

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 27_09_2019 sa 31_10_2019

HSBC

	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
	Balance b/f											
1	Gasam Mamo Insurance	€ 2,553.37	€ 2,553.37	DA	PF	Gasam Mamo Insurance Ltd et noe-vs-Kunsill Lokali San Giljan Arb Nru. M4673/2016CC	17/10/2019	Inc No. 7385/19			3031	17833
2	Assocjazzjoni Kunsilli Lokali	€ 259.08	€ 259.08	DA	PF	Laqgħa Plenarja - 25/10/2019 - 26/10/2019 - Salina Resort	22/10/2019	Inc. 7502/2019			2541	17834
3	Mayor's Allowance	€ 985.40	€ 985.40	DA	PF	Mayor's Allowance - October 2019	25/10/2019	Honoraria			1100	17835
4	Employees	€ 7,135.73	€ 7,135.73	DA	PF	Wages & Salaries - October 2019	25/10/2019	Wages			1200	17836 - 17841
5	Employees	€ 1,728.07	€ 1,728.07	DA	PF	Overtime - September 2019	25/10/2019	Overtime			1700	17837 - 17841
6	Employees	€ 131.67	€ 131.67	DA	PF	DPO Allowance	25/10/2019	Allowance			1300	17836
7	Councillors Allowance	€ 1,402.02	€ 1,402.02	DA	PF	Councillor's Allowance - October '19	25/10/2019	Allowance			1600	17842 - 17850
8	Commissioner of Inland Revenue	€ 247.00	€ 247.00	DA	PF	CIR - October '19	25/10/2019	CIR			1110	17851
9	Commissioner of Inland Revenue	€ 1,471.16	€ 1,471.16	DA	PF	CIR - October '19	25/10/2019	CIR			1500	17851
10	Commissioner of Inland Revenue	€ 1,168.00	€ 1,168.00	DA	PF	CIR - October '19	25/10/2019	CIR			1200	17851
11	Commissioner of Inland Revenue	€ 397.00	€ 397.00	DA	PF	CIR - October '19	25/10/2019	CIR			1600	17851
12	Assocjazzjoni Kunsilli Lokali	€ 16.31	€ 16.31	DA	PF	Inizjattiva MCCF - Oct '19	25/10/2019				1600	17852
13	RHB Ltd	€ 786.00	€ 786.00	DA	PF	Coffee morning held at Chatue Buskett on 23/10/2019	25/10/2019					17853
14	Filletti & Filletti Advocates (MM)	€ 3,296.90	€ 3,296.90	DA	PF	Legal Services	17/10/2019	17102019/MM/B			3140	17854
15	Med Developers, Designers + Consultants Ltd	€ 1,003.00	€ 1,003.00	T	PF	Proposed road works at Triq William Hardmann, San Giljan	09/09/2019	Inc No. 5488/19			3070	17855
16	Med Developers, Designers + Consultants Ltd	€ 354.00	€ 354.00	T	PF	Consultancy re: Intervention at Triq il-Klarissi, San Giljan	05/08/2019	Inc No. 4706/19			3070	17855
17	Med Developers, Designers + Consultants Ltd	€ 2,891.00	€ 2,891.00	T	PF	Proposed embellishment of Spinola Junction, San Giljan	05/08/2019	Inc No. 4705/19			3070	17855
18	Med Developers, Designers + Consultants Ltd	€ 413.00	€ 413.00	T	PF	Consultancy re: Intervention at Triq Albert Mayr, San Giljan	05/08/2019	Inc No. 4707/19			3070	17855
19	Med Developers, Designers + Consultants Ltd	€ 1,239.00	€ 1,239.00	T	PF	Proposed stairs at Triq il-Qalb Imqaddsa	08/07/2019	Inc No. 5236/19			3070	17855
20	Med Developers, Designers + Consultants Ltd	€ 251.41	€ 251.41	T	PF	BOQ icw pavement works at Triq William Hardmann, San Giljan	09/09/2019	Inc No. 5489/19			3070	17855
Sub Total c/f		€27,729.12	€27,729.12									
Total		€ 27,729.12	€ 27,729.12									

