

Skeda ta' Pagamenti - Rapport ta' Xiri u Pagamenti

Data: 19/11/2023 - 18/12/2023

	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
2023-907	School Grannies	€ 1,210.02	€ 1,210.02	D	FP	School Grannies - Sept/Oct 2023	22/11/2023				3400	135021260/ 135020862/ 135020728/ 135020552
2023-911	Petty Cash	€ 134.19	€ 134.19	D	FP	Cash	01/11/2023				5010	BOV5499
	Mayor's Honoraria , Employees Salaries & Councillors' Allowances	€ 14,153.25	€ 14,153.25	DA	FP	Payroll November 2023	24/11/2023				1100/1200/ 1201/1500/ 1600/1700	134994725 / APSint040/ APSint041/ APSint042/ APSint043 /APS22
2023-927	Wefi Ironmongery	€ 20.20	€ 20.20	D	FP	60 mtrs rope, 5 cutting discs & 2 set fly swivel	28/11/2023	28112023	5857	2978	2210	136506717
2023-928	Wefi Ironmongery	€ 4.00	€ 4.00	D	FP	5 cuttings discs	28/11/2023	2.81E+08	5857	2978	2210	136506717
2023-929	Banda San Gorg	€ 2,000.00	€ 2,000.00	D	FP	Jum Bormla 2023 - Hiring o Musicians, Sound System & Main Hall	06/11/2023	2023/02	5827	2949	3351	136506717
2023-930	Saviour Mifsud	€ 2,425.56	€ 2,425.56	T	FP	Soft Areas - October 2023	31/10/2023	43			3062	136498211
2023-931	Saviour Mifsud	€ 2,315.16	€ 2,315.16	T	FP	Bulky Refuse - October 2023	31/10/2023	57			3042	136498211
2023-932	Gaetano Desira	€ 35.00	€ 35.00	D	FP	1 Water Bowser for public Convenience	18/11/2023	23104911	5843	2964	3053	136506717
2023-933	MBI Concrete Ltd	€ 128.33	€ 128.33	D	FP	Concrete Mix Grade C14, Chemical Retarder	21/11/2023	150	5842	2963	2370	
2023-934	Marindex Ltd	€ 962.88	€ 962.88	D	FP	22 mementos with boxes, 18ct Gold Lapel Pin	20/11/2023	726	5828	2950	3351	136506717
2023-935	Cherubino Ltd	€ 205.55	€ 205.55	D	FP	Detergents and Toilet Paper	21/11/2023	517246	5845	2966	2220	136506717
2023-936	JP Baldacchino & Co. Ltd	€ 29.11	€ 29.11	D	FP	24 Screws & Plugs, 2 Drills	27/11/2023	305288	5854	2976	2210	136506717
2023-937	Joseph Caruana	€ 1,477.24	€ 1,477.24	D	FP	1 Hollow Section, 26 Flat Bars & 72 Round Bars for Grounds Peppi Delceppo	24/11/2023	217858	5822	2944	7503	BOV5510
2023-938	Kenneth Hardware Stores	€ 38.40	€ 38.40	D	FP	12 pairs of gloves	27/11/2023	93061	5854	2975	2210	136506717
2023-939	Pavia Hardware Stores	€ 7.00	€ 7.00	D	FP	4 rollers	22/11/2023	22112023	5848	2969	2210	136506717
2023-940	Campella	€ 41.68	€ 41.68	D	FP	Hospitalities	22/11/2023	153353	5847	2968	3340	136506717
	Sub Total c/f	€25,187.57	€25,187.57									
	Total	€25,187.57	€25,187.57									

