

**Minuti tat-Tlieta u Erbgħin (43) laqgħa
tas-Seba' Kunsill Lokali Nadur
il-Ħamis 26 ta' Marzu, 2015 fl-5:30 p.m.**

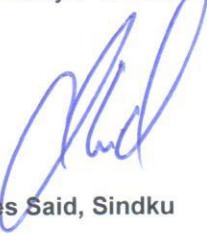
Preżenti:-

Charles Said	Sindku
Eucharist Camilleri	Viċi Sindku
Maria Natoli	Kunsillier
Dr. Josianne Cutajar	Kunsillier
Dr. Rita Mifsud	Kunsillier

Joseph Azzopardi	Agent Segretarju Eżekuttiv
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Skuzata: Danica Cassar	Ambaxxatriċi taz-Zgħażagħ
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- Talba.** Il-laqgħa bdiet bit-talba. Dwar il-kwistjoni tal-izvilupp propost fil-belevedere, fi Triq l-Imġarr, is-Sindku nnota li, bħala parti nteressata, irćevejna korrispondenza bħala emenda bi pjanti ġodda. L-applikant qed jitlob li jinbena hajt fuq il-belvedere.
 - Minuti.** Il-minuti tal-laqgħa numru wieħed u erbgħin (41) u tnejn u erbgħin (42) tas-seba' Kunsill gew ikkoreġuti, approvati, ffirmati u ddikjarati bħala dokumenti ufficċjali.
 - Proġett ta' Pjazza San Pietru u San Pawl** – Is-Sindku Charles Said innota li war li ffirmajna l-itehim tal-Mizura 413.4 fit-2 ta' April 2015 għandna *bilateral meeting* iehor fejn nistgħu niġu mitluba nressqu xi dokumenti. Hu kompla li I-Kunsill irnexxielu jakkwista 40,000 Ewro mill-fond ta' miljun Ewro tal-Gvern centrali u qed nistennew ukoll risposta għall-applikazzjoni tagħna mill-Fond ta' Ko-finanzjament.; fakkar li dan il-proġett irid jtitlesta sal-aħħar ta' Mejju 2015. Il-Kunsill zgur li jrid joħroġ il-parti finanzjarja mill-fondi tiegħi peress li I-ispiza fuq kull proġett dejjem tkun dik iktar milli stmata. Is-Sindku sostna li I-ħolma ser ssir realta minkejja l-intoppi li jinqalghu kuljum. Hu fakkar li I-Kunsill kien qabel unanimament li dan il-proġett isir u li dan hu proġett għan-Nadur kollu. Il-Viċi Sindku staqsa, jekk jinqalghu xi problemi, min għandu jinzamm responsabli. Is-Sindku nnota li hemm is-supervizjoni tal-entitajiet kollha konċernati. Fil-fatt qed isiru drenaġġi u *mains* tal-ilma fuq iz-zewġ naħħat (bi qbil mal-Korporazzjoni għas-Servizzi tal-Ilma) kif ukoll ser jinbidel il-*high tension* tad-dawl li dwaru qed isiru diskussjoniet mal-ufficċjali tal-Korporazzjoni Enemalta. Is-Sindku fakkar li hemm ukoll ħafna linji tal-Go li jgħaddu minn ġol-Pjazza. Hu nnota wkoll li qed inġiblu l-approvazzjoni meħtieġa minn Heritage Malta u qabbarna wkoll l-ark-eologista sabiex jagħmel is-supervizjoni meħtieġa. Hafna drabi I-ħaddiema jkollhom jaħdmu b'idejhom. Dr. Josianne Cutajar innotat li kellhom jiġu tat-Transport Malta biex jagħmlu *site visit*. Hi kompliet li I-e-



Charles Said, Sindku

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Joseph Azzopardi
Agent Segretarju Eżekuttiv

