

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

Data: 19.09.2017 sa 23.10.2017

	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
1	Mayor	€734.14	€734.14	DA	PF	Hon. Renumeration for Sept 2017	27.09.2017				1100	12721
2	Executive Secretary	€2,035.42	€2,035.42	DA	PF	Salary for Sept 2017 + Sept Bonus €121.16	27.09.2017				1213/1300	12722
3	Assistant Principal	€1,576.80	€1,576.80	DA	PF	Salary for Sept 2017 + O/T €240.88 + Bonus €121.16	27.09.2017				1230 / 1700 / 1400	12723
4	Executive Officer	€1,302.47	€1,302.47	DA	PF	Salary for Sept 2017 + O/T €172.82 + Bonus €121.16	27.09.2017				1235/1700 / 1400	12726
5	Casual Clerk 1	€1,373.88	€1,373.88	DA	PF	Salary for Sept 2017 + O/T €276.72 + Bonus €121.16	27.09.2017				1233/1700 / 1400	12724
6	Casual Clerk 2	€1,309.36	€1,309.36	DA	PF	Salary for Sept 2017 + O/T €152.20 + Bonus €121.16	27.09.2017				1234 / 1700 / 1400	12725
7	Handyman	€802.33	€802.33	DA	PF	Salary for Sept 2017 + Bonus €102.17	27.09.2017				1206 / 1700	12727
8	Commisioner for Inland Rev.	€2,468.28	€2,468.28	DA	PF	FSS + IN Aug 2017	27.09.2017				1500	12720
9	Commisioner for Inland Rev.	€2,750.16	€2,750.16	DA	PF	FSS + NI for Sept17	18.10.2017				1500	12735
10	Aldo Galdes	€150.00	€150.00	D	PF	Drainage service	01.10.2017	6/2017		295/17	3400	12736
11	Alex Mercieca Bathroom Centre Ltd	€55.80	€55.80	D	PF	Flushing, tangit, screws, flex hose pipe, flex conn. Ring	29.09.2017	98249		304/17	2375	12737
12	Allied Newspapers	€312.70	€312.70	D	PF	Web leader banner advert - Times of Malta online - ZIZ17	22.09.2017	640742			3364	12738
13	Angelo Caruana	€348.00	€348.00	D	PF	Re-imb icw Wirja Arti u Artigjanat	18.09.2017				3364	12739
14	Anton Falzon	€154.88	€154.88	T	PF	Fuel refund May to Sept 2017	30.09.2017				2750	12740
15	Anton Zarb	€755.20	€755.20	D	PF	8 Bollards	10.09.2017	114-17				12741
16	Arms Ltd	€458.70	€458.70	DA	PF	Electricity rent & consumption - Kunsill Lokali Zejtun (15.06.2017-19.08.2017)	10.10.2017	24653724			2140	12742
17	Arms Ltd	€1,319.28	€1,319.28	DA	PF	Electricity rent & consumption - Tribunal Lokali(02.06.2017-01.09.2017)	10.10.2017	24653725			2140	12742
18	Arms Ltd	€104.72	€104.72	DA	PF	Electricity rent & consumption - Barumbara (02.06.2017-01.09.2017)	10.10.2017	24653727			2140	12742
19	Arms Ltd	€114.96	€114.96	DA	PF	Electricity rent & consumption - Water Reservoir (03.06.2017-01.09.2017)	10.10.2017	24653726			2140	12742
20	Arms Ltd	€20.38	€20.38	DA	PF	Electricity rent & consumption - Arti u Artigjanat (04.07.2017-01.09.2017)	19.10.2017	24690997			2140	12742
21	Avantech Ltd	€348.07	€348.07	D	PF	Photocopies	29.09.2017	215283			2331	12743
22	Avantech Ltd	€31.31	€31.31	D	PF	Lease charge for IR2530I - Oct to Nov 17	06.10.2017	215733			2331	12743
Sub Total c/f		€18,526.84	€18,526.84									
Total		€18,526.84	€18,526.84									

Approvati fis-Seduta Nru: 09/17

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

IFFIRMATA

Joseph Attard
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Segretarju Eżekuttiv