Approvati fis-Seduta Nru: 14/2023

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

IFFIRMATA

Marco Agius
SindkuIFFIRMATA
Melanie Agius
Proponent

IFFIRMATA

Duncan Hall
Segretarju EżekuttivIFFIRMATA
Johann Scerri
Sekondant

Skeda ta' Pagamenti - Rapport ta' Xiri u Pagamenti

Data: 19/11/2023 - 18/12/2023

	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
2023-941	Dieter Falzon	€ 2,714.27	€ 2,714.27	T	FP	Professional Fees - re Proposed embellishment at public garden, Triq il-Gublew tal-Fidda	30/10/2023	23-012			3135	136506717
2023-942	Dieter Falzon	€ 1,493.67	€ 1,493.67	T	FP	Professional Fees - re Proposed embellishment at public garden, Triq San Gwann	30/10/2023	23-011			3135	136506717
2023-943	Dieter Falzon	€ 62.54	€ 62.54	T	FP	Professional Fees - Planning Authority applications (Site Plans)	20/11/2023	23-072			3135	136506717
2023-944	Wefi Ironmongery	€ 15.80	€ 15.80	D	FP	Red Spray, 2 gang switch, 1 glass & 4 blades	24/11/2023	24112023	5852	2973	2210	136506717
2023-945	Wefi Ironmongery	€ 5.00	€ 5.00	D	FP	2 gas	24/11/2023	2.41E+08	5852	2973	2210	136506717
2023-946	Piscopo Gardens Ltd	€ 117.00	€ 117.00	D	FP	Citrus vitamins, 20 Mesembrianthemum plants & 6 lvy plants	29/11/2023	8435	5859	2980	2370	136506717
2023-947	Smart Office Supplies Ltd	€ 159.42	€ 159.42	D	FP	Stationery	27/11/2023	192629	5856	2977	2620	136506717
2023-948	Pavia Hardware Stores	€ 11.60	€ 11.60	D	FP	LED tube & toilet paper holders	24/11/2023	24112023	5853	2974	2210	136506717
2023-949	Centru 19 ta' Novembru 1944	€ 100.00	€ 100.00	D	FP	Advert - Programm Festa 2023	19/11/2023	-	5719	2839	2940	136506717
2023-950	Pavia Hardware Stores	€ 48.95	€ 48.95	D	FP	1 mop	30/11/2023	3.01E+08	5863	2984	2220	136506717
2023-951	Piscopo Gardens Ltd	€ 99.99	€ 99.99	D	FP	40 Geranium	30/11/2023	8465	5862	2983	2370	136506717
2023-952	The Police	€ 1,226.96	€ 1,226.96	D	FP	Legend in the City - Extra police	06/12/2023	6770	5869	2990	3372	135866340
2023-953	The Police	€ 899.77	€ 899.77	D	FP	Legend in the City - Extra police	06/12/2023	6772	5869	2990	3372	135866340
2023-954	Marco Agius	€ 306.07	€ 306.07	D	FP	Reimbursement - Expenses re Twinning					3400	135930081
2023-955	Gaetano Desira	€ 35.00	€ 35.00	D	FP	1 Water Bowser for public Convenience	07/12/2023	23104913	5889	3012	3053	136506717
2023-956	Vince Hardware Stores	€ 676.27	€ 676.27	D	FP	Wire, holder and bulbs for Fostun	07/12/2023	12096	5866	2987	2210	BOV5508
	Sub Total c/f	€7,972.31	€7,972.31									
	Sub Total b/f	€25,187.57	€25,187.57									
	Total	€33,159.88	€33,159.88									

