




Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti

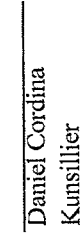
Xahar: Ottubru 2022

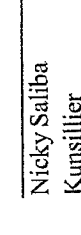
Fornitur	Ammont tal-Invoice	Ammont li ser Jiġhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta' Ċekk/BT Ref.
1 Community Chest Fund	€25.00	€25.00	D	Donazzjoni - funeral ta' onan il-Vici Arcipriet (miniflok xiri ta' fjuri għall-funeral)	23/09/22				3410	5055
2 Gozo Channel Operations Ltd.	€87.00	€87.00	D	Biljetti tal-vapur - harga kulturali għall-Birgu Fest 08/10/22	08/10/22				3370	5056
3 Department of Information	€45.00	€45.00	D	Riklam fil-Gazzetta tal-Gvern: tender ZGLC/06/2022	10/10/22				2940	5057
4 Rosemarie Grima c/o Fabrix	€504.00	€504.00	D	Reissuing of cancelled cheque payment 4994 (due to recipient misplacing cheque) Materjal - bnaadar għaż-Żebbuġ	22/07/22	1538	155B/22		2240	BT243/22E
5 C.F.R.	€2,923.08	€2,923.08	PF	Reissuing of returned cheque payment 5029 (due to incorrect amount) - Flasjiet dovuti lid-Dipt. Tat-Taxxi għax-xahar ta' Settembru 2022	30/09/22				1500	5058
6 Impjegat Skala 16			PF	Salarju għax-xahar t'Ottubru 2022	28/10/22				1200	5059
7 Impjegata Animal Steward Skala 16			PF	Salarju għax-xahar t'Ottubru 2022	28/10/22				1200	BT244/22E
8 Impjegata CIES	€6,685.36	€6,685.36	PF	Salarju għax-xahar t'Ottubru 2022	28/10/22				1200	BT245/22E
9 Impjegata Skala 11			PF	Salarju għax-xahar t'Ottubru 2022	28/10/22				1200	BT246/22E
10 Segretarju Eżekuttiv			PF	Salarju għax-xahar t'Ottubru 2022	28/10/22				1200	BT247/22E
11 Sindku	€876.16	€876.16	PF	Onorarja ta' Sindku għax-xahar t'Ottubru 2022	28/10/22				1100	BT248/22E
12 Vici Sindku	€226.33	€226.33	PF	Allowance għax-xahar t'Ottubru 2022	28/10/22				1600	BT249/22E
13 Kunsillier	€170.00	€170.00	PF	Allowance għax-xahar t'Ottubru 2022	28/10/22				1600	BT250/22E
14 Kunsillier	€160.00	€160.00	PF	Allowance għax-xahar t'Ottubru 2022	28/10/22				1600	BT251/22E
15 Kunsillier	€160.00	€160.00	PF	Allowance għax-xahar t'Ottubru 2022	28/10/22				1600	BT252/22E
16 C.F.R.	€3,156.60	€3,156.60	PF	Flasjiet dovuti lid-Dipt. Tat-Taxxi għax-xahar t'Ottubru 2022	30/09/22				1500	5060
Sub Total c/f	€15,018.53	€15,018.53								
Total	€15,018.53	€15,018.53								

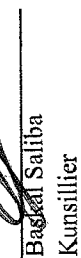

Odette Camilleri
Segretarju Eżekuttiv


Marlene Cini
Sindku


Sandra Grech
Deputat Sindku


Daniel Cordina
Kunsillier


Nicky Saliba
Kunsillier


Bagdat Saliba
Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Xahar: Ottubru 2022

