Minuti tad-Disgha u Tletin-il (39) laqgħa
tas-Seba' Kunsill Lokali Nadur
il-Ħamis 15 ta' Jannar, 2015 fl-5:30 p.m.

Preżenti:-

Charles Said	Sindku
Eucharist Camilleri	Vici Sindku
Maria Natoli	Kunsillier
Dr. Rita Mifsud	Kunsillier
Danica Cassar	Ambaxxatriċi taz-ghazagh
Joseph Azzopardi	*Aġent Segretarju Eżekuttiv*
Skuzata: Dr. Josianne Cutajar	*Kunsillier*

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1. **Talba.** Il-laqgħa bdiet bit-talba.

2. **Minuti.** Il-minuti tal-laqgħa numru tmienja u tletin (38) tas-seba' Kunsill ġew ikkoreġuti, approvati, ffirmati u ddikjarati bħala dokumenti uffiċċjali.

3. **Proġett ta' Pjazza San Pietru u San Pawl – Mizura 413.4** Is-Sindku nforma lill-Kunsill li l-LA mill-Water Services Corporation irċevejniha. Is-Sindku nforma lill-membri tal-Kunsill li ser ningħataw 135,000 Ewro taħt il-Mizura 413.4 (Landcaping) tal-proġett Leader. Baqgħalna wkoll madwar 32,000 Ewro taħt il-Mizura 313. Is-Sindku innota li nkarigajna lill-Perit tal-Kunsill biex joħroġ l-offerta pubblika mmedjatament ghaliex tal-Landscaping iridu jintefqu kollha sa' Mejju li ġej. Il-Kunsill qabel li nitfghu l-energija kollha tagħna fuq dan il-proġett. Il-Viċi Sindku Eucharist Camilleri staqsa jekk hemmx xi klawsola li nistghu nibqghu għaddejjin bl-istess kuntrattur bhala estensjoni u s-Sindku wieġeb li dan mhux possibbli. Is-Sur Camilleri staqsa wkoll minħabba l-purċissjoni tal-Ġimgħa l-Kbira u s-Sindku wieġeb li m'għandux ikun hemm problemi.

4. **Dramm.** - Is-Sindku nnota li dwar dan għandna nitkellmu iktar 'il quddiem.

5. **Zjara tal-President**. – Is-Sindku nnota li din kienet suċċess anki mill-lat ta' ġbir mill-lokalita tagħna u dan ikkonfermahulu mill-uffiċċju tal-President.

6. **Zjara fl-Italja** – Is-Sindku nnota li għal din iz-zjara ġo Milan u Turin fejn matulha ser jinkixef monument f'gieh Dun Joshua, il-prezz half board inkluz it-transfers ser ikun ta' 400 Ewro u d-dati huma bejn is-16 u l-20 ta' Mejju. Ser navzaw lin-nies fost l-oħrajn permezz tal-facebook u l-magazine tal-Kunsill fejn ser jintalab depozitu.

Charles Said, Sindku **Joseph Azzopardi**
Agent Segretarju Eżekuttiv

7. **Kunċert "Christmas Cheers".** Is-Sindku nnota li dan irnexxa.

8. **Memo dwar l-ispazji pubblici** – zoni miftuha. Is-Sindku nnota li l-Kunsill baghat l-informazzjoni mitluba.

9. **Siġar tal-palm** - Is-Sindku nnota li l-problemi relatati ma' sigar morda tal- palm gew solvut.

10. **Bozza ġdida fi Triq Sopu** - Is-Sindku nnota li qed nistennew stima ta' bozza bis-solar minghand Galea Curmi.

