

Assocjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti					Skeda Nru. 51.1		
		29/10/2021 sa 23/11/2021							
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Data:		Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tac-Ċekk
			Metodu*	Deskrizzjoni					
1 Salaries	6606.14	6606.14	N/A	PF Salaries October 2021	N/A	N/A	2021/534	N/A	BT
2 Salaries	639.80	639.80	N/A	PF Salaries October 2021 (CIES)	N/A	N/A	2021/534	N/A	BT
3 Honoraria	2772.99	2772.99	N/A	PF Honoraria October 2021	N/A	N/A	2021/535	N/A	BT
4 Commissioner of Inland Revenue	3586.48	3586.48	N/A	PF FSS October 2021	N/A	N/A	2021/536	N/A	BT
5 Michael Fenech Adami	726.00	726.00	N/A	PF DSA : Active Local Europe : 27/10/2021 - 31/10/2021	N/A	N/A	2021/538	N/A	BT
6 The Tiny Box Company Limited	2397.94	2397.94	D	PF Ribbons / Small Boxes / Tissue Paper / Delivery Charge with LCA Logo	22/10/2021	395677	2021/542	2021/533	BT
7 La Rotta Dei Fenici	2000.00	2000.00	D	PF Annual Fee 2022 - Re-Charged €1666.65 to Regional Councils	N/A	N/A	2021/552	2021/576	BT
8 Linfadecor	3500.00	3500.00	D	PF 70% Payment : Stabilized Plant Wall	11/11/2021	405/21	2021/556	2021/569	BT
9 Department of Customs	2352.00	2352.00	D	PF Duty & VAT Payable Re. Poles from UK	N/A	N/A	2021/597	2021/597	BT
10 Concorde International Freight Forwarders Limited	53.10	53.10	D	PF Customs Clearance Charges Re. Poles from UK	12/11/2021	72617	2021/598	2021/598	BT
11 Michael Fenech Adami	33.80	33.80	N/A	PF Taxi Fares & Train Tickets : Trip to Brussels : Active Local Europe	N/A	N/A	2021/599	2021/581	BT
12 Bank of Valletta plc	10.00	10.00	D	PF Non Personal Account Maintenance Fee : October 2021	N/A	N/A	2021/531	2021/515	Direct Debit
13 D Caffe Limited	97.50	97.50	D	PF Coffee capsules for LCA Offices	15/10/2021	11694	2021/532	2021/510	VISA
14 Maltapost plc	10.00	10.00	D	PF Registered Item Processing Fee & VAT	N/A	N/A	2021/533	2021/514	VISA
15 PAVI Supermarkets Limited	80.06	80.06	D	PF Hospitality Costs	N/A	N/A	2021/537	2021/518	VISA
16 UBER	60.69	60.69	D	PF Taxi Fares : Trip to Brussels - Equality IOM Project Closing Conference (LCA President & Executive Secretary)	N/A	N/A	2021/540	2021/524	VISA
17 SG Solutions Limited	150.00	150.00	D	PF I-Phone & Tablets Chargers for LCA Offices	28/10/2021	BKR-N00047975	2021/543	2021/528	VISA
18 Facebook	102.42	102.42	D	PF Facebook Adverts : AKL Facebook Page	N/A	N/A	2021/544	2021/544	VISA
19 Grammarly	396.08	396.08	D	PF Grammarly Premium Subscription : 03/11/2021 - 02/05/2022	N/A	N/A	2021/545	2021/550	VISA
20 GO plc	274.47	274.47	D	PF Rental Charges : November 2021 + Usage Charges : October 2021	03/11/2021	659/544	2021/546	2021/548	VISA
Total	€25,849.47	€25,849.47							