mail li baghtulna fi Frar 2015 fejn għamlu r-rakkmondazzjonijiet tagħhom għaż-zebra crossing ma għietx diskussa fil-Kunsill. Is-Sindku wieġeb li din il-korrispondenza qiegħda għand il-Perit sabiex jaġħti l-kummenti tiegħu. Il-Viči Sindku innota, li meta konna ser nċaqilqu z-zebra crossing orīginarjament, ma konniex bdejna il-proġett tal-Pjazza. Dr.Josianne Cutajar kompliet li, filwaqt li kemm hi kif ukoll Marija Natoli jaqblu mal-proġett, issuggeriet laqgħa nformattiva mar-residenti fuq tal-proġett. Is-Sindku Charles Said innota li bħalissa ma jistgħux isiru emendi, meta sal-aħħar ta' Mejju rridu nlestu l-proġett. Hu akkuza lil Dr. Josianne Cutajar li qed tidhaq bin-nies meta twiegħdhom li jistgħu jsiru emendi. Dr. Cutajar ċaħdet dawn l-akkuzi u u kulma qed titlob hi laqgħa nformattiva għar-residenti kollha tan-Nadur. Is-Sindku sostna li l-affarijiet li qed jissemmew per ezempju z-zebra crossing jistgħu jiġi diskusi wara. Hu kompla li zgur li ħadd ma jrid jaġħmel ħsara lill-ebda resident tal-lokalita. Dr. Cutajar kompliet li l-laqgħa li qed titlob mhux biex twaqqaf il-proġett imma biex inkunu cari mar-residenti. Dr. Rita Mifsud innotat li bħalissa mhux il-mument meta qiegħdin lejliet l-elezzjoni tal-Kunsill. Is-Sindku nnota li l-applikazzjoni għal dan il-proġett kienet saret fl-2009 u daklinhar ippubblifikajna l-pjanta fuq il-magazine tal-Kunsill. Minn daklinhar 'I hawn issejħu numru ta' laqgħat għar-residenti dwar din il-materja li kien hemm attendenza fċira għalihom. Is-Sindku nnota li hu għaddej b'diskussioni kontinwa mal-awtoritajiet tal-parroċċa fosthom dwar il-purċijsjonijiet li ser isiru f'dawn il-ğranet. Hu kompla li llum għamilna patching fi triq partikulari sabiex tkun tista tgħaddi l-purċijsjoni tad-Duluri għada 27 ta' Marzu 2015. Il-Viči Sindku nnota li ftit ilu għamilna laqgħha pubblika u ma gie hadd daklinhar. Is-Sindku innotta li, biex għamilna l-photo montage ta' kif gej il-proġett, kellna mmorru minn diversi postijiet u wara ridna nippubblikawh. Is-Sindku nnota li xi sezzjonijiet tal-media qed jippruvaw ukoll juzaw lill-ex Sindku Miriam Portelli.

Il-Kunsill issospenda l-laqgħa sabiex tkellmu diversi residenti fejn staqsew diversi mistoqsjejt fuq iz-zebra crossing u dwar fejn ser jarma l-Monti. Is-Sindku kompla li dawn il-mistoqsijiet jiġi mwiegħba iktar tard.

4. Korrispondenza

- (5240) E-mail mingħand Joe Bajada dwar ir-Raba' Tappa tat-Tour Internazzjonali ta' Malta tac-Ciklizmu 2015 li ser issir f'Ta' Xhajma fit-28 ta' Marzu
- (5241) Ittra mingħand il-Grenn MT dwar l-aktivita li ser issir bejn is-16 u it-18 ta' Marzu – Reduce Reuse Recycle
- (5242) Stedina lill-Kunsilli Lokali għal wirja ta' Heritage Malta
- (5243) E-mail mingħand il-Ministeru għal-Familja u Solidarjeta Socjali bhala stedina ghall-inawgurazzjoni tac-Centru LEAP ta' Ghawdex
- (5244) E-mail mid-Dipartiment tal-Gvern Lokali fejn intbagħtet kopja ta' formola gdida għal petizzjonijiet dwar xi kontravenzjonijiet.
- (5245) Kwotazzjoni ta' spring rider mingħand JGC Playon Ltd; din għiet ordnata.
- (5246) E-mail mingħand Transport Malta dwar xi talbiet ta' Double Yellow lines
- (5247) E-mail mid-Dipartiment tal-Gvern Lokali dwar Komunitajiet Kreattivi
- (5248) Ittra mingħand id-Dipartiment tal-Gvern Lokali dwar kors ta' tħarrig fuq numru ta' servizzi pubblici online.
- (5249) Ittra mill-Bord ta' Gvernanza Lokali dwar ilmenti fuq hsarat ta' vetturi ftoroq responsabbi għalihom il-Kunsilli Lokali
- (5250) Ittra mingħand id-Dipartiment tal-Gvern Lokali dwar kors fuq servizzi tal-gvern online
- (5251) Ittra mingħand il-President ta' Malta bhala ringrażżjament għal mod kif il-qajniha f'Dicembru.
- (5252) Ittra mill-Arcipriet Jimmy Xerri bhala ringrażżjament talli l-Kunsill hallas l-ispejjeż tas-sigura fuq iz-zuntier tal-knisja.