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Tač-Čekk/BT Ref.
17 Petty Cash	€146.72	€146.72	BC	Rimborz tal-petty cash għax-xahar t'Ottubru 2022	30/09/22			5010	cash withdrawn
Toni Cini	€533.34	€533.34	D	Xogħol fuq is-showers, xiri ta' materjal u twaħħil ta' tyres u holqa mal-moll fix-Xwejni	30/06/22	83	134/22	2370	5061
18 Gokker Limited	€28,249.20	€15,000.00	T	FIRST INSTALLMENT (part payment) - Tneħħija ta' railing eżistenti u installazzjoni ta' railing ġdid fi Triq Għar Qawqla, Marsalforn (ZGLC/10/2020)	07/07/22	36.2022		7240	BT253/22E
19 Big Friends Guggen Musik Malta	€1,000.00	€1,000.00	D	Deposit - servizz tal-Guggen Musik Band fi żmien il-Milied fiż-Żebbuġ 18/12/2022.	26/08/22	INV 02-22	264/22	3370	5062
20 J de Bono Printing Press Ltd.	€182.90	€182.90	D	Stampar tal-iskedi tal-ġbir tal-iskart tas-sajf f'Marsalforn	06/08/22	21181	135/22	2610	BT254/22E
	€182.90	€182.90	D	Stampar tal-iskedi tal-ġbir tal-iskart tax-xitwa f'Marsalforn	05/10/22	21440	249/22		
21 Louis Zammit	€206.50	€206.50	D	Servizz bil-krejn biex jinqala' l-arblu tal-festa fi Triq Mons De Piro, Żebbuġ	29/08/22	207	261/22	3410	5063
22 Josmar Mercieca T/A Mercieca Event Suppliers	€678.50	€678.50	D	Kiri ta' imwejjed u siġġijiet - attivita' intelligha b'kollaborazzjoni mal-Kunsill fi żmien il-festa 18/08/22	05/09/22	INV-535	235/22	3360	5064
23 Teddie Zammit c/o StraitAhead	€1,000.00	€1,000.00	D	Servizz tal-band - attivita' intelligha b'kollaborazzjoni mal-Kunsill fi żmien il-festa 18/08/2022	06/09/22	172896	250/22	3360	5065
24 Oliver Farrugia c/o Oliver Smart Signs	€318.60	€318.60	D	Provvista u disinn ta' banners u posters - Żebbuġ Motor Show 2022	12/09/22	2892	263/22	3360	5066
25 Josmar Mercieca T/A Mercieca Event Suppliers	€330.40	€330.40	D	Kiri ta' imwejjed u tined - Xwejni Music Fest 2022	13/09/22	INV-540	187B/22	3360	5067
26 Alfred Attard	€1,128.00	€1,128.00	D	Xogħol ta' hajt tas-sejjeħ f'Ta' Čekku, Żebbuġ	13/09/22	5777950	251/22	2370	5068
Sub Total c/f	€33,957.06	€20,707.86							
Sub Total b/f	€15,018.53	€15,018.53							
Total	€48,975.59	€35,726.39							

Marlene Cini
Sindku

Oreste Camilleri
Segretarju Eżekuttiv

Sandra Grech
Deputat Sindku

Approvati fis-Seduta Nru: 59/2022

D-Direct Order, T-Tender, EC-Expense Claim, K-Kwittazzjonijiet, PP-Part Payment, PF-Paid In Full

