

## Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12 ta' Gunju 2019 sa 7 t'Awissu 2019

	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. Taċ-Ċekk	
1	Dominic Grima	€1,201.28	€1,201.28	DA	PF	Honoraria May 2019						9364	
2	Employees	€7,231.05	€7,231.05	DA	PF	Salary May 2019						9365	
3				DA	PF	Salary May 2019							9366
4				DA	PF	Salary May 2019							9367
5				DA	PF	Salary May 2019							9368
6				DA	PF	Salary May 2019							9369
7				Comm of Inland Revenue	€2,620.36	€2,620.36	DA	PF	NI & FSS May 2019				
8	Josephine Camilleri	€230.18	€230.18	DA	PF	Petty Cash						9371	
9	Melita Ltd	€238.77	€238.77	D	PF	Call charges May 2019	03/06/19	206621				9372	
10	Smart office supplies	€121.02	€121.02	D	PF	Stationery items	31/05/19	99942		2882		9373	
11	MAD Promotions	€2,548.80	€2,548.80	D	PF	Design & Printing of Lehen Paola	31/05/19	2571		2883		9374	
12	SRF & Veladrians	€4,013.09	€4,013.09	T	PF	Collection of Mixed H/Hold Waste April	01/05/19	2559				9375	
13	SRF & Veladrians	€4,013.09	€4,013.09	T	PF	Collection of Organic Waste April 19	01/05/19	2558				9376	
14	SRF & Veladrians	€142.20	€142.20	T	PF	Skips on wheels April 2019	01/05/19	2560				9377	
15	cancelled	€0.00	€0.00	T	PF	cancelled						9378	
16	cancelled	€0.00	€0.00	T	PF	cancelled						9379	
17	Synthesis Mgt Services Ltd	€1,026.60	€1,026.60	T	PF	Contract Management Services May 2019	02/06/19	PLALC-001				9380	
18	Attard Farm Supplies Ltd	€4,252.72	€4,252.72	D	PF	Installation of extr. sys in pump rooms upper & lower Pjazza Fountains	04/06/19	284956		2877		9381	
19	cancelled	€0.00	€0.00	T	PF	cancelled						9382	
20	cancelled	€0.00	€0.00	T	PF	cancelled						9383	
	<b>Sub Total c/f</b>	<b>€27,639.16</b>	<b>€27,639.16</b>										
	<b>Total</b>	<b>€27,639.16</b>	<b>€27,639.16</b>										

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

APPROVATI

Dominic Grima

Sindku

APPROVATI

Darren Lynch

Proponent

APPROVATI

Kurt Scerri

Segretarju Eżekuttiv

APPROVATI

Ivan Bartolo

Sekondant

## Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

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21	cancelled	€0.00	€0.00	T	PF	cancelled						9384
22	cancelled	€0.00	€0.00	T	PF	cancelled						9385
23	cancelled	€0.00	€0.00	T	PF	cancelled						9386
24	cancelled	€0.00	€0.00	T	PF	cancelled						9387
25	Koperattiva Tabelli u Sinjali	€217.48	€217.48	T	PF	Traffic signs	26/04/19	25361		2684		9388
26	SS Lifts Ltd	€13.00	€13.00	D	PF	Led Bulb	28/05/19	38273				9389
27	Heritage Ent Consultancy	€377.60	€377.60	T	PF	Professional fees May 2019	31/05/19	4/PLC/2018				9390
28	Assocjazzjoni Kunsilli Lokali	€90.00	€90.00	DA	PF	Health Group Policy for New Councillors 2019						9391
29	Audio Works	€518.00	€518.00	D	PF	Jum Paola 2018 (17/11/18)	02/05/19	PLC01/19		2758		9392
30	Melita Limited	€77.00	€77.00	D	PF	Internet Triq il-Foss & Gnien Dom Mintoff	01/09/19	108082629				9393
31	Melita Limited	€45.00	€45.00	D	PF	Internet Paola Local Council	01/06/19	107982793				9394
32	cancelled	€0.00	€0.00	D	PF	cancelled						9395
33	Josephine Camilleri	€231.44	€231.44	DA	PF	Petty Cash						9396
34	GO plc	€15.58	€15.58	D	PF	Rental Charge June 2019	04/06/19	64517110				9397
35	Smart Office Supplies Ltd	€12.92	€12.92	D	PF	White 160 gsm paper	13/06/19	100593				9398
36	cancelled	€0.00	€0.00	T	PF	cancelled						9399
37	Solar Solutions	€39.82	€39.82	DA	PF	Elec usage Council Van May 2019	31/05/19	4343				9400
38	Nexos Street Lighting	€3,478.08	€3,478.08	T	PF	Street Lighting	05/06/19	2011358				9401
39	Vodafone Malta ltd	€26.50	€26.50	D	PF	Monthly Service May 2019	01/06/19	7612504062019				9402
40	WasteServ	€3,840.00	€3,840.00	D	PF	WSM April 2019	15/05/19	89243				9403
	<b>Sub Total c/f</b>	<b>€8,982.42</b>	<b>€8,982.42</b>									
	<b>Sub Total b/f</b>	<b>€27,639.16</b>	<b>€27,639.16</b>									
	<b>Total</b>	<b>€36,621.58</b>	<b>€36,621.58</b>									

