

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 27.09.13 - 31.10.13

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
1618 Staff 1	€1,117.25	€1,117.25	D	N/A	Honoraria for September 2013	27.09.13				2670
1619 Staff 2	€1,938.21	€1,938.21	D	N/A	Salary for September 2013	27.09.13				2671
1620 Staff 3	€1,265.18	€1,265.18	D	N/A	Salary for September 2013	27.09.13				2672
1621 Staff 4	€1,362.54	€1,362.54	D	N/A	Salary for September 2013	27.09.13				2673
1622 Staff 6	€1,302.90	€1,302.90	D	N/A	Salary for September 2013	27.09.13				2674
1623 Staff 7	€1,297.85	€1,297.85	D	N/A	Salary for September 2013	27.09.13				2675
1624 Staff 8	€1,282.06	€1,282.06	D	N/A	Salary for September 2013	27.09.13				2676
1625 Commissioner of Inland Revenue	€3,043.50	€3,043.50	D	N/A	NI and FSS for September 2013	27.09.13				2677
1626 DP Road Construction Ltd.	€43,428.17	€43,428.17	T	INV	Resurfacing of Triq Salvu Barbara 40% of € 108,570.42 (Part Payment)	23.09.13	38		D39	2678
1627 ARMS Ltd.	€300.00	€300.00	D	N/A	Application for the electricity service at Triq l-Ispanza Single Phase	27.09.13				2679
1628 Marierose Schembri	€1,453.00	€1,453.00	D	N/A	Collecting of Adverts for Christmas Magazine 2012	27.09.13				2680
1629 Gianluca's Ristorante e Pizzeria	€552.00	€552.00	D	N/A	Lunch Archaeotur project on 30.09.13 (Refundable)	30.09.13				2681
1630 Maltapost p.l.c	€104.00	€104.00	D	N/A	400 stamps (€6c each)	01.10.13			2650	2682
1631 Step Enterprises	€4,325.88	€4,325.88	T	INV	Malta Sicily Project Archaeotur (Refundable)	26.09.13	A 08			2683
1632 Jennings Falzon	€1,700.00	€1,700.00	K	INV	Various game pieces for Archaeotur Project (refundable)	03.10.13	1			2684
1633 Petrolea Ltd.	€1,549.02	€1,549.02	K	INV	Tables and Chairs for Archaeotur Project (refundable)	25.09.13	22681			2685
1634 C.S.D Office Trade	€212.35	€212.35	D	INV	Various Stationeries for Archaeotur Project (refundable)	27.09.13	45629			2686
1635 C. Fino & Sons Ltd.	€251.13	€251.13	D	INV	Presidential Exec armchair on castors for Archaeotur Project (refundable)	19.09.13	00090877			2687
1636 Steel Techniques	€4,580.00	€4,580.00	K	INV	Internal Railing for Archaeotur Project (refundable)	01.10.13	1/10/14			2688
1637 Alu. Care Mosta Ltd.	€990.00	€990.00	D	INV	Fixed Frame for Archaeotur Project (refundable) - ARK 60/13	01.01.13	01/224F			2689
1638 Caprice Glass Works Ltd.	€850.00	€850.00	D	INV	Fixed Glass for Archaeotur Project (refundable) - ARK 61/13	01.01.13	01/166F			2690
Sub Total c/f	€72,905.04	€72,905.04								
Total	€72,905.04	€72,905.04								

Sinġu

Segretarju Eżekuttiv

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

Approvati fis-Seduta Nru: 29 (31.10.2013)