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Doris Abela
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23	Avantech Ltd	€43.20	€43.20	D	PF	Lease charge for IRAC3320I - Oct to Nov 17	06.10.2017	215734			2331	12743
24	Bestprint Co Ltd	€259.60	€259.60	D	PF	3000 No Parking Signs	09.10.2017	15093		308/17	2620	12744
25	Bestprint Co Ltd	€183.75	€183.75	D	PF	1500 A5 ZIZ 2017 flyers	14.09.2017	15001		316/17	3364	12744
26	Bitmac (Works) Ltd	€257.00	€257.00	D	PF	50 instant road repair bags	12.10.2017	147355		317/17	2311	12745
27	Brian Waterproofing	€3,184.00	€3,184.00	K	PF	Membrane works @ Zejtun LC	05.10.2017				3400	12746
28	C Abela	€236.00	€236.00	D	PF	Hiring of van for transportation of props - ZIZ17	27.09.2017	177			3364	12747
29	C Planet IT Solutions Ltd	€214.21	€214.21	D	PF	3 Powerstar UPS650	13.09.2017	1709-000022		289/17	2375	12748
30	C Planet IT Solutions Ltd	€23.60	€23.60	D	PF	Configuration of email	13.10.2017	1710-44			3110	12748
31	Carmel Grima	€650.00	€650.00	D	PF	Medieval setup - ZIZ17	24.09.2017	70			3364	12749
32	Carmelo Spiteri	€730.00	€730.00	D	PF	Horses / cart - ZIZ17	26.09.2017	1235			3364	12750
33	Carmelo Spiteri	€100.00	€100.00	D	PF	Tiben - ZIZ17	15.10.2017	1008			3364	12750
34	Christabelle Scerri	€100.00	€100.00	D	PF	Maltese Folk Singer - ZIZ17	08.10.2017	ZIZ17			3364	12751
35	Christian Caruana	€300.00	€300.00	D	PF	Stage setup - ZIZ17	25.09.2017	674614			3364	12753
36	Christian Caruana	€350.00	€350.00	D	PF	Performance ZIZ16	19.09.2017				3364	12719
37	Civil Protection Department	€131.61	€131.61	D		Fire Engine during Ghana Fest	11.07.2017	12/2017			Included in schedule 07/17	
38	Comsec	€106.20	€106.20	D	PF	Alcatel Telephone, labour	29.09.2017	16322			3110	12752
39	Consiglio Cumbo	€186.66	€186.66	D	PF	Extra Hours - Zejt iz-Zejtun 2017	30.09.2017				3364	12754
40	Datatrak IT Services	€7.36	€7.36	D	PF	1 Pre-region Ticket 01.09.2017 - 30.09.2017	30.09.2017	1012103			3110	12755
41	Eco Pure Ltd	€21.23	€21.23	D	PF	6 bottles of water	04.10.2016	660151			3340	12756
42	Eco Pure Ltd	€14.17	€14.17	D	PF	4 bottles of water	05.07.2017	691484			3340	12756
43	Eco Pure Ltd	€135.00	€135.00	D	PF	130 bottles offer - first payment	22.08.2017	698406			3340	12756
44	Evan Plumpton	€300.00	€300.00	D	PF	Guitar Ensemble ZIZ17	26.09.2017				3364	12757
Sub Total c/f		€7,533.59	€7,533.59									
Sub Total b/f		€18,526.84	€18,526.84									
Total		€26,060.43	€26,060.43									