Approvati fis-Seduta Nru: 52

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

(Isem u Kunjom)
President

(Isem u Kunjom)
Proponent

(Isem u Kunjom)
Segretarju Eżekuttiv

(Isem u Kunjom)
Sekondant

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 29/10/2021 sa 23/11/2021										Skeda Nru. 51.2	
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Data:	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tal-Cekk			
21	Epic Communications Limited	61.50	D	PF	Internet Service : 01/10/2021 - 31/10/2021	01/11/2021	9782998112021	2021/547	2021/565	VISA			
22	Epic Communications Limited	20.80	D	PF	Data Sims : 01/10/2021 - 31/10/2021 - For Registration System	01/11/2021	9782998112021	2021/547	2021/565	VISA			
23	Facebook	97.58	D	PF	Facebook Adverts : AKL Facebook Page	N/A	N/A	2021/548	2021/563	VISA			
24	Solar Solutions Limited	55.95	D	PF	EV Contract Fee / EV Charging Points Monthly Rent : August 2021	31/08/2021	9145	2021/549	2021/561	VISA			
25	Solar Solutions Limited	5.95	D	PF	EV Charging Points Monthly Rent : September 2021	30/09/2021	9350	2021/549	2021/562	VISA			
26	Luciano Restaurant	108.72	D	PF	Lunch with Entante Florale 6 Members	N/A	N/A	2021/550	2021/566	VISA			
27	Veechia Napoli	113.60	D	PF	Lunch with Entante Florale 6 Members	N/A	N/A	2021/553	2021/572	VISA			
28	Obajjar Restaurant	194.50	D	PF	Lunch with Entante Florale 6 Members	N/A	N/A	2021/554	2021/573	VISA			
29	Survey Monkey	39.00	D	PF	Survey Monkey Subscription : 12/11/2021 - 11/12/2021	12/11/2021	41692614	2021/555	2021/579	VISA			
30	Dropbox	19.99	D	PF	Upgrading to Dropbox Professional : November 2021	N/A	N/A	2021/557	2021/586	VISA			
31	Casha Florist	35.00	D	PF	Funeral Memorial Wreath / Delivery Charge	22/10/2021	2021/00589	2021/539	2021/522	APS 1678			
32	Casha Florist	35.00	D	PF	Funeral Memorial Wreath / Delivery Charge	28/10/2021	2021/00605	2021/541	2021/529	APS 1679			
33	Department of Information	10.00	D	PF	Advert on The Government Gazette : Tender for Automatic External Defibrillators	N/A	N/A	2021/551	2021/568	APS 1680			
34	Abraham's Supplies Co. Limited	207.50	D	PF	One to One Meetings in Gozo : Coffee, Juices & Nibbles	15/11/2021	AS10025855	2021/589	2021/588				
35	AF Sign Studio Limited	247.80	D	PF	Fun Run 2021 : Banners	05/11/2021	33716	2021/558	2021/549				
36	Antoine Mangion	236.00	D	PF	Tiles & Tiling of One LCA Offices Bathroom	15/11/2021	N/A	2021/559	2021/582				
37	Aquarius Rent A Car Limited	1111.30	T	PF	Car Hire (Electric Cars) : 01/10/2021 - 31/10/2021	22/10/2021	11010	2021/560	2021/531				
38	ARMS Limited	2045.22	D	PF	Electricity Charges : 22/07/2021 - 20/09/2021	16/10/2021	32835116	2021/561	2021/520				
39	ARMS Limited	84.68	D	PF	Water Charges : 22/07/2021 - 20/09/2021	16/10/2021	32835116	2021/561	2021/520				
40	BIG Expo Limited	1699.20	D	PF	Fun Run 2021 : Promotional Feather Flags	09/11/2021	NNV1210	2021/562	2021/551				
Sub Total c/f		€6,429.29											
Sub Total b/f		€25,849.47											
Total		€32,278.76											

52

Approvati fis-Seduta Nru:

