

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

Data: Minn 30/09/2022 sa 25/10/2022

	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
793	Salary	€4,278.32	€4,278.32	D DA	Sept 2022 Staff Salaries	30/09/22	na			1200	Transfer
794	Honoraria	€713.83	€713.83	D DA	Sept 2022 Honoraria	30/09/22	na			1100	Transfer
795	Allowances	€234.59	€234.59	D DA	Sept 2022 Council members allowances	30/09/22	na			1600	Transfer
796	Allowances	€857.02	€857.02	D DA	Sept 2022 Staff allowances	30/09/22	na			1600	Transfer
797	Bonus	€317.97	€317.97	D DA	Sept 2022 Gov Bonus	30/09/22	na			1300	Transfer
798	Over time	€78.26	€78.26	D DA	Sept 2022 OT	30/09/22	na			1700	Transfer
799	CIR	€179.00	€179.00	D DA	Sept 2022 IT	30/09/22	na			1100	Transfer
800	CIR	€1,052.36	€1,052.36	D DA	Sept 2022 Employee NI + IT	30/09/22	na			1200	
801	CIR	€12.00	€12.00	D DA	Sept 2022 Employee IT @ 15%	30/09/22	na			1200	
802	CIR	€436.36	€436.36	D DA	Sept 2022 Employer NI	30/09/22	na			1500	
803	CIR	€217.00	€217.00	D DA	Sept 2022 Council members allowances IT	30/09/22	na			1600	
804	BOV	€10.00	€10.00	D DA	Bank charges account maintenance fee	20/09/22	na			3035	Direct
805	BOV	€6.30	€6.30	D DA	BOV bank charges (7@€0.15+3@€0.75+3@€1.00)	30/09/22	na			3035	Direct
806	BOV and Apco	€3.46	€3.46	D DA	Bank transaction charges	30/09/22	na			3035	Direct
807	LESA	€104.81	€104.81	D DA	LESA - ref 139-2022-674 dated 29/09/2022	10/10/22			Red 69	5015	13771640
808	Lemis - Housing	€81.50	€81.50	D DA	Lemis Housing - ref 124878 dated 03/10/2022	10/10/22			Red 70	5015	13771696
809	Lemis - Lands	€104.75	€104.75	D DA	Lemis Lands - ref 140398 dated 03/10/2022	10/10/22			Red 70	5015	13771705
810	LESA	€356.06	€356.06	D DA	LESA - ref 139-2022-675 dated 03/10/2022	10/10/22			Red 70	5015	13771711
811	Lemis - Housing	€93.25	€93.25	D DA	Lemis Housing - ref 124942 dated 05/10/2022	10/10/22			Red 71	5015	13771667
812	Lemis - Lands	€431.25	€431.25	D DA	Lemis Lands - ref 140559 dated 05/10/2022	10/10/22			Red 71	5015	13771674
Sub Total c/f		€9,568.09	€9,568.09								
Total		€9,568.09	€9,568.09								



Pembroke Local Council
Alamein Road
Pembroke, PBK 1776,
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IFFIRMAT

Avv. Dean Hili
Sindku

IFFIRMAT

Kevin Borg
Segretarju Eżekuttiv

Approvati fis-Seduta Nru: Minuti 2022-K8-12

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

PP - Part Payment, PF - Paid in Full.