11. **Korrispondenza**

(5160) Certifikat tal partecipazzjoni fil-kampanja tal-UEFA European under 17 Championship Malta 2014
(5161) Memo 30/2014 dwar spazji Pubblici – Zoni Miftuha
(5162) Memo 31/2014 dwar spejjez għal ġbir ta' Skart wara li jittella' suq fil-berah
(5163) Memo 32/2014 dwar spejjez għal servizzi specjalizzati mitluba mill-Kunsill Lokali
(5164) Memo 33/2014 dwar talbiet minn Ministeri jew Entitajiet Governattivi
(5165) Memo 34/2014 dwar aġġornamenti tal-laqgħat tal-Kunsilli Lokali
(5166) E-mail minghand id-Dipartiment tal-Gvern Lokali dwar l-allokazzjoni finanzjarja tal-Kunsill
(5167) Ittra minghand il-Ministeru tal-Gustizzja, Kultura u Gvern Lokali dwar proposti ghall-proġetti kapitali fil-lokalita. Il-Kunsill qabel li nissottomettu applikazzjoni fuq il-proġett tal-pjazza.
(5168) Ittra minghand Jeannine Vassallo dwar il-progett ESF4.249
(5169) E-mail minghand Bill Hermitage dwar id-dati tal-Wine Festival
(5170) E-Mail minghand il-GreenMt dwar il-ġbir tal-ħġieġ.
(5171) E-mail minghand il-GozoYouth council dwar laqgħa li se ssir fis-7 ta' Frar 2015
(5172) E-mail minghand Europe direct dwar sessjoni ta' taħriġ li se ssir fis-16 ta' Jannar dwar il-programm Erasmus
(5173) E-mail minghand id-Dipartiment tal-Gvern lokali dwar is-sottomissjonijiet ta' proposti ghall-progetti ta' gemellagg – data tal-għeluq hi l-1 ta' Marzu 2015.
(5174) E-mail mid-Dipartiment tal-Gvern Lokali dwar l-Izbilanc fianzjarju tal-Kunsill għas-sena finanzjarja 2013
(5175) E-mail minghand il-MEPA dwar policies godda fuq is-solar farms
(5176) E-mail minghand Eileen Vella dwar taħdidiet fuq is-sahha
(5177) Invit minghand Director of China Cultural Centre in Malta ghal Press Conference of 2015 Happy New Year in Valletta
(5178) E-mail minghand FECC BOL Brac dwar il-Convention Draft Program.
(5179) E-mail minghand il-Green MT dwar il-ġbir tal-iskart riciklabbli.
(5180) Kopja ta' agreement mal-Go dwar servizzi ta' komunikazzjoni. Ser nikkomparawh ftit mal-kuntratt ezistenti mal-Ozone ha naraw x'jaqbillu l-Kunsill.
(5181) Konferma tad-dettalji tal-Kunsill minghand il-Yellow Pages
(5182) Ittra minghand ECAD dwar bdil fil-membership fee.
(5183) Kopja tal-kuntratt tax-xoghlijiet fil-mains tal-ilma fi Pjazza San Pietru u San Pawl
(5184) Informazzjoni mill-Universita ta' Malta – Gozo Campus dwar korsijiet li se jigu offruti
(5185) Ittra minghand Media Link fejn jintalab il-permess biex il-Karnival tan-Nadur tat-8 ta' Frar jigi trasmess fuq Net Tv. Il-Kunsill ma sabx oġġezzjoni.
(5186) E-mail minghand Transport Malta dwar xi rikjesti li saru mill-Kunsill
(5187) E-mail minghand il-MEUSAC dwar town twinning u Networks of towns projects taht fondi Ewropej.
(5188) E-mail minghand Ivan Bartolo dwar il-ktieb miktub minnu li jgib l-isem ta' "Jien Milljunarju".
(5189) Konferma minghand il-MEPA dwar applikazzjoni ghal permess ta' zvilupp.
(5190) Ittra minghand il-Gozo Action Group Dwar M413.4 Lanscaping Call.
(5191) Stedina ghas-Seminar dwar il-Vot16 minghand is-Segretarjat ghal Gvern Lokali.
(5192) Memo 2/2015 dwar l-Elezzjonijiet ghall-Kunsilli Lokali (April 2015).

Charles Said, Sindku

Joseph Azzopardi

Agent Segretarju Eżekuttiv

(5193) E-mail minghand id-dipartiment tal-Gvern Lokali dwar laqgha ta' informazzjoni fuq is--Celiac Voucher Scheme.

(5194) E-mail minghand id-Dipartiment tal-Gvern Lokali dwar Local Councils and Sustainable Development Seminar.

(5195) E-mail minghand id-Dipartiment tal-Gvern Lokali dwar Certifikat fil-Qari tal-Provi bil-Malti 2015 – 2016.