Daniel Cordina
Kunsillier

Nicky Saliba
Kunsillier

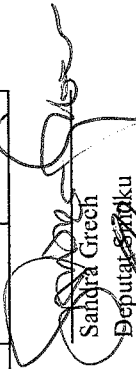
Baskal Saliba
Kunsillier

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti

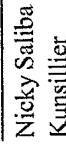
Xahar: Ottubru 2022

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. ta-Nominal Account	Nru. Tač-Čekk/BT Ref.
27 Sound & Vision	€59.00	€59.00	D	Xiri ta' mobile phone u SIM Card għall-użu tas-sewwieq waqt is-servizzi offruti mill-Kunsill bil-vektura elettrika	13/09/22	24365		252/22	3410	5069
28 Road Construction Co. Ltd.	€68.44	€68.44	T	Provvista ta' konkos - Marzu 2022	15/09/22	17206		72B/22	2311	BT255/22E
	€568.17	€568.17	T	Provvista ta' konkos - Janmar 2022	15/09/22	17194		230/21		
29 Emanuela Grina	€28.00	€28.00	D	Xiri ta' discs u washers għall-grasscutters	19/09/22	674		253/22	2210	5070
30 Transport Malta	€113.28	€113.28	D	Servizz ta' TM Enforcement Officers - Purcijsjoni fiż-Żebbuġ 18/09/22	19/09/22	983/2022		254/22	3370	BT256/22E
	€56.64	€56.64	D	Servizz ta' TM Enforcement Officers - Purcijsjoni fiż-Żebbuġ 02/10/22	03/10/22	1037/2022				
31 Smart Office Supplies Ltd	€34.03	€34.03	D	Stationery	20/09/22	166697		255/22	2620	BT257/22E
32 Grina Service Station Ltd	€80.00	€80.00	D	Provvista ta' e-Diesel għat-trakk tal-Kunsill	20/09/22	1457		256/22	2750	BT258/22E
	€80.00	€80.00	D	Provvista ta' e-Diesel għat-trakk tal-Kunsill	07/10/22	1640		272/22		
33 Joseph Caruana Co. Ltd.	€150.00	€150.00	D	Xiri ta' tappiera għal Marsalforn	22/09/22	176928		257/22	2240	BT259/22E
	€15.90	€15.90	D	Xiri ta' cement - xogħol ta' manutenzjoni f'Marsalforn	07/10/22	178391				
34 Agius Services Ltd.	€29.46	€29.46	D	Provvisti għall-Motor Show 2022: napkins, tazzi tal-kafe, zokkor, stirrers etc.	23/09/22	170375		258/22	2240	BT260/22E
35 Ronald Briffa	€212.40	€212.40	D	Servizz ta' preżentatur - Xwejja Music Fest 2022	23/09/22	E220035		186B/22	3360	BT261/22E
Sub Total c/f	€1,495.32	€1,495.32								
Sub Total b/f	€48,975.59	€35,726.39								
Total	€50,470.91	€37,221.71								


Marlene Cini
Sindku

Orlene Camilleri
Segretarju Eżekuttiv

Sandra Grech
Deputat Sindku

Approvati fis-Seduta Nru. 59/2022



Daniel Cordina
Kunsillier

Nicky Saliba
Kunsillier


Daniel Saliba
Kunsillier

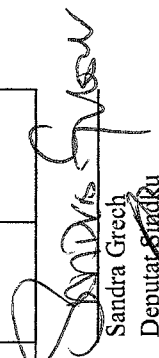
D-Direct Order, T-Tender, EC-Expense Claim, K-Konvunzjonijiet, PP-Part Payment, PF-Paid in Full

Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti
Xahar: Ottubru 2022

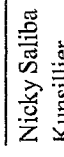
Fornitur	Amont tal-Invoice	Amont li ser jifhallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Taċ-Ċekk/BT Ref.
			EC	PF						
36 Parroċċa Santa Marija Inkurunata iż-Żebbuġ	€73.00	€73.00	EC	PF	Rimborż għall-spejż marbuta mat-tberik tas-satchiels - attivita' intellgħa b'kollaborazzjoni mal-Kunsill	25/09/22		3360	5071	
	€152.00	€152.00	EC	PF	Rimborż għall-spejż marbuta mat-tberik tal- <i>pejs</i> - attivita' intellgħa b'kollaborazzjoni mal-Kunsill	25/09/22				
37 Raphael Refalo	€118.00	€118.00	T	PF	Mera tal-traffiku - Triq il-Qbajjar, Marsalforn	27/09/22	22-185	2313	5072	
	€56.64	€56.64	T	PF	Tiswija ta' tabella - Triq il-Port, Marsalforn	18/10/22	22-204			
38 ARMS Ltd.	€52.30	€52.30		PF	Dawl u ilma - Lattina taz-Żebbuġ 08.06.2022 - 08.08.2022	28/09/22	34832938	2130 & 2140	BT262/22E	
	€160.01	€160.01		PF	Dawl u ilma - Uffiċini tal-Kunsill 08.06.2022 - 08.08.2022	28/09/22	34832937			
	€48.91	€48.91		PF	Dawl u ilma - Store tal-Virtu 11.06.2022 - 12.08.2022	30/09/22	34833550			
39 Josephine Vella	€408.00	€408.00	K	PF	Tindif u manutenzjoni tal-latrini pubbliċi fiz-Żebbuġ - Settembru 2022	30/09/22	17946961	3053	BT263/22E	
40 Georgina Cini	€290.00	€290.00	D	PF	Tindif tal-uffiċini tal-Kunsill Lokali, libretija u berga - Settembru 2022	30/09/22	8/2022	3055	5073	
41 Strand Electronics Limited	€49.85	€49.85	D	PF	Użu tal- <i>photocopier</i> : copy charges f'Settembru 2022	30/09/22	508995	2610	5074	
	€3,714.20	€3,714.20	T	PF	Gbir ta' skart domestiku u mill- <i>bins-on-wheels</i> - Settembru 2022	30/09/22	341-22			
42 LTLM Ltd.	€2,659.02	€2,659.02	T	PF	Gbir ta' skart organiku - Settembru 2022	30/09/22	342-22			
	€494.48	€494.48	T	PF	Gbir addizzjonali ta' skart domestiku minn Marsalforn - Settembru 2022	30/09/22	344-22	3041	BT264/22E	
	€323.68	€323.68	T	PF	Gbir addizzjonali ta' skart domestiku miż-Żebbuġ - Settembru 2022	30/09/22	345-22			
Sub Total c/f	€8,600.09	€8,600.09								
Sub Total b/f	€50,470.91	€37,221.71								
Total	€59,071.00	€45,821.80								

