

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

Data: Minn 01/02/2024 sa 28/02/2024

	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
165	Lands	€609.50	€609.50	D	PF	Lands - ref 165250 dated 01/02/2024	14/02/24				Red 9	138784356
166	LESA	€104.81	€104.81	D	PF	LESA - ref 139-2024-779 dated 01/02/2024	14/02/24				Red 9	138784451
167	Lands	€432.75	€432.75	D	PF	Lands - ref 165391 dated 05/02/2024	14/02/24				Red 10	138786322
168	LESA	€441.46	€441.46	D	PF	LESA - ref 139-2024-780 dated 05/02/2024	14/02/24				Red 10	138786351
169	Lands	€164.00	€164.00	D	PF	Lands - ref 165391 dated 05/02/2024	14/02/24				Red 11	138786429
170	LAS	€40.00	€40.00	D	PF	LAS - ref 46990802241203 dated 08/02/2024	15/02/24				Red 11	138822675
171	LESA	€251.40	€251.40	D	PF	LESA - ref 139-2024-781 dated 08/02/2024	14/02/24				Red 11	138787442
172	Lands	€1,085.24	€1,085.24	D	PF	Lands - ref 164866 dated 12/02/2024	14/02/24				Red 12	138787514
173	LESA	€279.51	€279.51	D	PF	LESA - ref 139-2024-782 dated 12/02/2024	14/02/24				Red 12	138787563
174	AKL	€65.00	€65.00	D	PF	Money insurance 2024	15/01/24				3030	138787682
175	Epic Communications Ltd.	€21.49	€21.49	D	PF	Jan 2024 - Internet Gnien 4 ta' Lulju	01/02/24	1262763702			2150	138787828
176	Epic Communications Ltd.	€21.49	€21.49	D	PF	Jan 2024 - Internet Gnien Madre Teresa ta' Kalkutta		1262763702			2150	
177	Epic Communications Ltd.	€55.11	€55.11	D	PF	Jan 2024 - 2 RED Voice		1262763702			2150	
178	GO plc	€18.52	€18.52	D	PF	21372111 - Feb 2024 Business Talk	02/02/24	89826076			2150	138870754
179	GO plc	€3.89	€3.89	D	PF	21372111 - Jan 2024 Business Calls					2160	
180	GO plc	€16.50	€16.50	D	PF	21372555 - Feb 2024 Business Talk	02/02/24	89826084			2150	138870823
181	Lands	€341.35	€341.35	D	PF	Lands - ref 166000 dated 19/02/2024	28/02/24				Red 13	139399761
182	Housing	€58.23	€58.23	D	PF	Housing - ref 135557 dated 19/02/2024	28/02/24				Red 13	139399846
183	LESA	€674.45	€674.45	D	PF	LESA - ref 139-2024-783 dated 19/02/2024	28/02/24				Red 13	139399897
184	Lands	€83.25	€83.25	D	PF	Lands - ref 166084 dated 22/02/2024	28/02/24				Red 14	139399977
<b>Sub Total c/f</b>		<b>€4,767.95</b>	<b>€4,767.95</b>									
<b>Total</b>		<b>€4,767.95</b>	<b>€4,767.95</b>									



**Pembroke Local Council**  
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IFFIRMAT

Avv. Dean Hili

Sindku

IFFIRMAT

Kevin Borg

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: Minuti 2024-K8-03

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

PP - Part Payment, PF - Paid in Full.