Kunsillier

Kunsillier

Kunsill Lokali: Mosta

Skeda Nru 18

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 27.09.13 - 31.10.13

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
1639 Calleja Ltd.	€133.67	€133.67	K INV	Spike Spot Type B for Archaeotur Project (refundable) - ARK 63/13	27.09.13	70005871				2691
1640 Calleja Ltd.	€30.56	€30.56	K INV	Surface Spot Type H for Archaeotur Project (refundable) - ARK 68/13	27.09.13	70005873				2691
1641 Calleja Ltd.	€133.67	€133.67	K INV	Spike Spot 7W 400K for Archaeotur Project (refundable) - ARK 66/13	27.09.13	70005872				2691
1642 Raymond Cuschieri	€177.00	€177.00	T INV	Masonry Works for Archaeotur Project (refundable) - ARK 43/13	24.09.13	13310				2692
1643 Raymond Cuschieri	€885.00	€885.00	T INV	Carpentry Works for Archaeotur Project (refundable) - ARK 43/13	24.09.13	13307				2692
1644 Raymond Cuschieri	€128.00	€128.00	T INV	Miscellaneous Works for Archaeotur Project (refundable) - ARK 43/13	24.09.13	13308				2692
1645 Raymond Cuschieri	€6,431.30	€6,431.30	T INV	Supply & Inst. of 13 internal doors for Archaeotur Project (refundable)-ARK 43/13	24.09.13	13309				2692
1646 Raymond Cuschieri	€3,265.65	€3,265.65	K INV	Internal Finishing Works at Farmhouse for Archaeotur Project (refundable) - ARK56/13	01.10.13	13311				2692
1647 Marco Gauci	€16,427.86	€16,427.86	T INV	Supply & fix Light Fittings for Archaeotur Project (refundable) - ARK 48/13	01.10.13	163				2693
1648 Marco Gauci	€2,124.00	€2,124.00	K INV	Supply of cabls for Archaeotur Project (refundable) - ARK 70/13	02.10.13	164				2693
1649				CANCELLED						2694
1650 Philip Azzopardi	€2,321.80	€2,321.80	T INV	Service 6 Maintenance Hand / Office Messenger - September 2013	30.09.13	Sep-13			A15	2695
1651 Philip Azzopardi	€650.00	€650.00	T INV	Use of Van HGV 017 - September 2013	30.09.13	Sep-13			A15	2696
1652 Johnny Schembri	€501.50	€501.50	D INV	Supply and fix flush door and gypsum boards for Archaeotur Project (refundable)	26.09.13	37				2697
1653				CANCELLED						2698
1654 JGC Ltd.	€36,500.00	€36,500.00	T INV	KLM 12-12 - Upgrading of Playing Field at Blata l-Gholja (payment on account)	28.08.13	213-13				2699
1655 Information Technology Services Ltd.	€177.00	€177.00	D INV	ITS Software Support from Dec 13 - Nov 14	07.10.13	130375				2700
1656 Dimbros Ltd.	€53,255.64	€53,255.64	T INV	Excavation and construction works fro the car park (refundable) - ARK 49/13	30.09.13					2701
1657 ARMS Ltd.	€797.37	€797.37	D INV	Mosta Local Council Civic Centre 17.03.13 - 15.06.13	18.09.13	17450185			A06	2702
1658 ARMS Ltd.	€1,400.85	€1,400.85	D INV	Lift Mosta Civic Centre 14.03.13 - 15.06.13	18.09.13	17450184			A06	2703
Sub Total c/f	€125,593.72	€125,593.72								
Sub Total b/f (page 1 of 6	€72,905.04	€72,905.04								
Total	€198,498.76	€198,498.76								

Sindku

Segretarju Eżekuttiv

Kunsillier

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

Approvati fis-Seduta Nru: 29 (31.10.2013)