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21	Med Developers, Designers + Consultants Ltd	€ 1,711.00	€ 1,711.00	T	PF	Objection icw PA5431/19	30/08/2019	Inc No. 5487/19			3070	17855
22	Med Developers, Designers + Consultants Ltd	€ 295.00	€ 295.00	T	PF	Application icw restoration scheme icw fountain and statue at Balluta, San Gġjan	30/08/2019	Inc No. 5486/19			3070	17855
23	Med Developers, Designers + Consultants Ltd	€ 2,242.00	€ 2,242.00	T	PF	Objection icw PA5533/19	30/08/2019	Inc No. 5485/19			3070	17855
24	Mica Med Ltd	€ 170.05	€ 170.05	T	PF	Fault Repairs - Triq Erick Brockman	20/08/2019	STJ 0185			3010	17856
25	Mica Med Ltd	€ 148.20	€ 148.20	T	PF	Fault Repairs - Triq Albert Mayr	20/08/2019	STJ 0186			3010	17856
26	Mica Med Ltd	€ 294.64	€ 294.64	T	PF	Fault Repairs - Triq Ross	20/08/2019	STJ 0187			3010	17856
27	Mica Med Ltd	€ 19.00	€ 19.00	T	PF	Fault Repairs - Triq Forrest	20/08/2019	STJ 0188			3010	17856
28	Mica Med Ltd	€ 170.05	€ 170.05	T	PF	Fault Repair - Triq Bonavita	20/08/2019	STJ 00189			3010	17856
29	Mica Med Ltd	€ 38.00	€ 38.00	T	PF	Fault Repair - Mina tal-Guliani	20/08/2019	STJ 0190			3010	17856
30	Mica Med Ltd	€ 242.25	€ 242.25	T	PF	Fault Repair - Triq Sir Joseph Carbone	20/08/2019	STJ 0191			3010	17856
31	Mica Med Ltd	€ 384.80	€ 384.80	T	PF	Fault Repair - Triq Ross Next to Taxi Stand	20/08/2019	STJ 0192			3010	17856
32	Mica Med Ltd	€ 60.94	€ 60.94	T	PF	Fault Repair - Knisja Lapsi	20/08/2019	STJ 0193			3010	17856
33	Mica Med Ltd	€ 340.10	€ 340.10	T	PF	Fault Repair - Triq il-Karmelitani	20/08/2019	STJ 0194			3010	17856
34	Mica Med Ltd	€ 170.05	€ 170.05	T	PF	Fault Repair - Xatt is-Sajjieda - Happy Days	22/08/2019	STJ 0195			3010	17856
35	Unitech Solutions Ltd	€ 206.50	€ 206.50	T	PF	Installation and commissioning per hour (5hrs)	13/03/2018	Request no: 3279		Inc no 4184/19	3110	17857
36	LESA	€ 271.40	€ 271.40	DA	PF	Use of community officers on 04/08/19, 11/08/19, 17/08/19 & 19/08/2019	31/08/2019	324/LESA/2019			3370	17858
37	LESA	€ 5,086.80	€ 5,086.80	DA	PF	Use of community officers on 22/08/2019, 23/08/2019, 24/08/2019, 25/08/2019	31/08/2019	325/LESA/2019			3370	17858
38	LESA	€ 3.49	€ 3.49	D	PF	LES 10% Adm fee for the month of Septemper 2019	03/10/2019	Inc No. 7144/19			3600	17858
39	ARMS Ltd	€ 802.50	€ 802.50	DA	PF	Electricity - Local Council Offices - 01.06.19 - 30.08.19	19/09/2019	28533141			2130	17859
40	ARMS Ltd	€ 59.94	€ 59.94	DA	PF	Water - Local Council Offices - 01.06.19 - 30.08.19	19/09/2019	28533141			2140	17859
Sub Total c/f		€12,716.71	€12,716.71									
Total		€ 40,445.83	€ 40,445.83									