APPROVATI

Dominic Grima

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Darren Lynch

Proponent

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Ivan Bartolo

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41	Gauci Borda & Co. Ltd	€234.00	€234.00	D	PF	Paola Local Council Flags x 3	06/06/19	199011		2871		9404	
42	Strand Electronics Ltd	€260.65	€260.65	K	PF	Copy Charge	20/05/19	398679				9405	
43	Steven Axisa	€600.00	€600.00	DA	PF	Honoraria January to June 2019						9406	
44	Roderick Spiteri	€600.00	€600.00	DA	PF	Honoraria January to June 2019						9407	
45	Bernard S Lynch	€600.00	€600.00	DA	PF	Honoraria January to June 2019						9408	
46	cancelled	€0.00	€0.00	DA	PF	cancelled						9409	
47	Tyrone Muscat	€600.00	€600.00	DA	PF	Honoraria January to June 2019						9410	
48	Ivan Bartolo	€600.00	€600.00	DA	PF	Honoraria January to June 2019						9411	
49	Nicholas Seychell	€480.00	€480.00	DA	PF	Honoraria January to June 2019						9412	
50	ARMS Ltd	€841.91	€841.91	DA	PF	Elec Bill Pjazza Ant De Paule 6/3/19 - 3/5/19	17/06/19	27961483				9413	
51	ARMS Ltd	€119.73	€119.73	DA	PF	Elec Bill Pub Conv. Triq il-Foss 6/3/19 - 24/5/19	18/06/19	27970569				9414	
52	Farogroup Limited	€1,062.00	€1,062.00	D	PF	Maint & Service Agreement CCTV Cameras June 2019 - May2020 Gnien Dom Mintoff	20/06/19	20190305				9415	
53	District Operations Ltd	€2,068.25	€2,068.25	DA	PF	Overtime work from March 2019 till May 2019	21/06/19	2252019				9416	
54	Josephine Camilleri	€224.69	€224.69	DA	PF	Petty Cash						9417	
55	Dominic Grima	€1,841.40	€1,841.40	DA	PF	Honoraria June 2019						9418	
56	Employees	€7,635.55	€7,635.55	DA	PF	Salary June 2019						9419	
57				DA	PF	Salary June 2019							9420
58				DA	PF	Salary June 2019							9421
59				DA	PF	Salary June 2019							9422
60				DA	PF	Salary June 2019							9423
	<b>Sub Total c/f</b>	<b>€17,768.18</b>	<b>€17,768.18</b>										
	<b>Sub Total b/f</b>	<b>€36,621.58</b>	<b>€36,621.58</b>										
	<b>Total</b>	<b>€54,389.76</b>	<b>€54,389.76</b>										

APPROVATI

Dominic Grima

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Darren Lynch

Proponent

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Kurt Scerri

Segretarju Eżekuttiv

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Ivan Bartolo

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**Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti**

