

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti  
19/01/2024 sa 22/02/2024

Data:

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Descrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PV	Nru. Tal-PO	Nru. Tac-Cekk
1 Salaries	€9,298.70	€9,298.70	N/A	Salaries January 2024	N/A	N/A	2024/061	N/A	BT
2 Salaries	€737.84	€737.84	N/A	Salaries January 2024 (CIES)	N/A	N/A	2024/061	N/A	BT
3 Honoraria	€3,424.95	€3,424.95	N/A	Honoraria January 2024	N/A	N/A	2024/062	N/A	BT
4 Commissioner of Inland Revenue	€5,590.90	€5,590.90	N/A	FSS January 2024	N/A	N/A	2024/063	N/A	BT
5 The Tiny Box Company Limited	€239.26	€239.26	D	Cufflinks Boxes / Delivery Charge	17/01/2024	627194	2024/058	2024/033	BT
6 Carmelo Delia	€550.00	€550.00	D	Deposit on Kitchen Cupboards & Laminated Kitchen Top	N/A	N/A	2024/066	2024/053	BT
7 Carmelo Delia	€300.00	€300.00	D	Deposit on Office Furniture & Glass Table	N/A	N/A	2024/066	2024/054	BT
8 Association of Local Democracy Agencies (ALDA)	€550.00	€550.00	D	Membership Fee 2024	31/01/2024	N/A	2024/123	2024/061	BT
9 All Digital	€500.00	€500.00	D	Membership Fee 2024	10/01/2024	842	2024/124	2024/038	BT
10 Bolt	€156.40	€156.40	D	Taxis Fares : January 2024	31/01/2024	Statement MT6524-611	2024/125	2024/055	BT
11 Council of European Municipalities and Regions (CEMR)	€4,190.00	€4,190.00	D	CEMR / UCLG Membership Fee 2024	19/01/2024	2024022	2024/126	2024/037	BT
12 Lianne Cassar	€343.87	€343.87	D	Reimbursement of Amount Paid to GO plc, Re. Roaming Service in Turkey	N/A	N/A	2024/127	2024/077	BT
13 Joseph Cordina	€726.00	€726.00	D	DSA : COR : 29/01/2024 - 01/02/2024	N/A	N/A	2024/128	N/A	BT
14 APS Bank Malta plc	€20.00	€20.00	D	Audit Report Fee	N/A	N/A	2024/056	2024/027	Direct Debit
15 Bank of Valletta plc	€30.00	€30.00	D	Audit Report Fee	N/A	N/A	2024/065	2024/052	Direct Debit
16 Bank of Valletta plc	€25.00	€25.00	D	Administration Fee : January 2024	N/A	N/A	2024/069	2024/059	Direct Debit
17 Survey Monkey	€39.00	€39.00	D	Survey Monkey Subscription : 12/01/2024 - 11/02/2024	12/01/2024	N/A	2024/054	2024/024	VISA
18 Dropbox	€19.99	€19.99	D	Upgrading to Dropbox Professional : January 2024	N/A	N/A	2024/055	2024/025	VISA
19 GS-JJ.com	€336.93	€336.93	D	100 Branded Cufflinks	15/01/2024	G240115153019	2024/057	2024/029	VISA
20 CWT	€67.20	€67.20	D	Train Tickets : Ms Lianne Cassar : Mons Summit : 17/03/2024 - 19/03/2024 : Non Refundable	N/A	N/A	2024/059	2024/034	VISA
<b>Total</b>	<b>€27,146.04</b>	<b>€27,146.04</b>							

Approvati fis-Seduta Nru:

26

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

MARIO FAVA  
President

LIANNE CASSAR  
Segretarju Eżekuttiv

Proponent

Sekondant

Paul Farrugia

Steven Axisa.