Charles Said, Sindku

Joseph Azzopardi
Agent Segretarju Eżekuttiv

- (5253) Talba mill-ufficju Parrokkjali għal ghajnuna biex tiddawwal il-pjazza ghall-purċijsjoni tal-Gimħa I-Kbira ; din it-talba tiddependi fuq minn fejn ser tgħaddi l-purċijsjoni.
- (5254) E-mail mingħand il-Korporazzjoni Enemalta fejn giet accettata talba għal bozza gdida fi Triq l-arcipriet Saver Cassar fin-Nadurż
- (5255) Ittra mingħand Transport Malta fejn jaccettaw rikiesta ta' Double Yellow Lines
- (5256) E-mail mingħand l-FECC dwar in-nominazzjonijiet ghħill-elezzjoni li ser issir fil-11 ta' Mejju 2015
- (5257) E-mail mighand id-Dipartiment tal-Gvern Lokali fejn intbagħtet formola biex timtela b'min ser jattendendi għal Beerpumpfestival 2015
- (5258) E-mail mingħand St.Joseph Sports Club Dwar it-tour Internazzjonali tac-Ciklizmu Ta' Malta 2015
- (5259) Komunikazzjoni dwar meta se jitqassam il-fuljett tal-Green MT
- (5260) E-Mail mingħand l-Assocjazzjoni tal-Kunsilli Lokali dwar opportunita għall-Kunsilliera li jzuru l-istituzzjonijiet Ewropej
- (5261) Avviz ta' infurzar mingħand il-MEPA fuq zvilupp fi Triq ir-Ramla
- (5262) Avviz ta' infurzar mingħand il-MEPA dwar zvilupp fi Triq Grunju
- (5263) Ittra mingħand Transport Malta dwar zebra crossings li hemm permess fuqhom in-Nadur.
- (5264) E-mail mingħand id-Dipartiment tal-Gvern Lokali dwar il-proġetti LEAP
- (5265) Kopja tal-omelija mill-Kardinal Andreas Simonis fl-okkazjoni tas-Silver Jubilee of the European Carnival Cities
- (5266) E-mail mingħand Anita Sciberras fejn qed jintalab xiri ta' sitt imwejjed tal-kindergarten ghall-prezz ta' 900.00 ewro. Il-Kunsill qabel, li jħallas għal tlett imwejjed bi spiza li ma teċċedix l-450 Ewro.
- (5267) Ittra mingħand Aġenzija Zgħażaqħi dwar il-proġetti Kunsilli Lokali Zgħażaqħi
- (5268) Ittra mingħand il-Malta Post dwar servizzi offruti
- (5269) Notifika tas-somma approvata mill-Bord ta' Evalwazzjni għar-rigenerazzjoni tal-Pjazza (40,000 Ewro).
- (5270) Invit mingħand il-Gozo International Celebration fil-21 ta' Marzu.
- (5271) E-Mail mingħand il-Perit Robert Grech lil Kummissioni Nazzjonali Persuni b'Dizabilita' dwar pavimentar fi Pjazza San Pietru u San Pawl.
- (5272) E-Mail mid-Dipartiment tal-Gvern Lokali dwar l-Assikurazzjoni u s-Sigurta' tal-Kunsill.
- (5273) E-Mail mill-Assocjazzjoni tal-Kunsilli Lokali dwar laqgħa dwar sistema ta' informazzjoni ġegrafika
- (5274) Memo 5/2012 Skema ta' Ghajnuna Finanzjarja ghall-Korsijiet Lifelong Learning 2015-16.
- (5275) E-Mail mill-Kummissjoni Ewropeja dwar fondi għall-izvilupp urban.
- (5276) Invit mingħand I-Għaqda Maltija ta' L-Ortikultura dwar wirja tal-fjuri fit-2 u t-3 ta' Mejju 2015.
- (5277) Notifika ta' pjanti ġodda fuq l-izvilupp propost fi Triq l-Imġarr mibgħuta mill-MEPA
- (5278) E-Mail mill-MEPA rigward l-ammont l-Urban Improvement Fund; ammont disponibbli hu 38,182.01 Ewro.
- (5279) E-Mail mingħand l-Aġent Segretarju Ezekuttiv tal-Kunsill rigward P.Q 153557 (targets tal-enerġija 2020).
- (5298) E-Mail mingħand Teatru Manoel dwar xogħilijiet ta' Francis Ebejer.
- (5299) Invit mingħand id-Dipartiment tas-Saħħha dwar diversi taħditiet dwar is-saħħha.
- (5300) Invit mingħand il-Kunsill Lokali ta' Kercem għal ftuhuffijali ta' Gnien il-Familja
- (5301) Invit mingħand l-Iskola Primarja tan-Nadur għal Jum ic-Celebrazzjoni
- (5302) Pjanta tal-Pjazza b'emendi minuri.
- (5303) E-Mail mingħand id-Dipartiment tal-Gvern Lokali rigward servizzi offruti mill-Kunsill lill-persuni b'dizabilita.
- (5304) E-Mail mingħand Jeffrey Bajada dwar sehem fil-Wirja Agrarja
- (5305) E-Mail dwar il-Premju Nazzjonali għal Appogg lill-Intrapriza 2015; data tal-għeluq hi l-Ġimħa 27 t'April.