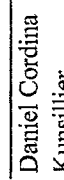

 Marlene Cini
 Sindku


 Odette Camilleri
 Segretarju Eżekuttiv


 Sandra Grech
 Deputat Sindku

Approvati fis-Seduta Nru: 59/2022
 D-Direct Order, T-Tender, EC-Expense Claim, K- Kwotizzazzjonijiet, PP-Part Payment, PP-Paid in Full


 Nicky Saliba
 Kunsillier


 Daniel Cordina
 Kunsillier


 Basma Saliba
 Kunsillier

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti

Ottubru 2022

Xahar:

Fornitur	Ammont tal-Invoice	Ammont li ser jifthalas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Tač-Ček/BT Ref.
43 Keen Limited	€371.11	€371.11	D PF	Disinn, stampar u produzzjoni ta' <i>tokens, posters, tabelli, wristbands u lanyards</i> - Xwejni Music Fest 2022	30/09/22	8529	175B/22	3360	BT265/22E
44 Be Clean Limited	€1,484.83	€1,484.83	T PF	<i>Cleaning & upkeeping services</i> - Marsalforn u ż-Żebbuġ - Settembru 2022	01/10/22	969		3061	BT266/22E
45 Ivan Mercieca	€83.00	€83.00	D PF	<i>Refreshments</i> - attivita' Żebbuġ Motor Show 2022 mtelgħa b'kollaborazzjoni mal-Kunsill Lokali	02/10/22	22738060	268/22	3360	5075
46 The Ladder Consultancy Ltd	€354.00	€354.00	T PF	CM Fee - Settembru 2022	02/10/22	164		3110	5076
47 Franklyn Cassar	€273.00	€273.00	D PF	Tindif tal toroq - Settembru 2022	03/10/22	09		3050	5077
48 Jason Cefai	€600.00	€600.00	D PF	Tokens - Żebbuġ Motor Fest 2022	03/10/22	1/2022	269/22	3360	5078
49 Transport Malta	€283.20	€283.20	D PF	Servizz ta' <i>TM Enforcement Officers</i> - Żebbuġ Motor Fest 02/10/22	03/10/22	1040/2022	270/22	3360	BT267/22E
50 GO plc	€61.42	€61.42	D PF	CCTV Cameras u linja tal-telefon 21563322 (Librerija) - kera f'Ottubru 2022 u konstum f'Settembru 2022	03/10/22	81841188		2150 & 2160	5079
	€173.27	€173.27	D PF	Internet u linja tal-telefon 21563056 (Uffiċju) - kera ta' Ottubru 2022	03/10/22	81841977		2150	
	€178.99	€178.99	D PF	Internet WIFI4EU - Żebbuġ u Marsalforn - Ottubru 2022	03/10/22	81849639		2150	
51 Carmen Buttigieg c/o Il-Ġardina	€25.00	€25.00	D PF	Xiri ta' bukkett fjuri għall-funeral	03/10/22	020202	277/22	3410	5080
52 Joseph Mercieca Photography	€350.00	€350.00	D PF	Servizz ta' fotografi - ritratti taż-Żebbuġ u Marsalforn għall- <i>website</i>	04/10/22	EST3100	271/22	3410	BT268/22E
Sub Total c/f	€4,237.82	€4,237.82							
Sub Total b/f	€59,071.00	€45,821.80							
Total	€63,308.82	€50,059.62							



