



IN-NAXXAR

MINUTI - LAQGHA TAL-KUNSILL ID-DISA' KUNSILL SEDUTA NRU. 25 – L-ERBGHA 20 TA' MEJJU 2026

Il-Kunsill iltqaq' fl-uffiċċju amministrattiv tiegħu fiċ-Ċentru Ċiviku fi Vjal il-21 ta' Settembru fis-6.00pm.

Preżenti:	Dott. Christopher Deguara Joseph Spiteri Marlon Brincat Mary Anne Cuomo Mark Anthony Deguara Noel Gatt Godwin Grech Pierre Sciberras Matthew Vella	Sindku Viċi Sindku Kunsillier (wasal 6.15pm) Kunsillier Kunsillier (wasal 6.05pm) Kunsillier Kunsillier Kunsillier Kunsillier
Skuzati:	Andre' Muscat Louis Camilleri	Kunsillier Kunsillier
Uffiċjali Preżenti:	Paul Gatt Yanika Borg	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 kien irċieva email ta' apologija mingħand il-Kunsillieri Andre Muscat u Louis Camilleri. Dawn kien għadda kopja tagħhom lil kull Kunsillier. Il-Kunsill qabel li r-raġuni hi ġustifikata u għalhekk kienu meqjusa skużati minn din il-laqqgħa.
- 1.2. Is-SE informa wkoll li l-Kunsillier Marlon Brincat kien infurmah li se jasal ftit tard.

2. KUNSIDERAZZJONI U APPROVAZZJONI TAL-MINUTI;

- 2.1. Il-minuti tal-laqqgħa preċedenti intbagħtu qabel din il-laqqgħa lill-Kunsillieri u għalhekk kienu meqjusa moqrija.
- 2.2. Il-Kunsill approvhom *nem con* fuq proposta tal-Kunsillier Gatt ssekondat mill-Kunsillier Cuomo.

3. KOMUNIKAZZJONIJIET MIS-SINDKU;

- 3.1. Is-Sindku ressaq il-komunikazzjonijiet tiegħu kif ġej:
 - 3.1.1. Is-Sindku informa li fil-5 ta' Mejju kellu laqgħa mal-BNF Bank. Din il-laqgħa saret wara li BNF Bank talab li jiltaqa' mal-Kunsill biex ikunu esplorati possibiltajiet ta' kollaborazzjoni u għajnuna mill-bank lejn il-Kunsill u r-residenti tan-Naxxar. Miegħu kien preżenti wkoll is-SE.
 - 3.1.2. Fil-5 ta' Mejju wkoll is-Sindku flimkien mas-Segretarju Eżekuttiv kellhom laqgħa mas-SEM dwar possibiltajiet ta' Fondi Ewropej.
 - 3.1.3. Fit-8 ta' Mejju s-Sindku kien mistieden għal kuncert imtella' mill-Għaqda Mużikali Marija Bambina Banda Vittorja Naxxar. Sfortunatament huwa ma' setax jattendi.
 - 3.1.4. FI-10 ta' Mejju l-ET il-President ta' Malta żaret il-Kazin tal-Banda Vittorja. Sfortunatament huwa ma' setax jattendi.
 - 3.1.5. Is-Sindku fakkar li fl-14 ta' Mejju saret il-laqgħa tas-Sottokomitat Talbiet u Ilmenti. Ir-rapport se jkun qed jitressaq għall-approvazzjoni aktar tard f'din il-laqgħa.
 - 3.1.6. Is-Sindku nforma li fit-18 ta' Mejju kellha ssir laqgħa dwar xogħlijiet skedati għat-Telgħa tal-Għaqba. Din il-laqgħa giet posposta għat 22 ta' Mejju.
 - 3.1.7. Fit-18 ta' Mejju wkoll saret il-laqgħa tar-Regjun Tramuntana. Is-Sindku ma' setax jattendi għal din il-laqgħa.
 - 3.1.8. Is-Sindku informa li dwar it-tender tat-Tindif t at-toroq mhux urbani, ġew sottomessi żewġ appelli u għalhekk it-tender ma jstax jingħata sakemm jinqatgħu dawn l-appelli. Is-smiegħ ta' dawn l-appelli huwa skedat għall-Ħamis 25 ta' Ġunju 2026. L-appelli se jinstemgħu fl-istess ġurnata wara xulxin.
 - 3.1.9. Is-Sindku informa li bħalissa l-amministrazzjoni qed taħdem ukoll fuq l-applikazzjoni għall-iskema tal-attivitajiet tal-Milied.
 - 3.1.10. Għall-fini ta' records is-Sindku informa li dakinhar tal-laqgħa suppost kellha ssir laqgħa mal-Community Police. Din iżda tħassret min-naħa tal-Pulizija minħabba ċirkostanzi li ma kellhomx kontroll fuqhom.
 - 3.1.11. Is-Sindku fakkar li fl-għeluq tat-300 sena mill-Vara ta' Marija Bamibna, il-Kunsill kien qabel li ssir kommemmorazzjoni għal din l-okkażjoni. Tressqu tliet disinni proposti minn artist lokali għad-diskussjoni tal-Kunsill.
 - 3.1.12. F'dan il-mument wasal il-Kunsillier Marlon Brincat. Il-ħin kien 6.15pm
 - 3.1.13. Wara diskussjoni il-Kunsill qabel li jintgħażel it-tieni disinn, muri fin-nofs minn fost it-tliet disinni.

4. TWEĠIBIET GHALL-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-Kunsill approva *nem con* fuq proposta tal-Kunsillier Noel Gatt ssekondata mis-Sindku.

B. SKEDA TA' DHUL Anness B;

I. Il-Kunsill approva *nem con* fuq proposta tal-Kunsillier Mark Deguara ssekondat mill-Viçi Sindku.

C. SKEDA TA' ORDNIJET Anness Ċ;

I. I-Kunsill approva *nem con* fuq proposta tal-Kunsillier Maryanne Cuomo ssekondata mill-Kunsillier Godwin Grech.

D. INFIQ MILL-PETTY CASH Anness D;

I. Il-Kunsill approva fuq proposta tal-Kunsillier Marlon Brincat ssekondat mill-Kunsillier Noel Gatt.

E. ASSIKURAZZJONI LI TKOPRI L-ATTIVITAJIET KOLLHA MATUL IS-SENA (EUR1000);

I. Is-SE spjega li kienet qed tiġi esplorata l-possibbiltà li ssir polza tal-assigurazzjoni li tkopri l-attivitajiet kollha mtella mill-Kunsill Lokali jew bil-kollaborazzjoni tal-Kunsill. Fil-preżent, għal kull attività tintalab polza separata li meta tqis in-numru ta' attivitajiet jiġu jiswew aktar mill-proposta kompluta għall-attivitajiet kollha.

II. Din l-assigurazzjoni tiswa Eur1,000 fis-sena.

III. Il-Kunsill qabel *nem con* li tinxtara din il-polza.

F. IX-XOGĦLIJET TA' EMERĠENZA FUQ IT-TORRI TAL-KAPTAN;

I. Is-SE informa li l-Ministru approva d-direct order biex isir ix-xogħol ta' emerġenza fuq it-Torri tal-Kaptan.

II. Il-Perit beda bil-komunikazzjoni tiegħu mal-SCH biex ikun jista' jibda x-xogħol.

6. RAPPORT FINANZJARJU (2025) VERIFIKAT;

6.1. Is-SE informa li kien intbagħat ir-rapport finanzjarju verifikat (2025) lill-Kunsill permezz ta' imejl. Huwa spjega li l-aġġustamenti mill-awdituri kienu minimi u li kienu jinkludu ammont relattivament insinifikanti.

6.2. Il-Kunsill approva dan ir-rapport fuq proposta tas-Sindku ssekondat mill-Viçi Sindku.

7. NUQQAS TA' ATTENDENZA TAL-KUNSILLIER VELLA;

7.1. Is-Sindku għarraf li hekk kif titlob il-liġi, U kif kien mgħarraf formalment mis-SE, qed tinġibed l-attenzjoni dwar nuqqas ta' attendenza tal-Kunsillieri Vella.

7.2. Il-Kunsill fehem li din in-nuqqas ta' attendenza ġejja minħabba x-xogħol li l-Kunsillier m'għandux kontroll fuqhom.

- 7.3. Il-kunsill qabel li meta s-SE jinforma l-Ministru b'dan in-nuqqas ta' attendenza jitolbu biex ma' jqisx il-post vakanti.

8. IL-KUNTRATT AĠĠORNAT MA' NAXXAR LIONS FC;

- 8.1. Is-Sindku fakkar li flimkien mal-Kunsillier Brincat, kienu qed jaħdmu fuq kuntratt aġġornat man-Naxxar Lions. Huwa informa li l-kuntratt għadda għand l-avukat u huwa fil-fażi finali.
- 8.2. Is-Sindku informa li n-Naxxar Lions kienu mistedin għal-laqqgħa iżda minħabba xogħol barra minn Malta ma setgħux jattendu. Għalhekk se tkun qed tinstab data biex ikun iffirmit dan il-ftehim.
- 8.3. Is-Sindku rringrazzja lir-rappreżentanti tan-Naxxar Lions, lill-Kunsillier Brincat u lill-Kunsill. Huwa rimarka li kulhadd fehem il-pożizzjoni tan-naħa l-oħra u għalhekk saru diskussjonijiet maturi u pożittivi li fl-aħħar mil-aħħar huwa ta' benefiċċju għar-residenti.
- 8.4. Is-SE fakkar li dan il-kuntratt kien għadda għand il-Kunsilliera permezz ta' imejl.
- 8.5. Il-Kunsill qabel *nem con* ma dan il-kuntratt.

