

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagan...

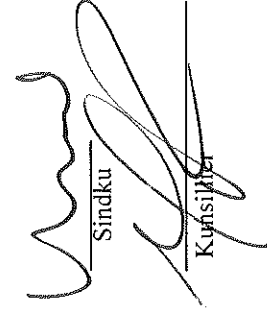
Data: 03.10.2014

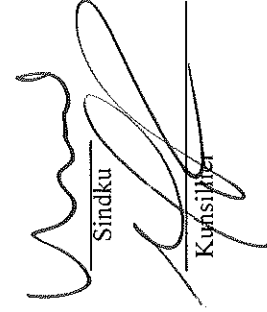
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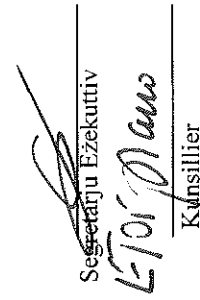
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Čekkk
1 Bitmac	166	166	D	Instant Road repair bases + transport	14.07.2014	108080		101249	2311/2770	12253
2 Alberta Ltd.	539.32	539.32	K	3 Pipe cameras KGV + Replacement of cameras & servicing in KGV	05.09.2014	30127756		101263	2184	12254
3 GDL Trading & Services Ltd.	31.22	31.22	D	1 box Paper towels	27.08.2014	10593		101267	2260	12255
4 Emanuel Micallef	29.5	29.5	D	kuruna tal-furi	12.08.2014	99		101302	3380	12256
5 Electro Store	69	69	K	50mtr Extension Reel	25.09.2014	7140		101293	2210	12257
6 Electro Store	140	140	K	4 halogen bulbs for Pietro Floriani	25.09.2014	7139		101278	2210	12258
7 Datatrak	34.86	34.86	D	LES Service : July 2014	31.07.2014	1010900			3600	12259
8 Petty Cash	111.3	111.3	D	Petty Cash	02.10.2014					12260
9 Dimbros Ltd.	266.67	266.67	T	Bulky Refuse Collection August 2014	30.08.2014	648			3042	12261
Environmental Landscape Consortium	841.84	841.84	T	Agricultural Works August 2014	31.08.2014	10980			3061	12262
11 Dimbros Ltd.	266.67	266.67	T	Bulky Refuse Collection July 2014	01.08.2014	621			3042	12263
12 Environmental Landscape Consortium	841.84	841.84	T	Agricultural Works July 2014	31.07.2014	10854			3061	12264
13 Dr Joseph Zammit	208.33	208.33	T	Monthly retainer fee 3 June 14 - 3 July 14	12.07.2014	RFP-JUNE			3140	12265
14 Dr Joseph Zammit	25	25	T	Spejjez kawza Malcolm Mifsud vs Transport Malta et	12.07.2014	RFP-JUNE2			3140	12266
15 Cino	53.1	53.1	K	Chairs and tables for Car Free Day	28.08.2014	430		101306	3366	12267
16 IL-FURJANA	186	186	D	Colour page in Il-Furjana Edition 228	10.08.2014	139		101305	2970	12268
17 ICT Solutions Ltd.	177	177	D	Partner Support + Fixed Assets Renewal	03.09.2014	SOR140778		101307	3110	12269
18 Greenlines Env. Services Ltd.	124.01	124.01	D	Skip on wheels Service August 2014	31.08.2014	27192		101292	3043	12270
19 Greenlines Env. Services Ltd.	124.01	124.01	D	Skip on wheels Service July 2014	31.07.2014	27047		101270	3043	12271
20 Greenlines Env. Services Ltd.	124.01	124.01	D	Skip on wheels Service June 2014	30.06.2014	26902		101258	3043	12272
21 Horace Enterprised Ltd.	47.2	47.2	D	Memento for Aicpriet	18.07.2014	6053		101261	3380	12273
<b>Sub Total c/f</b>	<b>€4,426.88</b>	<b>€4,426.88</b>								
<b>Total</b>	<b>€4,426.88</b>	<b>€4,426.88</b>								