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45	F Caruana Brothers	€70.00	€70.00	D	C	Utilities	26.07.2017	1018			2100	Cancelled
46	F Caruana Brothers	€8.20	€8.20	D	PF	Utilities	03.10.2017	31536			2100	12758
47	F Caruana Brothers	€142.60	€142.60	D	PF	Utilities	02.10.2017	31510		302/17	2100	12758
48	F Caruana Brothers	€3.91	€3.91	D	PF	Utilities	02.10.2017	31513			2100	12758
49	F Caruana Brothers	€172.21	€172.21	D	PF	Utilities	05.10.2017	31579			2100	12758
50	F Caruana Brothers	€15.68	€15.68	D	PF	Utilities	11.10.2017	31681			2100	12758
51	F Caruana Brothers	€20.65	€20.65	D	PF	Utilities	09.10.2017	31630			2100	12758
52	F Caruana Brothers	€124.54	€124.54	D	PF	Utilities	18.09.2017	31228			2100	12758
53	F Caruana Brothers	€48.73	€48.73	D	PF	Utilities	23.09.2017	31335			2100	12758
54	F Caruana Brothers	€5.81	€5.81	D	PF	Utilities	22.09.2017	31314			2100	12758
55	F Caruana Brothers	€11.56	€11.56	D	PF	Utilities	16.10.2017	31790		319/17	2100	12758
56	Frans Camilleri	€150.00	€150.00	D	PF	Food services - ZIZ17	27.09.2017				3364	12728
57	G4S Community Services Ltd	€184.08	€184.08	D	PF	8 cash in transits for Sep 17	30.09.2017	17864			2670	12759
58	G4S Community Services Ltd	€221.76	€221.76	D	PF	28hrs Traffic Management officers	30.09.2017	4864				12759
59	Garden of Eden	€59.00	€59.00	D	PF	Coach service - Zejtun to KonKatidral 06.10.2017	08.10.2017	2212			3361	12760
60	Garden of Eden	€494.20	€494.20	D	PF	ZIZ 17 coach service	24.09.2017	2188			3364	12760
61	George Axisa	€150.00	€150.00	D	PF	Horses / cart - ZIZ17	26.09.2017	12311			3364	12761
62	George Bonello	€386.00	€386.00	D	PF	Ta' Verna Folk Group performance - ZIZ17	01.10.2017	ZIZ17			3364	12762
63	Ghaqda Banda Zejtun	€1,000.00	€1,000.00	D	PF	Servizz waqt Zejt iz-Zejtun 2017	10.10.2017				3364	12763
64	Ghaqda Muzikali Beland	€1,060.00	€1,060.00	D	PF	Kuncert Muzikali + Beverages - ZIZ17	28.09.2017	110/2017			3364	12764
65	Ghaqda tal-Armar 25 ta' Novembru	€60.00	€60.00	D	PF	Advert - Ktejjeb tal-Festa 2017	30.06.2017				2940	12765
66	Ghaqda tal-Armar 25 ta' Novembru	€233.00	€233.00	D	PF	Twaqqif ta' Arbli - Armar tal-Milied 16	30.09.2017	ZIZ17			3364	12765
	Sub Total c/f	€4,621.93	€4,621.93									
	Sub Total b/f	€26,060.43	€26,060.43									
	Total	€30,682.36	€30,682.36									