Irċejna wkoll korrispondenza mingħand Victori Agius dwar attivitajiet għat-tfal mill-għalliema tal-arti, attivita ta' ġbir ta' fondi mill-Fondazzjoni Inspire fil-25 ta' April u rapport mill-M.E.P.A. (D.P.A.) dwar applikazzjoni għal plant room.

5. Korsijiet tal-Life Long Learning

Il-Kunsill qabel li jaapplika fuq fotografija, card making u korsijiet fil-lingwa Spanjola. Din l-applikazzjoni ser tintbagħha immedjatament għax id-data tal-għeluq hi t-Tnejn 30 ta' Marzu.

6. **Tiġidid tal-kuntratt tal-Open Skip Attendant u General Hand – Il-Kunsill fetaħ l-offerti li ġew sottomessi. Kien hemm waħda biss tas-Sur John Ivan Xuereb bir-rata ta' 7.18 Ewro s-siegħa. Għalhekk il-Kunsill qabel unanimament li dan il-kuntratt jiġgedded għall-perjodu ta' tlett snin b'effett mill-1 ta' April 2015.**
7. Is-Sindku nnota li, wara li fl-ahhar laqgha, qrajna ittra mis-Socjeta Filarmonika Mnarja, għandna xi rappreżentanti tas-socjeta li jixtiequ jkellmuna. Huma fissru x-xewqa tagħhom li jitqasam C.D. tal-marci tal-festa f'kull dar fin-Nadur. Huma gabu diversi kwotazzjonijiet minkejja li nqalghu xi ntoppi. Dawn ser jigu jiswew xi 1,500 Ewro, madwar Ewro għal kull dar. Qabel jigi finalizzat is-C.D. ser jigi approvat mill-President tal-Banda u anki mill-Kunsill. Il-Kunsill qabel li jiffinanzja din is-C.D. sakemm il-lirika tkun accettabli u l-logo tal-Kunsill ikun ippubblikat fuq dan is-C.D.

8. Materji oħra.

Marija Natoli reggħet staqsiet dwar bozza li semmiet fil-laqgha l-ohra. Is-Sindku nnota li jrid jibghat lill-Inginier Galea Curmi. Dr. Josianne Cutajar u Marija Natoli semmew li importanti li, x-xogħiġiet ta' manutensjoni li qed isiru, huma jaqblu magħħom pero dawn iridu jkunu approvati mill-Kunsill, isiru skond il-ligi u jkun hemm il-finanzjament għalihom. Is-Sindku nnota li dwar it-Triq tad-Duru, wara li saret talba lill-Ministeru għal Għawdex sabiex issir, bqajna bla risposta. Għalhekk il-Kunsill qed jirrangha l-aċċess għall-bdiewa u fejn hu possibbli jintuza l-ġebel li hemm. Dr. Josianne Cutajar nnotat li semiet mera fi Triq I-Agius de Soldanis li semmiet xi laqgħat ilu biex issir; siment lil Charlie Portelli fi Triq il-Qortin u tabella fid-dahla ta' Sopu sabiex issir mill-għid. Dwar it-talba ghall-bozza ġidha fi Triq I-Inzul tal-Francizi (ħdejn ta' Zerafa) ser nibghatu lill-Inginier Galea Curmi. Marija Natoli semmiet talba għall-ħadida fil-kantuniera fi Triq il-Qala k/ma Triq Guzepp Camilleri u mera fi Triq it-Tigrija k/ma Triq il-Knisja. Il-Kunsill qabel li dawn isiru.