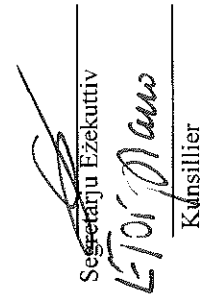
i fis-Seduta Nru:

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

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Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti  
21.10.2014

Data: 03.10.2014

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tal-Nominal Account	Nru. Ta-Cekk
22 Koperativa Tabelli u Sinjali	149.22	149.22	D	PF	18.08.2014	19832		101303	2314	12274
23 Koperativa Tabelli u Sinjali	259.78	259.78	D	PF	13.08.2014	19831		101304	2314	12275
24 Jobbers	88.35	88.35	D	PF	15.07.2014	4886		101298	2240	12276
25 Joe Bonnici & Sons	228.92	228.92	D	PF	31.07.2014	8680		101301	3020	12277
26 Joe Bonnici & Sons	201.19	201.19	D	PF	31.08.2014	8742		101300	3020	12278
27 Kevin Vella	40	40	D	PF	03.09.2014	02		101299	2372	12279
28 Kevin Vella	400	400	D	PF	04.09.2014	01		101273	2372	12280
29 J. Lautier Co. Ltd.	128.02	128.02	K	PF	23.09.2014	89457		101275	7240	12281
30 Jobbers	180.4	180.4	D	PF	02.08.2014	4910		101297	2240	12282
31 Joseph Bezzina & Co. Ltd.	220.75	220.75	K	PF	12.09.2014	118455		101276	7240	12283
32 Jobbers	152.05	152.05	D	PF	03.06.2014	4867		101259	2240	12284
33 Kenneth Hardware Stores	120	120	K	PF	21.08.2014	1-D524		101274	2240	12285
34 KDF Ltd.	553.35	503.35	T	PF	12.09.2014	G08-14			3053/3061	12286
35 KDF Ltd.	249.92	249.92	T	PF	12.09.2014	F07-14			3067	12287
36 KDF Ltd.	249.92	249.92	T	PF	12.09.2014	F08-14			3067	12288
37 KDF Ltd.	553.35	553.35	T	PF	12.09.2014	G07-14			3053/3061	12289
38 KDF Ltd.	1680	1594.3	T	PF	12.09.2014	Att-Summer		101210	3053	12290
39 KDF Ltd.	150	150	K	PF	12.09.2014	KDF 12Sep14		101262	3055	12291
40 Leli Spiteri	80	80	T	PF	29.08.2014	Aug-14			3055	12292
41 Leli Spiteri	105	105	T	PF	31.07.2014	Jul-14			3055	12293
42 Nexos Street Lighting	949.08	949.08	D	PF	01.09.2014	2010670			3010	12294
<b>Sub Total c/f</b>	<b>€6,739.30</b>	<b>€6,603.60</b>								
<b>Total</b>	<b>€11,166.18</b>	<b>€11,030.48</b>								

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Skeda tal-Flasijiet - Rapport ta' Xiri u Pagament  
 Data: 03.10.2014 21.10.2014

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. Ta-Cekk
43	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	15.04.2014		101154	3371	12295
44	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F08		101226	3371	12296
45	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F02		101150	3371	12297
46	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F011		101144	3371	12298
47	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F03		101148	3371	12299
48	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F06		101152	3371	12300
49	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F01		101146	3371	12301
50	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F010		101153	3371	12302
51	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F05		101151	3371	12303
52	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F07		101149	3371	12304
53	900	450	D	Supply of 2 Catherine Wheels	15.04.2014	F04		101147	3371	12305
54	113.42	113.42	FK	Rental charge for Sept 14 + Call charges for Aug 14	30.08.2014	102316			2160	12306
55	139.58	139.58	FK	Rental charge for Aug. 14 + Call charges for July 14	31.07.2014	101391			2160	12307
56	210.25	210.25	D	Various sundry materials & supplies	11.07.2014	07		101256	2240	12308
57	75.5	75.5	D	Stamps, envelopes	31.09.2014	6236		101295	2620	12309
58	325	325	T	Accountancy Services for July 2014	31.07.2014	RFP-123			3160	12310
59	325	325	T	Accountancy Services for August 2014	28.08.2014	RFP-145			3160	12311
60	42.13	42.13	D	Various sundry materials & supplies	28.08.2014	3898		101268	2240	12312
61	112.18	112.18	D	Envelopes, A4, Sticky Notes	05.09.2014	10300		101296	2620	12313
62	62.07	62.07	D	Calculator, A4 paper	09.07.2014	8130		101257	2620	12314
63	20.89	20.89	D	Highlighters, Calculator	18.07.2014	8475		101260	2620	12315
<b>Sub Total c/f</b>	<b>€11,326.02</b>	<b>€6,376.02</b>								
<b>Total</b>	<b>€22,492.20</b>	<b>€17,406.50</b>								