9. SEJĦA TAL-OFFERTI GĦAS-SERVIZZ TA' TINDIF TAT-TOROQ URBANI;

- 9.1. Is-Sindku fakkar li dan it-tender huwa skadut u għalhekk qed isir xogħol fuqu. Huwa informa li dan jirreferi għas-servizz ta' knis u tindif tat-toroq.
- 9.2. Is-Sindku informa li biex jingħata servizz tajjeb, il-Kunsill kellu informazzjoni li hemm bżonn 11-il kennies, b'differenza għat-tmienja li hemm bħalissa. Dan ifisser spiża ikbar fuq il-kunsill.
- 9.3. Wara diskussjoni, il-Kunsill qabel li jiddiskuti dan it-tender u n-numru ta' kenniesa fi stadju ta' Kumitat tal-Finanzi.

10. PC 00079/25 – POŻIZZJONI TAL-KUNSILL;

- 10.1. Is-Sindku informa li din iż-żona kienet inizjalment destinata għal *disability hub*, dan il-proġett kien twaqqaf u issa hemm l-applikazzjoni biex issir binja għal *affordable housing* u xi ħwienet.
- 10.2. Il-Kunsill innota li d-disinn *tad-disabilitiy hub* kien jinkludi ammont ta' spazju miftuħ, filwaqt li z-zona tal-*affordable housing* se tkun tinkorpora iktar bini u allura ħafna inqas spazju miftuħ.
- 10.3. Wara diskussjoni, l-Kunsill qabel *nem con* li fid-dawl li l-art hija tal-gvern, dan l-isparju jista' jintuża għal spazju miftuħ b'faċilitajiet sportivi u parkeġġ taħt.

11. TALBA GĦAL LAQGĦA MAL-IŻVILUPPaturi DWAR APPLIKAZZJONI RELATATA MA' PC/00061/25;

- 11.1. Is-Sindku informa li kienet qed tintalab laqqgħa mill-iżviluppatur ta' PC/00061/25 mal-Kunsill
- 11.2. Il-Kunsill qabel li f'dan l-istadju jiltaqgħu il-konsulenti tal-Kunsill flimkien mas-Sindku (bħala rappreżentat tal-Kunsill) mal-iżviluppaturi. Kull informazzjoni li tasal tgħaddi għand il-Kunsill bħas-soltu.

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

12.1. Il-laqgħa ntemmet fis-6.41pm.

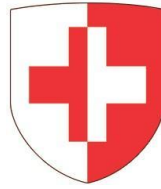
12.2. Il-Kunsill qabel li l-laqgħa li jmiss issir l-Erbgħa 24 ta' Ġunju fis-6.00pm.

DOTT. CHRISTOPHER DEGUARA

SINDKU

PAUL GATT

SEGRETARJU EŻEKUTTIV



KUNSILL LOKALI IN-NAXXAR

14 ta' Mejju, 2026

ID-DISA' LEGIŻLATURA

AGENDA Numru 9/25

Laqgħa tal-Kunsill Lokali Naxxar

Lis-Sindku, Viċi Sindku, Kunsillieri,

Qiegħed tiġi mitlub/a tattendi għal-laqgħa tal-Kunsill Lokali fis-Sala tal-Laqqgħat tal-Kunsill Lokali nhar l-Erbgħa 20 ta' Mejju 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 Ezekuttiv

Aqleb wara

AGENDA

LAQGĦA TAL-KUNSILL Numru 9/5

- 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;
 - e. Assikurazzjoni li tkopri l-attivitajiet kollha matul is-sena (Eur1000);
 - f. Ix-xogħlijiet ta' emergenza fuq it-Torri tal-Kaptan;
- 6 Rapport Finanzjarju (2025) Verifikat;
- 7 Nuqqas ta' attendenza tal-Kunsillier Vella;
- 8 Il-kuntratt aġġornat ma' Naxxar Lions FC;
- 9 Sejha tal-offerti għas-servizz ta' tindif tat-toroq urbani;
- 10 PC 00079/25 – pożizzjoni tal-Kunsill;
- 11 Talba għal laqgħa mal-izviluppaturi dwar applikazzjoni relatata ma' PC/00061/25;
- 12 Tmiem tal-laqgħa u data tas-seduta li jmiss.



Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti

Data: Mis-16 ta' April 2026 sat-13 ta' Mejju 2026

	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	€354.00	€354.00	T	PF	Review of planning applications - Apr 26	30/04/2026	134	n/a	n/a	3135
2	Advisory 21	€413.00	€413.00	T	PF	DPO Services for April 2026	30/04/2026	2018-10861	n/a	n/a	3165
3	Antes	€403.50	€403.50	NA	PF	Public Liability for event on 12/4/2026	14/04/2026	555099078	n/a	n/a	3402
4	Apcopay	€40.64	€40.64	NA	PF	BOV transactions for Mar 26	20/04/2026	32323	n/a	n/a	2463
5	Arms	€352.29	€352.29	NA	PF	Bill for Old mill (24.1.26-5.3.26)	14/04/2026	42984604	n/a	n/a	218001
6	Arms	€571.66	€571.66	NA	PF	Bill for water pump (17.12.25-16.3.26)	18/04/2026	43028054	n/a	n/a	218001
7	Arms	€123.87	€123.87	NA	PF	Bill for Gnien il-Hamrija (02.12.25-27.02.26)	18/04/2026	43028052	n/a	n/a	218001
8	Arms	€232.40	€232.40	NA	PF	Bill for Public conc Labour (17.12.25-15.3.26)	18/04/2026	43028055	n/a	n/a	218001
9	Arms	€78.09	€78.09	NA	PF	Bill for Gnien EU (6.12.25-2.3.26)	18/04/2026	43028049	n/a	n/a	218001
10	Arms	€101.55	€101.55	NA	PF	Bill for Gnien l-Imhalla (3.12.25-27.2.26)	18/04/2026	43028051	n/a	n/a	218001
11	Arms	€64.70	€64.70	NA	PF	Bill for open gym Triq il-Mithna (9.1.26-9.3.26)	17/04/2026	43015534	n/a	n/a	218001
12	Arms	€45.84	€45.84	NA	PF	Bill for open gym Triq l-Ghakkies (5.12.25-2.3.26)	18/04/2026	43028050	n/a	n/a	218001
13	Arms	€332.64	€332.64	NA	PF	Bill for Sir H Luke (17.12.25-16.3.26)	18/04/2026	43028053	n/a	n/a	218001
14	Arms	€28.96	€28.96	NA	PF	Bill for San Pawl tat-Targa (5.2-27.3.26)	27/04/2026	43102635	n/a	n/a	218001
15	Arms	€40.86	€40.86	NA	PF	Bill for Masgar it-tfal (3.3.26-9.4.26)	07/05/2026	43118585	n/a	n/a	218001
16	Arms	€485.52	€485.52	NA	PF	Bill for LC office (11.3.26-10.4.26)	07/05/2026	43118584	n/a	n/a	2180
17	Jurgen Attard	€390.00	€390.00	T	PF	Football guardian April 2025	30/04/2026	351806	n/a	n/a	318501
18	B.Grima & Sons	€331.58	€331.58	K	PF	Street signs, nuts and bolts	16/04/2026	10017345	106/26	106/26	238002
19	Benvic	€5,355.21	€5,355.21	T	PF	Handymen services for April 2026	30/04/2026	7	n/a	n/a	3125

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: Mis-16 ta' April 2026 sat-13 ta' Mejju 2026

