

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

Data: 11/12/24 - 22/01/25

	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 / Transaction No
1	Mayor and Councillors	€2,061.98	€2,061.98	DA	PF	Honorary and Allowances	27/12/24	n/a	n/a	n/a	1100	Bank Transfer
2	Staff	€9,158.84	€9,158.84	DA	PF	Salaries	27/12/24	n/a	n/a	n/a	1200	Bank Transfer
3	Ms Mariella Strout	€38.95	€38.95	DA	PF	Hampers (Welbees)	23/12/24	n/a	n/a	n/a	66	153305308
4	CIR	€3,558.40	€3,558.40	DO	PF	CIR for the month of October 2024	27/12/24	c/s	n/a	n/a	1200/1500	153294333
5	CIR	€3,695.28	€3,695.28	DO	PF	CIR for the month of November 2024	27/12/24	c/s	n/a	n/a	1200/1500	153294195
6	CIR	€4,116.60	€4,116.60	DO	PF	CIR for the month of December 2024	09/01/25	c/s	n/a	n/a	1200/1500	154071900
7	Assocjazzjoni tal-Kunsilli Lokali	€1,120.00	€1,120.00	DO	PF	Renewal of Health Insurance Policy	10/01/25	CIR 2025/002	n/a	n/a	3030	154210455
8	Assocjazzjoni tal-Kunsilli Lokali	€70.00	€70.00	DO	PF	Renewal of Health Insurance Policy	10/01/25	CIR 2025/002	n/a	n/a	3030	154210455
9	EPIC	€67.34	€67.34	DO	PF	Monthly Charges- Driver's phone (Dec 2024)	01/01/25	1.11126350	Agreement	Agreement	2160	154213894
10	MaltaPost PLC	€99.00	€99.00	DO	PF	Door to Door Distribution - Christmas Lunch	05/11/24	05/11/2024	PR508	PO508	2650	151295089
11	MaltaPost PLC	€99.00	€99.00	DO	PF	Door to Door Distribution - Laqgha Pubblika	14/11/24	14/11/2024	PR539	PO539	2650	151940255
12	MaltaPost PLC	€99.00	€99.00	DO	PF	Door to Door Distribution - Christmas Cards	14/11/24	14/11/2024	PR540	PO540	2650	151940438
13	MaltaPost PLC	€99.00	€99.00	DO	PF	Door to Door Distribution - Gieh il-Marsa	14/01/25	14/01/2025	PR586	PO586	2650	154381522
14	Paramount Coaches	€519.20	€519.20	K	PF	Transport for Activity (18th December 2024 )	15/01/25	10014263	PR505	PO505	2770	154818463
15	Dominic Spencer	€26.28	€26.28	DO	PF	Mulled Wine from PAVI	11/12/24	C/S	PR566	PO566	66	154820011
16	Dominic Spencer	€503.68	€503.68	DO	PF	Transport / Crib Material and Food (Brussels)		n/a	n/a	n/a	2720/2830	154820011
17	Alan Briffa	€193.03	€193.03	DO	PF	Materials and accessories needed for the traditional Crib - 2024	12/12/24	12/12/24	PR567	PO567	3370	154820239
	<b>Sub Total c/f</b>	<b>€25,525.58</b>	<b>€25,525.58</b>			<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
	<b>Total</b>	<b>€25,525.58</b>	<b>€25,525.58</b>			<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
						Luke Farrugia - Sindku					Mariella Strout - Deputat Segretarju Ezekuttiv	
						<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
						Joseph Cachia - Proponent					Gloria Aquilina - Sekondant	