IFFIRMAT

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Proponent

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Raymond Lanzon
Sekondant

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813	LESA	€279.51	€279.51	D	DA	LESA - ref 139-2022-676 dated 05/10/2022	10/10/22		Red 71	5015	13771689
814	Lemis - Housing	€209.64	€209.64	D	DA	Lemis Housing - ref 125206 dated 10/10/2022	19/10/22		Red 72	5015	118876115
815	Lemis - Lands	€2,012.13	€2,012.13	D	DA	Lemis Lands - ref 140881 dated 10/10/2022	19/10/22		Red 72	5015	118876135
816	LESA	€48.29	€48.29	D	DA	LESA - ref 139-2022-677 dated 10/10/2022	19/10/22		Red 72	5015	118876158
817	Lemis - Housing	€135.59	€135.59	D	DA	Lemis Housing - ref 125376 dated 13/10/2022	19/10/22		Red 73	5015	118876194
818	Lemis - Lands	€1,587.65	€1,587.65	D	DA	Lemis Lands - ref 141128 dated 13/10/2022	19/10/22		Red 73	5015	118876218
819	LESA	€1,000.72	€1,000.72	D	DA	LESA - ref 139-2022-678 dated 13/10/2022	19/10/22		Red 73	5015	118876238
820	Arms	€105.03	€105.03	D	DA	Gnien ta' Kalkutta (Dawl) 18/06 - 13/09/2022	15/10/22	34855106		2130	118694943
821	Arms	€52.72	€52.72	D	DA	Gnien ta' Kalkutta (Ilma) 18/06 - 13/09/2022				2140	
822	Arms	€447.64	€447.64	D	DA	Ufficeju Amministrattiv (Dawl) 18/06 - 03/09/2022	15/10/22	34855107		2130	118694988
823	Arms	€42.75	€42.75	D	DA	Ufficeju Amministrattiv (Ilma) 18/06 - 03/09/2022				2140	
824	Arms	€95.66	€95.66	D	DA	Pembroke Battery (Dawl) 02/06 - 01/09/2022	15/10/22	34855105		2130	118695040
825	Epic Communications Ltd.	€26.50	€26.50	D	DA	Sept 2022 - Internet Gnien 4 ta' Lulju	01/10/22	10791466		2150	118892495
826	Epic Communications Ltd.	€26.50	€26.50	D	DA	Sept 2022 - Internet Gnien Madre Teresa ta' Kalkutta				2150	
827	Epic Communications Ltd.	€62.37	€62.37	D	DA	Sept 2022 - 2 RED Voice				2150	
828	GO plc	€16.50	€16.50	D	DA	21372555 - Oct 2022 Business Talk	03/10/22	81840479		2150	118892449
829	GO plc	€18.52	€18.52	D	DA	21372111 - Oct 2022 Business Talk 500	03/10/22	81840690		2150	118892415
830	GO plc	€1.75	€1.75	D	DA	21372111 - Sept 2022 Business Talk 500 calls				2160	
831	Galea Cleaning Solutions JV	€3,236.43	€3,236.43	T	PF	Jul 2022 - Street Sweeping 26 days	03/08/22	261		3051	
832	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Jul 2022 - Refuse black bag 13 days	03/08/22	260		3041	
	Sub Total c/f	€11,658.40	€11,658.40								
	Sub Total b/f	€9,568.09	€9,568.09								
	Sub Total c/f	€21,226.49	€21,226.49								

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833	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Jul 2022 - Refuse organic bag 13 days	03/08/22	259			3041	
834	Galea Cleaning Solutions JV	€3,360.91	€3,360.91	T	PF	Aug 2022 - Street Sweeping 27 days	03/09/22	264			3051	
835	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Aug 2022 - Refuse black bag 13 days	03/09/22	263			3041	
836	Galea Cleaning Solutions JV	€2,425.30	€2,425.30	T	PF	Aug 2022 - Refuse organic bag 14 days	03/09/22	262			3041	
837	Galea Cleaning Solutions JV	€3,236.43	€3,236.43	T	PF	Sept 2022 - Street Sweeping 26 days	03/10/22	267			3051	
838	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Sept 2022 - Refuse black bag 13 days	03/10/22	266			3041	
839	Galea Cleaning Solutions JV	€2,252.50	€2,252.50	T	PF	Sept 2022 - Refuse organic bag 13 days	03/10/22	265			3041	
840	Galea Curmi Eng. Cons. Ltd.	€89.68	€89.68	D	PF	Jul CM fee re street lighting	29/09/22	13604		12/2022	3120	
841	Galea Curmi Eng. Cons. Ltd.	€89.68	€89.68	D	PF	Aug CM fee re street lighting	29/09/22	13605		12/2022	3120	
842	Galea Curmi Eng. Cons. Ltd.	€89.68	€89.68	D	PF	Sept CM fee re street lighting	29/09/22	13632		12/2022	3120	
843	City Security Ltd.	€264.32	€264.32	K	PF	Sept 2022 - Cash collection services	30/09/22	1057/22			3067	
844	Yama Yami	€448.40	€448.40	T	PF	Aug - Contracts Manager Fee	01/09/22	202275			3120	
845	M. Demajo	€134.85	€134.85	D	PF	Money detection machine	14/10/22	11667		106/2022	2375	
846	Christopher Falzon	€70.00	€70.00	D	PF	Adjudication re Tender PLC/T/2022/02	03/10/22	168		96/2022	3190	
847	K. Borg obo Zoom	€16.51	€16.51	D	PF	Zoom Sept 2022 fee	15/10/22	171190221			3110	
848	K. Borg obo Weglot	€22.42	€22.42	D	PF	Weglot Sept 2022 fee	18/10/22	406346			3110	
849	DOI	€10.00	€10.00	D	PF	Adv re Halloween 2022 road closure	20/10/22	na			2940	13880993
850	Raymond Lanzon	€90.00	€90.00	D	PF	Refund re AKL Nov 2022 Gozo meeting	24/10/22	na			2541	
851	Commissioner of Police	€295.00	€295.00	D	PF	Hire of crowd barriers	21/10/22	567			3370	
852	Commissioner of Police	€635.50	€635.50	D	PF	4 Police officers extra service	21/10/22	567			3370	
Sub Total c/f		€20,288.68	€20,288.68									
Sub Total b/f		€21,226.49	€21,226.49									
Sub Total c/f		€41,515.17	€41,515.17									