	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
20	Bitmac	€108.00	€108.00	K	PF	Instant road repair	23/04/2026	204286	140/26	140/26	2350
21	Bitmac	€135.00	€135.00	K	PF	Instant road repair	27/04/2026	204629	144/26	144/26	2350
22	Bitmac	€135.00	€135.00	K	PF	Instant road repair	17/04/2026	203592	134/26	134/26	2350
23	Bitmac	€54.00	€54.00	K	PF	Instant road repair	15/04/2026	203380	133/26	133/26	2350
24	Grace Camilleri	€291.20	€291.20	NA	PF	Librarian services for April 2026	30/04/2026		n/a	n/a	2995
25	Central Asphalt	€118.00	€118.00	K	PF	Concrete for Triq l-Alfier	08/05/2026	23847	150/26	150/26	2350
26	Benjamin Cilia	€118.00	€118.00	NA	PF	2 Solar powered led lights for Vjal 21 ta' Sett	09/05/2026	A047	n/a	n/a	2375
27	Benjamin Cilia	€76.70	€76.70	NA	PF	Solar light for Torri tal-ghallies	09/05/2026	A067	n/a	n/a	2375
28	Datatrak	€15.23	€15.23	NA	PF	2 pre-regional tickets for Apr 26	30/04/2026	1015275	n/a	n/a	3445
29	Tracy Debono	€300.00	€300.00	K	PF	Aerobics Classes in Bahar ic-Cagħaq from January till March, 2026	21/04/2026	7	072/26	072/26	3360
30	Deloitte	€1,883.28	€1,883.28	NA	PF	Zendesk Annual Subscription -10.4.26-9.10.27	30/04/2026	143457	n/a	n/a	3130
31	FSE	€361.38	€361.38	K	PF	Ambulance for 12/4/2026	18/04/2026	23363	102/26	102/26	3381
32	Galea Cleaning Solutions	€14,423.74	€14,423.74	T	PF	Street sweeping for Apr 26	30/04/2026	367	n/a	n/a	3051
33	Galea Cleaning Solutions	€1,062.00	€1,062.00	T	PF	Street sweeping for Apr 26 - extra -	30/04/2026	366	n/a	n/a	3051
34	Għaqda Kulturali	€400.00	€400.00	K	PF	Guided tours on 12/4/2026 event	29/04/2026	GKWN/26/001	116/26	116/26	3381
35	Go plc	€16.50	€16.50	NA	Pf	Bill for 21416363 for May 2026	02/05/2026	101568759	n/a	n/a	2160
36	Joseph P.Grima	€354.00	€354.00	D	PF	Accordian for event on 12/4/26	16/04/2026	12042026	114/26	114/26	3381
37	Greenpak	€147.50	€147.50	NA	PF	Monthly internet connection fee for 5 different locations- Apr 26	30/04/2026	42815	n/a	n/a	2160

Approvati fis-Seduta Nru:

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Dr Chris Deguara
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38	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq is-Salib	04/05/2026	g.1507	n/a	n/a	4073
39	Guarantee	€230.00	€230.00	NA	PF	Refund after works in Triq il-Buzjett	08/05/2026	g.46152	n/a	n/a	4073
40	Image Systems	€117.99	€117.99	NA	PF	Usage and rent billing for xerox Apr 26	30/04/2026	676330	n/a	n/a	2670
41	Inland Revenue Dept	€5,101.92	€5,101.92	NA	PF	FSS & NI April 2026	28/04/2026		n/a	n/a	1500
42	Kantera	€3,304.00	€3,304.00	K	PF	Performance for event on 12/4/26	24/04/2026	KNT018/26	113/26	113/26	3381
43	Lesa	€68.00	€68.00	NA	PF	2 wardens for Installation of bollards in Triq il-Vittmi tan-Nar Naxxarin	16/04/2026	1363	n/a	n/a	3196
44	Lift Services	€150.00	€150.00	NA	PF	Assistance to the Engineer during the Preventive Inspection	28/04/2026	433816	n/a	n/a	3130
45	Melita Ltd	€211.10	€211.10	D	PF	Internet service for different locations Apr 26	01/05/2026	120751243	n/a	n/a	2160
46	Micamed	€76.70	€76.70	T	PF	L530 Triq il-Hamrija	21/04/2026	14853	n/a	n/a	2317
47	Micamed	€86.73	€86.73	T	PF	W338 Triq l-Algerija	21/04/2026	14841	n/a	n/a	2317
48	Micamed	€54.87	€54.87	T	PF	W228 Triq l-Ilgjem	20/04/2026	14804	n/a	n/a	2317
49	Micamed	€76.70	€76.70	T	PF	L002 Triq il-Bajja tas-Salini	20/04/2026	14794	n/a	n/a	2317
50	Micamed	€54.87	€54.87	T	PF	W028 Triq il-Kappella ta' Santa Marija	20/04/2026	14797	n/a	n/a	2317
51	Micamed	€54.87	€54.87	T	PF	W264 Triq il-Barrada	20/04/2026	14792	n/a	n/a	2317
52	Micamed	€884.41	€884.41	T	PF	C020 Triq Giuseppe Stivala	20/04/2026	14740	n/a	n/a	2317
53	Micamed	€601.80	€601.80	T	PF	Z017 Triq il-Parrocca	20/04/2026	14706	n/a	n/a	2317
54	Micamed	€44.84	€44.84	T	PF	W558 Triq San Publiju	20/04/2026	14787	n/a	n/a	2317
55	Micamed	€418.90	€418.90	T	PF	Z013 Vjal 21 ta' Settembru	20/04/2026	14681	n/a	n/a	2317

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-Flasjiet - Rapport ta' Xiri u Pagamenti

Data: Mis-16 ta' April 2026 sat-13 ta' Mejju 2026

	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
56	Micamed	€601.80	€601.80	T	PF	Z012 Vjal 21 ta' Settembru	20/04/2026	14352	n/a	n/a	2317
57	Micamed	€86.73	€86.73	T	PF	L428 Triq il-Fortizza tal-Mosta	29/04/2026	14876	n/a	n/a	2317
58	Micamed	€76.70	€76.70	T	PF	W434 Triq il-Forga	29/04/2026	14887	n/a	n/a	2317
59	Micamed	€340.43	€340.43	T	PF	W021 Trejgħet l-Irziezet	08/05/2026	14866	n/a	n/a	2317
60	Micamed	€418.90	€418.90	T	PF	Z019 Vjal 21 ta' Settembru	08/05/2026	14780	n/a	n/a	2317
61	Micamed	€23.60	€23.60	T	PF	T003 shifting of demarcation box	07/05/2026	14806	n/a	n/a	2317
62	Paramount	€323.32	€323.32	K	PF	Transport services for March 2026	05/05/2026	10016149	092/26	092/26	2720
63	Arthur Perici	€70.00	€70.00	NA	PF	Evaluation of Non urban cleaning tender	13/05/2026	26/002	n/a	n/a	3171
64	Mark Rapa	€236.00	€236.00	K	PF	Guitarist for event 12/4/2026	29/04/2026	26021	096/26	096/26	3381
65	Refund to ES	€350.94	€350.94	NA	PF	Advert for boosting event on 12/4/2026	17/04/2026	receipts	n/a	n/a	
66	Refund to Councillor	€138.00	€138.00	NA	PF	Subsistence allowance re 19-21 March 26	17/04/2026	email	n/a	n/a	
67	Refund	€102.00	€102.00	NA	PF	Refund re Lesa officials payment	08/05/2026	email	n/a	n/a	3196
68	Regjun Tramuntana	€5,067.22	€5,067.22	NA	PF	Refund of amount no legible re Lesa 2025	12/05/2025	666	n/a	n/a	3120
69	S&R Coatings	€761.93	€761.93	K	PF	Road marking paint needed	05/05/2026	792	145/26	145/26	238001
70	Sherries	€4,153.74	€4,153.74	K	PF	Plants and trees for roundabout near SPAR	06/04/2026	10011178	100/26	100/26	7200
71	Simply Clean	€108.94	€108.94	T	PF	Mithna cleaning service Apr 2026	11/05/2026	1190	n/a	n/a	3064
72	Simply Clean	€846.06	€846.06	K	PF	Rent of 2 public toilets April 2026	08/05/2026	1184	079/26	079/26	3053
73	Simply Clean	€1,099.24	€1,099.24	T	PF	Office cleaning April 2026	08/05/2026	1183	n/a	n/a	3050
74	Simply Clean	€3,035.55	€3,035.55	T	PF	Bulky refuse service for April 2026	07/05/2026	1175	n/a	n/a	3042
75	Mark Taliana Gardening	€7,825.76	€7,825.76	T	PF	Gardening Services for April 2026	30/04/2026	162	n/a	n/a	3060

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Proponent

Sekondant



Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti

Data: Mis-16 ta' April 2026 sat-13 ta' Mejju 2026

	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
76	TSS	€4,348.89	€4,348.89	K	PF	Sound and all needed for 12/4/26	09/05/2026	032-26	124/26	124/26	3381
77	Urban Malta	€37.76	€37.76	K	PF	2 orange bollards	11/05/2026	2708	149/26	149/26	2330
		€71,567.05	€71,567.05								

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 Dr Chris Deguara
 Sindku

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 Proponent

 Sekondant



Kunsill Lokali In-Naxxar

Income List for the month of April 2026

Code	Description	Amount
	others (please specify)	
0001	Annual allocation from Government	€301,127.24
0002	Supplementary government income : Tourism Zones	
0005	Funds from Regional Council	
0007	Other Government Income	€279.50
0034	Crane Permit	€7,255.00
0035	Deposit of Material, scaffolding etc	€6,355.48
0036	Outside Activity permit	€4.66
0045	Permits for placing tables and chairs	
0046	Kiosk Permit	€306.58
0047	Guarantees related to permits	€920.00
0048	Trenching permits	€9.32
0049	Caravan permits	
0064	Contraventions	
0073	Skip Permit	€133.24
0075	Commercial/directional signs	
0075	Advertising	
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	
0127	Claims for damages	
0072-01	Football ground hire	
0072-02	Hire of Council Hall	
0072-03	Use of Tal-Ghaqba Windmill	
0076-01	Community services inc. Courses, Aerobics, outings etc	€315.00
0076-02	Cultural Activities	
	TOTAL	€316,706.02