**Data: 12 ta' Gunju 2019 sa 7 t'Awissu 2019**

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61	Com.of Inland Revenue	€2,985.36	€2,985.36	DA	PF	NI & FSS for the month of June 2019					9424
62	Josephine Camilleri	€232.04	€232.04	DA	PF	Petty Cash					9425
63	ARMS Ltd	€770.45	€770.45	DA	PF	Elec Bills Local Council Office 19/2/19 - 13/6/19	27/06/19	28047629			9426
64	ARMS Ltd	€73.65	€73.65	DA	PF	Elec bills Local Council Civic Centre 2/3/19 - 31/5/19	27/06/19	28047627			9427
65	ARMS Ltd	€93.92	€93.92	DA	PF	Elec bills Zebra Crossing 19/2/19 - 13/6/19	27/06/19	28047626			9428
66	Parrocca Kristu Re	€30.00	€30.00	D	PF	Flowers Korteo Festa Kristu Re 2019	01/07/19				9429
67	Kurt Scerri	€99.00	€99.00	D	PF	Office 365 Lc pcs July 2019 - till June 2020	16/07/19	18372354925			9430
68	Smart Office Supplies Ltd	€112.10	€112.10	D	PF	Archive Boxes x 50	12/07/19	102296	2899		9431
69	Solar Solutions	€30.43	€30.43	D	PF	Elec Usage Council Van June 2019	30/06/19	4468			9432
70	Melita Limited	€77.00	€77.00	D	PF	Internet Triq il Foss & Gnien Dom Mintoff	01/07/19	108145239			9433
71	Melita Limited	€45.00	€45.00	D	PF	Internet Local Council Offices	01/07/19	108201618			9434
72	Koperattiva Tabelli u Sinjali	€403.56	€403.56	T	PF	Traffic Mirrors x 6	28/05/19	25454	2879		9435
73	Koperattiva Tabelli u Sinjali	€807.12	€807.12	T	PF	Traffic Signs	28/05/19	25455	2872		9436
74	Koperattiva Tabelli u Sinjali	€403.56	€403.56	T	PF	Traffic Signs	19/06/19	25453	2886		9437
75	Koperattiva Tabelli u Sinjali	€294.26	€294.26	T	PF	Road Marking Paint	18/06/19	25452	2889		9438
76	Koperattiva Tabelli u Sinjali	€328.76	€328.76	T	PF	Road Marking Paint	17/06/19	25471			9439
77	Synthesis Management Services ltd	€1,026.60	€1,026.60	T	PF	Contract Management Services June 2019	01/07/19	PLALC002			9440
78	Wasteserv Malta Ltd	€3,840.00	€3,840.00	DA	PF	WSM May 2019	15/06/19	89994			9441
79	cancelled	€0.00	€0.00	T	PF	Upkeep & Maint. Of Soft Areas May 2019	31/05/19	27849			9442
80	cancelled	€0.00	€0.00	T	PF	Work in parks & gardens May 2019	31/05/19	27852			9443
	<b>Sub Total c/f</b>	<b>€11,652.81</b>	<b>€11,652.81</b>								
	<b>Sub Total b/f</b>	<b>€54,389.76</b>	<b>€54,389.76</b>								
	<b>Total</b>	<b>€66,042.57</b>	<b>€66,042.57</b>								