IFFIRMAT

Avv. Dean Hili

Proponent

IFFIRMAT

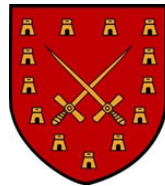
Raymond Lanson

Sekondant

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

Data: Minn 01/02/2024 sa 28/02/2024

	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
185	LESA	€46.58	€46.58	D	PF	LESA - ref 139-2024-784 dated 22/02/2024	28/02/24			Red 14	139400039
186	Salary	€4,730.08	€4,730.08	D	PF	Feb 2024 Salary	23/02/24			1100	138874264
187	Honoraria	€752.84	€752.84	D	PF	Feb 2024 Honoraria	23/02/24			1200	138874264
188	Allowances	€1,091.59	€1,091.59	D	PF	Feb 2024 Staff allowances	23/02/24			1600	138874264
189	Overtime	€28.96	€28.96	D	PF	Feb 2024 Staff OT	23/02/24			1700	138874264
190	CIR	€189.00	€189.00	D	PF	Feb 2024 Mayor IT	23/02/24			1100	137465970
191	CIR	€1,185.92	€1,185.92	D	PF	Feb 2024 Employee NI + IT	23/02/24			1200	
192	CIR	€4.00	€4.00	D	PF	Feb 2024 Employee IT @ 15%	23/02/24			1200	
193	CIR	€505.92	€505.92	D	PF	Feb 2024 Employer NI	23/02/24			1500	
194	CIR	€217.00	€217.00	D	PF	Feb 2024 Council members IT	23/02/24			1600	
195	J&K Contractors Ltd.	€206.79	€206.79	T	PF	Tnehhija t-isem tal-konkos imgarraf	23/02/24	1885-24	111/2023	2311	
196	J&K Contractors Ltd.	€591.13	€591.13	T	PF	Manutenzjoin tal-paving blocks Trejjet San Ġorġ Preca	23/02/24	1885-24	110/2023	2311	
197	J&K Contractors Ltd.	€206.78	€206.78	T	PF	Jitwahhlu bollards fi Triq Falaise u fil-passagg tal-P&R	23/02/24	1885-24	212/2023	2311	
198	J&K Contractors Ltd.	€155.07	€155.07	T	PF	Kurduna fi Triq il-Mediterran	23/02/24	1885-24	93/2023	2311	
199	J&K Contractors Ltd.	€51.70	€51.70	T	PF	Bank ta' fuq il-balavostri fi Triq Gioacchino Le Brun	23/02/24	1885-24	115/2023	2311	
200	J&K Contractors Ltd.	€628.21	€628.21	T	PF	Patching Triq Camillo Sciberras faccata tal-AFM	23/02/24	1885-24	02/2024	2311	
201	J&K Contractors Ltd.	€905.79	€905.79	T	PF	Installazzjoni ta' play instruments Gnien ta' Kalkutta	23/02/24	1885-24	150/2023	2311	
202	J&K Contractors Ltd.	€155.09	€155.09	T	PF	Manutenzjoni tal-coping fil-passagg bejn Juno u St Michaels	23/02/24	1885-24	35/2024	2311	
203	J&K Contractors Ltd.	€206.78	€206.78	T	PF	Manutenzjoni tal-funatana tar-roundabout	23/02/24	1885-24	35/2024	2311	
204	J&K Contractors Ltd.	€98.33	€98.33	T	PF	Tibdil ta' ghotjet tal-kaxxi tal-plastic	23/02/24	1885-24	27/2024	2311	
<b>Sub Total c/f</b>		<b>€11,957.56</b>	<b>€11,957.56</b>								
<b>Sub Total b/f</b>		<b>€4,767.95</b>	<b>€4,767.95</b>								
<b>Sub Total c/f</b>		<b>€16,725.51</b>	<b>€16,725.51</b>								



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Approvati fis-Seduta Nru: Minuti 2024-K8-03

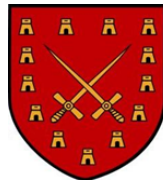
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## Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: Minn 01/02/2024 sa 28/02/2024

