

Kunsill Lokali: Mellicha				Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti								Skeda Nru. 7_46a13	
				Data: 23/10/15 - 13/11/15									
	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	Nru. Taç-Çekk		
001-11-15	Mr Pierre Cordina	€295.00	€295.00	D	PF	Provision of DJ Services during Iljieli Mellehin 2015 - Date: 31/07/15	08/07/2015	05_2015	40a	105257	3370 (24)	HSBC 7651	
002-11-15	Malta Information Technology Agency	€416.85	€416.85	D	PF	Provision, Maintenance and Support of Wide Area Connectivity Charges - Period: Oct'2015 - Dec'2015	21/10/2015	33059	Nil	Nil	2170	HSBC 7652	
003-11-15	WasteServ Malta Ltd	€4,577.43	€3,495.17	D	PF	Organic Waste Tipping Fee - Period: 01 - 15/09/2015	01/10/2015	60348	Nil	Nil	3041 (18)	HSBC 7653	
004-11-15	Societa' Filarmonica La Vittoria	€250.00	€250.00	D	PF	Band services during MLC/LV Last Supper Exhibition Inauguration on 06/04/15	06/04/2015	5085	46a	104922	3370 (13)	HSBC 7654	
		€250.00	€250.00	D	PF	Band services during MLC/LV Activity on 14/04/15	14/04/2015	5998	46a	104922	3370 (13)	HSBC 7654	
		€600.00	€600.00	D	PF	Band services during MLC Mellicha International Music Festival on 04/06/15	04/06/2015	6012	46a	104922	3370 (13)	HSBC 7654	
005-11-15	Andrew Vassallo General Trading Ltd	€990.59	€990.59	D	PF	Channel Gratings Class E600 complete with lateral bars and bolts & steel lifting keys for Triq Ghajn Zejtuna Culvert Works - Job No. 2104	14/10/2015	3409-15AV	46a	105445	2311 (4)	HSBC 7655	
006-11-15	Mr Clifford D'Ugo	€75.00	€75.00	D	PF	Country Music and Old Time Favourites Entertainment during MLC Festa tal-Qara on 25/10/15	25/10/2015	02MKT/CD	46a	105448	3370 (13)	HSBC 7656	
007-11-15	Mr Gilbert D'Ugo	€75.00	€75.00	D	PF	Country Music and Old Time Favourites Entertainment during MLC Festa tal-Qara on 25/10/15	25/10/2015	02MKT/GD	46a	105449	3370 (13)	HSBC 7657	
008-11-15	Mr Hugh D'Ugo	€75.00	€75.00	D	PF	Country Music and Old Time Favourites Entertainment during MLC Festa tal-Qara on 25/10/15	25/10/2015	02MKT/HD	46a	105450	3370 (13)	HSBC 7658	
009-11-15	Mr Hector D'Ugo	€75.00	€75.00	D	PF	Country Music and Old Time Favourites Entertainment during MLC Festa tal-Qara on 25/10/15	25/10/2015	02MKT/HJD	46a	105451	3370 (13)	HSBC 7659	
010-11-15	White Light Pictures Ltd	€1,153.45	€1,153.45	D	PF	Hiring of audio equipment during Mellicha International Music Festival 2015 between 29 and 31/05/2015	13/06/2015	2750	38a	105154	3370 (73)	HSBC 7660	
011-11-15	Mr Eugenio Buhagiar	€749.30	€749.30	D	PF	Hiring of banquet chairs for Jum il-Kunsill 2015 Ceremony on 30/07/15 (including transport charges)	30/07/2015	913	46a	105452	3370 (28)	HSBC 7661	
012-11-15	Mr Mark Camilleri	€43.09	€43.09	D	PF	ETC Community Work Scheme Personnel - Transport Expense Claim i/c/w Use of Personal Vehicle while on Council Duties during September 2015	30/09/2015	Trans. Exp. Clm	Nil	Nil	2760	HSBC 7597	
013-11-15	Perit Joseph Attard	€1,197.70	€1,197.70	T	PF	Issuing of 29 Post Construction Reports related to footpath and road pavement MEPA Guarantee release	17/03/2015	LCSC Bill No. 10	Nil	Nil	3120	HSBC 7662	
		€97.87	€97.87	T	PF	Professional & Measurement Fee i/c/w Triq l-Erwieh Playing Field Laying of Safety Tiles	04/05/2015	1ND-15	Nil	Nil	7519	HSBC 7662	
		€79.41	€79.41	T	PF	Professional & Measurement Fee i/c/w Triq l-Erwieh Playing Field Fixing of Swing for Disabled Persons	04/05/2015	1NE-15	Nil	Nil	7519	HSBC 7662	
		€152.60	€152.60	T	PF	Professional & Measurement Fee i/c/w Triq l-Erwieh Playing Field Infrastructural Works	04/05/2015	1NF-15	Nil	Nil	7519	HSBC 7662	