Data għall-laqgħha oħra

Il-laqgħa ntemmet fit-8.15 p.m.

Il-laqgħa li jmiss ser issir nhar it-Tnejn 13 ta' April 2015 fil-5:30 p.m.

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 18/03/2015 sa 01/04/2015

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tac-Cekk
1 VOID	VOID	VOID	VOID	VOID	VOID	13633	
2 Nadur Local Council	€112.56	€112.56	Petty Cash	Petty Cash	23/03/15	13634	
3 Ray's Catering Service	€45.00	€45.00		Coffee Break during Secretaries' Meeting	23/03/15	45319	13635
4 Charles Mifsud	€190.00	€190.00		Street Sweeping March	24/03/15		13636
5 Angelo Bonello	€322.00	€322.00		Fitness Classes	25/03/15	322	13637
6 Bjorn Vella	€120.00	€120.00		PA System during Folk Parade	20/03/15	8235	13638
7 BDC Graphics Ltd	€89.25	€89.25		Printing of posters in colour	13/03/15	5345	13639
8 Greenfingers	€31.50	€31.50		Supply of ponsettias	20/12/14	544	13640
9 Għaqda Filarmonika Mnajra	€550.00	€550.00		Banda Mnajra performance during Carnival	09/03/15	83	13641
10 Justin Falzon	€200.00	€200.00		Portrait of Mayor	03/11/15	124618	13642
11 Salvu Meilak	€185.25	€185.25		Maintenance of public convenience in north street	05/03/15	8664073	13643
12 Joseph Camilleri	€29.70	€29.70		Supply of plants and hardware	21/02/15	1951	13644
13 Joseph Camilleri	€33.60	€33.60		Supply of hardware	09/03/15	1953	13645
14 SM Design	€3,450.00	€3,450.00		Cleaning service during Carnival	28/02/15	258	13646
15 United Mini-Bus Service	€106.20	€106.20		Transportation during Carnival	28/02/15	410	13647
16 Carmel Mifsud	€820.00	€820.00		Construction of Carnival enclosure	20/02/15	227	13648
17 Michael Refalo	€2,340.00	€2,340.00		Supply of Mobile Toilets during Carnival	18/02/15	3170	13649
18 Manuel Mercieca	€160.00	€160.00		Supply of folding chairs during Sunday Carnival	20/02/15	960	13650
19 Ronnie Mizzi	€36.00	€36.00		Bearing shaft for works on church	26/02/15	2318	13651
20 Joseph Rapa	€3,166.00	€3,166.00		Construction/ maintenance of payments and ramps	23/02/15	3340060	13652
Total	€11,987.06	€11,987.06					