Skema għall- Attivitajiet Kulturali u Natalizji 2024/2025

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

Approvati fis-Seduta Nru: 12

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18	Alan Briffa	€64.00	€64.00	DO	PF	Velchro (JB Stores)	12/12/24	12/12/24	PR568	PO568	3370	154820308
19	Neriku Catering	€253.05	€253.05	DO	PF	Party items for the Locality Meeting	10/12/24	392692	PR559	PO559	3370	154820453
20	Leon Promotions	€1,015.00	€1,015.00	DO	PF	Participation during the Christmas Activity	14/12/24	KE08/24	PR569	PO569	3380	154820567
21	StopNshop BuyNsell	€300.00	€300.00	DO	PF	Christmas Video Shoot	16/12/24	16/12/24	PR582	PO582	66	154820901
22	Elevation	€628.00	€628.00	DO	PF	Replacement of the vvf5 board (Part Payment)	09/12/24	3729	PR563	PO563	2670	152707852
23	Elevation	€628.00	€628.00	DO	PF	Replacement of the vvf5 board (Second Payment)	09/12/24	3729	PR563	PO563	2670	154821023
24	Smart Office Supplies Ltd	€88.00	€88.00	DO	PF	Toner	18/12/24	215608	PR570	PO570	2370/2313	154821148
25	Smart Office Supplies Ltd	€18.88	€18.88	DO	PF	Office Supplies	18/12/24	215581	PR571	PO571	2370/2313	154821148
26	Smart Office Supplies Ltd	€48.49	€48.49	DO	PF	Office Supplies	10/01/25	216128	PR581	PO581	2370/2313	154821148
27	Watson's Holiday Ltd (Euroclub Hotel)	€5,187.28	€5,187.28	DO	PF	Buffett Lunch (Christmas Activity)	19/12/24	18122024	PR576	PO576	3380	155060203
28	Swallow Ltd	€120.00	€120.00	K	PF	Transport (Christmas Activity)	11/01/25	2025005	N/A	N/A	2770	154821472
29	The Exterminator	€340.00	€340.00	DO	PF	Spraying on Trees - Hornits (G.F.Abelo Sqr)	19/11/24	15988	PR525	PO525	3062	154822165
30	General Cleaners	€94.40	€94.40	DO	PF	Mobile Toilets (Christmas Activity)	17/12/24	7427	PR564	PO564	66	154822236
31	Big Friends Guggen Musik Malta	€3,000.00	€3,000.00	DO	PF	Participation during the Christmas Activity	11/12/24	002-24	PR572	PO572	3380	154822304
32	The Sound Connection	€885.00	€885.00	DO	PF	Equipment for band (Christmas Activity)	20/12/24	2512	PR573	PO573	3380	154822664
33	SENC Flag Printing	€59.00	€59.00	DO	PF	Backdrop (Christmas Crib)	04/11/24	2015	PR498	PO498	3360	154952540
<b>Sub Total c/f</b>		<b>€12,729.10</b>	<b>€12,729.10</b>			<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
<b>Sub Total b/f</b>		<b>€25,525.58</b>	<b>€25,525.58</b>			<b>Luke Farrugia - Sindku</b>			<b>Mariella Strout - Deputat Segretarju Ezekuttiv</b>			
<b>Total</b>		<b>€38,254.68</b>	<b>€38,254.68</b>			<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
<b>Skema għall- Attivitajiet Kulturali u Natalizji 2024/2025</b>						<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
						<b>Joseph Cachia - Proponent</b>			<b>Gloria Aquilina - Sekondant</b>			