		€177.00	€177.00	T	PF	TORB Request i/c/w White Tower at Dahlet ix-Xmajjar Restoration Works Project	22/08/2015	1ZZ-15	Nil	Nil	7524	HSBC 7662	
		€177.00	€177.00	T	PF	Provision of 6 Camping Sites Site-Plans	22/08/2015	2EH-15	Nil	Nil	3120	HSBC 7662	
		€29.50	€29.50	T	PF	Provision of Fuq is-Sur, Misrah il-Parrocca Site-Plan	22/08/2015	2PA-15	Nil	Nil	3120	HSBC 7662	
		€ 29.50	€ 29.50	D	PF	Provision of Triq Gorg Borg Olivier in front of L'Amigo Bar & Restaurant Site-Plan	22/08/2015	2UV-15	Nil	Nil	3120	HSBC 7662	
		€41.30	€41.30	T	PF	Triq il-Bilbla c/w Triq Ta' Fuq il-Widien Site-Visiting	22/08/2015	2DU-15	Nil	Nil	3120	HSBC 7662	
		€700.00	€700.00	T	PF	Contracts' Management Fee - October 2015	09/11/2015	10_15	Nil	Nil	3120	HSBC 7662	
014-11-15	Philip Agius & Sons Ltd	€1,040.76	€1,040.76	D	PF	Supply of coated stones for Road adjacent to Fort Campbell & Triq l-Armier iz-Zghir Patching Works - Job Nos. 2093/2077	31/07/2015	21522	46a	105453	2311 (1)	HSBC 7663	
015-11-15	F & V Enterprises	€28.87	€28.87	D	PF	Hospitality Expenses for MLC Grandparents' Day Activity for Year 3 Students at Mellicha Primary School	20/10/2015	77106	46a	105454	3370	HSBC 7664	
016-11-15	Perit Cleaven Tabone	€590.00	€590.00	D	PF	Supply of artwork for Mellicha International Music Festival 2015 Flyer & Billboard	20/10/2015	15174-01	37a	105130	3370 (73)	HSBC 7665	
017-11-15	Paramount Garages	€472.00	€472.00	D	PF	Park and Ride Service during Festa Vitorja 2015 on 07 and 08/09/15	30/09/2015	10002009	42a	105346	3370	HSBC 7666	
		€343.99	€343.99	K	PF	Transport for elderly persons to and from Mellicha Day Centre - September 2015	30/09/2015	10002009	26a	104773	3380 (59)	HSBC 7666	
018-11-15	Mr J. Buttigieg	€705.05	€705.05	D	PF	Mayor's Honoraria - Oct'2015	30/10/2015	Wages	Nil	Nil	1100	Internet Banking	
019-024-11-15	Council Secretariat Staff	€7,113.35	€1,806.11	D	PF	Oct'2015 Salary	30/10/2015	Wages	Nil	Nil	1200/1600/1700	Internet Banking	
025-11-15	Commissioner of Inland Revenue	€1,322.08	€1,322.08	D	PF	Employees' FSS & NIC - Oct'2015	30/10/2015	Wages	Nil	Nil	1200	HSBC 7635	
		€703.08	€703.08	D	PF	Council NIC - Oct'2015	30/10/2015	Wages	Nil	Nil	1500	HSBC 7635	
		€176.00	€176.00	D	PF	FSS i/r/o Mayor's Honoraria - Oct'2015	30/10/2015	Wages	Nil	Nil	1100	HSBC 7635	
026-11-15	Ms Maria Matilde Zammit	€288.77	€288.77	D	PF	Council Office Cleaning Service during Oct'2015	31/10/2015	15	Nil	Nil	3055	Internet Banking	
027-11-15	Unstinting Printing	€300.00	€300.00	D	PF	Printing of MLC Festa Vitorja Concert on 29/08/2015 flyers and posters	06/08/2015	539	46a	105460	3370 (16)	HSBC 7644	
028-11-15	Mr C. Debono	€33.25	€33.25	D	PF	Executive Secretary - Transport Expense Claim i/c/w Use of Personal Vehicle while on Council Duties during October 2015	31/10/2015	Trans. Exp. Clm	Nil	Nil	2760	HSBC 7667	
029-11-15	Mr S. Borg	€48.93	€48.93	D	PF	On Secondment - Transport Expense Claim i/c/w Use of Personal Vehicle while on Council Duties during October 2015	31/10/2015	Trans. Exp. Clm	Nil	Nil	2760	HSBC 7668	
030-11-15	Transfer to Petty Cash Account	€116.39	€116.39	D	PF	Transfer to Petty Cash Account No. 5010 - BOV Cheque No. 5131 dated 05/11/15	05/11/2015	082 - 092	Nil	Nil	5010	BOV 5131	
031-11-15	Ms Iris Borg	€76.68	€76.68	D	PF	Librarian Services (on Mondays) during October 2015	01/11/15	7	Nil	Nil	3391	HSBC 7669	
032-11-15	Ms Janice Sant	€95.85	€95.85	D	PF	Librarian Services (on Saturdays) during October 2015	01/11/15	8	Nil	Nil	3391	HSBC 7670	
	<b>Sub Total c/f</b>	<b>€26,416.57</b>	<b>€24,680.38</b>										
	<b>Total</b>	<b>€26,416.57</b>	<b>€24,680.38</b>										