Sindku *John Caruana*Segretarju Ezekuttiv *John Caruana*

Nru. Tac-Cekk

Kunsillier

Nru. Tac-Cekk

Kunsillier

Kunsill Lokali: Nadur

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 18/03/2015 sa 01/04/2015**

Skeda Numru43

Fornitur	Ammont tal-Invoice	Ammont tal-ser Jithallas	li Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tat-Cekk
21 Charles Mifsud	€190.00	€190.00		Sweeping of Streets February	25/02/15		13653
22 Anna Camilleri	€9.28	€9.28		Hardware Supplies	26/01/15	401	13654
23 Carmel Mifsud	€70.80	€70.80		Hire of Jigger	20/02/15	228	13655
24 Portelli Print	€150.00	€150.00		Printing of posters MUSEUM	12/02/15	992	13656
25 Portelli Print	€38.35	€38.35		Supply of receipt books	03/02/15	991	13657
26 Portelli Print	€253.70	€253.70		Posters & Pendants for Festa San Blas	27/02/15	993	13658
27 Ray's Catering Service	€60.00	€60.00		Packed lunch for Carnival band	15/02/15	45315	13659
28 Ray's Catering Service	€70.00	€70.00		Coffee break for mayors' meeting with minister	08/01/15	45312	13660
29 Peter Paul Said	€421.83	€421.83		Rental of van, hire of jigger, works with roller	01/03/15	4181	13661
30 Peter Paul Said	€324.50	€324.50		Rental of van, rental of garage, works with crane for carnival	28/02/15	4179	13662
31 Peter Paul Said	€1,121.00	€1,121.00		Building and dismantling of walls to protect alleys during carnival	01/03/15	4180	13663
32 Peter Paul Said	€1,400.00	€1,400.00		Works using mini executor and dumper	28/02/15	4178	13664
33 John Bonello	€497.50	€497.50		Printer cartridges and paper	04/03/15	2895	13665
34 Smart Office Supplies	€49.50	€49.50		Office supplies	24/03/15	19821	13666
35 Smart Office Supplies	€35.22	€35.22		Office supplies	25/03/15	19898	13667
36 Mario Mallia	€321.41	€321.41		Supply of traffic mirrors, road marking paint and paint thinner	26/03/15	94/15	13668
37 Gozo Express Services Ltd	€42.48	€42.48		Delivery of documents for auditing purposes	28/02/15	158284/158286/158	13669
38 Saviojur Xiberras	€105.00	€105.00		Fuel Allowance	28/02/15		13670
39 Go Ple Ltd	€13.87	€13.87		Rental charge	01.03.15	42470556	13671
40 BDL Ltd	€109.15	€109.15		Books for library	29/11/15	242990	13672
Sub total	€5,283.59	€5,283.60					
balance b/f	€11,987.06	€11,987.06					
balance c/f	€17,270.65	€17,270.66					

Segretariju Ezekutivu

Kunsillier

Sindka

Kunsillier

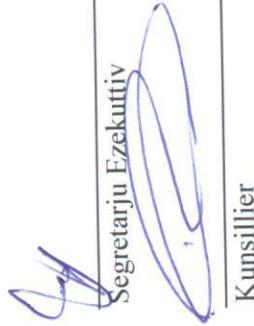
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 18/03/2015 sa 01/04/2015

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskriżzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Taċ-Čekk
41 Peter Paul Said	€1,360.00	€1,360.00		Supply of Skips at Ta' Xurdin February	01/03/15	4177	13673
42 Peter Paul Said	€1,560.00	€1,560.00		Supply of Skips at Ta' Xurdin january	01/03/15	4176	13674
43 Ian Vella	€200.00	€200.00		Sunday Carnival opening presentatio	12/03/15		13675
44 Għaqda Amar Triq Dicembru 13	€200.00	€200.00		Embellishment of dec 13th street for carnival and easter	10/03/15		13676
45 Smart Office Supplies	€82.54	€82.54		Toner for printer	02/03/15	18772	13677
46 Smart Office Supplies	€37.44	€37.44		Office supplies	19/02/15	18175	13678
47 Road Construction Co Ltd.	€261.96	€261.96		Supply of cold mix	09/03/15	12836	13679
48 Security First Services Ltd	€40.00	€40.00		Security during open market	18/03/15	42278	13680
49 ARMS Ltd	€85.89	€85.89		Electricity public convenience north street	18/03/15	20058113	13681
50 ARMS Ltd	€192.57	€192.57		Electricity Belvedere Madonna ta' Fatima Street	16/03/15	20050497	13682
51 Joseph Mercieca	€1,227.28	€1,227.28		Hire and Dumping of skips June '14	02/02/15	1160	13683
52 Joseph Mercieca	€973.36	€973.36		Hire and Dumping of skips May '14	21/02/15	1159	13684
53 Joseph Mercieca	€1,227.28	€1,227.28		Hire and Dumping of skips March '14	21/01/15	1150	13685
54 Joseph Mercieca	€931.04	€931.04		Hire and Dumping of skips April '14	21/01/15	1158	13686
55 Joseph Mercieca	€1,100.32	€1,100.32		Hire and Dumping os skips July '14	02/02/15	1161	13687
56 Joseph Mercieca	€1,100.32	€1,100.32		Hire and Dumping of skips Aug '14	02/02/15	1162	13688
57 JGC Ltd	€495.00	€495.00		Supply & Installation of 1 spring rider (san blas playing field)	09/03/15	40-15	13689
58 Anaca Photography	€320.00	€320.00		Photography services	14/03/15	20150314-01	13690
59 Peter Paul Camilleri	€15.54	€15.54		Refund of fee of application for temp meter	29/12/14		13691
60 Sourcefile	€164.02	€164.02		Lighting system for Halloween	10/01/15	181	13692
Sub Total	€11,574.56	€11,574.56					
Balance b/f	€17,270.65	€17,270.66					
Balance c/f	€28,845.21	€28,845.22					