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	Balance b/f											
41	ARMS Ltd	€ 60.34	€ 60.34	DA	PF	Electricity - Pump Rm - Ta' Giorni - 22.06.19 -27.08.19	19/09/2019	28533143			2130	17859
42	ARMS Ltd	€ 169.49	€ 169.49	DA	PF	Electricity - Spinola Palace Garden - 22.06.19 -27.08.19	19/09/2019	28533144			2130	17859
43	ARMS Ltd	€ 88.86	€ 88.86	DA	PF	Water - Spinola Palace Garden - 22.06.19 - 27.08.19	19/09/2019	28533144			2140	17859
44	ARMS Ltd	€ 95.28	€ 95.28	DA	PF	Electricity - Public Garden W. Hardman Str - 03.06.19 - 02.09.19	19/09/2019	28533142			2130	17859
45	ARMS Ltd	€ 25.47	€ 25.47	DA	PF	Water - Public Garden W. Hardman Str - 03.06.19 - 02.09.19	19/09/2019	28533142			2140	17859
46	ARMS Ltd	€ 21.40	€ 21.40	DA	PF	Electricity - World War II Shelter = 13.06.19 - 13.08.19	19/09/2019	28489724			2130	17859
47	Sandro Caruana	€ 1,100.42	€ 1,100.42	T	PF	Cleaning & Maintanance of Public Convenience for the month of Sept '19	30/09/2019	stj_Sep 19			3050	17860
48	Sandro Caruana	€ 118.00	€ 118.00	T	PF	Opening of drainage	05/10/2019	1			3050	17860
49	EcoPure Limited	€ 12.89	€ 12.89	DA	PF	18.9 Ltd of San Michel Table Water x3	24/09/2019	798683		PO 66/2019	3340	17861
50	EcoPure Limited	€ 17.18	€ 17.18	DA	PF	18.9 Ltd of San Michel Table Water x4	04/10/2019	800442		PO 67/2019	3340	17861
51	EcoPure Limited	€ 12.90	€ 12.90	DA	PF	18.9 Ltd of San Michel Table Water x3	21/10/2019	802650		PO 75/2019	3340	17861
52	Ministry of Education and Employment	€ 283.20	€ 283.20	D	PF	Agriculture waste at St Julians Primary School	08/10/2019	Inc No 7132/19			3050	17862
53	360 Retail Supplies Ltd	€ 660.80	€ 660.80	DA	PF	Purchase of 4 Nickleby waste bins	21/09/2019	1065		PO 64/2019	7240	17863
54	Jonstor	€ 50.00	€ 50.00	DA	PF	1 Bouquet Flowers for funeral on 14/09/2019	14/09/2019	289		PO 65/2019	3410	17864
55	Jonstor	€ 552.00	€ 552.00	DA	PF	10 Zebgha tar-ramel (Beige) 10Lts (sabiex tintuza ghall-promenade)	08/10/2019	291		PO 71/2019	2210	17864
56	E.M. Bonnici & Sons Company Limited	€ 552.90	€ 552.90	T	PF	Leasing of van VQZ 363 for the month of Sept '19	01/10/2019	T0207			2730	17865
57	Melchiore Dimech	€ 1,274.40	€ 1,274.40	DA	PF	Leasing of Mobile Toilets rent between 01-09-19 & 30-09-19 (x4 near public convenience)	30/09/2019	3492			3050	17866
58	Melchiore Dimech	€ 2,175.45	€ 2,175.45	T	PF	Bulky Refuse for the month of September 2019	10/10/2019	3552			3042	17866
59	Melchiore Dimech	€ 132.40	€ 132.40	T	PF	Bulky Refuse for the month of September 2019 - Paceville	10/10/2019	3553			3042	17866
60	George Grima (Archit Works)	€ 3,044.40	€ 3,044.40	D	PF	Dismantling of part parapet in Triq il-Bahar l-Iswed * Pointing of joints and sanding down of walls	24/06/2019	2019-065			7100	17867
Sub Total c/f		€10,447.78	€10,447.78									
Total		€ 50,893.61	€ 50,893.61									