John Buttigieg - Sindku

Carmel Debono - Seg. Eżekutiv

Approvati fis-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Annabelle Brincat Stellini - Kunsilliera

Patrick Cutajar - Kunsillier

Kunsill Lokali: Mellieha					Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti							
					Data: 23/10/15 - 13/11/15							
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk	
033-11-15	Galea Curmi Engineering Consultants	€242.28	€242.28	T	PF	CM Fee - Street Lighting Repairs - Oct'15	31/10/2015	2729	Nil	Nil	3010	HSBC 7671
034-11-15	AFS Ltd	€487.00	€487.00	D	PF	Gnien il-Mellieha Water Fountain Maintenance Agreement - 18/07/15 - 17/10/15	26/10/2015	234823	Nil	Nil	3061	HSBC 7672
035-11-15	Datatrak IT Services	€ 74.39	€ 74.39	D	PF	9 in No. Pre-Region Tickets paid between 01/10/15 - 31/10/15	31/10/2015	1011245	Nil	Nil	3610	HSBC 7673
036-11-15	FAS Ltd	€297.36	€297.36	D	PF	Ambulance Service during Mellieha International Music Festival 2015 between 29 - 31/05/15	31/05/2015	692	38a	105164	3370 (73)	HSBC 7674
		€561.68	€561.68	D	PF	Ambulance Service during Iljieli Mellehin 2015 between 30/07/15 - 02/08/15	30/08/2015	696	40a	105256	3370 (24)	HSBC 7674
037-11-15	Central Asphalt Ltd	€1,884.26	€1,884.26	T	PF	Supply of cold asphalt during October 2015 for Triq l-Imgiebah (Job No. 2230) & Upper Imgiebah (Job No. 2210) Patching Works	31/10/2015	55503	Nil	Nil	2311 (1)	HSBC 7675
038-11-15	Pace & Mercieca	€359.90	€359.90	D	PF	Supply of White Deal Planks & White Deal Seratizzi for Westreme Battery Underpinning of Exterior Walls - Job No. 2287	30/10/2015	963085	46a	105456	2370	HSBC 7676
039-11-15	Environmental Landscapes Consortium Ltd	€1,187.50	€1,187.50	T	PF	Parks and Gardens - October 2015	31/10/2015	14358	Nil	Nil	3061	HSBC 7677
040-11-15	Mr Anthony Farrugia	€12.53	€12.53	D	PF	ETC Community Work Scheme Personnel - Transport Expense Claim i/c/w Use of Personal Vehicle while on Council Duties during October 2015	31/10/2015	Trans. Exp. Clm	Nil	Nil	2760	HSBC 7645
041-11-15	B. Grima and Sons Ltd	€879.07	€879.07	T	PF	Traffic Signs Repairs during April 2015	22/08/2015	10005217	Nil	Nil	2313	HSBC 7678
		€2,003.93	€2,003.93	T	PF	Maintenance of Road Markings during April 2015	22/08/2015	10005217	Nil	Nil	2314	HSBC 7678
		€1,240.95	€1,240.95	T	PF	Traffic Signs Repairs during May 2015	22/08/2015	10005218	Nil	Nil	2313	HSBC 7678
		€541.59	€541.59	T	PF	Maintenance of Road Markings during May 2015	22/08/2015	10005218	Nil	Nil	2314	HSBC 7678
		€1,247.35	€1,247.35	T	PF	Traffic Signs Repairs during June 2015	22/08/2015	10005219	Nil	Nil	2313	HSBC 7678
		€1,826.12	€1,826.12	T	PF	Maintenance of Road Markings during June 2015	22/08/2015	10005219	Nil	Nil	2314	HSBC 7678
