Feb 2026	24/03/2026	1088	n/a	n/a	
64	Simply Clean	€3,126.41	€3,126.41	T	PF	Bulky refuse service for April 2026	02/04/2026	1103	n/a	n/a	3042
65	Simply Clean	€1,046.89	€1,046.89	T	PF	Office cleaning March 2026	06/04/2026	1118	n/a	n/a	
66	Simply Clean	€874.26	€874.26	K	PF	Rent of 2 public toilets March 2026	06/04/2026	1117	079/26	079/26	
67	Simply Clean	€106.01	€106.01	T	PF	Mithna cleaning service Mar 2026	08/04/2026	1130	n/a	n/a	
68	Socjeta Filarmonika Leone	€460.00	€460.00	D	PF	Folk Service on event on 12/4/2026	14/04/2026	25106	64/26	64/26	3381
69	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Gardening Services March 2026	31/03/2026	104	n/a	n/a	
70	TM	€231.28	€231.28	NA	PF	1 officer with urgent works -culvert-	17/03/2026	LEFM0346/2026	n/a	n/a	
71	Transmec Serv	€25.96	€25.96	K	PF	1 sheet galvanised 2m X 1m X 0.8m	24/03/2026	102/26	102/26		
72	Dr Christopher Vella	€7,429.32	€7,429.32	NA	PF	Rikors nr. 1216/19/1TA : Joseph Fenech vs TM & Naxxar LC	23/03/2026	email	n/a	n/a	

Approvati fis-Seduta Nru:

______________ Dr Chris Deguara, Sindku

______________ Paul Gatt, Segretarju Eżekuttiv

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PP - Part Payment, PF - Paid in Full.

______________ Proponent

______________ Sekondant

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mit-19 ta' Marzu 2026 sal-15 ta' April 2026

	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
73	Wasteserv	€103.84	€103.84	NA	PF	Tipping fees for LC waste	20/03/2026	122709	n/a	n/a	
		€82,159.46	**€82,159.46**								

Approvati fis-Seduta Nru:

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____
Dr Chris Deguara
Sindku