Marlene Cini
Sindku



Odette Camilleri
Segretarju Eżekuttiv



Sandra Grech
Deputat Sindku

Nicky Saliba
Kunsillier

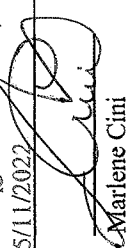
Daniel Cordina
Kunsillier


Baskar Saliba
Kunsillier

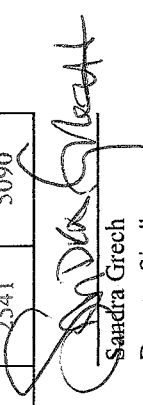
Skeda tal-Filasjiet - Rapport ta' Xiri u Pagamenti

Xahar: Ottubru 2022

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tat-PO	Nru. tar-Nominal Account	Nru. Ta-Ċekk/BT Ref.
53 Sezzjoni Żgħażaġh Pawlini	€2,000.00	€2,000.00	D	PF Provvista ta' materjal għall-festa ta' Santa Marija 2022	04/10/22	INV		260A/22	3370	5081
54 Johnny Mifsud	€1,000.00	€1,000.00	D	PF Xow tal-karti - Festa Santa Marija 2022	04/10/22	021		260B/22	3370	5082
55 Karol Spiteri	€1,000.00	€1,000.00	D	PF Tqattigh ta' toqob u tappieri	05/10/22	09-2022		260C/22	2370	5083
	€2,500.00	€2,500.00	D	PF Attività li Pjazza l-Assunta, iż-Żebbug	05/10/22	10-2022			3360	
56 Mallia Property & Developments Co. Ltd.	€32.00	€32.00	D	PF Xiri ta' żebgħa għal xogħol ta' manutenzjoni	05/10/22	5050		248/22	2210	BT269/22E
57 Joseph Hilli	€250.00	€250.00	D	PF Żamma tat-trakk tal-Kunsill fil-garaxx - Settembru 2022	05/10/22	38			2400	BT270/22E
58 Steven Azzopardi	€252.01	€252.01	D	PF Servizz ta' librar - Settembru u Ottubru 2022 (Kunsill Lokali)	06/10/22	11/2022			2995	5084
	€165.11	€165.11	D	PF Servizz ta' librar - Settembru u Ottubru 2022 (Malta Libraries)	06/10/22	12/2022				
59 Jonathan Attard	€660.00	€660.00	D	PF Tindif u qtugħ ta' ħaxix fil-passaġġ fi Triq Ħabel it-Twil, żbir ta' sigar u rimi mill-Qbajjar Iċċejn il-Horizon u qtugħ ta' sigra u ġbir ta' gebel mill-maltemp fi Triq Għajni Mhelhel	06/10/22	90064		273/22	2370	5085
60 Joseph Cauchi	€300.00	€300.00	D	PF Tindif u qtugħ ta' ħaxix fil-passaġġ fi Triq Ħabel it-Twil	06/10/22	90063		274/22	2370	5086
61 Tereza Cefai	€20.50	€20.50	D	PF Xiri ta' provvisti għat-tindif tal-uffiċini tal-Kunsill	07/10/22	118586		275/22	2220	5087
62 Rapa Showrooms Co. Ltd.	€65.00	€65.00	D	PF Xiri ta' vit għall-berga	07/10/22	23648		276/22	3410	5088
63 Matthew Vella Refalo	€110.00	€110.00	D	PF Servizzi ta' fotografa - Jum iż-Żebbug 2022 u Melodia del Fuego 2022	08/10/22	INV		75B & 262/22	3370	5089
	€210.00	€210.00	D	PF Hlas ta' attendenza - Laqgħa tas-Sindki, Vici Sindki u Segretarji Eżekutivi 05/11/2022	10/10/22				2541	5090
Sub Total c/f	€8,564.62	€8,564.62								
Sub Total b/f	€63,308.82	€50,059.62								
Total	€71,873.44	€58,624.24								