042-11-15	Vanmar Co. Ltd	€28.41	€28.41	D	PF	Sundry materials for Iljieli Mellehin 2015	27/07/2015	19466	46a	105461	3370 (24)	HSBC 7679
		€42.82	€42.82	D	PF	Supply of PL Lamps for various parks and gardens	28/07/2015	19468	46a	105462	3061	HSBC 7679
		€38.51	€38.51	D	PF	Sundry materials for Misrah iz-Zjara tal-Papa GPII Public Convenience general upkeep	31/07/2015	19519	46a	105463	3053	HSBC 7679
		€74.31	€74.31	D	PF	Sundry materials for Gnien Hidmet il-Volontarjat general upkeep	31/07/2015	19519	46a	105463	3061	HSBC 7679
		€111.33	€111.33	D	PF	Sundry materials for Gnien iz-Zerniq Public Convenience general upkeep	01/08/2015	19544	46a	105464	3053	HSBC 7679
		€50.74	€50.74	D	PF	Sundry materials for Gnien il-Qighan general upkeep	01/08/2015	19544	46a	105464	3061	HSBC 7679
		€0.66	€0.66	D	PF	Sundry materials for Council Office use	01/08/2015	19544	46a	105464	3410	HSBC 7679
		€19.74	€19.74	D	PF	Sundry materials for Triq in-Nixxiegha paving works	06/08/2015	19627	46a	105465	2311 (2)	HSBC 7679
		€71.60	€71.60	D	PF	Sundry materials for Gnien iz-Zerniq general upkeep	06/08/2015	19627	46a	105465	3061	HSBC 7679
		€26.16	€26.16	D	PF	Sundry materials for Gnien Hidmet il-Volontarjat general upkeep	11/08/2015	19702	46a	105472	3061	HSBC 7679
		€2.16	€2.16	D	PF	Sundry materials for Council Office use	11/08/2015	19702	46a	105472	3410	HSBC 7679
		€204.20	€204.20	D	PF	Sundry materials for Ghadira San Remo Public Convenience general upkeep	11/08/2015	19702	46a	105472	3053	HSBC 7679
		€22.68	€22.68	D	PF	Sundry materials for Armier Public Convenience general upkeep	18/08/2015	19734	46a	105473	3053	HSBC 7679
		€11.04	€11.04	D	PF	Sundry materials for Triq it-Tramuntana/Triq San Publiju minor paving works	18/08/2015	19734	46a	105473	2311 (2)	HSBC 7679
		€39.47	€39.47	D	PF	Sundry materials for Ta' Brag Family Park general upkeep	18/08/2015	19734	46a	105473	3061 (72)	HSBC 7679
		€279.60	€279.60	D	PF	Sundry materials for Ghadira Caravan Site Public Convenience general upkeep	20/08/2015	19807	46a	105474	3053	HSBC 7679
		€24.12	€24.12	D	PF	Sundry materials for Gnien iz-Zerniq general upkeep	20/08/2015	19807	46a	105474	3061	HSBC 7679
043-11-15	Maltapost plc	€82.63	€82.63	D	PF	Distribution of Mill-Qiegha Magazines (incl. Mill-Qiegha ghat-Tfal) to all occupied households in Mellieha/Ghadira/Manikata/Marfa	11/11/2015	2_2015	46a	105467	2970 (25)	HSBC 7646
044-11-15	Mr Mark Camilleri	€26.25	€26.25	D	PF	ETC Community Work Scheme Personnel - Transport Expense Claim i/c/w Use of Personal Vehicle while on Council Duties during October 2015	31/10/2015	Trans. Exp. Clm	Nil	Nil	2760	HSBC 7647
045-11-15	GO plc	€15.58	€15.58	D	PF	Council Office Phone Line 21521666 - Rentals - Nov'15	07/11/2015	46021631	Nil	Nil	2150	D'Debit