Receipts	From	65129
	To	65675

List prepared by Charmaine Calleja

15 May 2026



Kunsill Lokali In-Naxxar

Purchase Order list for the month of April 2026

04/05/2026

Date	P.O. No.	Supplier	Items	Cost €
02/04/2026	110/26	Hector's Ironmongery	Drill 25mm Long x 1mtr, Studs Galvanised 18mm x5 & Cement Black X25kg for Gnien il-Hamrija.	60.95
06/04/2026	111/26	Bitmac Works Ltd	Instant Road Repair Bags (x12)	108.00
06/04/2026	112/26	Isaac Mifsud	3 mobile toilets for event on 12.4.26	106.20
06/04/2026	113/26	Kantera	Concert for event on 12/4/26	3,304.00
06/04/2026	114/26	Joseph Grima	Accordian for event on 12/4/26	354.00
06/04/2026	115/26	Compagnia San Michele	Animation on event on 12/4/26	800.00
06/04/2026	116/26	Ghaqda Kulturali Wirt Naxxari	4 guided tours on event on 12/4/2026	400.00
06/04/2026	117/26	Janet Hili	Loghob tradizzjonali Malti on 12/4/2026	250.00
07/04/2026	118/26	Olimpus Music Ltd	4 mics for conference room	1,316.00
07/04/2026	119/26	Bitmac Works Ltd	Instant Road Repair Bags (x6)	54.00
07/04/2026	120/26	Paramount Garage	April Day Centre Outing	141.60
07/04/2026	121/26	Malta Birds of Prey	Birds of prey showcase - 5hrs	250.00
08/04/2026	122/26	Demicoli Visuals	Filming and cutaways for event on 12/4/26	1,357.00
08/04/2026	123/26	Hector's Ironmongery	Contact Spray Adhesive, Nylon Rolls x30mt, Tape 1inch, Gloves Medium, Heavy Duty Bags Blue & Bin Bags.	55.25
08/04/2026	124/26	TSS	Sound and all needed for 12/4/26	4,348.89
08/04/2026	125/26	Demicoli Visuals	Photography for 12/4/26	649.00
08/04/2026	126/26	Bitmac Works Ltd	Instant Road Repair Bags (x6)	54.00
09/04/2026	127/26	Kavallier Security Services Ltd	2 security guards for 12/4/26	545.14
09/04/2026	128/26	Hector's Ironmongery	Adhesive 1LT	10.50
09/04/2026	129/26	PAMA Supermarket	Cleaning and office supplies	102.99
09/04/2026	130/26	Tik	Flyers for event 12/4/26	
10/04/2026	131/26	Hector's Ironmongery	Cable Ties for Event of the 12th April	26.50
13/04/2026	132/26	Paramount Garage	May Day Centre Outing	
15/04/2026	133/26	Bitmac Works Ltd	Instant road repair bags	54.00
15/04/2026	134/26	Bitmac Works Ltd	Instant Road Repair Bags	135.00
16/04/2026	135/26	Hector's Ironmongery	manhole cover	7.50
17/04/2026	136/26	Bitmac Works Ltd	Instant Road Repair Bags	108.00
17/04/2026	137/26	Alberta Ltd	2 cameras for contraventions purposes	5,841.00
17/04/2026	138/26	Alberta Ltd	Cabinet, Earth electrode and installation of cameras	2,503.92
20/04/2026	139/26	Spiral Design Ltd	Sticker Triq Anton Manwel Caruana	29.50
22/04/2026	140/26	Bitmac Works Ltd	Instant road repair	108.00
22/04/2026	141/26	Hector's Ironmongery	Self Drill Hex 5.5x38 Washers, Drill 8mm HSS & Carriage Bolts 8x40 + Nuts	17.00
22/04/2026	142/26	BAZ Metal Works Malta	railing lines for triq Francisco Ximenes	259.60
24/04/2026	143/26	Hector's Ironmongery	Melt, Cement & Zrar	25.50
27/04/2026	144/26	Bitmac Works Ltd	Instant Road Repair Bags	135.00
27/04/2026	145/26	S&R Coating	Road marking paint needed	761.93
27/04/2026	146/26	M-QUIP CO LTD	SEA SAW SEAT - CODE 759 - SET OF 2 - RED	247.80
27/04/2026	147/26	Urban Furniture Malta	speed hump - habel zwejra	200.60
30/04/2026	148/26	Hector's Ironmongery	Tal Fil Yellow X5kg & Stixall Adhesive Clear	14.70
30/04/2026	149/26	Urban Furniture Malta	Bollards 80cm x2	37.76



Naxxar Local Council

Annual Report and Financial Statements
31 December 2025

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Statement of Local Council Members' and Executive Secretary's Responsibilities

The Local Councils (Financial) Regulations 1993 require the Executive Secretary to prepare a detailed annual administrative report which includes a statement of the Local Council's comprehensive income for the period and of the Council's retained funds at the end of the period. By virtue of the same regulations it is the duty of the Local Council and the Executive Secretary to ensure that the financial statements forming part of the report present fairly, in accordance with the accounting policies applicable to Local Councils, the income and expenditure of the Local Council for the year and its retained funds as at the year end, and that they comply with the Act, the Local Council (Financial) Regulations, 1993 and the Local Council (Financial) Procedures, 1996.

The Executive Secretary is responsible to maintain a continuous internal control to ascertain that the accounting, recording and other financial operations are properly conducted in accordance with the Local Councils Act, Local Council (Financial) Regulations 1993, and the Local Council (Financial) Procedures 1996. The Executive Secretary is also responsible for safeguarding the assets of the Council and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This statement was approved by the Local Council on the 20 May 2026 and signed on its behalf by:

Dr. Christopher Deguara
Mayor

Paul Gatt
Executive Secretary

Statement of comprehensive income

	Notes	2025	2024
		€	€
Income			
Funds received from Central Government	3	1,254,673	1,318,202
Income raised under Local Enforcement System	4	9,574	6,880
General income	5	109,972	109,406
Income from Bye Law	6	15,459	13,237
		1,389,678	1,447,725
Expenditure			
Personal emoluments	7	287,778	243,966
Operations and maintenance	8	457,509	640,858
Administrative and other expenditures	9	541,665	469,606
		1,286,952	1,354,430
Operating profit for the year		102,726	93,295
Finance income	10	-	19
Total comprehensive income for the year		102,726	93,314

The notes on pages 6 to 26 form an integral part of these financial statements

Statement of financial position

	Notes	2025	2024
		€	€
ASSETS			
Non-current assets			
Intangible asset	11	-	338
Property, plant and equipment	12	1,434,498	1,432,709
		1,434,498	1,433,047
Current assets			
Inventories	14	7,626	7,641
Receivables	13	139,581	106,790
Cash and cash equivalents	15	626,214	655,630
		773,421	770,061
Total Assets		2,207,919	2,203,108
Reserves			
Retained earnings		1,968,349	1,865,623
Current liabilities			
Payables	16	239,570	337,485
Total Liabilities		239,570	337,485
Total Reserves and Liabilities		2,207,919	2,203,108

These financial statements were approved by the Local Council on the 20 May 2026 and are signed on its behalf by:

Dr. Christopher Deguara
Mayor

Paul Gatt
Executive Secretary

The notes on pages 6 to 26 form an integral part of these financial statements

Statement of changes in equity

	Retained Earnings €
Balance at 1 January 2024	1,772,309
Total comprehensive income for the year	93,314
Balance at 31 December 2024	1,865,623
Balance at 1 January 2025	1,865,623
Total comprehensive income for the year	102,726
Balance at 31 December 2025	1,968.349

The notes on pages 6 to 26 form an integral part of these financial statements

Statement of cash flows

	Notes	2025	2024
		€	€
Cash flows from operating activities			
Profit for the year		102,726	93,314
Adjustments for:			
Depreciation on property, plant and equipment	12	173,500	196,281
Amortisation on intangible asset	11	338	37
Loss on disposal of property, plant and equipment		4,536	46,479
Reversal of provision for bad debts		(2,519)	(1,210)
Over accrual of Christmas lighting & decorations		-	(25,954)
		<hr/>	<hr/>
Surplus for the year before working capital movements		278,579	308,947
(Increase)/Decrease in receivables		(30,270)	121,705
Decrease in inventories		15	4
Decrease in payables		(97,915)	(160,625)
		<hr/>	<hr/>
Net cash generated from operating activities		150,409	270,031
		<hr/>	<hr/>
Cash flows in investing activities			
Payments to acquire property, plant and equipment	12	(325,449)	(141,007)
Grants received		145,624	81,942
		<hr/>	<hr/>
Net cash used in investing activities		(179,825)	(59,065)
		<hr/>	<hr/>
Movement in cash and cash equivalents		(29,416)	210,966
Cash and cash equivalents at the beginning of the year		655,630	444,664
Cash and cash equivalents at the end of the year	15	626,214	655,630
		<hr/>	<hr/>

Notes to the Financial Statements For the year ended 31 December 2025

1. Statutory Information

Naxxar Local Council (the “Local Council”) is the local authority of Naxxar, setup in accordance with the Local Councils Act. The office of the Local Council is situated at Civic Centre, 21st September Avenue, Naxxar.

2. Material accounting policies and reporting procedures

An entity should disclose its material accounting policies. Accounting policies are material and must be disclosed if they can be reasonably expected to influence the decisions of users of the financial statements.