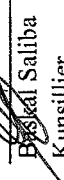

Marlene Cini
Sindku


Odette Camilleri
Segretarju Eżekutiv


Sandra Grech
Deputat Sindku

Approvati fis-Seduta Nru: 59/2022


Daniel Cordina
Kunsillier


Nicky Saliba
Kunsillier


Basil Saliba
Kunsillier

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti

Xahar: Ottubru 2022

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Nominal Account	Nru. Ta-PO	Nru. Ta-Ċekk/BT Ref.
65 Richard Axiq	€1,368.00	€1,368.00	K PF	Xogħol ta' manutenzjoni bil-bobcat u escavator - Ta Ċikku, iż-Żebbuġ	11/10/22	0703		2370	279/22	BT271/22E
66 Galea Curmi Engineering Consultants Limited	€95.93	€95.93	T PF	CM Fee - Settembru 2022	11/10/22	13656		3065		5091
67 Joseph Attard	€211.00	€211.00	D PF	Lezzjonijiet tal-laser shooting u provvista ta' tokens għall-partecipanti - Korsijiet tas-Sajf 2022	12/10/22	00012	125C/2 2	3380		BT272/22E
68 Xerri's Landscaping Co. Ltd.	€731.60	€731.60	T PF	Manutenzjoni ta' pjanti: Lulju sa Settembru 2022 (tender ZGLC/12/2021)	13/10/22	370		3061		BT273/22E
69 Standard Publications Ltd	€188.33	€188.33	D PF	Publikazzjoni ta' riklam tal-EAFRD Measure 4.4 fil-gazzetta 'The Malta Independent'	14/10/22		282/22	2940		5092
70 Dr Marlene Cini	€958.96	€958.96	EC PF	Expense claim for daily subsistence allowance: 9-13 September 2022, Brussels	17/10/22			2820		BT274/22E
	€73.92	€73.92	EC PF	Expense claim for transport: refund of transport-related expenses: 9-13 September 2022, Brussels	17/10/22			2810		
71 Datatrak IT Services Ltd.	€9.27	€9.27	PF	Project 1010 LES: Haslijiet relatati ma' pre-region tickets imhallsa f'Gujju 2022	17/10/22	1014414		3610		5093
	€40.12	€40.12	PF	Project 1010 LES: Haslijiet relatati ma' pre-region tickets imhallsa f'Settembru 2021	17/10/22	1013979				
72 Jimmy Agius	€100.00	€100.00	D PF	Xogħol ta' manutenzjoni fuq il-bieb tal-uffiċċju tal-Kunsill Lokali u fuq il-bieb tal-istore tal-Virtut	18/10/22	22909053		2370	280/22	5094
73 Public Cleansing Section Gozo	€551.53	€551.53	T PF	Tindif u attendenza fil-latrini pubbliċi ta' Marsalforn - Settembru 2022	20/10/22	1019160		3053		5095
74 Felix Cini	€147.50	€147.50	D PF	Servizz bil-minibus - trasport dirett għall-harga għall-Birgu Fest 2022	24/10/22	0767		3370		5096
75 Philip Bonello	€95.00	€95.00	D PF	Installazzjoni ta' earth electrode għall-CCTV f'Marsalforn	29/06/22	02		2240	133B/22	5097
76 PRAX Concrete Ltd.	€47,399.12	€5,000.00	T PP	FIRST INSTALLMENT (bejn kont) - Kostruzzjoni ta' bankini - tender: ZGLC/08/2019	10/08/22			2311		5098
Sub Total c/f	€51,970.28	€9,571.16								
Sub Total b/f	€71,873.44	€58,624.24								
Total	€123,843.72	€68,195.40								

Marlene Cini
Sindku

Odette Camilleri
Segretarju Eżekuttiv

Nicky Saliba
Kunsillier

Daniel Cordina
Kunsillier

Sandra Grech
Deputat Sindku

Poskal Saliba
Kunsillier