Approvati fis-Seduta Nru: 14/2023

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Marco Agius
Sindku

IFFIRMATA

Duncan Hall
Segretarju Eżekuttiv

IFFIRMATA

Melanie Agius

IFFIRMATA

Johann Scerri

Proponent

Sekondant

Kunsill Lokali: Bormla

Skeda Nru. 2023-11

Skeda ta' Pagamenti - Rapport ta' Xiri u Pagamenti

Data: 19/11/2023 - 18/12/2023

	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
2023-957	Antonio Piscopo	€ 377.67	€ 377.67	D	FP	Drinks for various activities	07/12/2023	1.11E+09	5874	2996	3372	136506717
2023-958	Joseph Caruana	€ 195.30	€ 195.30	D	FP	6 Flat Bars & 8 Round Bars for Grounds Peppi Delceppo	04/12/2023	218816	5865	2986	7503	BOV5510
2023-959	Pavia Hardware Stores	€ 13.00	€ 13.00	D	FP	2 security key cuttings, 2 key cuttings	07/12/2023	7122023	5871	2992	2210	136506717
2023-960	Pavia Hardware Stores	€ 5.60	€ 5.60	D	FP	2 cable ties	07/12/2023	71220235	5871	2992	2210	136506717
2023-961	Pavia Hardware Stores	€ 11.20	€ 11.20	D	FP	3 Coach screws & Plugs & 1 Gress Drill	05/12/2023	5122023	5871	2992	2210	136506717
2023-962	Vince Hardware Stores	€ 70.14	€ 70.14	D	FP	Ironmongeries for Fostun	06/12/2023	12093	5873	2995	2210	
2023-963	Afterglow	€ 200.60	€ 200.60	D	FP	2 mascots for beginning of scholastic year	19/09/2023	1101	5753	2873	3380	136506717
2023-964	Jason Cutajar	€ 177.00	€ 177.00	D	FP	Hiring of Crane	06/12/2023	9	5872	2993	2370	BOV5503
2023-965	B. Grima & Sons Ltd	€ 660.80	€ 660.80	D	FP	20 orange Bollards	05/12/2023	10014100	5867	2988	7240	136506717
2023-966	Sandro Caruana	€ 3,799.00	€ 3,799.00	T	FP	Street Sweeping - November 2023	30/11/2023	39			3051	136505355
2023-967	Community Workers Scheme Enterprise Foundation	€ 473.06	€ 473.06	D	FP	Allowances - December 2023 - C. Bugelli, C. Galea & I. Zammit	01/12/2023	1358			3400	136506717
2023-968	datatrak IT Services	€ 11.99	€ 11.99	D	FP	3 Pre-Region tickets paid during November 2023	30/11/2023	1015108			3620	136506717
2023-969	Digital Zone	€ 249.00	€ 249.00	D	FP	Multi Bracket for TV	05/12/2023		5868	2989	7210	BOV5504
2023-970	App-Raiser Digital	€ 59.00	€ 59.00	D	FP	Hosting, Updating & Maintaining - Bormla App - November 2023	01/11/2023	AR.1015.BL C	5191	2301	3110	136506717
2023-971	Christopher Falzon	€ 50.00	€ 50.00	D	FP	Evaluation of Cfq - Christmas Lights	04/12/2023	271	5897	3020	3190	136506717
2023-972	Christopher Falzon	€ 350.00	€ 350.00	D	FP	Preperation & Uploading of Christmas Lights	04/12/2023	270	5897	3020	3190	136506717
	Sub Total c/f	€6,703.36	€6,703.36									
	Sub Total b/f	€33,159.88	€33,159.88									
	Total	€39,863.24	€39,863.24									

IFFIRMATA
Marco Agius
Sindku

IFFIRMATA
Duncan Hall
Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 14/2023

IFFIRMATA
Melanie Agius
Proponent

IFFIRMATA
Johann Scerri
Sekondant

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

Skeda ta' Pagamenti - Rapport ta' Xiri u Pagamenti

Data: 19/11/2023 - 18/12/2023

	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. Tač-Čekk
2023-973	Image Systems Ltd	€ 133.62	€ 133.62	D	FP	Photocopier Contract No. 51525	30/11/2023	549644			2622	136506717
2023-974	Nexos Street Lighting	€ 1,734.48	€ 1,734.48	D	FP	Street Lighting Maintenance	08/12/2023	2011955			3066	136506717
2023-975	Date Art Café	€ 498.30	€ 498.30	D	FP	Dinner with Prisina Mayor	09/12/2023		5894	3017		136506717
2023-976	Venscic Ltd	€ 177.00	€ 177.00	D	FP	Hiring of 3 mobile toilets - A Legend in the City	11/12/2023	2469	5887	3010	3372	136506717
2023-977	Venscic Ltd	€ 354.00	€ 354.00	D	FP	Hiring of 30 Crowd Control Barriers - A Legend in the City	11/12/2023	2468	5886	3009	3372	136506717
2023-978	Regjun Port	€ 4,272.55	€ 4,272.55	D	FP	Tipping Fees - November 2023	12/12/2023	Port 138/23			3046	136506717
2023-979	Regjun Port	€ 1,576.02	€ 1,576.02	D	FP	Mixed Waste Collection - November 2023	12/12/2023	Port 137/23			3046	136506717
2023-980	Ray Mifsud	€ 300.00	€ 300.00	D	FP	Risk Assessment - A Legend in the City 2023	12/12/2023	2023489	5876	2998	3372	136506717
2023-981	John Mary Buhagiar	€ 236.00	€ 236.00	D	FP	Rent of Carriage and horse for Legend in the City	14/12/2023	67760098	5880	3003	3372	136506717
2023-982	Central Veterinary Pharmacy	€ 506.00	€ 506.00	D	FP	22 x 15kg Enjoy Cat Food	14/11/2023		5860	2981	3379	
2023-983	Pavia Hardware Stores	€ 13.16	€ 13.16	D	FP	1 box chip screws & 1 Glue Gun	12/12/2023	12122023	5898	3021	2210	136506717
2023-984	Pavia Hardware Stores	€ 69.00	€ 69.00	D	FP	3 reflectors 30 watts, wire, connector and tape	12/12/2023	1.21E+08	5898	3021	2210	136506717
2023-985	Correct Termination	€ 437.01	€ 437.01	D	FP	Replacement of 1 Audio Mixer, 2 table microphones & 1 POE Switch (TP Link)	04/12/2023	CTL061223	5846		3410	136506717
2023-986	Correct Termination	€ 2,124.00	€ 2,124.00	T	FP	Provision of Video -On-Demand Service inclusive of Hosting (July 2023 - June 2024)	04/12/2023	CTL051223	5899	3022	3410	136506717
2023-987	Wefi Ironmongery	€ 5.20	€ 5.20	D	FP	4 packets glue gun sticks	11/12/2023	11122023	5900	3023	2210	136506717
	Sub Total c/f	€12,436.34	€12,436.34									
	Sub Total b/f	€39,863.24	€39,863.24									
	Total	€52,299.58	€52,299.58									