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Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskriżzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Taċ-Čekk
61 Sourcelite	€478.44	€478.44		Lighting system for Christmas Cheers Concert	15/01/15	182	13693
62 Sourcelite	€350.00	€350.00		Lighting system for play by MUSEUM	15/01/15	183	13694
63 Joseph Magro	€224.20	€224.20		Collection of bulky refuse in December	31/12/15	14042	13695
64 Joseph Magro	€145.73	€145.73		Collection of bulky refuse in January	31/01/15	14041	13696
65 Gatt Tarnac Ltd	€693.56	€693.56		Supply of cold asphalt	27/02/15	1511	13697
66 P&J Debono Cons. Ltd	€458.37	€458.37		Konkos	28/02/15	17752	13698
67 Lepearks Travel Ltd	€767.00	€767.00		Transfers Nadur/ Mgarr and full day trip Gozo	06/03/15	676	13699
68 Josef Camilleri	€104.50	€104.50		Maintenance of parks and gardens	28/02/15	66	13700
69 Marvin Camilleri	€161.50	€161.50		Maintenance of parks and gardens	28/02/15	64	13701
70 Paul Portelli	€247.00	€247.00		Design and production of Nadur Newsletter & design of Carnival Posters	21/02/15	22	13702
71 Leon Promotions	€918.00	€918.00		Transport expenses and coordination for various Carnival groups and 2 stilts walkers during Sunday Carnival	20/02/15	R03/15	13703
72 D Illumination Ltd.	€914.50	€914.50		Festive lighting for Carnival	21/02/15	441	13704
73 Ghaqda Armar Triq il-Knisja	€100.00	€100.00		Armar tal-Karnival	25/02/15		13705
74 Big Friends Guggen Musik Malta	€1,450.00	€1,450.00		Carnival performance	27/02/15	001-15	13706
75 Kunsill Malti Ghall-Kultura u Arti	€220.00	€220.00		Reimbursement of expenses i/c/w Carnival band performance	04/03/15	1287	13708
76 Power Sound	€457.00	€457.00		PA System for organized Carnival	24/02/15	965	13709
77 Power Sound	€118.00	€118.00		PA System for rehearsals of organized Carnival	24/02/15	966	13710
78 KIP	€3,800.00	€3,800.00		Refuse collection FEB	28/02/15	18868	13711
79 ARMS Ltd	€626.63	€626.63		Electricity Bill Nadur Local Council Premises	11/03/15	20020415	13712
80 GO Plc	€134.48	€134.48		Telephone bill	11/03/15	42463004	13713
Sub total	€12,368.91	€12,368.91					
Sub Total b/f	€28,845.21	€28,845.22					
Total	€41,214.12	€41,214.13					

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Kunsill Lokali: Nadur

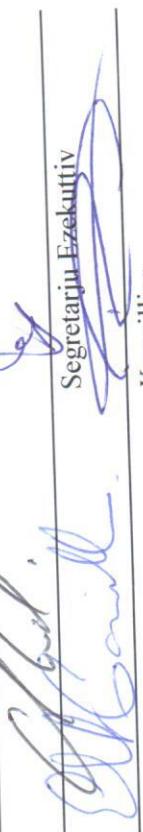
Skeda tal-Hlasijet - Rapport ta' Xiri u Pagamenti