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

[Isem u Kunjom]
President

[Isem u Kunjom]
Segretarju Eżekuttiv

[Isem u Kunjom]
Proponent

[Isem u Kunjom]
Sekondant

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 29/10/2021 sa 23/11/2021										Skeda Nru. 51.3	
Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. tal-PO	Nru. Tal-Cekk	Nru. Tal-Cekk		
			Metodu*										
41	C.S.D. Office Supplies Limited	128.18	128.18	D	PF	Coffee / Tea / Disposable Hand Towels	19/10/2021	3208	2021/563	2021/513			
42	Complete 15 Services Limited	59.74	59.74	K	PF	Coffee Percolator for LCA Offices	18/10/2021	217251	2021/564	2021/493			
43	Design.com.mt	320.00	320.00	D	PF	LCA Website Support / Content Updates / Changes	01/11/2021	INV-179	2021/565	2021/542			
44	Electrical Supplies & Services Limited	49.06	49.06	D	PF	1 Flood Light	12/11/2021	INV0000339016	2021/566	2021/578			
45	Faces Displays Limited	2419.00	2419.00	D	PF	Fun Run 2021 : Printing of Static Faces	12/11/2021	SIN9160	2021/567	2021/580			
46	Francelle Camillieri	15.00	15.00	K	PF	Design : Job Vacancy Post & Christmas Kids Party Posters	06/10/2021	1042020	2021/568	2021/526			
47	Francelle Camillieri	7.50	7.50	K	PF	Design : Executive Committee 2017 - 2021 Poster	26/10/2021	1072020	2021/568	2021/527			
48	Francelle Camillieri	7.50	7.50	K	PF	Design : Webinar Poster - Level Up Residents' Fundamentals Through Education (To Be Refunded by EEA Grants)	26/10/2021	1082020	2021/568	2021/525			
49	Francelle Camillieri	7.50	7.50	K	PF	Design : Webinar Poster - Sports and Physical Activities (To Be Refunded by EEA Grants)	04/11/2021	1122020	2021/568	2021/452			
50	Francelle Camillieri	7.50	7.50	K	PF	Design : EUFC 3rd Call Webinar Poster	04/11/2021	1132020	2021/568	2021/453			
51	GDA Sales & Service	260.00	260.00	D	PF	Refrigerator for Board Room	18/11/2021	13769	2021/595	2021/594			
52	Image Systems Limited	7.48	7.48	D	PF	A4 Black & White Impressions : 06/10/2021 - 04/11/2021	31/10/2021	450153	2021/569	2021/554			
53	Image Systems Limited	235.52	235.52	D	PF	Colour + Black & White Impressions : 06/10/2021 - 04/11/2021	31/10/2021	450156	2021/569	2021/555			
54	Jacob Sammut Photography	536.90	536.90	D	PF	Photography Service : New Executive Members Photoshoot	16/11/2021	1611202101	2021/570	2021/587			
55	Jonathan Dimech	55.00	55.00	D	PF	Transport Services for Info Session Working Towards Safer Communities (To Be Refunded by EEA Grants)	20/10/2021	N/A	2021/571	2021/564			
56	Learning Works Limited	190.00	190.00	K	PF	Webinar Presentation : Developing Your Leadership Styles (To Be Refunded by EEA Grants)	27/10/2021	SIN000253	2021/572	2021/532			
57	Malta International Airport plc	25.00	25.00	D	PF	La Vallette Club Guest Fee : Trip to Brussels - Equality/OM Project Closing Conference	31/10/2021	LVQ19183	2021/573	2021/552			
58	Mi Malta Limited	4047.40	4047.40	D	PF	70% Deposit : Mediterranean Style Green Wall	16/11/2021	20008021	2021/593	2021/571			
59	Mohamed Ali Habboubi	600.00	600.00	D	PF	Material & Sewing Services for Table Covers : U-Shape Board Room Set Up	29/10/2021	13572021	2021/574	2021/543			
60	Pest Management Malta Limited	19576.20	19576.20	T	PF	Feral Pigeons Control Tender.LCA002/2021 : 15% Payment for Quarter 3 as per Tender	01/10/2021	INV-P101	2021/575	2021/574			
Sub Total c/f		€28,554.48	€28,554.48										
Sub Total b/f		€32,278.76	€32,278.76										
Total		€60,833.24	€60,833.24										