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	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
944	PBK-2022-690 - Deposit of Skip	€17.40	0065/001	27/09/22	8166
945	PBK-2022-691 - Deposit of crane and machinery	€20.00	0065/003	27/09/22	8167
946	PBK-2022-692 - Deposit of crane and machinery	€15.00	0065/003	27/09/22	8168
947	PBK-2022-693 - Deposit of crane and machinery	€20.00	0065/003	27/09/22	8169
948	PBK-2022-694 - Deposit of crane and machinery	€10.00	0065/003	28/09/22	8170
949	PBK-2022-689 - Deposit of crane and machinery	€90.00	0065/003	28/09/22	8171
950	PBK-2022-695 - Deposit of crane and machinery	€10.00	0065/003	28/09/22	8172
951	PBK-2022-696 - Deposit of crane and machinery	€10.00	0065/003	28/09/22	8173
952	BDL - 20 Pembroke books	€50.00	0066/001	29/09/22	8174
953	PBK-2022-698 - Deposit of crane and machinery	€20.00	0065/003	29/09/22	8175
954	PBK-2022-697 - Deposit of crane and machinery	€10.00	0065/003	29/09/22	8176
955	PBK-2022-699 - Deposit of crane and machinery	€15.00	0065/003	29/09/22	8177
956	PBK-2022-700 - Deposit of crane and machinery	€30.00	0065/003	29/09/22	8178
957	PBK-2022-701 - Trenching & Road Works	€2.33	0065/002	29/09/22	8179
958	PBK-2022-702 - Deposit of crane and machinery	€10.00	0065/003	29/09/22	8180
959	LESA - ref 139-2022-674 dated 29/09/2022	€104.81	5015	29/09/22	Red 69
960	PBK-2022-703 - Deposit of crane and machinery	€30.00	0065/003	29/09/22	8181
961	PBK-2022-704 - Deposit of crane and machinery	€10.00	0065/003	30/09/22	8182
962	Pembroke book	€2.50	0066/001	30/09/22	8183
963	PBK-2022-705 - Deposit of crane and machinery	€15.00	0065/003	30/09/22	8184
964	PBK-2022-706 - Council works	€0.00	0065/003	30/09/22	8185
965	PBK-2022-707 - Deposit of crane and machinery	€10.00	0065/003	03/10/22	8186
966	LESA - inv 22/2022 re June 2022	€247.11	0063	03/10/22	8187
967	Lemis Housing - ref 124878 dated 03/10/2022	€81.50	5015	03/10/22	Red 70
968	Lemis Lands - ref 140398 dated 03/10/2022	€104.75	5015	03/10/22	Red 70
969	LESA - ref 139-2022-675 dated 03/10/2022	€356.06	5015	03/10/22	Red 70
970	PBK-2022-709 - Deposit of crane and machinery	€30.00	0065/003	04/10/22	8188
971	PBK-2022-710 - Deposit of crane and machinery	€10.00	0065/003	04/10/22	8189
972	Pembroke book	€2.50	0066/001	04/10/22	8190
973	PBK-2022-711 - Deposit of crane and machinery	€40.00	0065/003	04/10/22	8191
Sub Total c/f		€1,373.96			
Sub Total b/f		€1,373.96			