The Local Council’s management has concluded that the disclosure of the Local Council’s material accounting policies below and in the succeeding pages are appropriate.

a. Basis of preparation

The financial statements have been drawn up in accordance with the accounting policies and reporting procedures prescribed for Local Councils in the Financial Regulations issued by the Minister of Finance in conjunction with the Minister responsible for Local Government in terms of section 67 of the Local Councils Act (Cap 363). The financial statements are prepared under the historical cost convention, in accordance to the requirements of International Financial Reporting Standards (IFRSs) as adopted by the European Union (EU) and comply with the Local Councils Act Cap 363, the Financial Regulations issued in terms of this Act and the Local Councils (Financial) Procedures 1996.

b. Use of estimates and judgements

The preparation of financial statements in conformity with IFRSs as adopted by the EU requires management to make judgements, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised and in any future periods affected.

However, in the opinion of the Local Council members, there are no areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements.

2. Material accounting policies and reporting procedures - continued**c. New or revised Standards or Interpretations****New standards adopted as at 1 January 2025**

Some accounting pronouncements which have become effective from 1 January 2025 and have therefore been adopted do not have a significant impact on the Local Council's financial results or position.

Amendments that are effective for the first time in 2025 and could be applicable to the company are:

- Lack of Exchangeability (Amendments to IAS 21).

These amendments do not have a significant impact on these financial statements and therefore no disclosures have been made.

d. Standards, amendments and interpretations to existing standards that are not yet effective and have not been adopted early by the Local Council

At the date of authorization of these financial statements, several new, but not yet effective, Standards and amendments to existing Standards, and Interpretations have been published by the IASB or IFRIC. None of these Standards or amendments to existing Standards have been adopted early by the Local Council and no Interpretations have been issued that are applicable and need to be taken into consideration by the Local Council at either reporting date.

Standards and amendments that are not yet effective and have not been adopted early by the Local Council include:

- Amendments to the Classification and Measurement of Financial Instruments (Amendments to IFRS 9 and IFRS 7)
- Contracts Referencing Nature-dependent Electricity (Amendments to IFRS 9 and IFRS 7)
- Annual Improvements to IFRS Accounting Standards – Volume 11
- IFRS 19 'Subsidiaries without Public Accountability: Disclosures'
- Amendments to IFRS 19 'Subsidiaries without Public Accountability: Disclosures'

These standards and amendments are not expected to have a significant impact on the financial statements in the period of initial application and therefore no disclosures have been made.

The Local Council's management anticipates that all relevant pronouncements will be adopted for the first period beginning on or after the effective date of the pronouncement.

In April 2024, the IASB issued IFRS 18, which replaces IAS 1 'Presentation of Financial Statements'. The adoption of IFRS 18 'Presentation and Disclosure in financial statements', effective for periods commencing on or after 1 January 2027, is expected to have a material impact on the presentation of the financial Statements, and therefore relevant disclosures are included below.

2. Material accounting policies and reporting procedures – continued**d. Standards, amendments and interpretations to existing standards that are not yet effective and have not been adopted early by the Local Council - continued**

Although IFRS 18 includes many of the requirements of IAS 1, it introduces new requirements to better structure financial statements and to provide more detailed and useful information to investors, including:

- two new subtotals defined in the statement of profit or loss, namely (1) operating profit and (2) profit or loss before financing and income taxes
- the classification of all income and expenses within the statement of profit or loss in one of five categories
- a new requirement to disclose performance measures defined by management, and
- an improvement in the principles related to the aggregation and disaggregation of information in the financial statements and accompanying notes.

IFRS 18 will be applied retrospectively with specific transitional provisions.

The Local Council is currently working to identify all of the impacts that IFRS 18 will have on the primary financial statements and notes to the financial statements.

Other new standards, amendments and Interpretations not adopted in the current year have not been disclosed as they are not expected to have a material impact on the Local Council's financial statements.

2. Material accounting policies and reporting procedures - continued**e. Revenue recognition**

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Naxxar Local Council and the revenue can be reliably measured, regardless of when the payment is received.

Revenue is recognised upon transfer of funds from the Central Government when there are no significant uncertainties concerning the derivation of consideration or associated costs.

Interest income is recognised in the statement of comprehensive income as it accrued under finance income.

f. Functional and presentation currency

Items included in the Local Council's financial statements are measured using the currency of the primary economic environment in which the entity operates. The Local Council's financial statements are presented in Euro (€), which is the Local Council's functional currency.

g. Local Enforcement System

As from October 2015, Local Enforcement Systems Agency (LESA) took over the administration of the Local Enforcement System. The amount disclosed in the financial statements under Local Enforcement Income represents the 10% administrative charges.

h. Intangible assets

Intangible assets comprise computer software. Acquired computer software is capitalised on the basis of the costs incurred to acquire and bring to use the specific software. These costs are amortised over their estimated useful live of 25% using the straight-line method. Costs associated with maintaining computer software programmes are recognised as an expense as incurred.

i. Property, plant and equipment

Property, plant and equipment is stated at cost less accumulated depreciation. Depreciation is calculated on a monthly basis using the straight-line method to allocate the cost of the assets to their residual values over their estimated useful lives as follows:

• Property	0%
• Trees	0%
• Buildings	1-1.12%
• Office furniture & fittings	7.5%-66.68%
• Assets under construction	10%-34.29%
• Urban improvements & construction	10%-10.34%
• Special programmes	10%-34.29%
• Office furniture & fittings	20%-66.68%
• Motor vehicles	20%
• Plant, machinery & equipment	20%

2. Material accounting policies and reporting procedures – continued

• Street signs & lights	100%
• Computer Equipment	25%
• Litter Bins	Replacement Basis
• Traffic and Road Signs	Replacement Basis
• Street Mirrors	Replacement Basis
• Street Lights	100%
• Playground Furniture	100%

Asset under construction represents costs incurred on projects which are still not finalized and is stated at cost. These include renovation and upgrading specific area which will be transferred to construction works upon completion. The account is not depreciated until such time the asset is completed and available for use.

Gains and losses on disposal of property, plant and equipment are determined by comparing proceeds with the carrying amount, and are taken into account in determining operating profit.

An asset's carrying amount is written down immediately to its recoverable amount if it's carrying amount is greater than its estimated recoverable amount (Accounting policy (j)).

j. Impairment of assets***Impairment of property, plant and equipment***

The carrying amounts of the Local Council's property, plant and equipment are reviewed at each reporting date to determine whether there is any indication of impairment. If any such indication exists, then the asset's recoverable amount is estimated.

The recoverable amount of an asset is the greater of its value in use and its fair value less costs to sell. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset.

An impairment loss is recognised if the carrying amount of an asset exceeds its estimated recoverable amount. Impairment losses are recognised in statement of comprehensive income.

Impairment losses recognised in prior periods are assessed at each reporting date for any indications that the loss has decreased or no longer exists. An impairment loss is reversed if there has been a change in the estimates used to determine the recoverable amount. An impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined, net of depreciation or amortisation, if no impairment loss had been recognised.

k. Receivables

Receivables are amounts due from customers for services performed in the ordinary course of business. If collection is expected in one year or less, they are classified as current assets. If not, they are presented as non-current assets.

2. Material accounting policies and reporting procedures – continued

Receivables are carried at original invoice amount less provisions made for impairment of these receivables. A provision for impairment of receivables is established when there is objective evidence that the Local Council will not be able to collect all amounts due according to the set original terms. The amount of provision is recognised in the statement of comprehensive income. Bad debts are written off during the year in which they are identified.

l. Cash and cash equivalents

Cash and cash equivalents are carried in the statement of financial position at face value. For the purposes of the cash flow statement, cash and cash equivalents comprise cash on hand and cash in bank.

m. Profits and losses

Only profits that were realized at the date of the statement of financial position are recognized in these financial statements. All foreseeable liabilities and potential losses arising up to the said date are accounted for even if they become apparent between the said date and the date on which the financial statements are approved.

n. Payables

Payables are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Payables are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities.

o. Provisions

Provisions are recognised when the Local Council has a present legal or constructive obligation as a result of past events, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation, and a reliable estimate of the amount of the obligation can be made.

p. Capital Management

The Local Council's capital consists of its net assets, including working capital, represented by its retained funds. The Council's management objectives are to ensure:

- that the Local Council's ability to continue as a going concern is still valid; and
- that the Local Council maintains a positive working capital ratio.

To achieve the above, the Local Council carries out a quarterly review of the working capital ratio ('Financial Situation Indicator'). The Local Council also uses budgets and business plans to set its strategy to optimise its use of available funds and implement its commitments to the locality.

2. Material accounting policies and reporting procedures – continued**q. Financial instruments****Recognition and derecognition**

Financial assets and financial liabilities are recognised when the Local Council becomes a party to the contractual provisions of the financial instrument.

Financial assets are derecognised when the contractual rights to the cash flows from the financial asset expire, or when the financial asset and all substantial risks and rewards are transferred. A financial liability is derecognised when it is extinguished, discharged, cancelled or expires.

Classification and initial measurement of financial assets

Except for those trade receivables that do not contain a significant financing component and are measured at the transaction price in accordance with IFRS 15, all financial assets are initially measured at fair value adjusted for transaction costs (where applicable).