(5196) Avviz mill-ufficcju parrokkjali dwar l-attivitajiet ta' Jannar.

(5197) Ittra minghand l-Arcipriet Jimmy Xerri fejn jitlob l-ghajnuna tal-Kunsill biex issir kampanja qabel iz-zmien tal-karnival dwar imgieba xierqa f'dawn il-granet. Il-Kunsill ser jiddiskuti din it-talba mal-Arċipriet.

(5198) E-mail mid-Dipartiment tal-Gvern tal-Gvern Lokali dwar meta ssir il-laqgha tal-Lokalita

(5199) E-mail minghand id-Dipartiment tal-Gvern Lokali dwar European regions for Social Inclusion Project

(5200) E-mail mighand Margaret Magrin dwar l-organizazzjoni tal-Festa ta' San Blas. Dawn tkellmu mal-Kunsill u kien hemm qbil li nikkollabaraw maghhom dwar il-postersu s-souvenis. Ser niktbu lill-Forzi Armati biex meta ser issir il-festa fl-1 ta' Frar filghodu ma jghaddux bil-vetturi taghhom minn hemm.

(5201) E-mail minn Leon Promotions dwar Nadur Gozo International Choir Festival. Il-Kunsill qabel li nikkonċentraw fuq l-attivitajiet kulturali tagħna stess.

12. **Diskussjoni dwar l-Estimi Finanzjarji għas-sena 2015** L-aġent segretarju ezekuttiv rrefera għall-korispondenza li rċieva mid-Dipartiment tal-Gvern Lokali dwar l-izbilanc finanzarju għas-sena 2013. Il-Kunsill approva r-risposta li ser tintbagħat lid-Dipartiment fis-sens li l-Kunsill m'hu ser jidhol għall-ebda commitments ġodda ħlief il-proġett tal-Pjazza li għalih qed jirċievi fondi minn diversi fondi tal-programm Leader. Ir-risposta ser tkun tikkonferma wkoll li l-izbilanc ta' 107,081 Ewro jigi ndirizzat matul din is-sena u s-sena d-diehla. Il-Kunsill approva wkoll l-estimi finanzjarji għas-sena 2015.

13. **Ġbir ta' Skart Riċikabbli** Is-Sindku Charles Said nnota li l-Kunsill irċieva proposta mill-Green M.T. sabiex jiġġedded il-kuntratt ezistenti. Fost l-oħrajn ser ninghataw boroz grizi b'xejn halli jitqassmu lir-residenti, il-kontinwazzjoni tal-ġbir tal-ħġieġ kull nhar ta' Ħamis, fuljett ta' nformazzjoni għar-residenti u għotja ta' 500 Ewro għall-Kunsill. Kien hemm qbil li dan il-ftehim jiġġedded wara li l-kumpanija tħallas l-2,000 Ewro dovuti mill-kuntratt preċedenti.

14 **Karnival 2015.** Is-Sindku nnota li llum ltaqa mas-Supretindent tal-Pulizija fuq l-organiżazzjoni tal-Karnival 2015. Hu kompla li nkariga lis-Sur Joe Chircop sabiex jipprepara l-programm tal-Karnival tal-Ħadd 8 ta' Frar. Nibdew fin-12.30 p.m. u nispiċċaw għas-6 pm. Is-Sindku nnota li kumpaniji Maltin ser ikollna tmienja, żewġ kumpaniji hilarious, u tliet karrijiet jew erba minbarra ovvjament il-grupp ta' Doris. Il-Kunsill qabel li nagħmlu laqgħa mal-parteċipanti kollha nhar it- Tnejn 26 ta' Jannar 2015 fis-7 p.m.Il-provi isiru l-Ħamis 5 jew il-Ġimgħa 6 ta' Frar. Minbarra l-attivita tat-8 ta' Frar ser issir serata nhar il-Ġimgħa 13 ta' Frar bil-parteċipazzjoni tal-grupp ta' Doris. Is-Sindku kompla li minbarra l-€10,000 taħt l-Iskema ta' Attivitajiet Kulturali, għamilna talba formali lill-Onorevoli Ministru għal Għawdex kemm għall-għajnuna finanzjarja u anki għall-ġebel. Għandna wkoll għajnuna ta' 2,500 Ewro mingħand General Soft Drinks.