Seduta Nru: 2022-12

Sindku Avv. Dean Hilli

Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

Skeda tad-Dhul bejn 30/09/2022 - 25/10/2022

	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
974	PBK-2022-708 - Deposit of crane and machinery	€10.00	0065/003	04/10/22	8192
975	PBK-2022-712 - Deposit of crane and machinery	€10.00	0065/003	04/10/22	8193
976	PBK-2022-713 - Deposit of crane and machinery	€10.00	0065/003	04/10/22	8194
977	PBK-2022-714 - Deposit of crane and machinery	€15.00	0065/003	04/10/22	8195
978	PBK-2022-716 - Deposit of crane and machinery	€10.00	0065/003	04/10/22	8196
979	PBK-2022-717 - Deposit of crane and machinery	€15.00	0065/003	04/10/22	8197
980	PBK-2022-715 - Deposit of crane and machinery	€10.00	0065/003	05/10/22	8198
981	Lemis Housing - ref 124942 dated 05/10/2022	€93.25	5015	05/10/22	Red 71
982	Lemis Lands - ref 140559 dated 05/10/2022	€431.25	5015	05/10/22	Red 71
983	LESA - ref 139-2022-676 dated 05/10/2022	€279.51	5015	05/10/22	Red 71
984	2 Pembroke books	€5.00	0066/001	07/10/22	8199
985	PBK-2022-719 - Deposit of crane and machinery	€30.00	0065/003	07/10/22	8200
986	PBK-2022-720 - Deposit of crane and machinery	€30.00	0065/003	10/10/22	8201
987	Lemis Housing - ref 125206 dated 10/10/2022	€209.64	5015	10/10/22	Red 72
988	Lemis Lands - ref 140881 dated 10/10/2022	€2,012.13	5015	10/10/22	Red 72
989	LESA - ref 139-2022-677 dated 10/10/2022	€48.29	5015	10/10/22	Red 72
990	PBK-2022-721 - Deposit of Skip	€5.80	0065/001	10/10/22	8202
991	PBK-2022-718- Deposit of crane and machinery	€10.00	0065/003	11/10/22	8203
992	PBK-2022-722- Deposit of crane and machinery	€10.00	0065/003	11/10/22	8204
993	3 Pembroke books	€7.50	0066/001	11/10/22	8205
994	PBK-2022-723- Deposit of crane and machinery	€15.00	0065/003	11/10/22	8206
995	PBK-2022-724- Deposit of crane and machinery	€10.00	0065/003	11/10/22	8207
996	Science club 2022/23 fee	€80.00	0066/003	11/10/22	8208
997	Science club 2022/23 fee	€80.00	0066/003	11/10/22	8209
998	PBK-2022-725- Deposit of crane and machinery	€15.00	0065/003	12/10/22	8210
999	PBK-2022-726- Deposit of crane and machinery	€10.00	0065/003	12/10/22	8211
1000	PBK-2022-727- Deposit of crane and machinery	€20.00	0065/003	12/10/22	8212
1001	PBK-2022-728- Deposit of crane and machinery	€10.00	0065/003	12/10/22	8213
1002	Science club 2022/23 fee	€80.00	0066/003	12/10/22	8214
1003	PBK-2022-729 - Deposit of Skip	€22.04	0065/001	13/10/22	8215
	Sub Total c/f	€3,594.41			
	Sub Total b/f	€4,968.37			