Financial assets are classified into the following categories:

- amortised cost
- fair value through profit or loss (FVTPL)
- fair value through other comprehensive income (FVOCI).

The Local Council does not have any financial assets categorised as FVTPL and FVOCI in the periods presented.

The classification is determined by both;

- the entity's business model for managing the financial asset; and
- the contractual cash flow characteristics of the financial asset.

All income and expenses relating to financial assets that are recognised in statement of comprehensive income are presented within 'finance costs', 'finance income' or 'other financial items'.

Subsequent measurement of financial assets**Financial assets at amortised cost**

Financial assets are measured at amortised cost if the assets meet the following conditions (and are not designated as FVTPL):

- they are held within a business model whose objective is to hold the financial assets and collect its contractual cash flows; and
- the contractual terms of the financial assets give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding.

2. Material accounting policies and reporting procedures – continued**q. Financial instruments – continued**

After initial recognition, these are measured at amortised cost using the effective interest method. Discounting is omitted where the effect of discounting is immaterial. The Local Council's cash and cash equivalents, and most receivables fall into this category of financial instruments.

Impairment of financial assets

IFRS 9's impairment requirements use forward-looking information to recognise expected credit losses – the 'expected credit loss (ECL) model'. Instruments within the scope of the requirements included loans and other debt-type financial assets measured at amortised cost and FVOCI, trade receivables, contract assets recognised and measured under IFRS 15 and loan commitments and some financial guarantee contracts (for the issuer) that are not measured at fair value through profit or loss.

The Local Council considers a broad range of information when assessing credit risk and measuring expected credit losses, including past events, current conditions, reasonable and supportable forecasts that affect the expected collectability of the future cash flows of the instrument.

In applying this forward-looking approach, a distinction is made between:

- financial instruments that have not deteriorated significantly in credit quality since initial recognition or that have low credit risk ('Stage 1') and
 - financial instruments that have deteriorated significantly in credit quality since initial recognition and whose credit risk is not low ('Stage 2').
- 'Stage 3' would cover financial assets that have objective evidence of impairment at the reporting date.
- '12-month expected credit losses' are recognised for the first category while 'lifetime expected credit losses' are recognised for the second category.

Measurement of the expected credit losses is determined by a probability-weighted estimate of credit losses over the expected life of the financial instrument.

Classification and measurement of financial liabilities

The Local Council's financial liabilities include payables. Financial liabilities are initially measured at fair value, and, where applicable, adjusted for transaction costs unless the Local Council designates a financial liability at fair value through profit or loss.

Subsequently, financial liabilities are measured at amortised cost using the effective interest method except for derivatives and financial liabilities designated at FVTPL, which are carried subsequently at fair value with gains or losses recognised in profit or loss (other than derivative financial instruments that are designated and effective as hedging instruments).

All interest-related charges and, if applicable, changes in an instrument's fair value that are reported in statement of comprehensive income are included within 'finance costs' or 'finance income'.

2. Material accounting policies and reporting procedures – continued**r. Related parties**

Related parties are those persons or bodies of persons having relationships with the Local Council as defined in IAS 24.

s. Government Grants

Government grants relating to operating expenditure are recognized in the statement of comprehensive income in the same period that the related expenditure is incurred. Government grants relating to the purchase of property, plant and equipment are accounted for using the capital approach and are thus deducted from the carrying amount of the relative non-current asset. Government grants that are related specifically to non-capital expenditures are recognised immediately in the statement of comprehensive income.

3. Funds received from Central Government

	2025	2024
	€	€
In terms of Section 55 of the Local Councils Act (Cap 363)	1,139,862	1,274,127
Other government income	114,811	44,075
	1,254,673	1,318,202

4. Income raised under Local Enforcement System

	2025	2024
	€	€
Administrative charges to regional committees	9,574	6,880
	9,574	6,880

5. General income

	2025	2024
	€	€
General income	12,267	1,661
Crane permits and use of roads	89,480	78,306
Contributions and sponsorships	8,225	3,485
Overaccrual of Christmas lighting & decorations	-	25,954
	109,972	109,406

6. Income from Bye Law

	2025 €	2024 €
Income from skip permits	2,259	1,659
Income from advertising on street furniture	1,200	3,414
Community services including organisation of courses	8,301	7,463
Signs	3,699	701
	15,459	13,237

7. Personal Emoluments

	2025 €	2024 €
Mayor's honoraria	21,729	18,883
Executive secretary and allowances	47,942	43,021
Employees' salaries	155,942	132,924
Social security contributions	15,637	15,104
Overtime	8,128	9,635
Mayor's and councillors' allowance	38,400	24,400
	287,778	243,967

Average number of people employed

Employees	7	8
Mayor and councillors	11	9

8. Operations and Maintenance

	2025 €	2024 €
Repairs and upkeep:		
Repairs to public property	9,036	4,508
Road/street pavements	39	8,732
Road signs and markings	12,735	24,893
Environmental upkeep	262	2,554
Sundry repairs	1,162	6,363
Council property	421	11,604
	23,655	58,654

8. Operations and Maintenance - continued

	2025	2024
	€	€
Contractual Services:		
Refuse collection (including bins on wheels)	259	41,232
Waste disposal	69	147,550
Bulky refuse collection (including open skips)	35,731	32,886
Road and street cleaning (mechanical and manual)	185,893	147,474
Cleaning and maintenance of public conveniences	22,215	17,166
Cleaning and maintenance of parks and gardens	97,675	98,899
Cleaning and maintenance non-urban and plants	21,830	21,995
Cleaning and maintenance council premises	12,067	9,899
LES related expenditure	2,633	8,530
Street lighting	54,335	54,394
Other contractual services	1,147	2,179
	<u>433,854</u>	<u>582,204</u>
	<u>457,509</u>	<u>640,858</u>

9. Administrative and other expenditures

	2025	2024
	€	€
Travelling expenses	5,061	2,340
Telecommunications	6,473	6,681
Repairs and servicing	227	375
Rent	1,875	2,400
Professional fees	110,293	159,409
Utilities	18,308	22,622
Memberships	900	900
Motor vehicle expenses	5,313	5,434
Office services	10,397	6,927
Information services	10,324	7,207
Community services	10,115	800
Social and cultural activities	49,192	29,299
Christmas lighting & decorations	11,710	9,850
Bank charges	2,305	1,845
Hospitality costs and conference expenses	5,114	6,410
Insurance	6,332	4,866
Training and uniforms	-	237
Sundry minor expenses	4,536	116
Tuition for courses and expenses	5,482	6,780
Fines and penalties	106,389	-
Reversal of provision for bad debts	(2,519)	(1,210)
Depreciation and amortisation	173,838	196,318
	<u>541,665</u>	<u>469,606</u>

10. Finance income

	2025 €	2024 €
Bank interest	-	19

11. Intangible asset

	Computer Software €
At 1 January 2024	
Cost	237,350
Grants	(225,717)
Accumulated amortisation	(11,258)
Net book amount	375
Movements for the year ended 31 December 2024	
Opening net book amount	375
Amortisation charge	(37)
Closing net book amount	338
At 31 December 2024/1 January 2025	
Cost	237,350
Grants	(225,717)
Accumulated amortisation	(11,295)
Net book amount	338
Movements for the year ended 31 December 2025	
Opening net book amount	338
Amortisation charge	(338)
Closing net book amount	-
At 31 December 2025	
Cost	237,350
Disposal	(227,000)
Grants	(225,717)
Grants disposed	220,538
Accumulated amortisation	(5,171)
Net book amount	-

Amortisation of €338 (2024: €37) is included in administrative expenses.

12a. Property, plant and equipment

Asset	Property	Assets under construction	Street signs & lights	Urban Improvements & Construction	Plant, machinery & equipment	Office furniture & fittings	Trees	Motor Vehicles	Special programmes	Total
	€	€	€	€	€	€	€	€	€	€
Cost										
As at 1 January 2025	284,802	104,559	218,709	2,285,656	86,558	63,269	68,732	10,805	3,986,094	7,109,184
Additions	-	303,739	-	14,309	5,144	2,257	-	-	-	325,449
Capitalization	-	(309,870)	-	309,870	-	-	-	-	-	-
Disposal	-	-	-	(1,818)	(2,801)	(2,404)	0	0	(28,639)	(35,662)
As at 31 December 2025	<u>284,802</u>	<u>98,428</u>	<u>218,709</u>	<u>2,608,017</u>	<u>88,901</u>	<u>63,122</u>	<u>68,732</u>	<u>10,805</u>	<u>3,957,455</u>	<u>7,398,971</u>
Grants and other disbursements										
As at 1 January 2025	-	-	-	846,038	14,818	2,700	-	-	1,412,563	2,276,119
Additions	-	-	-	145,624	-	-	-	-	-	145,624
As at 31 December 2025	-	-	-	<u>991,662</u>	<u>14,818</u>	<u>2,700</u>	-	-	<u>1,412,563</u>	<u>2,421,743</u>
Accumulated Depreciation										
As at 1 January 2025	18,751	-	218,709	585,025	59,245	46,750	-	10,805	2,461,071	3,400,356
Charge for the year	2,850	-	-	75,983	3,337	1,761	-	-	89,569	173,500
Released on disposal	-	-	-	(576)	(2,800)	(2,097)	-	-	(25,653)	(31,126)
As at 31 December 2025	<u>21,601</u>	-	<u>218,709</u>	<u>660,432</u>	<u>59,782</u>	<u>46,414</u>	-	<u>10,805</u>	<u>2,524,987</u>	<u>3,542,730</u>
Net Book Value										
As at 31 December 2025	<u><u>263,201</u></u>	<u><u>98,428</u></u>	<u><u>-</u></u>	<u><u>955,923</u></u>	<u><u>14,301</u></u>	<u><u>14,008</u></u>	<u><u>68,732</u></u>	<u><u>-</u></u>	<u><u>19,905</u></u>	<u><u>1,434,498</u></u>