		€34.80	€34.80	D	PF	Council Office Phone Line 21521666 - Charges - Oct'15	07/11/2015	46021631	Nil	Nil	2160	D'Debit
		€15.58	€15.58	D	PF	Council Office Phone Line 21523230 - Rentals - Nov'15	07/11/2015	46021637	Nil	Nil	2150	D'Debit
		€7.40	€7.40	D	PF	Council Office Phone Line 21523230 - Charges - Oct'15	07/11/2015	46021637	Nil	Nil	2160	D'Debit
		€15.58	€15.58	D	PF	Council Office Phone Line 21521333 - Rentals - Nov'15	07/11/2015	46021652	Nil	Nil	2150	D'Debit
		€9.73	€9.73	D	PF	Council Office Phone Line 21521333 - Charges - Oct'15	07/11/2015	46021652	Nil	Nil	2160	D'Debit
		€15.58	€15.58	D	PF	Tourist Information Office Phone Line 21524666 - Rentals - Nov'15	07/11/2015	46021652	Nil	Nil	2151	D'Debit
		€18.05	€18.05	D	PF	Tourist Information Office Phone Line 21524666 - Charges - Oct'15	07/11/2015	46021652	Nil	Nil	2161	D'Debit
046-11-15	Euro Clean Waste Services	€3,519.05	€3,519.05	T	PF	Street Cleaning during September 2015	15/10/2015	MLH123	Nil	Nil	3051	HSBC 7680
047-11-15	Ballut Blocks Services Ltd	€80.24	€80.24	D	PF	Supply of lintels for Triq Ghajn Zejtuna Culvert Works - Job No. 2104	30/09/2015	3254	46a	105446	2311 (4)	HSBC 7681
048-11-15	Police Department	€355.51	€355.51	D	PF	Police extra-duty during Festa tal-Vitorja 2015 between 05 and 07/09/15	07/09/2015	62686	46a	105475	3370	HSBC 7682
049-11-15	Mr Moses Said	€132.00	€132.00	D	PF	Hiring of crane on 09/11/15 during Westreme Battery underpinning of exterior walls works - Job No. 2287	09/11/2015	319	46a	105476	2370	HSBC 7683
050-11-15	Mr Eugenio Camilleri	€180.00	€180.00	D	PF	Hiring of crane on 10/11/15 during Westreme Battery underpinning of exterior walls works - Job No. 2287	10/11/2015	438	46a	105477	2370	HSBC 7684
051-11-15	Mr Eugenio Gauci	€71.00	€71.00	D	PF	Transfer of MLC Delegation from Mellieha to MIA and vice-versa on 25 and 28/09/15 i/c/w Agia Napa 2015 Festival Visit	12/11/2015	9	46a	105478	3803 (36)	HSBC 7685
052-11-15	Mr Yosef Scieluna	€53.10	€53.10	D	PF	Photographer Service during MLC Literature Evening at GHKOMB sede on 09/10/15	29/10/2015	2377	45a	105439	3370	HSBC 7686
053-11-15	Mr Krisztian Olschleger	€98.00	€98.00	D	PF	Aerobics/Fitness Sessions at Mellieha Day Centre during October 2015	12/11/2015	10	46a	105479	3380 (59)	HSBC 7687
054-11-15	The Guard & Warden Service House Ltd	€61.95	€61.95	D	PF	Wardens' Service during Triq Gorg Olivier (near L'Amigo Restaurant) culvert works on 17/10/15	31/10/2015	GS002620	46a	105480	2311 (4)	HSBC 7688
		€67.08	€67.08	D	PF	Wardens' Service during Mdina Grand Prix Event in Mellieha on 08/10/15	31/10/2015	GS002620	46a	105480	3370 (13)	HSBC 7688
	<b>Sub Total c/f</b>	<b>€18,752.57</b>	<b>€18,752.57</b>									
	<b>Sub Total b/f</b>	<b>€26,416.57</b>	<b>€24,680.38</b>									
	<b>Total</b>	<b>€45,169.14</b>	<b>€43,432.95</b>									