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Skeda tal-Haslijiet - Rapport ta' Xiri u Paganamenti  
21.10.2014

Data: 03.10.2014

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-Cekk
64 Wasteserv Malta Ltd.	1262.11	1079.25	FK	Tipping Fees June 2014	16.06.2014	50226 + 50122			3040	12316
65 Wasteserv Malta Ltd.	1301.78	1079.25	FK	Tipping Fees July 2014	01.07.2014 + 15.07.2014	50461 + 50547 + 50867 + 50777			3040	12317
66 Wasteserv Malta Ltd.	1485.84	1079.25	FK	Tipping Fees August 2014	01.08.2014 + 16.08.2014	51144 + 51201 + 51521 + 51437			3040	12318
67 Wasteserv Malta Ltd.	1186.63	1079.25	FK	Tipping Fees September 2014	01.09.2014 + 15.09.2014	51862 + 51750 + 52148 + 52073			3040	12319
68 WM Environmental Ltd.	2208.75	2208.75	T	Street sweeping services August 2014	04.09.2014	006			3051	12320
69 Wilson Mijsud	333.33	333.33	T	Soft areas August 2014	01.09.2014	AUG-SA			3062	12321
70 Wilson Mijsud	333.33	333.33	T	Soft areas July 2014	01.08.2014	JUL-SA			3062	12322
71 WM Environmental Ltd.	2208.75	2208.75	T	Street sweeping services July 2014	01.08.2014	005			3051	12323
72 Wilson Mijsud	3910.45	3910.45	T	Waste collection July 2014	07.08.2014	07.08.2014			3041	12324
73 WM Environmental Ltd.	47.2	47.2	T	Extra service for Our Lady of Sorrows Day 2014	08.08.2014	08.08.14	101142		3051	12325
74 Wilson Mijsud	333.33	333.33	T	Soft areas June 2014	30.06.2014	30.06.14-SA			3062	12326
75 Wilson Mijsud	3785.7	3785.7	T	Waste collection June 2014	17.07.2014	17.07.14			3041	12327
76 WM Environmental Ltd.	2208.75	2208.75	T	Street sweeping services June 2014	01.07.2014	004			3051	12328
77 WM Environmental Ltd.	2208.75	2208.75	T	Street sweeping services May 2014	01.06.2014	003			3051	12329
78 WM Environmental Ltd.	519.2	519.2	D	Washing of streets by bowser	30.06.2014	WASH-STRTS	101212		3051	12330
79 In Design Malta Ltd.	698.99	698.99	K	Uniforms for staff	28.08.2014	53494	101294		2230	12331
80 ADI Associates	1062	1062	FK	Strategic Plan for the environment & development	28.07.2014	1384	101313		3190	12332
81 MITA	416.85	416.85	FK	WAN July - Sept 14	15.09.2014	SIN030487			3110	12333
82 GDL Trading & Services Ltd.	31.22	31.22	D	T.N. box paper towels	02.10.2014	11162	101309		2260	12334
83 Cimo	82.6	82.6	D	Hire of chairs and table for Car Free Day	22.09.2014	000467	101315		3366	12335
84 Stephen Barbara	600	600	K	New Events section + Annual Domain Renewal & webhosting	30.09.2014	98	101316		3110	12336
<b>Sub Total c/f</b>	<b>€26,225.56</b>	<b>€25,306.20</b>								
<b>Total</b>	<b>€48,717.76</b>	<b>€42,712.70</b>								