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	Balance b/f											
61	Go Plc	€ 41.30	€ 41.30	D	PF	PABX Technical call out on 30/08/2019	16/09/2019	115450			2160	17868
62	GO Plc	€ 85.00	€ 85.00	DA	PF	Rental Charge - Internet @ Bring in sites Oct '19	03/10/2019	66059357			2150	17868
63	GO Plc	€ 1.99	€ 1.99	DA	PF	Other Charges	03/10/2019	66059357			2160	17868
64	Go Plc	€ 325.00	€ 325.00	DA	PF	Rental Charge - Internet @ Local Council, Tel No. 21373111, 21375367, 21375376, 21376243 - Oct '19	03/10/2019	66053529			2150	17868
65	Go Plc	€ 1.99	€ 1.99	DA	PF	Other Charges	03/10/2019	66053529			2160	17868
66	GO Plc	€ 15.58	€ 15.58	DA	PF	Rental Charge - Tel No. 21373444 - Oct '19	03/10/2019	66050778			2150	17868
67	GO Plc	€ 15.58	€ 15.58	DA	PF	Rental Charge - Tel No. 21374886 - Oct '19	04/09/2019	66053244			2150	17868
68	The Millennium Chapel	€ 250.00	€ 250.00	DA	PF	Cleaning service at the Millenium Chapel for the month of Sept '19	01/10/2019	Inc No. 6089/19			3380	17869
69	The Millennium Chapel	€ 500.00	€ 500.00	DA	PF	Use of classroom for computer course from July to September	01/10/2019	Inc No. 6091/19			3380	17869
70	Image Systems Ltd	€ 191.40	€ 191.40	DA	PF	contract no. 16965 01/08/19 - 31/08/19	31/08/2019	348020			2670	17870
71	Image Systems Ltd	€ 157.15	€ 157.15	DA	PF	Contract rent bill & prints from 01/09/19 - 30/09/19	30/09/2019	349557			2670	17870
72	Mr. Paul Spiteri	€ 51.92	€ 51.92	D	PF	Reimbursement re: Purchase of paper cups for an event held on 29/09/2019	27/09/2019				3382	17871
73	Mr. Paul Spiteri	€ 49.00	€ 49.00	DA	PF	Reimbursement re: Purchase of fan for Council premises	25/09/2019				2330	17871
74	Mr. Paul Spiteri	€ 75.84	€ 75.84	DA	PF	Purchase of gifts for coffee morning to be held on 23/10/2019	21/10/2019				3382	17871
75	Simler's Confectionery	€ 457.90	€ 457.90	DA	PF	Catering for Malta International Folklor festival held on 29/09/2019	02/10/2019	11260			3382	17872
76	Mr. Jesmond Bonnici	€ 240.00	€ 240.00	D	PF	Cleaning of Balluta Fountain	28/08/2019	Inc No. 5931/19			2360	17873
77	Central Service Station Ltd	€ 130.00	€ 130.00	D	PF	Fuel for van VQZ 363 in September	30/09/2019	869			2750	17874
78	Central Service Station Ltd	-€ 50.00	-€ 50.00	D	PF	Credit note - incorrectly charged	30/09/2019	25			2750	17874
79	Mr Goerge F. Said	€ 25.00	€ 25.00	D	PF	Re-issue of cheque re torn jogging suit re incident at balluta square	02/09/2019	Inc No 7264/19			3031	17875
80	Crystal Clean	€ 278.42	€ 278.42	DA	PF	Cleaning of Council's premises for the month of Sept '19	30/09/2019	2312			3055	17876
		€2,843.07	€2,843.07									
	Total	€ 53,736.68	€ 53,736.68									