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67	Glen Chircop	€500.00	€500.00	D	PF	Website maintenance and updates	06.10.2017				3110	12766
68	Glenn Chircop	€150.40	€150.40	D	PF	Website renewal	22.08.2017				3110	12766
69	Go Plc	€34.32	€34.32	DA	PF	ADSL + tel rent for Oct'17 (Arti u Artigjanat)	03.10.2017	56305413			3110	12767
70	Go Plc	€160.07	€160.07	DA	PF	ADSL + tel rent for Oct'17 + pulses for Sep 17 (LC Offices)	03.10.2017	56304998			3110	12767
71	Go Plc	€51.99	€51.99	DA	PF	Pabx for Sept17	03.10.2017	56199348			2160	12767
72	Go Plc	€49.66	€49.66	DA	PF	Mobile for Sept 17	03.10.2017	56199359			2160	DB
73	Helmar	€55.10	€55.10	D	PF	Newspapers for Sep 17	30.09.2017	Sept' 17			2995	12768
74	iSTAGE Ltd	€354.00	€354.00	D	PF	Stage setup @ ZIZ17	26.09.2017	357			3364	12769
75	Jeremy Tony Borg	€117.91	€117.91	D	PF	Tyre damage - Triq Hal Tarxien	03.05.2017				3400	12770
76	Jesmond Debono	€200.00	€200.00	D	PF	Horses / cart - ZIZ17	26.09.2017	1238			3364	12771
77	Jesmond Debono	€210.00	€210.00	D	PF	Horses / cart - ZIZ17	26.09.2017	1237			3364	12771
78	Joanne Mifsud	€156.54	€156.54	D	PF	Re-imb icw ZIZ17	30.09.2017				3364	12772
79	Joe's Bigilla	€75.00	€75.00	D	PF	30ltr bigilla - ZIZ17	24.09.2017	67			3364	12773
80	John Abela	€435.00	€435.00	D	PF	Flower arrangements - ZIZ17	23.09.2017	ZIZ17			3364	12774
81	Joseph Caruana	€250.00	€250.00	D	PF	Organista - ZIZ17	30.09.2017				3364	12775
82	Joseph Caruana Co Ltd	€420.10	€420.10	D	PF	Foam panels, hollow sections, flat bars	13.10.2017	19881				12776
83	JP Advertising Ltd	€2,012.24	€2,012.24	D	PF	Newspapers advertisement - ZIZ17	30.09.2017	ZIZ17			3364	12777
84	Kellinu Cumbo	€160.00	€160.00	D	PF	Horses / cart - ZIZ17	26.09.2017	1239			3364	12778
85	Kellinu Cumbo	€690.00	€690.00	D	PF	Horses / cart - ZIZ17	26.09.2017	1234			3364	12778
86	Kellinu Cumbo	€100.00	€100.00	D	PF	Horses / cart - ZIZ17	26.09.2017	12310			3364	12778
87	Kellinu Cutajar	€1,150.00	€1,150.00	D	PF	Ghana Folk Music - ZIZ17	15.10.2017	1007			3364	12779
88	Kerber Security Ltd	€894.07	€894.07	D	PF	Security services - ZIZ17	30.09.2017	412			3364	12780
Sub Total c/f		€8,226.40	€8,226.40									
Sub Total b/f		€30,682.36	€30,682.36									
Total		€38,908.76	€38,908.76									

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89	Leo Ironmongery	€73.55	€73.55	D	PF	Utilities	20.06.2017	2435			2100	12781
90	Leo Ironmongery	€160.33	€160.33	D	PF	Utilities	19.07.2017	2436			2100	12781
91	Leo Ironmongery	€170.68	€170.68	D	PF	Utilities	26.07.2017	2437			2100	12781
92	Leo Ironmongery	€107.45	€107.45	D	PF	Utilities	31.07.2017	2438			2100	12781
93	Leo Ironmongery	€104.04	€104.04	D	PF	Utilities	11.08.2017	2439			2100	12781
94	Leo Ironmongery	€142.72	€142.72	D	PF	Utilities	17.08.2017	2440			2100	12781
95	Leo Ironmongery	€88.92	€88.92	D	PF	Utilities	30.08.2017	2441			2100	12781
96	Leo Ironmongery	€100.42	€100.42	D	PF	Utilities	05.09.2017	2442			2100	12781
97	Leo Ironmongery	€202.20	€202.20	D	PF	Utilities	12.09.2017	2443			2100	12781
98	Leo Ironmongery	€118.94	€118.94	D	PF	Utilities	18.09.2017	2444			2100	12781
99	Leo Ironmongery	€88.00	€88.00	D	PF	Utilities	26.09.2017	2445			2100	12781
100	Leo Ironmongery	€72.67	€72.67	D	PF	Utilities	26.09.2017	2446			2100	12781
101	Leo Ironmongery	€107.85	€107.85	D	PF	Utilities	26.09.2017	2447			2100	12781
102	Leo Ironmongery	€113.01	€113.01	D	PF	Utilities	29.09.2017	2448			2100	12781
103	Licken Meals	€130.00	€130.00	D	PF	Complimentary Tickets - ZIZ17	24.09.2017	11256			3364	12782
104	Louis Darmanin	€80.00	€80.00	D	PF	Guitarist - ZIZ17	23.09.2017	18543			3364	12783
105	Malta Tourism Authority	€2,413.10	€2,413.10	D	PF	Re-enactors service - ZIZ17	02.10.2017	104760			3364	12784
106	Maltapost Plc	€99.84	€99.84	D	PF	384 stamps	19.09.2017				2650	12660
107	Mario Borg	€495.60	€495.60	D	PF	Transportation services - ZIZ17	06.10.2017	09/2017			3364	12785
108	Mario Mallia	€135.19	€135.19	D	PF	2 roadmarking paint	27.09.2017	942			2314	12786
109	Mario Mallia	€468.31	€468.31	D	PF	7 roadmarking paint	02.10.2017	951			2314	12786
110	Mariorick Mifsud	€2,000.00	€2,000.00	D	PF	Olive tree area - set up and running - ZIZ17	11.10.2017	ZIZ17			3364	12787
Sub Total c/f		€7,472.82	€7,472.82									
Sub Total b/f		€38,908.76	€38,908.76									
Total		€46,381.58	€46,381.58									