12b. Property, plant and equipment

Asset	Property	Assets under construction	Street signs & lights	Urban Improvements & Construction	Plant, machinery & equipment	Office furniture & fittings	Trees	Motor Vehicles	Special programmes	Total
	€	€	€	€	€	€	€	€	€	€
Cost										
As at 1 January 2024	284,802	149,172	218,709	2,171,395	77,731	55,310	68,732	10,805	3,978,000	7,014,656
Additions	-	43,054	-	73,073	8,827	7,959	-	-	8,094	141,007
Capitalization	-	(41,188)	-	41,188	-	-	-	-	-	-
Write off	-	(46,479)	-	-	-	-	-	-	-	(46,479)
As at 31 December 2024	<u>284,802</u>	<u>104,559</u>	<u>218,709</u>	<u>2,285,656</u>	<u>86,558</u>	<u>63,269</u>	<u>68,732</u>	<u>10,805</u>	<u>3,986,094</u>	<u>7,109,184</u>
Grants and other disbursements										
As at 1 January 2024	-	-	-	764,096	14,818	2,700	-	-	1,412,563	2,194,177
Additions	-	-	-	81,942	-	-	-	-	-	81,942
As at 31 December 2024	-	-	-	<u>846,038</u>	<u>14,818</u>	<u>2,700</u>	-	-	<u>1,412,563</u>	<u>2,276,119</u>
Accumulated Depreciation										
As at 1 January 2024	15,901	-	218,709	486,519	57,366	45,654	-	10,805	2,369,121	3,204,075
Charge for the year	<u>2,850</u>	-	-	<u>98,506</u>	<u>1,879</u>	<u>1,096</u>	-	-	<u>91,950</u>	<u>196,281</u>
As at 31 December 2024	<u>18,751</u>	-	<u>218,709</u>	<u>585,025</u>	<u>59,245</u>	<u>46,750</u>	-	<u>10,805</u>	<u>2,461,071</u>	<u>3,400,356</u>
Net Book Value										
As at 31 December 2024	<u><u>266,051</u></u>	<u><u>104,559</u></u>	<u><u>-</u></u>	<u><u>854,593</u></u>	<u><u>12,495</u></u>	<u><u>13,819</u></u>	<u><u>68,732</u></u>	<u><u>-</u></u>	<u><u>112,460</u></u>	<u><u>1,432,709</u></u>

13. Receivables

	2025 €	2024 €
Receivables	30,752	15,102
LES Debtors	236,995	241,630
Provision for doubtful LES debts	(236,995)	(241,630)
Accrued income	103,328	84,326
Financial assets at amortised cost	134,080	99,428
Prepayments	5,501	7,362
Total receivables	139,581	106,790

The total financial assets at amortised cost for the year amounted to €134,080 (2024: €99,428).

The average credit period on sales of services is 60 days. Receivables disclosed above include amounts (see below for aged analysis) that are past due at the end of the reporting period for which the Local Council has not recognised an allowance for doubtful debts because there has not been a significant change in credit quality and the amounts are still considered recoverable.

	2025 €	2024 €
Age of receivables that are past due but not impaired		
60-90 days	12,074	424
91-120 days	-	-
More than 120 days	18,678	14,678
Total	30,752	15,102

In determining the recoverability of a receivable, the Local Council considers any change in the credit quality of the receivable from the date credit was initially granted up to the end of the reporting period. The impairment loss on receivables is included in administrative expenses in the statement of comprehensive income.

Receivables are stated net of a provision for doubtful debts of Nil (2024: Nil).

LES receivables are stated net of a provision for doubtful debts of €236,995 (2024: €241,630).

14. Inventories

	2025 €	2024 €
Inventories held for resale	<u>7,626</u>	<u>7,641</u>

15. Cash and cash equivalents

Cash and cash equivalents consist of cash on hand and cash in bank. Cash and cash equivalents included in the statement of financial position and statement of cash flow comprise the following amounts:

	2025 €	2024 €
Cash in hand	1,701	1,718
Bank balances:		
Savings and current accounts	<u>624,513</u>	<u>653,912</u>
Total cash and cash equivalents	<u>626,214</u>	<u>655,630</u>

16. Payables

	2025 €	2024 €
Payables	139,921	148,748
Accruals	57,038	59,513
Other creditors	<u>42,611</u>	<u>51,182</u>
Financial liabilities	<u>239,570</u>	<u>259,443</u>
Deferred income	-	78,042
Total payables – current	<u>239,570</u>	<u>337,485</u>

The total financial liabilities for the year amounted to €239,570 (2024: €259,443).

17. Related party transactions

During the year, the Local Council had affected transactions with related parties resulting mainly in connection with income and administrative transactions, are disclosed in notes 3, 4 and 9 to these financial statements. The following were the related parties:

Name of Entity	Nature of relationship
Department of Local Councils	Significant Control
Gozo Regional Committee	No Control
Central Regional Committee	No Control
North Regional Committee	Joint Control
South Regional Committee	No Control
South Eastern Regional Committee	No Control
Local Enforcement Systems Agency	No Control
ARMS Ltd	No Control
Commissioner of Data Protection	No Control
Department of Information	No Control
Ministry of Finance	No Control
Police General Head Quarters	No Control
Malta Environment and Planning Authority	No Control
Water Services Corporation	No Control
Enemalta Corporation	No Control
Cleansing Directorate	No Control
Department of Lands	No Control
Wasteserv Malta Limited	No Control
Bank of Valletta plc	No Control
Department of Lands	No Control
Local Councils' Association	No Control
Central Bank of Malta	No Control
Department of Inland Revenue	No Control
Ministry for Justice, Culture and Local Government	No Control

The following transactions were the significant transactions carried out by the Local Council with related parties having significant control:

	2025	2024
	€	€
(a) Funds received from Local Government	1,139,862	1,274,127

17. Related party transactions – continued**Key management compensation**

Transactions with key management personnel are disclosed in note 7.

Ultimate controlling party

The ultimate controlling party of the Local Council is Central Government since the Local Council's main revenue is from the Government allocation received every quarter. Apart from the normal funds received from Government, the Local Council also receives funds relating to specific projects as well as other funds for the improvement of the locality.

18. Financial risk management

The Local Council's activities expose it to a variety of financial risks such as market risk, credit risk, liquidity risk and interest rate risk. The Local Council's overall risk management programme focuses on the unpredictability of financial markets and seeks to minimise potential adverse effects on the Council's financial performance.

Credit risk

Financial assets which potentially subject the Local Council to concentrations of credit risk consist principally of cash at bank and receivables. The Local Council's cash is placed with quality financial institutions as well as it limits the amount of credit exposure with any one financial institution. The Local Council has appropriate policies to ensure that income is received from sources with appropriate credit history. In this respect, credit risk with respect to receivables is monitored continuously and the Local Council places a provision on any debt on which there is doubt of recoverability. Bad debts are therefore negligible, and in this respect the Local Council has no significant concentration of credit risk.

The Local Council's exposure to credit risk is limited to the carrying amount of financial assets recognised at the end of the reporting period and is summarised as follows:

	2025	2024
	€	€
Classes of financial assets – carrying amounts:		
Financial assets at amortised cost		
Receivables	134,080	99,428
Cash and cash equivalents	626,214	655,630
	760,294	755,058

18. Financial risk management – continued***Liquidity risk***

Liquidity risk is defined as financial distress, an extraordinary measure which needs to be taken to manage the Local Council's present commitments arising due to shortage of funds. The objective of liquidity risk management is to maintain sufficient liquidity, and to ensure that it is available within the necessary time frame in order not to create financial distress and curtail current obligations as well as future short-term commitments. The Local Council monitors and manages its risk to a shortage of funds by maintaining sufficient cash and by monitoring the availability of raising funds to meet commitments due. In fact, at year end, the Local Council has as cash in bank and in hand the amount of €626,214. This should ensure an ongoing working capital of the Local Council for the next 12 months. The Local Council also maintains a positive net current asset position of €536,702 ensuring that adequate headroom is available to cover present liabilities as well as short term obligations and commitments arising.

At 31 December 2025 the Local Council's financial liabilities have contractual maturities which are summarised below:

At 31 December 2025

	Current Within 1 year €	Non-current 1 to 5 years €	Later than 5 years €
Payables	139,921	-	-
Accruals	57,038	-	-
Other creditors	42,611	-	-
	239,570	-	-

18. Financial risk management – continued

This compares to the maturity of the Local Council's financial liabilities in the previous reporting period as follows:

At 31 December 2024

	Current Within 1 year €	Non-current 1 to 5 years €	Later than 5 years €
Payables	148,748	-	-
Accruals	59,513	-	-
Other creditors	51,182	-	-
	259,443	-	-

Foreign currency risk

Foreign currency transactions arise when the Local Council buys or sells goods whose price is denominated in a foreign currency, or incurs or settles liabilities, denominated in a foreign currency. The Local Council does not trade in any foreign currencies.