Approvati fis-Skeda Nru: 52

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

[Isem u Kunjom] President
[Isem u Kunjom] Proponent

[Isem u Kunjom] Segretarju Eżekuttiv
[Isem u Kunjom] Sekondant

Assoċjazzjoni Kunsillijiet Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 29/10/2021 sa 23/11/2021										Skeda Nru. 51.4	
Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Data:	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Taċ-Ċekk			
61 Pest Management Malta Limited	19576.20	19576.20	T	PF	Feral Pigeons Control Tender : LCA002/2021 : 15% Payment for Quarter- 4 as per Tender	01/10/2021	INV-0102	2021/575	2021/575				
62 LCA (Ian Magro)	233.00	233.00	D	PF	Petty Cash :2021/012 for the Month of December 2021	N/A	N/A	2021/576	N/A				
63 RAF Ships	70.00	70.00	D	PF	Small Skip Hire	18/11/2021	N/A	2021/594	2021/591				
64 Shiny Look Cleaning Services	445.44	445.44	K	PF	Office Cleaning : October 2021	N/A	N/A	2021/577	2021/530				
65 Studio 7 Co. Limited	5896.17	5896.17	D	PF	Interactive Screen Set Up & Video Conferencing Set Up for Classroom	16/11/2021	32118	2021/591	2021/516				
66 Swan Laundry & Dry Cleaning Co. Limited	71.99	71.99	K	PF	Flags Dry Cleaning	09/11/2021	PS453623	2021/578	2021/539				
67 Ta' Xmun Caterers	56.36	56.36	K	PF	Feral Pigeons Control Meeting 2nd Cohort : Finger Food / Delivery Charge	09/11/2021	CAS0000024864	2021/579	2021/538				
68 Testa & Tesmar	212.40	212.40	K	PF	Photography & Videography Service : MOU Signing	20/10/2021	19082021	2021/580	2021/376				
69 Testa & Tesmar	448.40	448.40	K	PF	Photography & Videography Service : EV Press Launch	20/10/2021	13092021	2021/580	2021/417				
70 Testa & Tesmar	330.40	330.40	K	PF	Photography & Videography Service : Certificates Awards & Diploma Launch	20/10/2021	15092021	2021/580	2021/441				
71 Testa & Tesmar	212.40	212.40	K	PF	Photography & Videography Service : Gemma Information Session	20/10/2021	30092021	2021/580	2021/449				
72 Testa & Tesmar	94.40	94.40	K	PF	Videography Service : Pink October Video Clip	21/10/2021	11102021	2021/580	2021/499				
73 Testa & Tesmar	330.40	330.40	K	PF	Photography & Videography Service : Working Towards Safer Communities Meeting (To Be Refunded by EEA Grants)	21/10/2021	18102021	2021/580	2021/450				
74 University of Malta	773.43	773.43	K	PF	Venue Fee / Coffee Break / Overtime : Working Towards Safer Communities Meeting (To Be Refunded by EEA Grants)	20/10/2021	50109190	2021/581	2021/448				
75 Media-Link Communications Company Limited	1361.52	1361.52	D	PF	Advertising on Programme "Imbarazzanti" : October 2021	31/10/2021	74356	2021/596	2021/463				
Sub Total c/f	€30,112.51	€30,112.51											
Sub Total b/f	€60,833.24	€60,833.24											
Total	€90,945.75	€90,945.75											

Approvati fis-Seduta Nru:

52

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

[Isem u Kunjom]
President

[Isem u Kunjom]
Proponent

[Isem u Kunjom]
Segretarju Eżekuttiv

[Isem u Kunjom]
Sekondant

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 29/10/2021 sa 23/11/2021										Skeda Nru. 51.5	
Fornitur	Ammont tal-Invoice	Ammont li ser jithallas	Data: Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tac-Cekk				
76	Kunsill Lokali Ghajnsielem	550.40	N/A PF	Reimbursement of Student Workers Salaries (Re-Charged to MHAL)	25/10/2021	19/2021	2021/582	N/A					
77	Kunsill Lokali Ghaxaq	1056.42	N/A PF	Reimbursement of Student Workers Salaries (Re-Charged to MHAL)	N/A	N/A	2021/583	N/A					
78	Kunsill Lokali Isla	531.86	N/A PF	Reimbursement of Student Workers Salaries (Re-Charged to MHAL)	N/A	N/A	2021/584	N/A					
79	Kunsill Lokali Msida	641.92	N/A PF	Reimbursement of Student Workers Salaries (Re-Charged to MHAL)	12/10/2021	251	2021/585	N/A					
80	Kunsill Lokali San Pawl il-Baħar	953.64	N/A PF	Reimbursement of Student Workers Salaries (Re-Charged to MHAL)	20/08/2021	1491	2021/586	N/A					
Sub Total c/f		€3,734.24											
Sub Total b/f		€90,945.75											
Total		€94,679.99											

Approvati fis-Seduta Nru:

52

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

[Isen u Kunjom]
President

[Isen u Kunjom]
Segretariju Eżekuttiv

[Isen u Kunjom]
Proponent

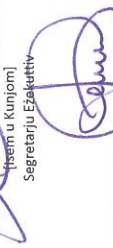
[Isen u Kunjom]
Sekondarju

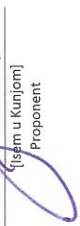
Assocjazzjoni Kunsilli Lokali: Skeda Nru. 51.6

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti			
29/10/2021 sa 23/11/2021			
Fornitur	Ammont tal-Invoice	Data:	
		Ammont li ser jithallas	Metodu*
81 Kunsill Lokali Iklin	7421.23	7421.23	N/A PF
Sub Total c/f	€7,421.23	€7,421.23	
Sub Total b/f	€94,679.99	€94,679.99	
Total	€102,101.22	€102,101.22	

Nru. tal-Invoice	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tač-Čekkk
N/A	N/A	N/A	2021/587	N/A	


 [Isen u Kunjom]
 President


 [Isen u Kunjom]
 Segretarju Eżekuttiv


 [Isen u Kunjom]
 Proponent


 [Isen u Kunjom]
 Sekondant

Approvati fis-Seduta Nru: 52
 D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet
 PP - Part Payment, PF - Paid in Full.

Assoċjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 29/10/2021 sa 23/11/2021						Skeda Nru. 51.7	
		Data:							
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tač-Cekk
82 AIB Insurance Brokers Limited	2079.00	2079.00	T PF	Life Policy : Inclusion of 7 Members : 01/08/2021 - 31/07/2022	30/09/2021	I-AP 23656	2021/588	2021/583	
83 AIB Insurance Brokers Limited	871.20	871.20	T PF	Life Policy : Inclusion of 16 Members : 01/08/2021 - 31/07/2022	21/10/2021	I-AP 23657	2021/588	2021/584	
84 AIB Insurance Brokers Limited	891.00	891.00	T PF	Life Policy : Inclusion of 3 Members : 01/08/2021 - 31/07/2022	01/11/2021	I-AP 23744	2021/588	2021/540	
85 AIB Insurance Brokers Limited	18.66	18.66	T PF	Industrial All Risks Policy : Inclusion of New Items : 13/10/2021 - 28/01/2022	02/11/2021	I-AP 23748	2021/588	2021/545	
86 AIB Insurance Brokers Limited	5.14	5.14	T PF	Health Policy : Inclusion of New Member : 01/11/2021 - 31/12/2021	02/11/2021	I-AP 23750	2021/588	2021/541	
87 AIB Insurance Brokers Limited	445.50	445.50	T PF	Life Policy : Inclusion of 1 Member : 01/08/2021 - 31/07/2022	16/11/2021	I-AP 23864	2021/588	2021/589	
88 AIB Insurance Brokers Limited	297.00	297.00	T PF	Life Policy : Inclusion of 1 Member : 01/08/2021 - 31/07/2022	17/11/2021	I-AP 23874	2021/588	2021/590	
Sub Total c/f	€4,607.50	€4,607.50							
Sub Total b/f	€102,101.22	€102,101.22							
Total	€106,708.72	€106,708.72							

Approvati fis-Seduta Nru: 52

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

[Isem u Kunjom]
President

[Isem u Kunjom]
Segretarju Eżekuttiv

[Isem u Kunjom]
Proponent

[Isem u Kunjom]
Sekondant

Assoċjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 29/10/2021 sa 23/11/2021										Skeda Nru. 51.8					
		Data:															
		Ammont tal-Invoice		Ammont li ser Jithallas		Metodu*		Deskrizzjoni		Data tal-Invoice		Nru. tal-PV		Nru. Tal-PO		Nru. Tač-Ċekk	
89	A. Von Brockdorff Services Limited	1204.00	1204.00	D	PF	Flight Ticket : Frederick Cuatjar : PES : MLA-CDG-SVQ-MLA : 25/11/2021 - 27/11/2021 (Refundable)		16/11/2021	SINAX104203	2021/590	2021/590	2021/585					
90	A. Von Brockdorff Services Limited	1032.00	1032.00	D	PF	Flight Ticket : Anthony Mifsud : ENVE : MLA-CDG-BRU-FRA-MLA : 23/11/2021 - 24/11/2021 (Refundable)		19/11/2021	SINAX104262	2021/590	2021/590	2021/593					
91	A. Von Brockdorff Services Limited	139.80	139.80	D	PF	Train Ticket : Anthony Mifsud : ENVE : MLA-CDG-BRU-FRA-MLA : 23/11/2021 (Refundable)		19/11/2021	SINAX104262	2021/590	2021/590	2021/593					
92	Airmalta plc	1133.80	1133.80	D	PF	Flight Ticket : Samuel Azzopardi : NAT : MLA-BRU-FRA-MLA : 21/11/2021 - 22/11/2021 (Refundable)		10/11/2021	MIA675858	2021/592	2021/592	2021/558					
93	Airmalta plc	1133.80	1133.80	D	PF	Flight Ticket : Mario Fava : NAT : MLA-BRU-FRA-MLA : 21/11/2021 - 22/11/2021 (Refundable)		10/11/2021	MIA675858	2021/592	2021/592	2021/559					
Sub Total c/f			€4,643.40														
Sub Total b/f			€106,708.72														
Total			€111,352.12														

52

Approvati fis-Seduta Nru:

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


[Isem u Kunjom]
President


[Isem u Kunjom]
Segretarju Eżekuttiv


[Isem u Kunjom]
Proponent


[Isem u Kunjom]
Sekondarju