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**Kunsill Lokali: PAOLA**

**Skeda Nru. 2**

**Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti**

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	<b>Fornitur</b>	<b>Ammont tal-Invoice</b>	<b>Ammont li ser Jithallas</b>	<b>Metodu*</b>		<b>Deskrizzjoni</b>	<b>Data tal-Invoice</b>	<b>Nru. tal-Invoice</b>	<b>Nru. tal-PR</b>	<b>Nru. Tal-PO</b>	<b>Nru. tan-Nominal Account</b>	<b>Nru. Tač-Čekk</b>
81	SRF & Veladrians JV	€142.20	€142.20	T	PF	Skips on wheels May 2019	01/06/19	2604				9444
82	SRF & Veladrians JV	€4,321.79	€4,321.79	T	PF	Collection of Organic Waste May 2019	01/06/19	2603				9445
83	SRF & Veladrians JV	€4,013.09	€4,013.09	T	PF	Collection of Mixed H/Hold Waste May 19	30/11/18	2602				9446
84	Saviour Mifsud	€1,104.60	€1,104.60	T	PF	Collection of Bulky Refuse Nov 2018	30/11/18	23				9447
85	Saviour Mifsud	€1,134.45	€1,134.45	T	PF	Collection of Bulky Refuse Dec 2018	31/12/18	24				9448
86	Saviour Mifsud	€1,093.74	€1,093.74	T	PF	Collection of Bulky Refuse Jan 2019	31/01/19	25				9449
87	Saviour Mifsud	€1,123.60	€1,123.60	T	PF	Collection of Bulky Refuse Feb 2019	28/02/19	26				9450
88	Saviour Mifsud	€4,013.30	€4,013.30	T	PF	Street Sweeping November 2018	30/11/18	38				9451
89	Saviour Mifsud	€4,147.07	€4,147.07	T	PF	Street Sweeping December 2018	31/12/18	39				9452
90	Saviour Mifsud	€4,147.07	€4,147.07	T	PF	Street Sweeping January 2019	31/01/19	40				9453
91	Saviour Mifsud	€3,745.74	€3,745.74	T	PF	Street Sweeping February 2019	28/02/19	41				9454
92	Saviour Mifsud	€75.00	€75.00	D	PF	Renting of 3 mobile toilets	28/02/19	42				9455
93	Horace Enterprises Ltd	€35.40	€35.40	D	PF	Token Chinese Medical Team	01/07/19	1287				9456
94	Infinite Fusion Tech Ltd	€368.56	€368.56	D	PF	Installation & Configuration of Audio System	02/07/19	6684		2887		9457
95	RGS Supplies Ltd	€50.45	€50.45	D	PF	Good quality A4 photocopy paper	02/07/19	296544		2893		9458
96	Mad Promotions	€230.10	€230.10	D	PF	Amendemnts of Art work of letter heads + printing	27/06/19	2626		2885		9459
97	cancelled	€0.00	€0.00	DA	PF	cancelled						9460
98	Salv Muscat Marbles Ltd	€79.06	€79.06	D	PF	Installation of Marble Plaque etc.	26/04/19			2035		9461
99	Salv Muscat Marbles Ltd	€53.10	€53.10	D	PF	Engraving of letters on marble Plaque	17/06/19			2035		9462
100	LESA	€108.56	€108.56	DA	PF	Community Officers Triq Palma c/w Triq Luqa Paola	30/06/19	196/LESA/2019				9463
	<b>Sub Total c/f</b>	<b>€29,986.88</b>	<b>€29,986.88</b>									
	<b>Sub Total b/f</b>	<b>€66,042.57</b>	<b>€66,042.57</b>									
	<b>Total</b>	<b>€96,029.45</b>	<b>€96,029.45</b>									

APPROVATI

Dominic Grima

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**Approvati fis-Seduta Nru:**