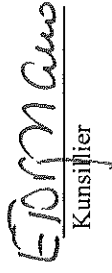
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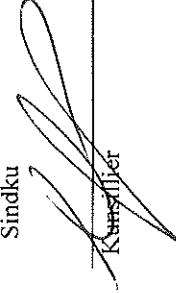
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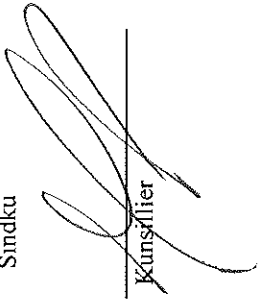
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**Data: 03.10.2014 21.10.2014**

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85 Dimbros Ltd.	266.67	266.67	T PF	Bulky Refuse collection September 2014	30.09.2014	680			3042	12337
86 Lefi Spiteri	60	60	T PF	Cleaning of Council premises - September 2014	30.09.2014	Sep-14		101317	3055	12338
87 Paul Bugeja	325	325	T PF	Accountancy Services - September 2014	30.09.2014	RFP-180			3160	12339
Environmental Landscape Consortium	841.84	841.84	T PF	Agricultural Works September 2014	30.09.2014	11090			3061	12340
89 Ozon Ltd.	148	148	FK PF	Smart Pk October 2014 + charges for September 2014	30.09.2014	103166			2160	12341
90 Wilson Mifsud	3785.7	3785.7	T PF	Refuse collection - September 14	26.09.2014	26.09.14			3041	12342
Greenlines Environmental Services Ltd.	124.01	124.01	D PF	Skip in Wheels - September 14	30.09.2014	27332		101318	3043	12343
92 KDF Ltd.	249.92	249.92	T PF	Cleaning and upkeep of fountains - September 14	02.10.2014	F09-14			3067	12344
93 Wilson Mifsud	333.33	333.33	T PF	upkeep of soft areas - September 14	01.10.2014	01.10.14			3062	12345
94 WM Environmental Ltd.	2208.75	2208.75	T PF	Street sweeping - September 14	01.10.2014	007			3051	12346
95 Wilson Mifsud	3910.45	3910.45	T PF	Refuse collection - August 14	26.09.2014	26.09.14			3041	12347
96 KDF Ltd.	553.35	553.35	T PF	Open/Clos of of public conveniences, gardens, subways + Cleaning of gardens + p. conv - September 2014	02.10.2014	G09-14			3053 / 3061	12348
97 NIBE Marketing Ltd.	425	425	FK PF	Aquani Water for office 100 + 25 Free	15.09.2014	2112312		101319	2260	12349
98 NIBE Marketing Ltd.	18.64	18.64	FK PF	Container - 18.9 litres	31.07.2014	10416526		101320	2260	12350
99 ADI Associates Ltd.	23.92	23.92	FK PF	Review of planning applications 2 Aug 14	31.08.2014	01409		101321	3190	12351
100 WM Environmental Ltd.	61	61	T PF	Extra service on 27th April 2014	08.08.2014	EXTRA-SERVICE		101322	3051	12352
101 Maria Mangion	390	390	D PF	Transport for Coffee mornings - 31.07.14, 19.08.14, 27.08.14	01.09.2014	0005372		101323	2720	12353
<b>Sub Total c/f</b>	<b>€13,725.58</b>	<b>€13,725.58</b>								
<b>Total</b>	<b>€62,443.34</b>	<b>€56,438.28</b>								