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111	Martin Cassar	€331.84	€331.84	D	PF	Extra Hours - Zejt iz-Zejtun 2017	30.09.2017	0			3364	12788
112	Martin Despott	€80.00	€80.00	D	PF	Accordian - ZIZ17	23.09.2017	18544			3364	12789
113	Medialink Communications Co Ltd	€214.76	€214.76	D	PF	Adverts ZIZ17	30.09.2017	66572			3364	12790
114	Miriam Cassar	€100.00	€100.00	D	PF	Djaletti u Wirt Letterarju Malti - ZIZ17	23.09.2017	ZIZ17			3364	12791
115	Myriam Marsh	€180.96	€180.96	D	PF	26 hours Librarian services Sep 17	30.09.2017	Sept'17			2996	12792
116	Narcy Calamatta	€1,500.00	€1,500.00	D	PF	Commedia del'Arte - ZIZ17	04.10.2017	01/17			3364	12793
117	Natura Hobbies	€24.60	€24.60	D	PF	Dog food	06.10.2017	85			2210	12794
118	Nestle Malta Ltd	€95.76	€95.76	D	PF	15 cappuccino, 9 chococino	19.10.2017	636341		323/17	3340	12795
119	Nexos Street Lighting	€2,475.04	€2,475.04	D	PF	Street lighting maintenance	18.09.2017	1381			3063	12796
120	One Productions Ltd	€199.42	€199.42	D	PF	Adverts ZIZ17	19.09.2017	1381			3364	12797
121	Owen Borg	€4,372.39	€4,372.39	T	PF	Street sweeping, cleaning and grass cutting for September 2017	01.10.2017	5			3051	12798
122	Reuben Mamo	€7.49	€7.49	D	PF	Fuel refund for Sept 2017	30.09.2017	42979			2750	12799
123	Roderick Azzopardi Gusto'	€50.00	€50.00	D	PF	Compare service - ZIZ17	02.10.2017	1			3364	12800
124	Ronald Bezzina	€1,822.75	€1,822.75	T	PF	Bulky refuse for Jul 17	25.09.2017	2			3042	12801
125	Ronald Bezzina	€1,899.98	€1,899.98	T	PF	Bulky refuse for Aug 17	25.09.2017	3			3042	12801
126	Ronald Bezzina	€1,876.82	€1,876.82	T	PF	Bulky refuse for Sep 17	02.10.2017	4			3042	12801
127	Schembri Barbros	€94.40	€94.40	D	PF	1 Travertinesill + chamfers	13.10.2017	384945		314/17		12802
128	Schembri Concrete Blocks	€41.25	€41.25	D	PF	4 concrete slabs	20.09.2017	124123				12803
129	Sean Chircop	€18.00	€18.00	D	PF	Re-imb icw Facebook boost event - 2 days - ZIZ17	30.09.2017				3364	12804
130	Silvan Carabott	€15.00	€15.00	D	PF	Flower boquet	04.10.2017	89			3340	12805
131	Silvan Carabott	€25.00	€25.00	D	PF	Flower boquet	03.10.2017	88			3340	12805
132	Silvan Carabott	€20.00	€20.00	D	PF	Flower boquet	03.10.2017	87			3340	12805
Sub Total c/f		€15,445.46	€15,445.46									
Sub Total b/f		€46,381.58	€46,381.58									
Total		€61,827.04	€61,827.04									

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Anton Falzon
Segretarju E\ekuttiv

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Raymond Caruana
Proponent

Approvati fis-Seduta Nru: 09/17

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

PP - Part Payment, PF - Paid in Full.