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21 Zoom Video Communications Inc.	€165.08	€165.08	D	Zoom Standard Pro Annual Fee : 21/01/2024 - 20/01/2025	21/01/2024	INV237299558	2024/060	2024/035	VISA
22 Homemate Co. Limited	€449.30	€449.30	D	2 Toasters / Electric Kettle / Glasses / Cosmetic Bins	25/01/2024	N/A	2024/064	2024/041	VISA
23 Homemate Co. Limited	€695.28	€695.28	D	Bathrooms & Kitchen Sanitary Items / Batteries / Wall Mirrors / Drawers Chest	25/01/2024	N/A	2024/064	2024/042	VISA
24 Capi-Lux Belgium	€86.95	€86.95	D	Travel Adapter / Power Bank	N/A	N/A	2024/067	2024/057	VISA
25 Taxis Autolux	€49.70	€49.70	D	Taxi Fare : Trip to Brussels	N/A	N/A	2024/068	2024/058	VISA
26 UBER	€66.48	€66.48	D	Taxis Fares : Trip to Brussels	N/A	N/A	2024/070	2024/066	VISA
27 UBER	€91.85	€91.85	D	Taxis Fares : Trip to Brussels	N/A	N/A	2024/071	2024/068	VISA
28 UBER	€56.31	€56.31	D	Taxi Fare : Trip to Brussels	N/A	N/A	2024/072	2024/069	VISA
29 Taxis Autolux	€60.00	€60.00	D	Taxi Fare : Trip to Brussels	N/A	N/A	2024/073	2024/079	VISA
30 UBER	€16.31	€16.31	D	Taxi Fare : Trip to Brussels	N/A	N/A	2024/074	2024/082	VISA
31 Microsoft Corporation	€9.55	€9.55	D	Microsoft 365 Family Subscription : 07/02/2024 - 06/03/2024	N/A	N/A	2024/075	2024/080	VISA
32 GO plc	€236.57	€236.57	D	Rental Charges : February 2024 + Usage Charges : January 2024	02/02/2024	89828231	2024/076	2024/076	VISA
33 UBER	€49.99	€49.99	D	Taxis Fares : Trip to Brussels	N/A	N/A	2024/077	2024/087	VISA
34 UBER	€88.17	€88.17	D	Taxis Fares : Trip to Brussels	N/A	N/A	2024/078	2024/096	VISA
35 Adobe Systems Software Ireland Limited	€17.69	€17.69	D	Adobe Acrobat PDF Pack : 07/02/2024 - 06/03/2024	07/02/2024	2676512108	2024/079	2024/090	VISA
36 Survey Monkey	€39.00	€39.00	D	Survey Monkey Subscription : 12/02/2024 - 11/03/2024	12/02/2024	45289393	2024/080	2024/100	VISA
37 Dropbox	€19.99	€19.99	D	Upgrading to Dropbox Professional : February 2024	N/A	N/A	2024/121	2024/104	VISA
38 APEX Business Services Limited	€1,711.00	€1,711.00	T	Service of Chief Co-Ordinator Tender LCA001/2022 : January 2024	31/01/2024	2002	2024/081	2024/095	
39 Aquarius Rent A Car Limited	€1,111.04	€1,111.04	T	Car Hire (Electric Cars) : 01/01/2024 - 31/01/2024	25/01/2024	15818	2024/082	2024/072	
40 Christian Galea	€118.00	€118.00	K	LCA Offices Waste Collection : January 2024	31/01/2024	40	2024/083	2024/073	
<b>Sub Total c/f</b>	<b>€5,138.26</b>	<b>€5,138.26</b>							
<b>Sub Total b/f</b>	<b>€27,146.04</b>	<b>€27,146.04</b>							
<b>Total</b>	<b>€32,284.30</b>	<b>€32,284.30</b>							

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PresidentLIANNE CASSAR  
Segretarju Eżekuttiv