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 27.09.13 - 31.10.13

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
1659 ARMS Ltd.	€165.97	€165.97	D INV	15 Gniem t'Ottubru 11.03.13 - 14.06.13	18.09.13	17450186			A06	2704
1660 ARMS Ltd.	€86.88	€86.88	D INV	Gniem Reggie Cilia Str Light 17.03.13 - 14.06.13	18.09.13	17450188			A06	2705
1661 ARMS Ltd.	€0.00	€0.00	D INV	Gniem Grognet de Vasse 17.03.13 - 14.06.13	18.09.13	17450187			A06	
1662 GO plc	€15.97	€15.97	D INV	79416841 - Rental Oct 2013 Consumption Sept 2013	06.10.13	34657426				2706
1663 GO plc	€66.24	€66.24	D INV	99990002 - Rental Oct 2013 Consumption Sept 2013	06.10.13	34590309				2707
1664 R&G Hardware Stores	€265.50	€265.50	D INV	Novex Drill for Mosta Local Council Tools and Machinery	09.10.13	30488		545/13		2708
1665 GO plc	€27.73	€27.73	D INV	Rental Charge - Mosta Youth Empowerment Centre	10.09.13	34506912			2163	2709
1666 Petrolea Ltd.	€3,803.07	€3,803.07	T INV	Kitchenette furniture fittings & app. for Archaeotur Project (refundable) ARK 44/13	25.09.13	22680				2710
1667 GO plc	€489.01	€489.01	D INV	Billing Summary - Rental Oct 2013 Consumption Sept 2013	14.10.13	34920843				2711
1668 Inserv Retail Ltd. - Philip Azzopardi	€35.44	€35.44	D INV	Reimbursed - Bristol Board Marina Sabbia - Card Papers	17.10.13	396869				2712
1669 Bajada New Energy Ltd.	€1,002.00	€1,002.00	D INV	Dimanting of existing AC and installation of new AC in Reception Area	28.06.13	17424		424/13	7210	2713
1670 Vella & Sons Water Supplies	€129.80	€129.80	D INV	Glancing and Washing of culverts in Pjazza	09.10.13					2714
1671 Mailbox Services Ltd.	-€153.40	-€153.40	K INV	Set off against our Invoice 51/2013	11.07.13	522				n/a
1672 Staff 1	€1,117.25	€1,117.25	D N/A	Honoraria for October 2013	25.10.13					2715
1673 Staff 2	€1,889.98	€1,889.98	D N/A	Salary for October 2013	25.10.13					2716
1674 Staff 3	€1,218.49	€1,218.49	D N/A	Salary for October 2013	25.10.13					2717
1675 Staff 4	€1,462.51	€1,462.51	D N/A	Salary for October 2013	25.10.13					2718
1676 Staff 6	€1,199.66	€1,199.66	D N/A	Salary for October 2013	25.10.13					2719
1677 Staff 7	€1,227.23	€1,227.23	D N/A	Salary for October 2013	25.10.13					2720
1678 Staff 8	€1,416.12	€1,416.12	D N/A	Salary for October 2013	25.10.13					2721
Sub Total c/f	€17,840.40	€17,840.40								
Sub Total b/f (page 2 of 6	€198,498.76	€198,498.76								
Total	€216,339.16	€216,339.16								

Sindku

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1679	Commissioner of Inland Revenue	€2,567.80	€2,567.8	D	N/A	NI and FSS for October 2013	25.10.13			2722
1680						CANCELLED				2723
1681						CANCELLED				2724
1682	Mosta Local Council - Front Office	€60.00	€60.00	D	N/A	Reimbursed re: MEPA DNO Blata l-Gholja for structure of concrete	25.10.13			2725
1683	Commissioner of Police	€25.00	€25.00	D	INV	Police Museum Entrance Fee	25.10.13			2726
1684	Philip Azzopardi (Inserv Retail Ltd.)	€28.46	€28.46	D	INV	Reimbursed - Photocopy Paper and batteries	28.10.13			2727
1685	Permanent Secretary, Ministry for Tourism	€40.00	€40.00	D	INV	Advert - (DLG) KLMQ 03-2013 & KLMQ 04-2013	28.10.13			2728
1686	Maltapost p.Lc	€43.42	€43.42	D	N/A	167 stamps (0.26 each) for Qalbiena Mostin	28.10.13		2650	2729
1687	Government Property Department	€6,505.94	€6,505.94	D	INV	Non-Residential Rent 04/10/13 - 03/10/14	17.10.13	1239452		2730
1688	Adam Bugeja	€560.00		T	INV	Various Trips as per w/ono. 17-2013	16.10.13	467/13		2731
1689	Adam Bugeja	€397.07		T	INV	Triq l-Ghonnella measured by Malcolm Gingell - MLC 13-B01-3	20.10.13	471/13		2731
1690	Adam Bugeja	€835.68		T	INV	Triq ir-Rifugjati tal-Gwara measured by Malcolm Gingell - MLC 13-B01-4	20.10.13	472/13		2731
1691	Adam Bugeja	€12,147.42	€13,940.17	T	INV	Triq Kurat Bzzina measured by Malcolm Gingell - MLC 13-B01-5	20.10.13	473/13		2731
1692	Alberta Fire & Security Equipment Ltd.	€73.99	€73.99	D	INV	Service Report	04.09.13	30113740	518-13	2340
1693	Anna Maria Grech	€560.00	€560.00	D	INV	Youth Work Services Aug 2013	01.09.13	Mosta LC08/13		3365
1694	Central Asphalt Ltd.	€22.18	€22.18	D	INV	Aggregate Bags	30.07.13	47044		2210/002
1695	Compunet	€213.94	€213.94	D	INV	Various Toners	10.09.13	7566	523-13	2620
1696	Dennis Scicluna	€350.00	€350.00	D	INV	Weed cutting Triq Sagra Familja (Bidnija)	01.08.13	27805	475-13	3052
1697	Ell's Urban Services Ltd.	€458.40	€458.40	T	INV	Pathing in Triq il-Kbira	16.09.13	M12-09		2310/002
1698	Ell's Urban Services Ltd.	€196.70	€196.70	T	INV	Pathing in Triq il-Barriera	16.09.13	M12-11		2310/002
1699	Ell's Urban Services Ltd.	€126.70	€126.70	T	INV	Pathing in Triq l-Ispersanza	16.09.13	M12-12		2310/002
1700	Ell's Urban Services Ltd.	€678.80	€678.80	T	INV	Pathing in Triq il-Kappella tal-Ispersanza	16.09.13	M12-13		2310/002
Sub Total c/f		€26,176.60	€26,176.60							
Sub Total b/f (page 3 of 6		€216,339.16	€216,339.16							
Total		€242,515.76	€242,515.76							