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

Data: 19.09.2017 sa 23.10.2017

	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
133	Silvar Constructions & Services Ltd	€24,690.19	€24,690.19	T	PF	House connections @ Triq Marsaxlokk	29.09.2017	26/17			7100	12806
134	Silvar Constructions & Services Ltd	€1,341.80	€1,341.80	T	PF	Works at Gnien San Girgor	29.09.2017	28/17			7100	12806
135	Smart Office Supplies Ltd	€69.03	€69.03	D	PF	Stationery	04.10.2017	64856			2620	12807
136	Smart Office Supplies Ltd	€77.82	€77.82	D	PF	Stationery	22.09.2017	64121			2620	12807
137	Smart Office Supplies Ltd	€154.69	€154.69	D	PF	Stationery	02.10.2017	64684			2620	12807
138	Smart Office Supplies Ltd	€12.98	€12.98	D	PF	Stationery	18.09.2017	63836			2620	12807
139	Smart Office Supplies Ltd	€6.02	€6.02	D	PF	Stationery	29.08.2017	62761			2620	12807
140	Smart Office Supplies Ltd	€3.07	€3.07	D	PF	Stationery	12.10.2017	65399			2620	12807
141	Smart Office Supplies Ltd	€10.62	€10.62	D	PF	Stationery	09.10.2017	65104			2620	12807
142	Smart Office Supplies Ltd	€6.37	€6.37	D	PF	Stationery	19.10.2017	65861			2620	12807
143	Socjeta Filarmonika Leone	€500.00	€500.00	D	PF	Folk Service - ZIZ17	23.09.2017	027/17			3364	12808
144	TC Plastic Signs	€60.00	€60.00	D	PF	1 set stencils 0 to 9 6inch	09.10.2017	868		310/17	2620	12809
145	Testa & Tesmar	€367.50	€367.50	D	PF	Selfie Mirrorphoto booth - ZIZ17	23.09.2017	ZIZ17			3364	12810
146	Tony Debono	€360.00	€360.00	D	PF	Horses / cart - ZIZ17	26.09.2017	1236			3364	12811
147	Tramanja Skip Service	€295.00	€295.00	D	PF	Hiring of 5 open skips for Sept 17	30.09.2017	7109			3400	12812
148	Transport Malta	€141.60	€141.60	D	PF	Hiring of enforcement officer	25.09.2017	198697				12813
149	Vincent Grixti	€50.00	€50.00	D	PF	Re-imb icw Service - generator repair	26.09.2017	2857			3400	12814
150	WasteServ Malta Ltd	€497.02	€497.02	DA		Ghallis Tipping 05.08.2017 - 12.08.2017	01.09.2017	75815			3040	
151	WasteServ Malta Ltd	€2,149.50	€2,149.50	DA		Sant'Antnin Tipping 02.08.2017 - 14.08.2017	01.09.2017	75883			3040	
152	WasteServ Malta Ltd	€456.43	€456.43	DA		Ghallis Tipping 19.08.2017 - 26.08.2017	15.09.2017	76083			3040	
153	WasteServ Malta Ltd	€2,827.79	€2,827.79	DA		Sant'Antnin Tipping 16.08.2017 - 31.08.2017	15.09.2017	76172			3040	
154	William Saliba	€80.00	€80.00	D	PF	Lead guitarist - ZIZ17	23.09.2017	18542			3364	12816
155	C Planet IT Solutions Ltd	€1,051.07	€1,051.07	D	PF	Replacment of 1 working station	18.09.2017	1709-25			3110	12748
156	C Planet IT Solutions Ltd	€47.20	€47.20	D	PF	Problems with PC	16.10.2017	1710-51			3110	12748
Sub Total c/f		€35,255.70	€35,255.70									
Sub Total b/f		€61,827.04	€61,827.04									
Total		€97,082.74	€97,082.74									

IFFIRMATA

Joseph Attard

Sindku

IFFIRMATA

Anton Falzon

Segretarju E\ekuttiv

IFFIRMATA

Doris Abela

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