____
Paul Gatt
Segretarju Eżekuttiv

____
Proponent

____
Sekondant

Kunsill Lokali In-Naxxar

Purchase Order list for the month of March 2026 01/04/2026

Date	P.O. No.	Supplier	Items	Cost €
02/03/2026	080/26	Hector's Ironmongery	Clips for 2 signs to be fixed pole	9.60
02/03/2026	081/26	Bitmac Works Ltd	instant road repair bags	108.00
02/03/2026	082/26	North to south	gradilji works near SPAR	
05/03/2026	083/26	Benjamin Cilia	Grating for manhole situated in Triq is-Salina. (ERKON Grating D400 D/T 600MM*600MM).	171.45
05/03/2026	084/26	Hector's Ironmongery	Joinnuts 8mm S/S, Washers 8mm & Joinnuts 10mm	13.30
09/03/2026	085/26	S&R Handaq	Blue roadmarking Paint	93.34
09/03/2026	086/26	Bitmac Works Ltd	Instant Road Repair Bags (x6)	54.00
11/03/2026	087/26	Hector's Ironmongery	Washers & fishers needed	54.65
11/03/2026	088/26	Rameline office supllies	Stationery Supplies - NLC/Q08/2026	48.38
12/03/2026	089/26	Charlie Mangion	Ghana ghal attivita 12.4.26	950.00
12/03/2026	090/26	Bitmac Works Ltd	Instant Road Repair Bags (x12)	108.00
13/03/2026	091/26	Bitmac Works Ltd	Instant Road Repair Bags (x25)	225.00
13/03/2026	092/26	Paramount Garage	Day Centre March outing	129.80
16/03/2026	093/26	Hector's Ironmongery	Bulbs GU10 6W W/W for tal-Ghaqba Windmill	15.60
16/03/2026	094/26	Bitmac Works Ltd	Instant Road Repair Bags (x12)	108.00
16/03/2026	095/26	MARLENE ABELA	Delivery of 25 stalls re event on 12.4.26	150.00
18/03/2026	096/26	Mike Rapa	Guitarist for event 12/4/2026	236.00
20/03/2026	097/26	John Azzopardi	Risk Assessment April event	413.00
23/03/2026	098/26	Bitmac Works Ltd	Instant Road Repair Bags (x6)	54.00
23/03/2026	099/26	Hector's Ironmongery	spray paint needed	6.40
23/03/2026	100/26	Sherries Estates	Plants and trees for roundabout near SPAR	4,152.50
24/03/2026	101/26	Bitmac Works Ltd	Instant Road Repair Bags (x12)	108.00
24/03/2026	102/26	Transmec Services Ltd	1 sheet galvanised 2m X 1m X 0.8m	25.96
24/03/2026	102/26	FSE	Ambulance for event on 12.4.26	351.01
24/03/2026	103/26	Hector's Ironmongery	Button Holder & Bulb E27 15W for Office Kitchenette & Elbows x22mm (x2), Pipe 1mt x22mm, Shut Valve x22mm, Female x22mm, Sleeves x22mm (x7), Thread Tape & Tee x22mm for Fountain situated in Pjazza Vittorja.	63.09
25/03/2026	104/26	Romina Perici Ferrante	Transition of new nominal codes in sage	708.00
25/03/2026	105/26	Alka Ceramic	7 ceramic street names	413.00
26/03/2026	106/26	B. Grima & Sons Ltd.	signs needed	287.92
30/03/2026	107/26	Hector's Ironmongery	Stixall Clear, Elbows, Sockets, Sleeves & Pipe	19.22
30/03/2026	108/26	Hector's Ironmongery	Washer 8mm & Pinzell 2 inches	5.00

Kunsill Lokali In-Naxxar

Purchase Order list for the month of March 2026 **01/04/2026**

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30/03/2026	108/26	Hector's Ironmongery	Washer 8mm & Pinzell 2 inches	5.00

Kunsill Lokali In-Naxxar

Income List for the month of March 2026

Code	Description	Amount
	others (please specify)	€1,000.00
0001	Annual allocation from Government	
0002	Supplementary government income : Tourism Zones	
0005	Funds from Regional Council	
0007	Other Government Income	
0034	Crane Permit	€6,992.32
0035	Deposit of Material, scaffolding etc	€2,463.19
0036	Outside Activity permit	€6.99
0045	Permits for placing tables and chairs	
0046	Kiosk Permit	€186.32
0047	Guarantees related to permits	€1,370.00
0048	Trenching permits	€16.31
0049	Caravan permits	
0064	Contraventions	€128.12
0073	Skip Permit	€152.80
0075	Commercial/directional signs	€500.00
0075	Advertising	€500.00
0077	Parking clocks, documents etc	
0102	Paying for street mirrors etc	
0103	Refunds to Council by individuals (such as for Gita, staff dinner etc)	
0121	Donations	€1,000.00
0127	Claims for damages	
0072-01	Football ground hire	
0072-02	Hire of Council Hall	€250.00
0072-03	Use of Tal-Għaqba Windmill	
0076-01	Community services inc. Courses, Aerobics, outings etc	
0076-02	Cultural Activities	
	TOTAL	**€14,566.05**

Receipts	From	64653
	To	65128

List prepared by Charmaine Calleja 15 April 2026

Naxxar Local Council

Petty Cash - March 2026

For 03/03/2026 through 05/03/2026			Balance	€200.00	
Date	**Supplier**	**Description**	**Amount Deposited**	**Amount Withdrawn**	**Reference**
		Balance Brought Forward	€200.00		
03/03/2026	Sports Experience	Token for Ricalmuto		€23.60	020/26
03/03/2026	Bolt	Transport to & from TM-meeting		€8.70	021/26
05/03/2026	Pen & Pencil	Gift bag		€2.95	022/26
		Return to float	€35.25		
		Totals	€235.25	€35.25	