Data: 18/03/2015 sa 01/04/2015

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Meto du*	Deskriżzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tat-Cekk
81 Environmental L. Cons. Ltd.	€712.00	€712.00		Spraying of palm trees and felling of palm trees	09/03/15	3 INLCL 1	13714
82 Peter Muscat	€42.90	€42.90		Part of computer in Mayor's office	02/03/15	IN10071	13715
83 Chris Paul Cardona	€174.50	€174.50		Sweeping of San Blas Street	28/02/15	31	13716
84 Mario Cardona	€81.98	€81.98		Opening of public convenience in Dahlet Qorrot Bay	28/02/15	47	13717
85 Ozone Ltd.	€115.59	€115.59		Telephone Bill	28/02/15	108066	13718
86 Gozo Arts	€75.00	€75.00		Framing of Mayor's portrait	23/02/15	1160	13719
87 Xtreme Graphics & Signs	€130.00	€130.00		Signs	25/02/15	15000	13720
88 Gemma Zammit	€140.00	€140.00		Day Centre Organizer February	28/02/15		13721
89 Mr Rose Grima	€120.00	€120.00		Day Centre Helper February	28/02/15		13722
90 McConetta Milisud	€120.00	€120.00		Day Centre Helper February	28/02/15		13723
91 Edward Scerri	€194.70	€194.70		Traffic management proposals	28/02/15		13724
92 Mario Mallia	€265.11	€265.11		Road traffic mirrors and road marking paint	26/02/15	58/15	13725
93 MITA	€34.77	€34.77		Hosting of email accounts for councillors	20/02/15	SIN031610	13726
94 Francis Caruana Ltd.	€100.00	€100.00		Part for public convenience	28/02/15	61771	13727
95 WasteServ Malta Ltd	€1,941.34	€1,941.34		January	28/02/15		13728
96 George Grech	€45.00	€45.00		Plywood sheets	25/03/15	38	13729
97 Transport Malta	€140.00	€140.00		Enforcement officer to direct traffic due to closure of main square	25/03/15		13730
98 Charles Said	€440.36	€440.36		Mayor's Allowance	27/03/15		13731
99 Clerk Scale 15	€1,064.38	€1,064.38		March salary	27/03/15		13732
100 Employee Scale 14	€1,167.20	€1,167.20		March salary	27/03/15		13733
Sub Total c/f	€7,104.83	€7,104.83					
Sub Total b/f	€41,214.12	€41,214.12					

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Kunsill Lokali: Nadur

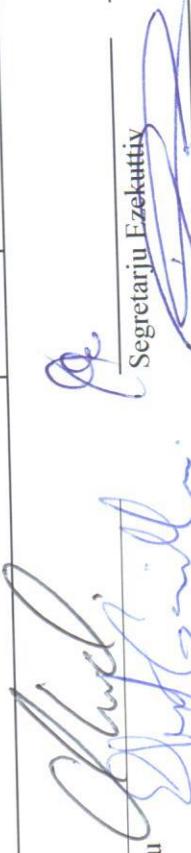
Skeda tal-Hlasijet - Rapport ta' Xiri u Pagamenti

Data:
18/03/2015 sa 01/04/2015

Data:
18/03/2015 sa 01/04/2015

Fornitur	Ammont tal-Invoice	Ammont li-ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Taċ-Čekk
101 Matthew Xuereb	€179.18	€179.18		March	30/03/15	13734	
102 Anthony Magro	€289.00	€289.00		March	30/03/15	13735	
103 Therese Finger	€932.78	€932.78		March	30/03/15	13736	
104 John Ivan Xuereb	€1,161.78	€1,161.78		General Hand - March	30/03/15	Fra-53	13737
105 Executive Secretary Scale 7	€623.46	€623.46		March	01/04/15	13738	
106 Marthe Caruana	€145.72	€145.72		January - February	24/05/00		13739
107 Richard Cauchi	€3,706.30	€3,706.30		Job orders	15.2.15	Proforma 29	13740
108 CLR	€987.70	€987.70		FS5 - March	02/04/15	13741	
109 Mary Attard	€78.84	€78.84		Librarian March	06/04/15		13742
110 McConetta Mifsud	€120.00	€120.00		Day Centre January	06/04/15		13743
111 MRose Grima	€120.00	€120.00		Day Centre January	06/04/15		13744
112 Gemma Zammit	€140.00	€140.00		Day Centre co-ordinator - January	06/04/15		13745
113 MRose Grima	€120.00	€120.00		Day Centre - March	06/04/15		13746
114 Rita Sultana	€150.00	€150.00		Day Centre - March	06/04/15		13747
115 Gemma Zammit	€175.00	€175.00		Day Centre co-ordinator - March	06/04/15		13748
116 Datatrak IT Services	€9.26	€9.26		Les Tickets	06/04/15	1011092	13749
117 Mario Cardona	€43.74	€43.74		Opening of Public Convenience - March	06/04/15	48	13750
118 Chris Paul Cardona	€174.50	€174.50		Cleaning of San Blas Area	06/04/15	32	13751
119 R.A & Sons Ltd.	€417.43	€417.43		Tiles	01/04/15	15288/15302/15406 15683/15744/1582 2/15885/15930	13752
120 R.A & Sons Manufacturing Ltd.	€147.96	€147.96		Kurdurna	01/04/15	16096	13753
Sub Total c/f	€9,722.65						
Sub Total b/f	€48,318.95						
Total	€58,041.60						

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