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Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekkk
102 ADI Associates Ltd.	480.97	480.97	FK	Research, site visits & preparation of documents re: PA 03632/10	31.07.2014	01392		101324	3190	12354
103 Marjolin Demanuele	75	75	D	Fault finding in pump & office electric door + electrical repair in main switch room	17.09.2014	KF-01/2014		101336	2370 / 2371	12355
104 ALDO'S	400	400	D	Opening of drainage with jetting & vacuum bowwers	26.07.2014	0006		101335	2370	12356
105 JF Security	33.04	33.04	D	security service for parking during Joseph Calleja concert	31.07.2014	11094		101334	3600	12357
106 Horace Enterprises	106.2	106.2	D	Tokens for Event FBC	28.08.2014	006067		101333	3380	12358
107 Horace Enterprises	300	300	D	Trophies & Tokens for Activity vent (FAASC)	09.08.2014	006059		101332	3380	12359
108 Victor Azzopardi Jewellers	50	50	D	Memento for Selene - student worker	03.09.2014	009713		101331	3380	12360
109 C-Planet IT Solutions Ltd.	82.01	82.01	D	Delivery & connecting of PC to network + Seagate 500GB SATA3	25.08.2014	PR0000222/14		101330	3110	12361
110 C-Planet IT Solutions Ltd.	21.24	21.24	D	Share Data folder on network	02.09.2014	PR0000237/14		101329	3110	12362
111 Corex International	49.56	49.56	D	photocopier repair of load paper	03.10.2014	SC 5772		101326	2670	12363
112 Alberta	123.9	123.9	D	Callout rate of technician - connection of panic buttons	29.07.2014	30126179		101328	2340	12364
113 Alberta	61.95	61.95	D	Callout rate of technician - cleaning and rep. of cameras	31.07.2014	30126505		101327	2340	12365
114 Electro store	95.4	95.4	D	rope light, halogen 60w, halogen 300w	11.10.2014	7151		101325	2210	12366
115 WJA Distributors Ltd.	145	145	K	Cordless Drill	06.10.2014	I-MU0113260		101311	7320	12367
116 Bonnici's Press	334.95	334.95	D	400 Posters + 7500 A5 Leaflets for Genna ta' Gonna	07.10.2014	3824		101340	3364	12368
117 Smart Office Supplies Ltd.	89.09	89.09	D	Cartridges + A4 Copy paper	06.10.2014	11813		101339	2620	12369
118 Royal Bazaar	37.42	37.42	D	Cartridges + Stamps	30.09.2014	6257		101338	2620	12370
119 Koperativa Tabelli u Sinjali	46.46	46.46	D	Traffic sign - no right turn Sarrja Str c/w St Thomas Str	03.10.2014	19966		101337	7231	12371
120 Datatrak	0	0	FK	LES Service Contract Agreement - Sept 14	30.09.2014	1010946			3600	
121 ARMS Ltd.	1664.02	1664.02	PF	KGV Electricity 23Mar14 - 17Jul14	01.10.2014	19232242			2132	12372
122 ARMS Ltd.	363.16	363.16	PF	Water - Public Convenience 26Mar14 - 24Jun14	01.10.2014	19232243			2141	12373
<b>Sub Total c/f</b>	<b>€4,559.37</b>	<b>€4,559.37</b>								
<b>Total</b>	<b>€67,002.71</b>	<b>€60,997.65</b>								