Approvati fis-Seduta Nru:

John Buttigieg - Sindku

Carmel Debono - Seg. Ezekuttiv

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Annabelle Brincat Stellini - Kunsilliera

Patrick Cutajar - Kunsillier

Kunsill Lokali: Mellieha											Skeda Nru. 7_46a13	
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti												
Data: 23/10/15 - 13/11/15												
	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	Nru. Taç-Çekk	
055-11-15	Local Government Association	€80.00	€80.00	D	PF	J.Buttigieg/C.Bartolo Participation Fee - Mayors/Deputy Mayors' Meeting on 14/11/2015	29/10/2015	Cirk 51/2015	46a	105481	2541	HSBC 7689
056-11-15	CSD Office Trade	€165.08	€165.08	D	PF	Supply of laminating machine & laminating pockets for Council Office use	15/10/2015	54985	46a	105482	2620	HSBC 7690
057-11-15	JLD Office Trade	€75.00	€75.00	D	PF	Electrical repairs at Gnien Hidmet il-Volontarjat	23/10/2015	24	46a	105483	3061	HSBC 7691
		€75.00	€75.00	D	PF	Electrical repairs at Ramla tal-Mixquqa Public Convenience	23/10/2015	24	46a	105483	3053	HSBC 7691
		€250.00	€250.00	D	PF	Electrical repairs at Ta' Brag Family Park and Gnien il-Kenn Socjali	23/10/15	25	46a	105484	3061	HSBC 7691
		€150.00	€150.00	D	PF	Electrical repairs at Armier Public Convenience	23/10/15	26	46a	105485	3053	HSBC 7691
		€150.00	€150.00	D	PF	Electrical repairs at Misrah iz-Zjara Gwanni Pawlu II	23/10/2015	26	46a	105485	3061	HSBC 7691
		€180.00	€180.00	D	PF	Electrical repairs at Ghadira Caravan Site Public Convenience	23/10/2015	27	46a	105486	3053	HSBC 7691
058-11-15	Strand Electronics Ltd	€226.56	€226.56	D	PF	Supply of FS-1370 toner cartridges for Reception Area Printer	27/10/2015	344921	46a	105487	2250	HSBC 7692
		€66.08	€66.08	D	PF	Council Office Photocopier Machine Leasing Charges - October 2015	29/10/2015	345061	Nil	Nil	2680	HSBC 7692
<b>Sub Total c/f</b>		<b>€1,417.72</b>	<b>€1,417.72</b>									
<b>Sub Total b/f</b>		<b>€45,169.14</b>	<b>€43,432.95</b>									
<b>Total</b>		<b>€46,586.86</b>	<b>€44,850.67</b>									

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