Proponent

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19/01/2024 sa 22/02/2024**

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41 Complete IS Services Limited	€137.00	€137.00	D	Water Boiler	22/01/2024	248486	2024/084	2024/028	
42 Design.com.mt	€320.00	€320.00	D	LCA Website Support / Content Updates / Changes : February 2024	01/02/2024	INV-271	2024/085	2024/081	
43 Design.com.mt	€268.25	€268.25	D	IL-Kunsill Website Support / Content Updates / Changes : February 2024	01/02/2024	INV-271	2024/085	2024/081	
44 Design.com.mt	€50.00	€50.00	D	LCA & IL-Kunsill Websites : Base Plan (Hosting / Theme + Plugin Updates) : February 2024	01/02/2024	INV-271	2024/085	2024/081	
45 Design.com.mt	€40.00	€40.00	D	QR Code Management System : February 2024	01/02/2024	INV-271	2024/085	2024/081	
46 Emmanuel Mallia and Associates	€236.00	€236.00	D	Legal Fees : Indis Contract Review	30/01/2024	50007950	2024/086	2024/049	
47 Epic Communications Limited	€57.99	€57.99	D	Internet Service : 01/01/2024 - 31/01/2024	01/02/2024	12598002022024	2024/087	2024/103	
48 Epic Communications Limited	€61.88	€61.88	D	Data Sims : 01/01/2024 - 31/01/2024 : For Microsoft Surface Pro 9 & Tablet	01/02/2024	12598002022024	2024/087	2024/103	
49 Flower Sales Limited	€39.30	€39.30	D	Get Well Soon Plant / Delivery Charge	30/01/2024	10008156	2024/088	2024/046	
50 Homemate Co. Limited	€97.40	€97.40	D	Microwave Oven / Storage Camisters Set	14/02/2024	497330	2024/089	2024/040	
51 Image Systems Limited	€325.20	€325.20	D	Colour + Black & White Impressions : 04/01/2024 - 02/02/2024	31/01/2024	555079	2024/090	2024/067	
52 Impressions Limited	€99.12	€99.12	D	Thank You Notes	07/02/2024	84301	2024/091	2024/078	
53 James Sghendo	€45.00	€45.00	D	Maintenance Work at LCA Offices : Buying & Fixing of Chairs Wheels / Installation of Notice Board	12/02/2024	QRM073	2024/092	2024/101	
54 John Paul Abela	€60.00	€60.00	D	Writing Services : AKL - LESA Introduction Front Page Note	16/01/2024	2024-10	2024/093	2024/022	
55 John Paul Abela	€923.96	€923.96	D	Writing Services : Translations of Various Articles	15/02/2024	2024-12	2024/093	2024/108	
56 Malta Recycle & Waste Collection Limited	€150.00	€150.00	D	Bulky Refuse Collection	26/01/2024	15	2024/094	2024/043	
57 Masco Security Services Limited	€376.89	€376.89	D	Works Done : Fire Alarm System	18/01/2024	46518	2024/095	2024/032	
58 Masco Security Services Limited	€101.02	€101.02	D	Works Done : Burglar Alarm System	05/02/2024	46684	2024/095	2024/075	
59 National Council of Women	€20.00	€20.00	D	Membership Fee 2024	08/01/2024	N/A	2024/096	2024/023	
60 National Council of Women	€20.00	€20.00	D	AGM Registration Fee for LCA Representative (Ghanghur Mayor)	19/01/2024	N/A	2024/096	2024/036	
<b>Sub Total e/f</b>	<b>€3,429.01</b>	<b>€3,429.01</b>							
<b>Sub Total b/f</b>	<b>€6,721.02</b>	<b>€6,721.02</b>							
<b>Total</b>	<b>€10,150.03</b>	<b>€10,150.03</b>							