Sindku

Segretarju Eżekuttiv

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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
1701 Ell's Urban Services Ltd.	€355.00	€355.00	T INV	Pathing in Triq San Anton Abbati	16.09.13	M12-14			2310/002	2737
1702 Ell's Urban Services Ltd.	€749.10	€749.10	T INV	Pathing in Triq il-Ghasel	16.09.13	M12-15			2310/002	2737
1703 Ell's Urban Services Ltd.	€250.80	€250.80	T INV	Pathing in Triq San Silvestru	16.09.13	M12-16			2310/002	2737
1704 Ell's Urban Services Ltd.	€137.60	€137.60	T INV	Pathing in Triq San Gwann	16.09.13	M12-17			2310/002	2737
1705 Ell's Urban Services Ltd.	€281.50	€281.50	T INV	Pathing in Triq Speranza	16.09.13	M12-18			2310/002	2737
1706 Ell's Urban Services Ltd.	€463.70	€463.70	T INV	Pathing in Triq il-Gnejna	16.09.13	M12-19			2310/002	2737
1707 Ell's Urban Services Ltd.	€653.90	€653.90	T INV	Pathing in Triq l-Imsiebah	16.09.13	M12-22			2310/002	2737
1708 Ell's Urban Services Ltd.	€21.30	€21.30	T INV	Patchig in Triq Cassar	16.09.13	M12-23			2310/002	2737
1709 Ell's Urban Services Ltd.	€379.70	€379.70	T INV	Pathing in Triq il-Mithna il-Qadima	16.09.13	M12-26			2310/002	2737
1710 Ell's Urban Services Ltd.	€36.20	€36.20	T INV	Patchig in Triq il-Brittanja	16.09.13	M12-27			2310/002	2737
1711 Ell's Urban Services Ltd.	€249.80	€249.80	T INV	Pathing in Triq il-Qasira	16.09.13	M12-28			2310/002	2737
1712 Ell's Urban Services Ltd.	€641.30	€641.30	T INV	Pathing in Triq id-Dawr	16.09.13	M12-30			2310/002	2737
1713 Ell's Urban Services Ltd.	€419.10	€419.10	T INV	Pathing in Triq Patri Guze Delia	16.09.13	M12-31			2310/002	2737
1714 Ell's Urban Services Ltd.	€50.70	€50.70	T INV	Patchig in Triq il-Qalbiena tal-Mostin	16.09.13	M12-32			2310/002	2737
1715 Ell's Urban Services Ltd.	€299.00	€299.00	T INV	Pathing in Triq Zmien il-Bronz	16.09.13	M12-35			2310/002	2737
1716 Environmental Landscapes Consortium Limited	€3,380.83	€3,380.83	T INV	Cleaning and Maintenance of Brk and Gardens in Mosta July 2013	31.07.13	9860			3061	2738
1717 Gauci Borda & Co. Ltd.	€154.99		D INV	Rylard Marine Varnish	31.07.13	96455		466-13	2210/002	2739
1718 Gauci Borda & Co. Ltd.	€154.99	€309.98	D INV	Rylard Marine Varnish	06.09.13	98009		517-13	2210/002	2739
1719 Galea Curmi Engineering Consultants	€408.81	€408.81	T INV	Contract Manager Fee July 13	31.07.13	2585			3010	2740
1720 Golden Gate Co. Ltd.	€130.76	€130.76	D INV	Various Stationeries	27.09.13	420541		539-13	2620/2220	2741
1721 Perit George Farrugia	€889.30	€889.30	D INV	Certification of Road Patching Works re: M12	16.09.13	M12 Arch				2742
1722 Perit Joseph Attard	€601.15		T INV	Certification of Resurfacing of Streets PPP 2 - Triq E.B. Vella	02.09.13	Bill 1			3336	2743
1723 Perit Joseph Attard	€561.67		T INV	Certification of Resurfacing of Streets PPP 2 - Triq Salvu Aquilina	02.09.13	Bill 2			3336	2743
Sub total c/f	€23,929.11	€23,929.11								
Sub total b/f (page 4 of 6)	€242,515.76	€242,515.76								
Total	€266,444.87	€266,444.87								