	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
205	J&K Contractors Ltd.	€543.92	€543.92	T	PF	Patching Triq M Buhagiar u Triq Fra F Wizzino	23/02/24	1885-24		193/2023	2311	
206	J&K Contractors Ltd.	€525.94	€525.94	T	PF	Cint ġewwa Triq Alamein c/w Triq Patri Serafin Zarb	23/02/24	1885-24		205/2023	2311	
207	J&K Contractors Ltd.	€438.83	€438.83	T	PF	Manutenzjoni bankina fi Triq Martin Luther King	23/02/24	1885-24		185/2023	2311	
208	Joseph Lewis Abdilla	€25.00	€25.00	D	PF	Book - Malta arial photography	26/02/24	31		32/2024	2995	
209	Bonnici Bro. Services Ltd.	€1,505.59	€1,505.59	D	PF	Road hump Triq il-Mediterran	28/02/24	300002397		26/2024	2311	
210	K. Borg obo Zoom	€16.51	€16.51	D	PF	Zoom Feb - Mar 2024 fee	15/02/24	240972839			3110	
211	K. Borg obo Weglot	€57.82	€57.82	D	PF	Weglot Feb - Mar 2024 fee	18/02/24	26436			3110	
212	Gloobal Tech	€141.60	€141.60	D	PF	CCTV Gnien ta' Kalkutta maintenance	21/02/24	24-000070		36/2024	2310	
213	Kunsill Reġjun Lvant	€1,933.51	€1,933.51	T	PF	Jan 2024 - mixed waste collection service	14/02/24	ERC198/2023			3041	
214	Kunsill Reġjun Lvant	€423.38	€423.38	T	PF	Jan 2024 - Tipping fees Organic	14/02/24	ERC198/2023			3043	
215	Kunsill Reġjun Lvant	€3,370.08	€3,370.08	T	PF	Jan 2024 - Tipping fees mixed	14/02/24	ERC198/2023			3043	
216	Charlie Mifsud	€402.38	€402.38	T	PF	Jan 2024 - Public convenience	04/01/24	2277			3053	
217	Charlie Mifsud	€1,636.57	€1,636.57	T	PF	Jan 2024 - Non urban roads (22 days)	04/01/24	2278			3052	
218	Charlie Mifsud	€1,786.24	€1,786.24	T	PF	Jan 2024 - Soft areas (22 +1 days)	04/01/24	2279			3064	
219	Charlie Mifsud	€1,421.90	€1,421.90	T	PF	Jan 2024 - Parks and Gardens	04/01/24	2280			3061	
220	Charlie Mifsud	€810.26	€810.26	T	PF	Jan 2024 - Bulky refuse	04/01/24	2281			3042	
221	Charlie Mifsud	€472.00	€472.00	T	PF	Extra service - tower ladder re palm u sigar	04/01/24	2282			3052	
222	Firetech	€500.80	€500.80	K	PF	Supply and install fire alarm	06/02/24	203866		215/2023	7310	
223	Firetech	€160.90	€160.90	K	PF	Supply and install fire alarm - dialer	06/02/24	203865		16/2024	7310	
224	Firetech	€1,829.35	€1,829.35	K	PF	Supply and install remote control barrier	12/02/24	203997		216/2023	7310	
<b>Sub Total c/f</b>		<b>€18,002.58</b>	<b>€18,002.58</b>									
<b>Sub Total b/f</b>		<b>€16,725.51</b>	<b>€16,725.51</b>									
<b>Sub Total c/f</b>		<b>€34,728.09</b>	<b>€34,728.09</b>									



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Proponent

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Sekondant



**Skeda tad-Dhul bejn 01/02/2024 - 28/02/2024**

	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
149	PBK-2024-2112 - Deposit of crane and machinery	€10.00	0065/003	29/01/24	9646
150	PBK-2024-2112 - Deposit of crane and machinery (Fine)	€30.00	0065/003	29/01/24	9646
151	PBK-2024-2111 - Deposit of crane and machinery	€10.00	0065/003	30/01/24	9647
152	PBK-2024-2113 - Deposit of crane and machinery	€15.00	0065/003	30/01/24	9648
153	PBK-2024-2116 - Deposit of crane and machinery	€10.00	0065/003	30/01/24	9649
154	PBK-2024-2115 - Occasional Entertainment	€0.00	0066/003	30/01/24	9650
155	PBK-2024-2118 - Deposit of crane and machinery	€0.00	0065/003	30/01/24	9651
156	PBK-2024-2114 - Deposit of crane and machinery	€10.00	0065/003	30/01/24	9652
157	PBK-2024-2117 - Deposit of crane and machinery	€10.00	0065/003	31/01/24	9653
158	PBK-2024-2119 - Deposit of crane and machinery	€10.00	0065/003	31/01/24	9654
159	PBK-2024-2122 - Deposit of crane and machinery	€10.00	0065/003	01/02/24	9655
160	PBK-2024-2120 - Deposit of crane and machinery	€10.00	0065/003	01/02/24	9656
161	PBK-2024-2121 - Deposit of crane and machinery	€20.00	0065/003	01/02/24	9657
162	Lands - ref 165250 dated 01/02/2024	€609.50	5015	01/02/24	Red 9
163	LESA - ref 139-2024-779 dated 01/02/2024	€104.81	5015	01/02/24	Red 9
164	PBK-2024-2124 - Deposit of crane and machinery	€15.00	0065/003	02/02/24	9658
165	STC - Inv. 46/06/2024 - Street furniture advert Triq Alamein	€163.00	0065/004	02/02/24	9659
166	PBK-2024-2123 - Deposit of crane and machinery	€10.00	0065/003	02/02/24	9660
167	PBK-2024-2125 - Deposit of crane and machinery	€10.00	0065/003	03/03/24	9661
168	PBK-2024-2127 - Deposit of crane and machinery	€10.00	0065/003	05/02/24	9662
169	PBK-2024-2126 - Deposit of crane and machinery	€30.00	0065/003	05/02/24	9663
170	Lands - ref 165391 dated 05/02/2024	€432.75	5015	05/02/24	Red 10
171	LESA - ref 139-2024-780 dated 05/02/2024	€441.46	5015	05/02/24	Red 10
172	PBK-2024-2128 - Trenching & Road Works (Council works)	€0.00	0065/002	05/02/24	9664
173	PBK-2024-2129 - Deposit of crane and machinery	€30.00	0065/003	05/02/24	9665
174	PBK-2024-2130 - Deposit of crane and machinery	€10.00	0065/003	05/02/24	9666
175	PBK-2024-2132 - Deposit of crane and machinery	€10.00	0065/003	06/02/24	9667
176	PBK-2024-2133 - Boundary wall	€0.00	0065/004	07/02/24	9668
177	PBK-2024-2134 - Deposit of crane and machinery	€10.00	0065/003	07/02/24	9669
178	PBK-2024-2135 - Deposit of crane and machinery	€10.00	0065/003	07/02/24	9670
	<b>Sub Total c/f</b>	<b>€2,041.52</b>			
	<b>Sub Total b/f</b>	<b>€2,041.52</b>			