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**MARIO FAVA**  
 President

  
**LIANNE CASSAR**  
 Segretarju Eżekuttiv

Sekondant

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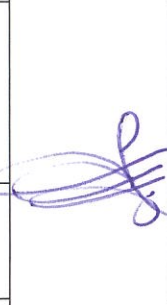
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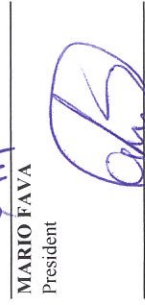
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61 PC Generation Limited	€1,823.10	€1,823.10	D	Service Agreement : January - March 2024 (LCA IT Management)	01/01/2024	7459	2024/097	2024/048	
62 PC Generation Limited	€124.57	€124.57	D	Office 365 Business Standard : 15/02/2024 - 14/11/2024	16/02/2024	7679	2024/097	2024/105	
63 LCA (Ian Magro)	€233.00	€233.00	D	Petty Cash 2024/003 for the Month of March 2024	N/A	N/A	2024/098	N/A	
64 Pisani Florist	€41.30	€41.30	D	Funeral Flowers Bouquet	02/02/2024	1976	2024/099	2024/051	
65 Pisani Florist	€41.30	€41.30	D	Funeral Flowers Bouquet	07/02/2024	1983	2024/099	2024/070	
66 Pisani Florist	€41.30	€41.30	D	New Baby Flowers Bouquet	07/02/2024	1983	2024/099	2024/083	
67 Pisani Florist	€41.30	€41.30	D	Funeral Flowers Bouquet	10/02/2024	1985	2024/099	2024/094	
68 Ramilene Office Supplies Limited	€172.58	€172.58	D	Batteries / A4 Paper / Highlighters	15/01/2024	18618	2024/100	2024/021	
69 Ramilene Office Supplies Limited	€217.65	€217.65	D	Dater Rubber Stamp / Arch Files / Dividers / Envelopes / Coffee	02/02/2024	18984	2024/100	2024/060	
70 Ramilene Office Supplies Limited	€595.90	€595.90	D	2 Swivel Chairs / 1 Executive Chair	13/02/2024	19192	2024/100	2024/102	
71 Rentastore Malta Limited	€125.20	€125.20	D	Archive Boxes (271 Boxes) Storage Charge : January 2024	31/01/2024	17835	2024/101	2024/086	
72 Rentastore Malta Limited	€1,400.66	€1,400.66	D	Set Up Charge / 400 Flatpacks / 400 Seals / 400 Single Barcodes	31/01/2024	17835	2024/101	2024/086	
73 Smart Office Supplies Limited	€452.54	€452.54	D	Toilet Paper Dispensers / Plastic Bins / Hospitality Costs	30/01/2024	196136	2024/102	2024/045	
74 Smart Office Supplies Limited	€59.57	€59.57	D	Cleaning Material / Hospitality Costs	09/02/2024	196927	2024/102	2024/091	
75 Smartgenie Limited	€450.00	€450.00	D	Smart Water Listener	07/02/2024	70224	2024/103	2024/071	
76 Swan Laundry & Dry Cleaning Co. Limited	€498.10	€498.10	D	74 Local & Regional Councils Flags Dry Cleaning	15/01/2024	PS1545649	2024/104	2024/007	
77 Swan Laundry & Dry Cleaning Co. Limited	€50.00	€50.00	D	Table Cloths Dry Cleaning	22/01/2024	PS1546529	2024/104	2024/020	
<b>Sub Total c/f</b>	<b>€6,368.07</b>	<b>€6,368.07</b>							
<b>Sub Total b/f</b>	<b>€10,150.03</b>	<b>€10,150.03</b>							
<b>Total</b>	<b>€16,518.10</b>	<b>€16,518.10</b>							

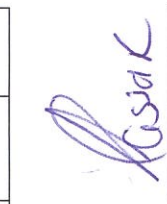
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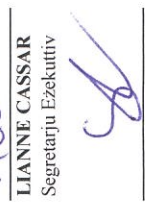
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MARIO FAVA  
President

  
LIANNE CASSAR  
Segretarju Eżekuttiv





Proponent

Sekondant

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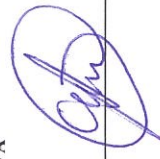
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78 AIB Insurance Brokers Limited	€77.00	€77.00	D	Travel Policy : Trip to Strasbourg (ELDW Annual Coordination Meeting) : 26/02/2024 - 28/02/2024	02/02/2024	I-N 54333	2024/105	2024/063	
79 AIB Insurance Brokers Limited	€121.00	€121.00	D	Travel Policy : Trip to Iceland (Planet Youth Conference) : 09/03/2024 15/03/2024 (Partly Re-Charged to Gozo Regional Council)	15/02/2024	I-N 54512	2024/105	2024/109	
80 Kunsill Lokali San Ġwann	€320.00	€320.00	N/A	Health Policy 2024 : Refund of Amount Paid	N/A	N/A	2024/106	N/A	
81 Kunsill Lokali Ta' Xbiex	€320.00	€320.00	N/A	Health Policy 2024 : Refund of Amount Paid	N/A	N/A	2024/107	N/A	
<b>Sub Total c/f</b>	<b>€838.00</b>	<b>€838.00</b>							
<b>Sub Total b/f</b>	<b>€16,518.10</b>	<b>€16,518.10</b>							
<b>Total</b>	<b>€17,356.10</b>	<b>€17,356.10</b>							