Approvati fis-Seduta Nru: 14/2023

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Marco Agius

Sindku

IFFIRMATA

Duncan Hall

Segretarju Eżekuttiv

IFFIRMATA

Melanie Agius

Proponent

IFFIRMATA

Johann Scerri

Sekondant

Skeda ta' Pagamenti - Rapport ta' Xiri u Pagamenti

Data: 19/11/2023 - 18/12/2023

	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
2023-988	Banda San Gorg	€ 100.00	€ 100.00	D	FP	Advert - Programm Festa 2023	01/12/2023	23			2940	136506717
2023-989	Image Systems Ltd	€ 195.60	€ 195.60	D	FP	Photocopier Contract No. 51525	31/10/2023	546419			2622	136506717
2023-990	Jeremy Fenech - Autosports Racing	€ 181.72	€ 181.72	D	FP	Repairs - Peugeot Bipper ECD928	08/09/2023				2710	136506717
2023-991	Antonio Piscopo	€ 36.00	€ 36.00	D	FP	10 x 12 bottles of water (50cl)	01/12/2023	2.12E+08			3400	136506717
2023-992	Pavia Hardware Stores	€ 44.91	€ 44.91	D	FP	Ironmongeries	30/11/2023	30112023	5861	2982	2210	136506717
2023-993	Banda San Gorg	€ 1,000.00	€ 1,000.00	D	FP	Activity in collaboration with Bormla LC - 7th December	10/12/2023	2023/03			3370	136506717
2023-994	Mark Borg - MDP Pyromusical Displays	€ 500.01	€ 500.01	D	FP	A Legend in the City - Fireworks and Insurance	13/12/2023	202302	5877	2999	3372	136506717
2023-995	Ramona Falzon Gatt	€ 56.02	€ 56.02	D	FP	Reimbursement to Ramona Falzon - Hospitalities	15/12/2023				3340	136167806
2023-996	Andrew Vassallo	€ 1,689.84	€ 1,689.84	D	FP	Flagpole	25/07/2023	6317-23MP	5678	2798		136506717
2023-997	TEC Ltd	€ 5,546.00	€ 5,546.00	D	FP	Welding and Fixing of Railing - Grounds Peppi Delceppo	11/12/2023	4079248	5820	2942		BOV5513
2023-998	Paper Avenue	€ 255.00	€ 255.00	D	FP	150 Christmas Wooden Custom Gifts	14/12/2023	202308	5875	2997	3372	BOV5507
2023-999	The Scouts Association of Malta	€ 702.10	€ 702.10	D	FP	A Legend in the City - Band Services - Cospicua Scouts Group	15/12/2023	41	5878	3001	3372	136506717
2023-1000	Wefi Ironmongery	€ 19.95	€ 19.95	D	FP	Ironmongeries	15/12/2023	15122023	5907	3030	2210	136506717
2023-1001	Antonio Piscopo	€ 38.80	€ 38.80	D	FP	Napkins and Paper Plates	15/12/2023	2.12E+08	5905	3028	3372	136506717
	Sub Total c/f	€10,365.95	€10,365.95									
	Sub Total b/f	€52,299.58	€52,299.58									
	Total	€62,665.53	€62,665.53									