**Seduta Nru: 2024-03**

Sindku Avv. Dean Hili

Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

**Skeda tad-Dħul bejn 01/02/2024 - 28/02/2024**

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
179	PBK-2024-2136 - Deposit of crane and machinery	€120.00	0065/003	07/02/24	9671
180	Lands - ref 165391 dated 05/02/2024	€164.00	5015	08/02/24	Red 11
181	LAS - ref 46990802241203 dated 08/02/2024	€40.00	5015	08/02/24	Red 11
182	LESA - ref 139-2024-781 dated 08/02/2024	€251.40	5015	08/02/24	Red 11
183	PBK-2024-2131 - Trenching & Road Works (Mekkanika)	€2.33	0065/002	09/02/24	9672
184	PBK-2024-2139 - Deposit of crane and machinery	€10.00	0065/003	09/02/24	9673
185	PBK-2024-2139 - Deposit of crane and machinery (Fine)	€30.00	0065/003	09/02/24	9673
186	PBK-2024-2140 - Deposit of crane and machinery	€10.00	0065/003	09/02/24	9674
187	PBK-2024-2138 - Deposit of crane and machinery	€30.00	0065/003	10/02/24	9675
188	PBK-2024-2141 - Deposit of crane and machinery	€10.00	0065/003	10/02/24	9676
189	PBK-2024-2143 - Deposit of crane and machinery	€20.00	0065/003	12/02/24	9677
190	PBK-2024-2146 - Deposit of crane and machinery	€10.00	0065/003	12/02/24	9678
191	PBK-2024-2145 - Deposit of skip	€2.32	0065/001	12/02/24	9679
192	PBK-2024-2144 - Deposit of crane and machinery	€10.00	0065/003	12/02/24	9680
193	Lands - ref 164866 dated 12/02/2024	€1,085.24	5015	12/02/24	Red 12
194	LESA - ref 139-2024-782 dated 12/02/2024	€279.51	5015	12/02/24	Red 12
195	PBK-2024-2147 - Deposit of crane and machinery	€10.00	0065/003	13/02/24	9681
196	PBK-2024-2148 - Deposit of material	€96.11	0065/004	13/02/24	9682
197	PBK-2024-2149 - Science Safari Event	€0.00	0066/003	14/02/24	9683
198	PBK-2024-2142 - Deposit of crane and machinery	€10.00	0065/003	14/02/24	9684
199	PBK-2024-2150 - Deposit of crane and machinery	€10.00	0065/003	14/02/24	9685
200	PBK-2024-2151 - Deposit of crane and machinery	€10.00	0065/003	14/02/24	9686
201	PBK-2024-2152 - Deposit of crane and machinery	€20.00	0065/003	14/02/24	9687
202	PBK-2024-2153 - Deposit of crane and machinery	€10.00	0065/003	15/02/24	9688
203	ABB Legal - Refund legal fees re Każ ta' Antonella Galea	€105.66	0066	16/02/24	9689
204	PBK-2024-2154 - Deposit of crane and machinery	€10.00	0065/003	16/02/24	9690
205	PBK-2024-2155 - Deposit of crane and machinery	€30.00	0065/003	17/02/24	9691
206	PBK-2024-2157 - Deposit of crane and machinery	€20.00	0065/003	19/02/24	9692
207	PBK-2024-2156 - Deposit of crane and machinery	€15.00	0065/003	19/02/24	9693
208	PBK-2024-2160 - Deposit of crane and machinery	€10.00	0065/003	19/02/24	9694
<b>Sub Total c/f</b>		<b>€2,431.57</b>			
<b>Sub Total b/f</b>		<b>€4,473.09</b>			