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82 Kunsill Reġjonali Lvant	€25,000.00	€25,000.00	N/A	PF Distribution of Funds : Re. MOU LESA Enforcement Scheme	N/A	N/A	2024/108	N/A	
83 Kunsill Reġjonali Nofsinhar	€25,000.00	€25,000.00	N/A	PF Distribution of Funds : Re. MOU LESA Enforcement Scheme	N/A	N/A	2024/109	N/A	
84 Kunsill Reġjonali Tramuntana	€25,000.00	€25,000.00	N/A	PF Distribution of Funds : Re. MOU LESA Enforcement Scheme	N/A	N/A	2024/110	N/A	
85 Kunsill Reġjonali Port	€25,000.00	€25,000.00	N/A	PF Distribution of Funds : Re. MOU LESA Enforcement Scheme	N/A	N/A	2024/111	N/A	
86 Kunsill Reġjonali Punent	€25,000.00	€25,000.00	N/A	PF Distribution of Funds : Re. MOU LESA Enforcement Scheme	N/A	N/A	2024/112	N/A	
87 Kunsill Reġjonali Ghawdex	€25,000.00	€25,000.00	N/A	PF Distribution of Funds : Re. MOU LESA Enforcement Scheme	N/A	N/A	2024/113	N/A	
<b>Sub Total c/f</b>	<b>€150,000.00</b>	<b>€150,000.00</b>							
<b>Sub Total b/f</b>	<b>€17,356.10</b>	<b>€17,356.10</b>							
<b>Total</b>	<b>€167,356.10</b>	<b>€167,356.10</b>							

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88 Francelle Camillieri	€74.00	€74.00	D	MCA Seminar : Design of Poster / A4 Poster / Facebook Profile & Banner / Holding Screen	08/01/2024	500	2024/114	2024/030	
89 Soundtech	€1,593.00	€1,593.00	K	MCA Seminar : Sound / Lights / Screen / Ancillaries	25/01/2024	INV-0116	2024/115	2024/013	
90 Testa & Tesmar	€684.40	€684.40	K	MCA Seminar : Photography / Videography / Footage Editing	01/02/2024	24012024	2024/116	2023/963	
91 Urban Valley Hotel Limited	€2,764.00	€2,764.00	K	MCA Seminar : Venue Fee / Screen / Welcome Coffee / Lunch & Beverages / Flowing Tea & Coffee / Water on Tables	02/02/2024	8828	2024/117	2023/707	
92 C. Camillieri & Sons (Catering) Limited	€129.80	€129.80	D	R.I.G.H.T.S. Training (1st Session) : Finger Food Items	31/01/2024	6285	2024/118	2024/044	
93 Testa & Tesmar	€212.40	€212.40	K	R.I.G.H.T.S. Training : Photography / Videography / Footage Editing	01/02/2024	31012024	2024/116	2024/047	
<b>Sub Total c/f</b>	<b>€5,457.60</b>	<b>€5,457.60</b>							
<b>Sub Total b/f</b>	<b>€167,356.10</b>	<b>€167,356.10</b>							
<b>Total</b>	<b>€172,813.70</b>	<b>€172,813.70</b>							

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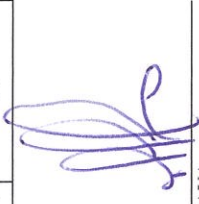
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19/01/2024 sa 22/02/2024

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-Čekki
94 Francelle Camillieri	€41.50	€41.50	D	Mental Health First Aid Training : Design of A4 Poster / Facebook Profile & Banner	18/01/2024	503	2024/114	2024/031	
95 The Candle Haven	€81.25	€81.25	D	Mental Health First Aid Training : Heart Tin Candles	07/02/2024	424	2024/119	2024/074	
<b>Sub Total c/f</b>	<b>€122.75</b>	<b>€122.75</b>							
<b>Sub Total b/f</b>	<b>€172,813.70</b>	<b>€172,813.70</b>							
<b>Total</b>	<b>€172,936.45</b>	<b>€172,936.45</b>							



MARIO FAVA  
President



EANNE CASSAR  
Segretarju Eżekuttiv



Proponent

Sekondant

Approvati fis-Seduta Nru: 26

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

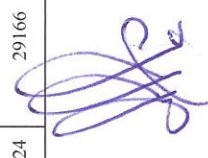
**Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti  
19/01/2024 - 19/01/2024 sa 22/02/2024**

Data:

Formitur	Ammont tal-Invoice	Ammont li ser jithallas	Metodu <sup>a</sup>	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PV	Nru. Tal-PO	Nru. Tač-Čekki
96 Airmalta plc	€155.08	€155.08	D	Flight Ticket : Ms Lianne Cassar : Mons Summit : 17/03/2024 - 19/03/2024 : Non Refundable	10/01/2024	5024000064	2024/120	2024/085	
97 Royal Travel	€270.00	€270.00	K	Flight Ticket : Mr Mario Fava : ALDA Festival & General Assembly 2024 : 13/05/2024 - 17/05/2024 : Non Refundable	25/01/2024	29112	2024/122	2024/039	
98 Royal Travel	€256.00	€256.00	K	Flight Ticket : Ms Lianne Cassar : ALDA Festival & General Assembly 2024 : 13/05/2024 - 17/05/2024 : Non Refundable	25/01/2024	29112	2024/122	2024/039	
99 Royal Travel	€493.00	€493.00	K	Flight Ticket : Mr Mario Fava : COE Congress of Local & Regional Authorities : 05/06/2024 - 08/06/2024 : Non Refundable	26/01/2024	29123	2024/122	2024/050	
100 Royal Travel	€64.00	€64.00	K	Train Ticket : Mr Mario Fava : COE Congress of Local & Regional Authorities : 05/06/2024 - 08/06/2024 : Non Refundable	26/01/2024	29123	2024/122	2024/050	
101 Royal Travel	€493.00	€493.00	K	Flight Ticket : Ms Lianne Cassar : COE Congress of Local & Regional Authorities : 05/06/2024 - 08/06/2024 : Non Refundable	26/01/2024	29123	2024/122	2024/050	
102 Royal Travel	€64.00	€64.00	K	Train Ticket : Ms Lianne Cassar : COE Congress of Local & Regional Authorities : 05/06/2024 - 08/06/2024 : Non Refundable	26/01/2024	29123	2024/122	2024/050	
103 Royal Travel	€569.00	€569.00	D	Flight Ticket : Mr Mario Fava : COE : 24/03/2024 - 27/03/2024 : Refundable	30/01/2024	29131	2024/122	2024/088	
104 Royal Travel	€223.00	€223.00	D	Train Ticket : Mr Mario Fava : COE : 24/03/2024 - 27/03/2024 : Refundable	30/01/2024	29131	2024/122	2024/088	
105 Royal Travel	€270.00	€270.00	K	Flight Ticket : Mr Mario Fava : ELDW Annual Coordination Meeting : 26/02/2024 - 28/02/2024 : Non Refundable	01/02/2024	29142	2024/122	2024/065	
106 Royal Travel	€238.00	€238.00	K	Train Ticket : Mr Mario Fava : ELDW Annual Coordination Meeting : 26/02/2024 - 28/02/2024 : Non Refundable	01/02/2024	29142	2024/122	2024/065	
107 Royal Travel	€270.00	€270.00	K	Flight Ticket : Ms Lianne Cassar : ELDW Annual Coordination Meeting : 26/02/2024 - 28/02/2024 : Non Refundable	01/02/2024	29142	2024/122	2024/065	
108 Royal Travel	€238.00	€238.00	K	Train Ticket : Ms Lianne Cassar : ELDW Annual Coordination Meeting : 26/02/2024 - 28/02/2024 : Non Refundable	01/02/2024	29142	2024/122	2024/065	
109 Royal Travel	€320.00	€320.00	K	Flight Ticket : Mr Mario Fava : CEMR Secretaries General and Directors Meeting : 22/04/2024 - 25/04/2024 : Non Refundable	08/02/2024	29166	2024/122	2024/089	
110 Royal Travel	€320.00	€320.00	K	Flight Ticket : Ms Lianne Cassar : CEMR Secretaries General and Directors Meeting : 22/04/2024 - 25/04/2024 : Non Refundable	08/02/2024	29166	2024/122	2024/089	
<b>Sub Total c/f</b>	<b>€4,243.08</b>	<b>€4,243.08</b>							
<b>Sub Total b/f</b>	<b>€172,936.45</b>	<b>€172,936.45</b>							
<b>Total</b>	<b>€177,179.53</b>	<b>€177,179.53</b>							

Approvati fis-Seduta Nru: 26

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