Sindku

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1724	Perit Joseph Attard	€538.40		T INV	Certification of Resurfacing of Streets PPP 2 - Triq il-Kulleġ	02.09.13	Bill 3			3336	2743
1725	Perit Joseph Attard	€279.86	€1,981.08	T INV	Certification of Resurfacing of Streets PPP 2 - Triq Carmelo Schembri	02.09.13	Bill 4			3336	2743
1726	Dr. Joe Mifsud	€590.00	€590.00	T INV	Legal Fees June 2013	26.09.13				3140	2744
1727	Koperattiva Tabelli u Sinjali	€253.97	€253.97	D INV	Traffic Signs	23.07.13	18324		405-13	3059	2745
1728	The Light Housekeepers	€185.39	€185.39	T INV	Repair of lamps in Pjazza Rotunda as per w/o 21-2013	20.09.13	23			3010	2746
1729	Mark Camilleri	€81.71	€81.71	D INV	Electrical Works re: Vending machine (already refunded by Rines Vending machine)	28.08.13	498			2310/003	2747
1730	Marco Aquilina	€120.00	€120.00	D INV	Falconary Servie at Lejla Agrarja 2013	22.08.13			445-13		2748
1731	Mario Mallia	€102.66	€102.66	D INV	3 boxes of screws for sleeping policemen	30.09.13	1767		541-13	2210/002	2749
1732	Northern Cleaning Group Ltd.	€13,343.82	€13,343.8	T INV	Collection of Waste Jul 13	31.07.13	7/13			3041	2750
1733	New Reef	€75.00	€75.00	D INV	Frames Complete - Gieh il-Mostin	11.09.13	602		526-13	3360	2751
1734	Mr. P. Piscopo	€150.00	€150.00	D INV	Hiring of chairs and tables with transport - Ghasel Fest 2013	29.09.13	49		525-13	3360	2752
1735	Jonas Delicata - Red Electric	€600.00	€600.00	D INV	Acoustic Trio at Ghasel Fest 2013	20.09.13			521-13	3361	2753
1736	R&G Hardware Stores	€51.23	€51.23	D INV	Various maitenance supplies	16.09.13	30486			3371	2754
1737	Studio 8	€295.00	€295.00	D INV	Sound set up for Lejla Agrarja 13	14.09.13			431-13	3363	2755
1738	Silver Star Transport Limited	€207.68	€207.68	T INV	Transport Service Day Centre Aug 13	31.08.13	10003134			3364	2756
1739	Topserv Gozo Ltd.	€118.00	€118.00	T INV	OHSA Certificate - Lift Service	18.09.13	13156			2210/003	2757
1740	VCT	€48.24	€48.24	D INV	Box of Hylogen Lamps 50watts	13.09.13	70379		527-13	2310/003	2758
1741	Union Print	€315.00	€315.00	K INV	7000 Leaflets - A4e: Revision of Local Plans / Survey Waste Collection	19.08.13	PI005390		486-13	2610	2759
1742	Mr. Josef Camilleri	€100.00	€100.00	D INV	Xarulu - Iwe Ghasel Fest 2013	15.09.13	002		502-13	3361	2760
1743	WM Environmental Ltd.	€6,167.09	€6,167.09	T INV	Stret Sweeping August 2013	01.09.13	003			3051	2761
1744	WasteServ Malta Ltd.	€7,569.58	€7,569.58	INV	Allocated MSW waste - Aug 2013 - Tipping Fees	16.09.13	40759			3045	2762
Sub total c/f		€15,621.82	€15,621.82								
Sub total b/f (page 5 of 6)		€266,444.87	€266,444.87								
Less Refundable Items (Archaeotur)		102,307.3	102,307.3								
Total		€179,759.39	€179,759.39								

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

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

Approvati fis-Seduta Nru: 29 (31.10.2013)