Interest rate risk

Interest rate risk mainly arises through interest bearing liabilities and assets. The objectives of interest rate risk management is to optimise the balance between minimizing uncertainty caused by fluctuations in interest rates and maximizing the net interest income and expense.

19. Fair values estimation

The nominal values less estimated credit adjustments of receivables and payables are assumed to approximate their fair values, otherwise, these have been adjusted to approximate their fair values.

20. Summary of financial assets and liabilities

The carrying amounts of the Local Council's financial assets and liabilities as recognised at the reporting dates under review are categorised as follows:

	2025 €	2024 €
Current assets		
Financial assets at amortised cost:		
Receivables	134,080	99,428
Cash and cash equivalents	626,214	655,630
	<u>760,294</u>	<u>755,058</u>
Current liabilities		
Financial liabilities measured at amortised cost:		
Payables	182,532	199,930
Accruals	57,038	59,513
	<u>239,570</u>	<u>259,443</u>

21. Capital commitments**Capital expenditure**

Commitments for capital expenditure not provided for in these financial statements are as follows:

	2025 €	2024 €
Contracted but not provided for	-	-
Authorised but not contracted	780,500	1,376,750
	<u>780,500</u>	<u>1,376,750</u>

The Capital expenditure that has been approved but not yet contracted for represents the refurbishing of council offices €44,000, lift at tal-Ghaqba Windmill €180,000, Urban Improvements of €496,500 and Special Programs of €60,000. Against the capital expenditure in Urban Improvements, grants amounting to €491,500 are expected to be received whilst against the capital expenditure in Special Programs a grant of €48,000 is expected to be received. A grant of €107,000 from the Capital Projects Scheme for the lift at tal-Ghaqba Windmill is also anticipated.

22. Post reporting date events

No adjusting or significant non-adjusting events have occurred between the end of the reporting period and the date of authorisation.



Post: Kunsill Lokali in-Naxxar
Data: 14 ta' Mejju 2026
Ħin: 11.00am - 12.45pm
Preżenti: Is-Sindku, Il-Viċi Sindku, il-Kunsillier Marlon Brincat, 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
14575	N/A	Talba biex jitneħħa il-parking li hemm fi Triq il-Qoton k/m Triq il-Bjad għax qed itellef milli wiehed jara l-karozzi gejjin meta jkun hierieg minn Triq il-Bjad u minn Triq il-Mahlug. https://maps.app.goo.gl/Px3RZwufNXqRoujS9	Qoton	Mhux approvata fid-dawl li t-triq u ż-żona kollha teħtieġ titjib u alenjament skont l-iskema tat-toroq. Se jkun qed jerġa jitressaq il-każ lil IM biex art li qed tisporġi l-barra tiffirma parti mit-triq u b'hekk ikun jista' jsir titjib ħolistiku.
14576	110161	Talba biex issir un/loading bay quddiem il hanut Solo Caffè' fi triq Margaret A Murray, Naxxar. Opening hours: Mon-Fri 08:30 - 13:00 & 15:30-19:00; Sat 09:00-13:00 https://maps.app.goo.gl/YqdtmbPaK6FbDqNs6	Margaret A. Murray	Mhux approvata fid-dawl li m'hemmx biżżejjed ħwienet fiż-żona u l-ħinijiet mitluba huma twal tant li jindika li l-iskop tat-talba huwa biex jinqadew il-klijenti.
14578	109843	talba biex ikun stabbilit speed limit għat triq minhabba li saret aktar traffikuza u peress li kull minn jagħddi bil-miexi ma għandux bankina minn fejn jgħaddi.	Kampanjol	Mhux approvata, minflok isiru żewġ speed humps. Jekk jinsterqu ma jerġghux isiru.
14580	106767	talba biex titneħħa mc bay fi triq Gibilta minhabba li l post fejn saret giet falza hekk kif ma kien hemm ebda road markings	Gibilta'	Approvata

14581	111328	talba sabiex isiru l-agġustamenti neċessarji biex jiġi żgurat li d-daħla (driveway) tkun aċċessibbli għall-vetturi tar-resident, b'mod partikolari, qed jiġi ssuġġerit li l-monument li jfakkar il-bidu tar-relazzjoni ta' ħbiberija mal-Kunsill tal-Belt ta' Neuburg jiġi rilokat f'post aktar adattat. Qed jiġi propost li jitneħħa biss il-parti tal-embelliment li bħalissa qed tostakola d-daħla tal-garaxx, u mhux li jsir tiddil fl-erja kollha tal-ġnien, sabiex jibqa' spazju biżżejjed li jippermetti lill-vetturi jimmanuvraw b'mod komdu meta jidhlu u joħorġu mid-daħla. Triq Briguma wara Villa Arrigo: https://maps.app.goo.gl/tj9rvSzNo8NaHeyY7	Birguma	Il-Kunsill jikkonsidra din it-talba meta jkun hemm talba formali mir-resident jew talba għal-permess jew proposta mir-residenti nfushom.
14582	N/A	Talba sabiex issir speed hump fi Triq l-Imdawra għaliex qed ikun ta' periklu għar-residenti meta johorġu mill-gate tal-ghalqa tagħhom għaliex il-karozzi jghaddu bi speed eccessiv. Huma jixtiequ li din issir fil-parti id-dejqa qabel il-gate. https://maps.app.goo.gl/jeUxfZE89HMxqhw8	Imdawra	Mhux approvata fid-dawl li tiġi iktar perikoluża minħabba l-fetħa li hemm.
14583		Talba biex id-disabled bay li hemm hdejn il-kunsill tigi bil-hin. 30mins, no return. TM ikkonfermaw li din tista' issir, simili bhal ma jkunu l-unloading bays (ie tkun timed bejn 8:00 u 18:00 u l-kumplament ikunu unrestricted hours)	21 Ta' Settembru	Approvata
14584		Talba biex issir timed parking bay quddiem Anthony Auto products. It-talba qed issir għax għalkemm m'hemm parking bays, qed jiparkjaw il-vannijiet ta' Jimmy's Fruit and Veg u karozzi ohra għal tul ta' hin u dawn itellfuh milli jahdem. https://maps.app.goo.gl/hEpdFijb1f2FCi3N9	21 Ta' Settembru	Approvata li ssir timed un/loading. Qabel issir, min qed jtlobha ikun infurmat li karozza ma' tistax tipparkja fuq un/loading. bil-hinijiet kontra ta' faċċata minħabba li l-wisa' tat-triq ma jippermettix vetturi tal-ġarr ipparkjati fuq in-naħa opposta fl-istess hin.
14586	111667	talba biex il-partijiet go Triq il-Blat l-Abjad li qegħdin fi stat ta' dizlivell mit-tarmac jiġu imewwijin bil-konkos/tarmac sabiex jiġi kreat aktar parking fl-akwata u tkun tista titnaqqas il-problema ta' pparkjar fil-karregġati.	Blat l-Abjad	Nerġġhu nitkellmu mal-MTA u l-awtoritajiet konċernati dwar il-proġett li maħsub għal din iż-żona.

14587	111667	talba sabiex tigi organizzata l-akwata tal-parking area ta' Triq il-Blat l-Abjad. jigu refreshed il-parking boxes, jinzebgħaw il-linji tal-karregjata u jinzebgħa double yellow line quddiem il-gabbana tal-ikel li hemm fil-parking area.	Blat l-Abjad	Approvat li jsir ir-refreshing tal-marki eżistenti.
14588	112171	talba għall-crash barriers fuq il-bankina wara l-bus stop "Murray" go Triq Margaret Murray kantuniera ma Triq l-Imnara. Location - https://maps.app.goo.gl/uWuYyyRh4NWBLEbw6 . qegħdin jintalbu kemm minħabba sigurta għall-pedestrians (ritratt ta' aċcident anness) u anke bħala deterrent għall-sewwieqa li jkunu qegħdin isuqu fis-service road u jgħaddu minn fuq il-bankina u jiksru għall-fuq Triq Margaret A Murray (bypass) illegalment.	Margaret A. Murray	Nirreferu l-każ għand Transport Malta.
14595	n/a	Talba għal zebra crossing vicin il-Golden Care home	Hal Gharghur	Mhux approvata minħabba li jintilef il-parkeġġ. Sadanittant jintalab l-alignment tal-care home minħabba problema b'bankina dejqa fil-kantuniera.
14608	112184	talba biex issir zebra crossing fl akkwata tal bus stop "Fabriani" fi triq San Pawl (c/w A Fabriani/ A.J. Arberry/ Nawfragju) peres li mit traffic lights tal-ex GO sal eqreb zebra crossing hemm distanza ta' 340m. location: https://maps.app.goo.gl/3AzJEjQmG4spvWP9	San Pawl	Approvtata li ssir k/m Triq AJ Arberry in-naħa tal-għalqa.