Seduta Nru: 2022-12

Sindku Avv. Dean Hill

Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

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	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
1004	PBK-2022-730- Deposit of crane and machinery	€45.00	0065/003	13/10/22	8216
1005	AKL - Refund Bookkeeping Course	€250.00	0065/001	13/10/22	8217
1006	Lemis Housing - ref 125376 dated 13/10/2022	€135.59	5015	13/10/22	Red 73
1007	Lemis Lands - ref 141128 dated 13/10/2022	€1,587.65	5015	13/10/22	Red 73
1008	LESA - ref 139-2022-678 dated 13/10/2022	€1,000.72	5015	13/10/22	Red 73
1009	Science club 2022/23 fee	€80.00	0066/003	13/10/22	8218
1010	Donation Christmas decorations - St. Michaels School.	€250.00	0056	14/10/22	8219
1011	PBK-2022-732- Deposit of crane and machinery	€15.00	0065/003	14/10/22	8220
1012	PBK-2022-733- Deposit of crane and machinery	€10.00	0065/003	14/10/22	8221
1013	PBK-2022-735 - Deposit of container	€0.00	0065/004	17/10/22	8222
1014	PBK-2022-734- Deposit of crane and machinery	€10.00	0065/003	17/10/22	8223
1015	PBK-2022-736- Deposit of crane and machinery	€20.00	0065/003	17/10/22	8224
1016	PBK-2022-737- Deposit of crane and machinery	€10.00	0065/003	17/10/22	8225
1017	PBK-2022-738 - Deposit of Skip	€5.80	0065/001	17/10/22	8226
1018	Lemis Lands - ref 141286 dated 17/10/2022	€1,420.59	5015	17/10/22	Red 74
1019	LESA - ref 139-2022-679 dated 17/10/2022	€221.04	5015	17/10/22	Red 74
1020	PBK-2022-740 - Deposit of Skip	€1.16	0065/001	18/10/22	8227
1021	Science club 2022/23 fee	€80.00	0066/003	18/10/22	8228
1022	PBK-2022-741- Deposit of crane and machinery	€15.00	0065/003	18/10/22	8229
1023	PBK-2022-742- Deposit of crane and machinery	€10.00	0065/003	18/10/22	8230
1024	PBK-2022-743- Deposit of crane and machinery	€40.00	0065/003	18/10/22	8231
1025	PBK-2022-744 - Deposit of Skip	€10.44	0065/001	18/10/22	8232
1026	Science club 2022/23 fee	€80.00	0066/003	19/10/22	8233
1027	DLG - Government Allocation Quarter 4	€122,873.00	0001	19/10/22	8234
1028	Science club 2022/23 fee	€80.00	0066/003	19/10/22	8235
1029	Science club 2022/23 fee	€80.00	0066/003	19/10/22	8236
1030	Science club 2022/23 fee	€80.00	0066/003	20/10/22	8237
1031	PBK-2022-746 - Deposit of crane and machinery	€0.00	0065/003	20/10/22	8238
1032	4 Pembroke books	€10.00	0066/001	20/10/22	8239
1033	Science club 2022/23 fee	€80.00	0066/003	20/10/22	8240
	Sub Total c/f	€128,500.99			
	Sub Total b/f	€133,469.36			

Seduta Nru: 2022-12

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Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

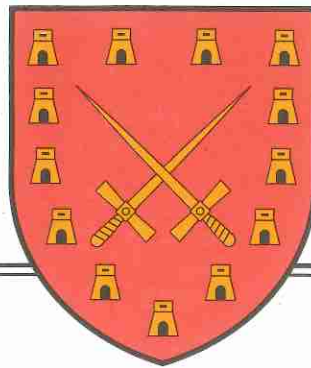
Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

Kunsill Lokali Pembroke

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Date From :		01/08/2022 - 30/09/2022		Ref. Period : Aug & Sept 2022	
Account	Date	Transaction Ref No.	Payee	Description	€
3310	28-Jul	30	Pembroke Food store	Soft drinks and eats	25.29
2375	02-Aug	31	PHS	Keys and other items	7.30
3310	18-Aug	32	Pembroke Food store	Water	20.00
3310	23-Aug	33	Pembroke Food store	Soft drinks and eats	35.08
410	25-Aug	34	Maypole	Staff savory item	18.95
3310	20-Sep	35	Pembroke Food store	Tea & coffee	5.99
3310	29-Sep	36	Pembroke Food store	Soft drinks and eats	35.19
Total					€ 147.80

30/09/2022

Executive Secretary

Date

Sindku : Avv. Dean Hili **Viċi Sindku** : Omar Elaref Arab
Kunsilliera : Dr. Désirée Vella Brincat M.D., Charles Cesare u Raymond Lanzon
Segretarju Eżekuttiv : Kevin Borg

PEMBROKE