**Seduta Nru: 2024-03**

Sindku Avv. Dean Hili

Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

**Skeda tad-Dħul bejn 01/02/2024 - 28/02/2024**

	<b>Deskrizzjoni</b>	<b>Ammont tad-Dħul</b>	<b>Nru. tan-Nominal Account</b>	<b>Data</b>	<b>Nru. Tar-Riċevuta</b>
209	PBK-2024-2159 - Deposit of Skip	€2.32	0065/001	19/02/24	9695
210	PBK-2024-2158 - Deposit of crane and machinery	€10.00	0065/003	19/02/24	9696
211	Lands - ref 166000 dated 19/02/2024	€341.35	5015	19/02/24	Red 13
212	Housing - ref 135557 dated 19/02/2024	€58.23	5015	19/02/24	Red 13
213	LESA - ref 139-2024-783 dated 19/02/2024	€674.45	5015	19/02/24	Red 13
214	PBK-2024-2163 - Deposit of crane and machinery	€10.00	0065/003	20/02/24	9697
215	PBK-2024-2162 - Deposit of crane and machinery	€15.00	0065/003	20/02/24	9698
216	PBK-2024-2165 - Deposit of Skip	€2.32	0065/001	20/02/24	9699
217	PBK-2024-2166 - Deposit of crane and machinery	€10.00	0065/003	20/02/24	9700
218	PBK-2024-2167 - Deposit of crane and machinery	€10.00	0065/003	20/02/24	9701
219	PBK-2024-2168 - Deposit of crane and machinery	€10.00	0065/003	20/02/24	9702
220	PBK-2024-2169 - Deposit of crane and machinery	€10.00	0065/003	21/02/24	9703
221	PBK-2024-2170 - Deposit of crane and machinery	€10.00	0065/003	21/02/24	9704
222	PBK-2024-2171 - Deposit of crane and machinery	€10.00	0065/003	22/02/24	9705
223	Inv 09/2024 - Regjun Lvant - Skema Dawl tal-Milied	€3,000.00	0066/003	22/02/24	9706
224	Inv 03/2024 - Argus Insurance - 75% reimburse re traffic bollard	€229.21	0066/003	22/02/24	9707
225	Inv 51/2023 - Public Libraries - Nov 2023 librarian services	€163.98	0066/003	22/02/24	9708
226	Inv 02/2024 - Public Libraries - Dec 2023 librarian services	€109.32	0066/003		
227	Inv 07/2024 - Public Libraries - Jan 2024 librarian services	€157.44	0066/003		
228	PBK-2024-2173 - Deposit of crane and machinery	€10.00	0065/003	22/02/24	9709
229	Lands - ref 166084 dated 22/02/2024	€83.25	5015	22/02/24	Red 14
230	LESA - ref 139-2024-784 dated 22/02/2024	€46.58	5015	22/02/24	Red 14
231	PBK-2024-2164 - Deposit of crane and machinery	€15.00	0065/003	22/02/24	9710
232	PBK-2024-2175 - Deposit of crane and machinery	€10.00	0065/003	23/02/24	9711
233	PBK-2024-2176 - Deposit of crane and machinery	€0.00	0065/003	23/02/24	9712
234	Pembroke Book	€2.50	0066/001	23/02/24	9713
235	Pembroke Book * 3	€7.50	0066/001	23/02/24	9714
236	PBK-2024-2178 - Deposit of crane and machinery	€20.00	0065/003	23/02/24	9715
237	PBK-2024-2172 - Deposit of crane and machinery	€10.00	0065/003	23/02/24	9716
238	PBK-2024-2177 - Deposit of crane and machinery	€15.00	0065/003	24/02/24	9717
	<b>Sub Total c/f</b>	<b>€5,053.45</b>			
	<b>Sub Total b/f</b>	<b>€9,526.54</b>			

**Seduta Nru: 2024-03**

Sindku Avv. Dean Hili

Viċi Sindku Omar Elaref Arab

Segretarju Eżekuttiv Kevin Borg

Kunsillier Dr. Désirée Vella Brincat M.D.

Kunsillier Charles Cesare

Kunsillier Raymond Lanzon