Ġew ikkonfermati l-kwotazzjonijiet li nfetħu waqt il-laqgħa tal-Kumitat tal-Karnival fit-8 ta' Jannar 2015.

Dawn kienu: Sistema tal-P.A. (339 Ewro – Ronnie Dimech);
Sistema tad-dawl tat-toroq (861 Ewro lil D. Illumination);
Mechanical Street Sweeping (3450 Ewro lil Sharlon Mercieca);
Kiri ta' mobile toilets (30 Ewro lil Michael Refalo) u
Bini ta' enclosure (Carmel Mifsud – diversi prezzijiet)

Charles Said, Sindku **Joseph Azzopardi**

Agent Segretarju Eżekuttiv

Il-Karnival spontanju ser jiftaħ il-Ġimgħa 13 ta' Frar u jibqa sejjer sas-17 ta' Frar. Ser naħsbu li jkun hemm sigurta biżżejjed speċjalment is-Sibt 14 ta' Frar.

15. Materji oħra Marija Natoli semmiet it-Triq tad-Duru li tieħu għal ġo l-għelieqi li hi fi stat dizastruz. Il-Kunsill qabel li nitolbu l-għajununa tal-Ministeru għal Għawdex peress li hemm ħsara kbira u qed taqa t-riq u l-Kunsill m'għanduex ir-rizorsi sabiex tinbena mill-ġdid. Il-Viċi Sindku Karistu Camilleri semma ħajt tas-sejjieħ fi Triq it- Tiġrija; kien hemm qbil li dan jitranġa mill-Kunsill.

16. Data għall-laqgħa oħra

Il-laqgħa ntemmet fis-7.15 p.m.

Il-laqgħa li jmiss ser issir nhar il-Ħamis 19 ta' Frar 2015 fil-5:30 p.m.

Il- Kunsill qabel ukoll li l-laqgħa tal-lokalita issir dakinhar stess fil-5 p.m.

Charles Said, Sindku

Joseph Azzopardi

Agent Segretarju Eżekuttiv

Kunsill Lokali: Nadur

Skeda Numru39

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 15/01/2015

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Taċ-Ċekk
1	VOID	VOID	VOID		Void	01/05/15		13403
2	Nadur Local Council	€115.46	€115.46		Petty Cash	01/05/15		13404
3	Portelli Print	€363.44	€363.44		Posters/Envelopes	01/08/15	968	13405
4	Simon Sultana	€1,320.00	€1,320.00		Sweeping and cleaning of Grunju and tal-Hali area	01/08/15	226	13406
5	Saviour Xiberras	€105.00	€105.00		Fuel Allowance	31/12/14		13407
6	Road Construction Co. Ltd.	€106.20	€106.20		Cold mix bags	01/12/15	12733	13408
7	Xerri's Garden Centre	€737.20	€737.20		Trees	13/01/15	2296/2295	13409
8	Department of Local Government	€95.00	€95.00		Advert	01/10/15		13410
9	Wasteserv Malta Ltd.	€1,825.22	€1,825.22		Allocated MSW - November 14	29/12/14	54257	13411
10	Inserv	€40.69	€40.69		20 rolls garbage bags	12/12/14	260618	13412
11	Power sound	€236.00	€236.00		Christmas Cheers Concert	30/12/14	957	13413
12	Power sound	€248.00	€248.00		Christmas Cheers Concert	30/12/14	956	13414
13	Mary Attard	€57.51	€57.51		Librarian - December	31/12/14		13415
14	Zephyr Garage	€80.00	€80.00		Transfers	14/11/14	ZGV1442	13416
15	VOID	VOID	VOID		VOID	16/01/15		13417
16	Chris Paul Cardona	€174.50	€174.50		Sweeping of San Blas Area - December	31/12/14	29	13418
17	VOID	VOID	VOID		VOID	16/01/15		13419
18	Mario Cardona	€118.75	€118.75		Public Convenience - December	31/12/14	45	13420
19	Ian Vella	€350.00	€350.00		Compere Wine Festival	01/08/15		13421
20	G4S Security Services Ltd.	€792.08	€792.08		Security cameras	23/12/14	37337	13422
	Total	**€6,765.05**	**€6,765.05**					