Approvati fis-Seduta Nru: 14/2023

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA
Marco Agius
Sindku

IFFIRMATA
Duncan Hall
Segretarju Eżekuttiv

IFFIRMATA
Melanie Agius
Proponent

IFFIRMATA
Johann Scerri
Sekondant

Skeda ta' Pagamenti - Rapport ta' Xiri u Pagamenti

Data: 19/11/2023 - 18/12/2023

	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
2023-1002	Homemate Co Ltd	€ 119.81	€ 119.81	D	FP	2 sets icicle lights	15/12/2023	488392	5906	3029	3372	136506717
2023-1003	Accounting and Management Team Ltd	€ 348.08	€ 348.08	T	FP	Accounting Services for November 2023	30/11/2023	23/191			3160	136506717
2023-1004	Curtis Ghigo (Ta' Pataw Skip Hire)	€ 1,190.00	€ 1,190.00	D	FP	Open Skips	15/12/2023	22/23			3045	136506717
2023-1005	The Scouts Association of Malta	€ 926.30	€ 926.30	D	FP	A Legend in the City - Band Services - Marsa Scouts Group	13/12/2023	42	5883	3006	3372	136506717
2023-1006	Petty Cash	€ 68.24	€ 68.24	D	D	Cash	01/12/2023				5010	BOV5506
2023-1007	Vanessa Galea	€ 80.08	€ 80.08	D	D	Reimbursement - Coffee and Pet Food					3340	136266841
2023-1008	Martin Vella	€ 67.47	€ 67.47	D	D	Reimbursement - Bolt trips (twinning) and Agenda Bookshop (4 Luzzu)					3400	136267335
2023-1009	San Marco Confectionery	€ 195.00	€ 195.00	D	D	Party Items - 15/12/2023 - Disabled Persons Party	15/12/2023		5891	3014	3372	BOV5512
2023-1010	San Marco Confectionery	€ 390.00	€ 390.00	D	D	Party Items - 18/12/2023 - Party for the Elderly	18/12/2023		5891	3014	3372	BOV5512
2023-907	School Grannies	€ 940.52	€ 940.52	D	FP	School Grannies - November 2023	18/12/2023				3400	136269727/ 136270012/ 136270082/ 136270129
	Sub Total c/f	€4,325.50	€4,325.50									
	Sub Total b/f	€52,299.58	€52,299.58									
	Total	€56,625.08	€56,625.08									

IFFIRMATA

Marco Agius
Sindku

IFFIRMATA

Duncan Hall
Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 14/2023

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Melanie Agius
Proponent

IFFIRMATA

Johann Scerri
Sekondant

Skeda ta' Pagamenti - Rapport ta' Xiri u Pagamenti

Data: 19/11/2023 - 18/12/2023

	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
2023-1015	Kenneth Hardware Stores	€ 44.43	€ 44.43	D	FP	Ironmongeries	18/12/2023	94056	5908	3031	2210	136506717
2023-1016	Banda San Gorg	€ 1,500.00	€ 1,500.00	D	FP	Jum Bormla 2022 - Hiring o Musicians & Main Hall	18/12/2023	2023/04	5331	2443	3370	136506717
2023-1017	Banda San Gorg	€ 2,000.00	€ 2,000.00	D	FP	A Legend in the City 2022 - Participation on 12th and 13th December	18/12/2023	2023/06	5374	2486	3372	136506717
2023-1018	Banda San Gorg	€ 2,000.00	€ 2,000.00	D	FP	A Legend in the City 2023 - Participation on 12th and 13th December	18/12/2023	2023/06	5901	3024	3372	136506717
2023-1019	Pavia Hardware Stores	€ 48.95	€ 48.95	D	FP	1 mop	30/11/2023	3.01E+08	5863	2984	2220	136506717
2023-1020	DOI	€ 10.00	€ 10.00	D	FP	Advert on Gvt Gazette - Tender for Embellishment of existing garden at The San Gwann	29/11/2023				2940	135382773
2023-1021	Homemate Co Ltd	€ 238.20	€ 238.20	D	FP	Christmas Decorations	06/12/2023				3372	BOV5505
2023-1022	Auto Sales Ltd	€ 94.08	€ 94.08	D	FP	December 2023 - Battery Lease - Renault CCH 283	12/12/2023	144861			2752	136506717
2023-1023	Regjun Port	€ 5,652.20	€ 5,652.20	D	FP	Tipping Fees - October 2023	18/12/2023	Port 160/23			3046	136506717
2023-1024	Regjun Port	€ 4,463.91	€ 4,463.91	D	FP	Mixed Waste Collection - October 2023	18/12/2023	Port 159/23			3046	136506717
	Sub Total c/f	€16,051.77	€16,051.77									
	Sub Total b/f	€56,625.08	€56,625.08									
	Total	€72,676.85	€72,676.85									

Approvati fis-Seduta Nru: 14/2023

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATA

Marco Agius
Sindku

IFFIRMATA

Duncan Hall
Segretarju Eżekuttiv

IFFIRMATA

Melanie Agius
Proponent

IFFIRMATA

Johann Scerri
Sekondant