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**Kunsill Lokali: PAOLA**

**Skeda Nru. 2**

**Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti**

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101	Kurt Scerri	€1,856.77	€1,856.77	DA	PF	Salary July 2019						9464
102	Alison Panzavecchia	€1,532.54	€1,532.54	DA	PF	Salary July 2019						9465
103	Josephine Camilleri	€1,358.94	€1,358.94	DA	PF	Salary July 2019						9466
104	Keith Parnis	€1,222.26	€1,222.26	DA	PF	Salary July 2019						9467
105	Christine Wyns	€1,087.65	€1,087.65	DA	PF	Salary July 2019						9468
106	cancelled	€0.00	€0.00	D	PF	cancelled						9469
107	Dominic Grima	€1,275.73	€1,275.73	DA	PF	Honoraria July 2019						9470
108	cancelled	€0.00	€0.00	DA	PF	cancelled						9471
109	Steven Axisa	€200.00	€200.00	DA	PF	Honoraria July 2019						9472
110	Ivan Bartolo	€160.00	€160.00	DA	PF	Honoraria July 2019						9473
111	Rita Delezio	€160.00	€160.00	DA	PF	Honoraria July 2019						9474
112	Yvonne Arqueros	€160.00	€160.00	DA	PF	Honoraria July 2019						9475
113	Neville Camilleri	€170.00	€170.00	DA	PF	Honoraria July 2019						9476
114	Darren Lynch	€240.33	€240.33	DA	PF	Honoraria July 2019						9477
115	Josephine Camilleri	€231.07	€231.07	DA	PF	Petty Cash						9478
116	Koperattiva Tabelli u Sinjali	€490.44	€490.44	T	PF	Road Marking Paint	04/07/19					9479
117	Vodafone Malta Limited	€26.50	€26.50	D	PF	Monthly Service June 2019	01/07/19	7685808072019				9480
118	Farogroup Limited	€41.30	€41.30	D	PF	Service Report at Gnien Dom Mintoff	09/07/19	20190336				9481
119	Bitmac Ltd	€333.00	€333.00	D	PF	Instant Road Repair	22/07/19	22499		2902		9482
120	GO plc	€17.91	€17.91	D	PF	Rental Charge July 2019	03/07/19	64893197				9483
	<b>Sub Total c/f</b>	<b>€10,564.44</b>	<b>€10,564.44</b>									
	<b>Sub Total b/f</b>	<b>€96,029.45</b>	<b>€96,029.45</b>									
	<b>Total</b>	<b>€106,593.89</b>	<b>€106,593.89</b>									

APPROVATI

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121	cancelled	€0.00	€0.00	D	PF	cancelled						9484
122	Strand Electronics Ltd	€71.17	€71.17	K	PF	Copy Charge	18/06/19	400171				9485
123	Dr. Joe Cilia	€70.00	€70.00	D	PF	Cancellation of Hypothec	07/05/19					9486
124	Reanda (Malta) Ltd	€3,540.00	€3,540.00	T	PF	Accounting Services April - June 2019	24/07/19	RB02324				9487
125	NIBE Marketing Ltd	€30.00	€30.00	D	PF	Aquani Plastic Cups	05/06/19	10912673		2881		9488
126	Dr. Anna Mallia	€50.00	€50.00	D	PF	Gurament lis-Sindku u Vici Sindku	26/07/19					9489
127	Prison Thrift Shop	€900.00	€900.00	D	PF	Cleaning of Pjazza 1st May - 31st July 2019.- CCF inmate	26/07/19					9490
128	Heritage Enterprise Cons	€424.80	€424.80	T	PF	Projects Dev and Management & ECAS June - July 2019	30/05/19	5/PLC/2018				9491
129	De Paule Band Club	€100.00	€100.00	D	PF	Advert in Festa Booklet July 2019	27/07/19					9492
130	C I R	€3,207.70	€3,207.70	DA	PF	NI & FSS July 2019						9493
131	Wasteserv Malta Ltd	€3,840.00	€3,840.00	DA	PF	WSM June 2019	15/07/19	90722				9494
132	Adrian Mifsud	€472.00	€472.00	D	PF	Data Protection Officer Services July 2019	31/07/19	0002				9495
133	Infinite Fusion Tech Ltd	€1,416.00	€1,416.00	D	PF	Dev & Hosting of Live Streaming & VOD Website	28/06/19	6756		2892		9496
134	Synthesis Mng Services Ltd	€1,026.60	€1,026.60	T	PF	Contract management Services July 2019	01/08/19	PLALC-003				9497
135	Ghq Soc Muz K. Sultan	€100.00	€100.00	D	PF	Advert in Festa Booklet July 2019	30/07/19					9498
136	Ghq Soc Muz K. Sultan	€80.00	€80.00	D	PF	Bibita Festa Kristu RE	30/07/19	133353				9499
137	Ghq Soc Muz K. Sultan	€85.00	€85.00	D	PF	Advert in Good Friday Booklet 2019	01/05/19	133352				9500
138												
139												
140												
	<b>Sub Total c/f</b>	<b>€15,413.27</b>	<b>€15,413.27</b>									
	<b>Sub Total b/f</b>	<b>€106,593.89</b>	<b>€106,593.89</b>									
	<b>Total</b>	<b>€122,007.16</b>	<b>€122,007.16</b>									

**Approvati fis-Seduta Nru:**

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

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

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