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

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21	ARMS Ltd.	€272.46	€272.46		Electricity bills	30/12/14	19616060/9692628	13423
22	A.F.Ellis Ltd.	€330.40	€330.40		Marble inscription	11/06/14	21830	13424
23	Leon Promotions	€600.00	€600.00		Christmas Event at Nadur	31/12/14	R13/14	13425
24	Ozone Ltd.	€71.16	€71.16		Telephone bill	31/12/14	106308	13426
25	Galea Curmi Eng. Cons. Ltd.	€220.73	€220.73		Contract management services	30/05/15	2657/2915/3063	13427
26	Joseph Magro	€386.75	€386.75		Bulky refuse October, November	30/11/14	14032/14031	13428
27	Perit Robert Grech	€2,403.57	€2,403.57		Project management, tender compiling and surveying works	10/08/14	236/989-07	13429
28	Angelo Bonello	€953.00	€953.00		Aerobics and Pilates Classes	01/05/15		13430
29	Ray's Catering Service	€100.00	€100.00		President's visit	20/12/14	45308	13431
30	VOID	VOID	VOID		VOID	16/01/15		13432
31	P & J Debono Cons. Ltd.	€124.81	€124.81		Cement	01/02/15	17621	13433
32	Peter Paul Said	€701.39	€701.39		Hire of machinery and dumping	31/12/14	4126/4118	13434
33	Jean Paul Zerafa	€943.00	€943.00		Marquee	28/12/14	186	13435
34	Salvu Meilak	€185.25	€185.25		Public convenience - december	01/06/15	8664075	13436
35	Pawlu Aquilina	€86.00	€86.00		Christmas decorations	22/12/14	51270	13437
36	Sportsmania	€374.65	€374.65		Medals and cups	11/07/14	915	13438
37	Sportsmania	€212.40	€212.40		Medals and trophy	11/05/14	916	13439
38	Frans Azzopardi	€130.98	€130.98		Train tour	29/12/14	53	13440
39	Square Cellar	€226.76	€226.76		Spirits	17/12/14	6664	13441
40	Michael Refalo	€120.00	€120.00		Emptying of cesspit	12/09/14	3785	13442
	Sub total	**€8,443.31**	**€8,443.31**					
	balance b/f	**€6,765.05**	**€6,765.05**					
	balance c/f	**€15,208.36**	**€15,208.36**					

Sindku

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Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Taċ-Ċekk
41	Mnarja Band Club	€50.00	€50.00		2 trophies	18/12/14	80	13443
42	Charles Mifsud	€190.00	€190.00		Sweeping and cleaning of Xaghri Area	29/12/14		13444
43	Joe Said	€140.00	€140.00		Co-ordinator Dar Dun Frangisk Grima	31/12/14		13445
44	M'Concetta Mifsud	€150.00	€150.00		Day Centre Helper - December	31/12/14		13446
45	M"Rose Grima	€150.00	€150.00		Day Centre Helper - December	31/12/14		13447
46	Gemma Zammit	€175.00	€175.00		Day Centre co-Ordinator - December	31/12/14		13448
47	Joseph Azzopardi	€588.03	€588.03		December	31/12/14		13449
48	KIP	€4,659.51	€4,659.51		diesel indexation and refuse collection for December	21/12/14	18590/18598	13450
49	radu Gheorghe	€280.00	€280.00		General Fitness Classes	30/12/14		13451
50	Marthese Caruana	€136.31	€136.31		November and December cleaning of office	31/12/14		13452
51	Paul Portelli	€208.00	€208.00		design and production of Hidmietna f'Isimkom	20/12/14	21	13453
52	Enemalta	€233.00	€233.00		Update of database	12/04/14	1800002335	13454
53	Order of Malta Volunteers	€50.00	€50.00		Transport services	12/01/14	4	13455
54	VOID	VOID	VOID		VOID	16/01/15		13456
55	Security First services Ltd.	€23.01	€23.01		Christmas market	15/12/14	69/2014	13457
56	Cloud9 audio and DJ Services	€115.00	€115.00		Christmas village	15/12/14	C17/2014	13458
57	Inserv	€40.69	€40.69		Garbage bags			13459
58	BDL	€157.24	€157.24		Books	01/07/14	245923	13460
59	Smart Office Supplies Ltd.	€96.82	€96.82		Stationery	01/12/15	16150/15504	13461
60	Smart Office Supplies Ltd.	€75.23	€75.23		Stationery	12/10/14	4436	13462
	Sub Total	**€7,517.84**	**€7,517.84**					
	Balance b/f	**€15,208.36**	**€15,208.36**					
	Balance c/f	**€22,726.20**	**€22,726.20**					