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	Balance b/f											
81	JL Brothers Ltd	€ 250.00	€ 250.00	DA	PF	Drainage with CCTV - Triq Spinola on 14/08/2019	30/09/2019	54			3050	17877
82	JL Brothers Ltd	€ 1,557.60	€ 1,557.60	DA	PF	Pit Maintanance Cleaning from blocking - Main Str 12/08/2019	30/09/2019	53			3050	17877
83	JL Brothers Ltd	€ 460.20	€ 460.20	DA	PF	Cleaning of pits - Triq il-Bahar l-Iswed - 15/08/2019	30/09/2019	59			3050	17877
84	JL Brothers Ltd	€ 531.00	€ 531.00	DA	PF	Cleaning of Culvert & Cleaning of Pits - Triq San Mikiel - 15/08/2019	30/09/2019	56			3050	17877
85	JL Brothers Ltd	€ 47.20	€ 47.20	DA	PF	1 Mainhole Cover - Triq Dragunara - 16/08/2019	30/09/2019	63			3050	17877
86	JL Brothers Ltd	€ 601.80	€ 601.80	DA	PF	Cleaning of Pits - Triq il-Mensija - 15/08/19	30/09/2019	60			3050	17877
87	JL Brothers Ltd	€ 495.60	€ 495.60	DA	PF	Cleaning of Pits - Telghet Birkirkara - 15/08/2019	30/09/2019	57			3050	17877
88	JL Brothers Ltd	€ 1,298.00	€ 1,298.00	DA	PF	Pit Maintanance at Triq Santu Wistin on 19/08/2019	30/09/2019	63			3050	17877
89	JL Brothers Ltd	€ 141.60	€ 141.60	DA	PF	Cleaning of Pits - Triq il-Baltiku - 15/08/2019	30/09/2019	58			3050	17877
90	JL Brothers Ltd	€ 70.80	€ 70.80	DA	PF	Fitting new curbs - Trejget il-Bajja - 16/08/2019	30/09/2019	61			3050	17877
91	JL Brothers Ltd	€ 59.00	€ 59.00	DA	PF	Plastering of manhole - Triq il-Mediterran - 15/08/19	30/09/2019	55			3050	17877
92	Galea Cleaning Solutions	€ 5,914.28	€ 5,914.28	T	PF	Collection of household waste in St Julians - Aug '19	01/09/2019	Inc No 7366/19			3041	17878
93	Galea Cleaning Solutions	€ 1,542.86	€ 1,542.86	T	PF	Collection of household waste in Paceville - Aug '19	01/09/2019	Inc No 7367/19			3041	17878
94	Galea Cleaning Solutions	€ 4,991.40	€ 4,991.40	T	PF	Extra 27 collection in August & 1 trip grass from Triq San Mark near Podium	01/09/2019	15(B)			3050	17878
95	Galea Cleaning Solutions	€ 6,156.30	€ 6,156.30	T	PF	Street sweeping in St Julians - Aug '19	01/09/2019	Inc No 7369/19			3051	17878
96	Galea Cleaning Solutions	€ 1,002.34	€ 1,002.34	T	PF	Street sweeping in Paceville - Aug '19	01/09/2019	Inc No 7370/19			3051	17878
97	Galea Cleaning Solutions	€ 9,717.30	€ 9,717.30	T	PF	Extra Cleaning for Aug '19 most of them of Balluta feast	01/09/2019	15(C)			3050	17878
98	Galea Cleaning Solutions	€ 2,005.60	€ 2,005.60	T	PF	Parks and gardens & water fees - Aug '19	01/09/2019	15(A)			3061	17878
99	Galea Cleaning Solutions	€ 1,914.60	€ 1,914.60	T	PF	Soft areas & water fees - Aug '19	01/09/2019	15(D)			3062	17878
100	Galea Cleaning Solutions	€ 1,475.00	€ 1,475.00	T	PF	Extra soft areas - Aug '19	01/09/2019	15(E)			3062	17878
Sub Total c/f		€40,232.48	€40,232.48									
Total		€ 93,969.16	€ 93,969.16									

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101	D Galea Consult Limited	€ 884.71	€ 884.71	T	PF	Accounting services covering the period between July and Sept 2019	21/10/2019	121/2019			3160	17880
102	Fix All	€ 2,271.43	€ 2,271.43	T	PF	Road Markings	21/10/2019	STJ014/19			2314	17881
103	Fix All	€ 917.23	€ 917.23	T	PF	Signs	21/10/2019	STJ014/19			2313	17881
104	Fix All	€ 4,172.14	€ 4,172.14	T	PF	Other Repair & Upkeep	21/10/2019	STJ014/19			2370	17881
105	Richard's Press	€ 690.00	€ 690.00	D	PF	Use of sound on 23/08/19, 08/09/19 & 18/10/19	23/10/2019	2166			3382	17882
106	Security Service Malta Ltd	€ 872.61	€ 872.61	T	PF	Fee for Cash in Transit service for the month of September 2019	30/09/2019	77061			3092	17884
107												
108												
109												
110												
111												
112												
113												
114												
115												
116												
117												
118												
119												
120												
	Sub Total c/f	€9,808.12	€9,808.12									
	Total	€ 103,777.28	€ 103,777.28									

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