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123 Mailpost	50.4	50.4	D	Bulk mail - posters for Gemma ta' Gomma 2014	10.10.2014	VL10788540			3364	12374
124 Assocjazzjoni Kunsilli Lokali	50	50	D	Registrazzjoni - Lagha Plenarja 17.10.2014	09.10.2014	L.AQCHA- PLENARJA			2630	12375
125 GO plc.	64.11	64.11	FK	Limitless 60 October 2014	09.10.2014	40296567			2161	12376
126 ARMS Ltd	703.59	703.59	PF	Water & Electricity Council premises 21 Jun 14 - 11 Sep 14	05.10.2014	19237492			2170/2180	12377
127 ARMS Ltd.	30.23	30.23	PF	Electricity St Anne Str - 5 Jul 14 - 5 Sep 14	05.10.2014	19237495			2131	12378
128 GO plc.	16.19	16.19	FK	Rental charge - October 14	13.10.2014	40327990			3020	12379
129 ADI Associates Ltd.	95.93	95.93	D	Review of planning applications PA 01060/14 + PA 01880/14 + DN 00368/14	30.09.2014	01416		101343	3190	12380
130 C-Planet Ltd.	42.48	42.48	D	Format of computer and transfer of data - Councillors' pc	09.10.2014			101342	3110	12381
131 MITA	29.81	29.81	FK	Email accounts Jan - Mar 2014	06.10.2014	SIN 030665		101344	3110	12382
132 MITA	19.87	19.87	FK	Email accounts Apr-Jun 2014	09.10.2014	SIN 030733		101345	3110	12383
133 MACMED	532.81	532.81	K	Line marking paint white & yellow	08.10.2014	10031629		101308	2314	12384
134 ICTSolutions	177	177	D	Installation & integration of SAGE pastel	30.09.2014	SIN141085		101346	3110	12385
135 Audio Visual Centre Ltd.	95.02	95.02	D	19 Klieb Tezor	15.10.2014	369659		101347	2660	12386
136 dhi Periti	94.4	94.4	T	Report regarding Agius Printing Press	16.10.2014	N/A		101348	3120	12387
137										
138										
139										
140										
141										
142										
143										
<b>Sub Total c/f</b>	<b>€2,001.84</b>	<b>€2,001.84</b>								
<b>Total</b>	<b>€69,004.55</b>	<b>€62,999.49</b>								

Sindku

Segretarju Eżekuttiv

i fis-Sedura Nru:

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

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
21.10.2014

Data: 03.10.2014

Fornitur	Ammont tal-Invoice	Ammont li ser Jirhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tal-PO	Nru. ta-Nominal Account	Nru. Ta-Cekk
SALARIES ACCOUNT										
Nigel Holland	3518.1	3518.1	PF	Mayor's Allowance March - September 2014						48, 52, 56, 60, 75, 77, 84
Davina Sammut Hili	480	480	PF	Councillors' Allowance for Jan-Jun 2014						62
Matthew Paris	480	480	PF	Councillors' Allowance for Jan-Jun 2014						63
Edward Torpiano	480	480	PF	Councillors' Allowance for Jan-Jun 2014						64
Vincent Borg	480	480	PF	Councillors' Allowance for Jan-Jun 2014						67
Commissioner of Inland Revenue	1977.56	1977.56	PF	PAYE + NI for February 2014						47
Executive Secretary & Staff	6647.3	6647.3	PF	Executive Secretary & Staff's wages - March 2014						49, 50 + trf IB
Commissioner of Inland Revenue	2583.4	2583.4	PF	PAYE + NI for March 2014						51
Executive Secretary & Staff	5221.89	5221.89	PF	Executive Secretary & Staff's wages - April 2014						53, 54 + trf IB
Commissioner of Inland Revenue	1685.6	1685.6	PF	PAYE + NI for April 2014						60
Executive Secretary & Staff	5511.23	5511.23	PF	Executive Secretary & Staff's wages - May 2014						57, 58 + trf IB
Commissioner of Inland Revenue	1929.12	1929.12	PF	PAYE + NI for May 2014						59
Executive Secretary & Staff	5567.17	5567.17	PF	Executive Secretary & Staff's wages - June 2014						65, 66 + trf IB
Commissioner of Inland Revenue	2889.9	2889.9	PF	PAYE + NI for June 2014						68
Executive Secretary & Staff	5765.15	5765.15	PF	Executive Secretary & Staff's wages - July 2014						70-74
Commissioner of Inland Revenue	1917.88	1917.88	PF	PAYE + NI for July 2014						76
Executive Secretary & Staff	5877.04	5877.04	PF	Executive Secretary & Staff's wages - August 2014						78-82
Commissioner of Inland Revenue	1932.08	1932.08	PF	PAYE + NI for August 2014						83
Executive Secretary & Staff	5951.81	5951.81	PF	Executive Secretary & Staff's wages - September 2014						85-89
Commissioner of Inland Revenue	2275.6	2275.6	PF	PAYE + NI for September 2014						90
<b>Sub Total c/f</b>	<b>663,170.83</b>	<b>663,170.83</b>								
<b>Total</b>										

i fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillijer

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