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61	R.A.& Sons Ltd.	€108.73	€108.73		Tiles	`18/11/14	9117/9130	13463
62	R.A.& Sons Manufacturing	€144.17	€144.17		Kurduna	14/05/14	7281/9713/9778/8145/	13464
63	Peter Paul Said	€3,762.00	€3,762.00		November and December Skips	31/12/14	4120/4117/4119	13465
64	Galea Curmi Eng. Cons. Ltd	€96.62	€96.62		Contract manager fees	31/10/14	2983	13466
65	Grech & Darmanin Architec	€1,507.26	€1,507.26		Nadur PPP Roads Pending	17/01/15		May 2014-Sep 2
66	Grech & Darmanin Architec	€358.92	€358.92		Nadur PPP Roads Pending	17/01/15		May 2014-Sep 2
67	Ray's Cateroing Service	€675.00	€675.00		Premju Gieg in-Nadur Reception	11/08/14	45305	13469
68	Ray's Cateroing Service	€99.12	€99.12		Crafts Exhibition	11/10/14	45306	13470
69	Portelli Print	€119.18	€119.18		flyers/envelopes	11/10/14	965	13471
70	Jean Paul Zerafa	€531.00	€531.00		Rental of gazebos	17/11/14	174	13472
71	P & J Debono Cons. Ltd.	€177.14	€177.14		cement	31/10/14	17477	13473
72	Vella Garage	€810.77	€810.77		hardware goods and labour	31/12/14	284	13474
73	Vella Garage	€1,135.36	€1,135.36		various	31/12/14	285	13475
74	Lepeirks Travel Ltd.	€784.00	€784.00		2*53 seaters full day tours to Malta	11/04/14	587	13476
75	Lepeirks Travel Ltd.	€70.80	€70.80		53 seater transfer	12/02/14	620	13477
76	Anaca Photography	€400.00	€400.00		photos	30/11/14	20141126-01	13478
77	Maria Hamoki	€250.00	€250.00		Entertainment services	31/10/14	311/2014	13479
78	XS4 Solutions	€1,376.77	€1,376.77		Solar Street Lighting	27/10/14	310-2014	13480
79	Media Link Comm. Ltd.	€202.49	€202.49		Advert	31/10/14	55738	13481
80	Eagle Security Systems	€148.00	€148.00			11/02/14	599	13482
	Sub total	**€12,757.33**	**€12,757.33**					
	Sub Total b/f	**€22,726.20**	**€22,726.20**					
	Total	**€35,483.53**	**€35,483.53**					

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81	Pjazzetta	€770.00	€770.00		Hardware goods	12/04/14	20276/20054/20096/20168/20169/20175/20233/20275	13483
82	Gatt Tarmac	€13,093.85	€13,093.85		Works	31/12/14		13484
83	IDPC	€23.29	€23.29		Notification Fee	23/10/14	8463/14-15	13485
84	KIP	€4,370.00	€4,370.00		Refuse Collection October	31/10/14	18298	13486
85	Peter Paul Said	€7,992.09	€7,992.09		Various works	15/10/14	4077/4073/4068/4069/4070/4071/4072/4075/4076/4052/4074	13487
86	R A & Sons Ltd.	€555.62	€555.62		Tiles	29/10/14	8937/6984/6833/7603/7620	13488
87	Doreen Tabone	€30.00	€30.00		Reimbursement for Aerobics Classes	21/01/15		13489
88	Mariosa Portelli	€30.00	€30.00		Reimbursement for Aerobics Classes	21/01/15		13490
89	Jane Galea	€30.00	€30.00		Reimbursement for Aerobics Classes	21/01/15		13491
90	Roseanne Buttigieg	€30.00	€30.00		Reimbursement for Aerobics Classes	21/01/15		13492
91	P & J Debono	€280.29	€280.29		Cement	31/10/14	17479	13493
92	George Scerri	€35.00	€35.00		Board Member	22/01/15		13494
93	Mark Formosa	€35.00	€35.00		Board Member	22/01/15		13495
94	Joseph Sultana	€35.00	€35.00		Board Member	22/01/15		13496
95	Noel Formosa	€35.00	€35.00		Board Member	22/01/15		13497
96	Franco Ciangura	€35.00	€35.00		Board Member	22/01/15		13498
97	Louise Azzopardi	€1,000.00	€1,000.00		Part Payment for Carnival dance	26/01/15		13499
98	Franciscan Sisters	€100.00	€100.00		re Concert of Jum il-Kunsill	27/01/15		13500
99	Mayor	€440.52	€440.52		Mayor's Allowance	27/01/15		13501
100	Clerk Scale 15	€987.60	€987.60		Salary	27/01/15		13502
	Sub Total c/f	**€29,908.26**	**€29,908.26**					
	Sub Total b/f	**€35,483.53**	**€35,483.53**					

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101	Employee Scale 14	€1,104.99	€1,104.99		Salary	27/01/15		13503
102	M'Concetta Mifsud	€120.00	€120.00		Day Centre Helper - November	30/11/14		13504
103	M'Rose Grima	€120.00	€120.00		Day Centre Helper - November	30/11/14		13505
104	Gemma Muscat	€140.00	€140.00		Day Centre Co-Ordinator- November	30/11/14		13506
105	DOI	€27.96	€27.96		3 Adverts	29/01/15		13507
106	Assocjazzjoni Kunsilli Lokali	€20.00	€20.00		Fee for Performing Rights Society	30/01/15		13508
107	VOID	VOID	VOID		VOID	7.9.21		13509
108	ARMS Ltd.	€130.00	€130.00		Temporary meter	02/02/15		13510
109	Assocjazzjoni tal-Kunsilli Lokali	€126.00	€126.00		Insurance — CANCELLED	02/03/15		13511
110	Nadur Local Council	€2,400.00	€2,400.00		Transfer to APS	02/04/15		13512
111	Gozo Channel	€1,300.40	€1,300.40		Carnival - fery tickets	02/05/15		13513
112	Matthew Xuereb	€283.22	€283.22		January	02/05/15		13514
113	John Ivan Xuereb	€2,259.98	€2,259.98		General Hand January	02/05/15		13515
114	Therese Finger	€376.69	€376.69		January	02/05/15		13516
115	Joseph Azzopardi	€804.44	€804.44		January	02/05/15		13517
116	Intersteel Fence Ltd.	€2,375.00	€2,375.00		Replacement of part of fencing	02/05/15		13518
117	VOID	VOID	VOID		VOID	02/06/15		13519
118	Nadur Local Council	€93.12	€93.12		Petty Cash	02/09/15		13520
119	Robert Grech	€2,661.50	€2,661.50		Rakela Camilleri&Madre Gemma Camilleri Street works	04/10/14	236/122-06	13521
120	Robert Grech	€2,002.42	€2,002.42		Wied Bingemma Street Works	02/12/14	236/989-08	13522
	Sub Total c/f	**€16,345.72**	**€16,345.72**					
	Sub Total b/f	**€65,391.79**	**€65,391.79**					
	Total	**€81,737.51**	**€81,737.51**					

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121	Zephyr Garage	€150.00	€150.00		Transfers in Malta	30/08/14	ZGV14 27	13523
122	Xerri's Garden Centre	€248.00	€248.00		Supply of plants	07/11/14	2266/2272	13524
123	KIP LTD	€3,990.00	€3,990.00		Refuse collection NOV	30/11/15	18453	13525
	Sub Total c/f	€4,388.00	€4,388.00					
	Sub Total b/f	€81,737.51	€81,737.51					
	Total	€86,125.51	€86,125.51					

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