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

Data: 11/12/24 - 22/01/25

	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. Tač-Čekk / Transaction No
34	J.F. Mallia Ltd	€1,699.20	€1,699.20	T	PF	Street Lighting Repairs	30/11/24	3100	Tender	KLM 02/17	3065	154951850
35	J.F. Mallia Ltd	€94.40	€94.40	T	PF	Street Lighting Repairs	01/12/24	3102	Tender	KLM 02/17	3065	154951850
36	J.F. Mallia Ltd	€873.20	€873.20	T	PF	Street Lighting Repairs	07/12/24	3109	Tender	KLM 02/17	3065	154951850
37	J.F. Mallia Ltd	€1,158.76	€1,158.76	T	PF	Street Lighting Repairs	31/12/24	3112	Tender	KLM 02/17	3065	154951850
38	WM Environmental ltd	€3,511.68	€3,511.68	T	PF	Additional open 3 skips (previous Wasteserv skips)	28/12/24	EXT MAR 93	Tender	KLM01/18	3052	
39	WM Environmental ltd	€536.07	€536.07	T	PF	Collection of Manure on Sunday for the month of December 2024	28/12/24	EXT MAR 92	Tender	KLM01/18	3052	
40	WM Environmental ltd	€11,193.48	€11,193.48	T	PF	Seperation of Waste from Manure (6 skips) for the month of December 2024	28/12/24	EXT MAR 94	Tender	KLM01/18	3052	
41	WM Environmental ltd	€1,864.40	€1,864.40	T	PF	Service Rendered in Racecourse Area for Dec 2024	28/12/24	MD 33	Tender	KLM01/18	3052	
42	WM Environmental ltd	€15,556.18	€15,556.18	T	PF	Gate Fees at Wasteserv for rubbish (01/12/24 - 31/12/24)	28/12/24	EXT MAR 91	Tender	KLM01/18	3052	
43	WM Environmental ltd	€354.00	€354.00	T	PF	Trips with waste for December 2024	28/12/24	EXT MAR 95	Tender	KLM01/18	3052	
44	Go Plc	€336.84	€336.84	DA	PF	Internet / Telephone Charges	02/01/25	94242866	Nil	Nil	2160	154951164
45	Community Work Scheme Enterprise	€146.50	€146.50	DO	PF	Overtime for December - Mr Jonathan Hili	06/01/25	2245	n/a	n/a	1200	154950951
46	Community Work Scheme Enterprise	€78.88	€78.88	DO	PF	Overtime for December - Mr Francis Cremona	06/01/25	2246	n/a	n/a	1200	154950951
47	Regjun Nofsinhar	€4,004.60	€4,004.60	T	PF	Collection Of mixed waste for the month of Oct 2024	30/11/24	10A	Tender	Tender	3041	154950819
48	Regjun Nofsinhar	€11,864.66	€11,864.66	T	PF	Collection of waste for the month of Oct 2024	30/11/24	10B	Tender	Tender	3041	154950819
49	Regjun Nofsinhar	€3,366.23	€3,366.23	T	PF	Collection Of mixed waste for the month of Nov 2024	31/12/24	11A	Tender	Tender	3041	154950021
50	Regjun Nofsinhar	€9,908.22	€9,908.22	T	PF	Collection of waste for the month of Nov 2024	31/12/24	11B	Tender	Tender	3041	154950021
51	Dstreet Lighting	€8,823.45	€8,823.45	T	PF	Christmas Street Lighting Decoratons	03/01/25	2025 04	Quotation	Klm01/20	3380	154949446
	<b>Sub Total c/f</b>	<b>€75,486.75</b>	<b>€75,486.75</b>			<b>IFFIRMATA</b>						
	<b>Sub Total b/f</b>	<b>€38,254.68</b>	<b>€38,254.68</b>			<b>Luke Farrugia - Sindku</b>						
	<b>Total</b>	<b>€113,741.43</b>	<b>€113,741.43</b>			<b>IFFIRMATA</b>						
	<b>To be paid by the Department as agreed by the DG</b>					<b>IFFIRMATA</b>						
						<b>Joseph Cachia - Proponent</b>						
						<b>IFFIRMATA</b>						
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52	Koperattiva Tabelli u Sinjali	€84.37	€84.37	DO	PF	Road Markings	02/12/24	31746	Contract	Agreement	2314	154948813
53	Cleansing & Maintenance Services Dept	€12,000.01	€12,000.01	T	PF	Street Sweeping Services Nov/Dec 2024	01/01/25	1042202	MOU	MOU	3052	154948750
54	Brian Borg	€1,003.00	€1,003.00	DO	PF	Extra Cleaning in Racecourse Area for Dec 2024	31/12/24	12-24	PR574	PO574	3052	154936531
55	Brian Borg	€800.00	€800.00	DO	PF	Street sweeping in Racecourse Area for Dec 2024	31/12/24	12B-24	PR575	PO575	3052	154936531
56	Urban Furniture Malta	€1,262.60	€1,262.60	DO	PF	Various Works	28/12/24	2415	PR578	PO578	2314	154936431
57	Marmik Imports	€894.56	€894.56	DO	PF	Various Works	28/12/25	342	PR580	PO580	2314	154936357
58	George Axisa	€1,582.00	€1,582.00	DO	PF	Cleaning and Maintenance of Public Convenience for December 2024	31/12/24	12/24	PR584	PO584	3053	154955072
59	Redeemer Mifsud JX Landscaping	€383.50	€383.50	DO	PF	Opening and closing of Juan Mamo Playing field and Belveder Gardens for the month of Dec 24	31/12/24	JX.21103154	Quotation	Quotation	3061	154955182
60	Bezzina Ltd	€354.00	€354.00	T	PF	Skip disposal for December 2024	08/01/25	EST-1245	Tender	Klm 04/19	3041	154955430
61	Bezzina Ltd	€1,171.28	€1,171.28	T	PF	Cleaning & Upkeeping of Soft Areas for Dec 2024	31/12/24	EST-1245	Tender	Klm 02/19	3062	154955430
62	Bezzina Ltd	€723.05	€723.05	T	PF	Collection of Bulky refuse for the month of Dec 2024	08/01/25	EST-1251	Tender	Klm 03/19	2130	154955430
63	Jakson's Pipe Band	€190.00	€190.00	DO	PF	Performance during the opening of the Crib Exhibition	18/12/24	JPB0181224	PR583	PO583	3380	154964987
64	Correct Termination Ltd	€2,124.00	€2,124.00	DO	PF	1 year video on demand and video streaming service	28/12/24	CTL271224	PR586	PO586	7340	154964944
65	Enemalta	€233.00	€233.00	DO	PF	Update of Database, Form A & Demarcation Charges	01/01/25	1824001199	n/a	n/a	2630	154964881
66	Christopher Falzon	€110.00	€110.00	DO	PF	Preperation of Tender for the Collection of Bulky Refuse	27/12/24	10/01/1901	PR579	PO579	66	154964747
67	Kylie Muscat	€250.00	€250.00	DO	PF	Compere Service for the Christams Activity	23/12/24	22/01/1900	PR577	PO577	3380	154964671
<b>Sub Total c/f</b>		<b>€25,291.61</b>	<b>€25,291.61</b>			<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
<b>Sub Total b/f</b>		<b>€113,741.43</b>	<b>€113,741.43</b>			<b>Luke Farrugia - Sindku</b>			<b>Mariella Strout - Deputat Segretarju Ezekuttiv</b>			
<b>Total</b>		<b>€139,033.04</b>	<b>€139,033.04</b>			<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
<b>To be paid by the Department as agreed by the DG</b>						<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
<b>Skema ghall- Attivitajiet Kulturali u Natalizji 2024/2025</b>						<b>Joseph Cachia - Proponent</b>			<b>Gloria Aquilina - Sekondant</b>			

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**Approvati fis-Seduta Nru: 12**

**Kunsill Lokali: Marsa**

**Skeda Nru. 01/2025**

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68	Ghaqda Festi Esterni Ssma Trinita'	€500.00	€500.00	DO	PF	Christmas Tree - Pont San Tumas	15/01/25	1963	PR585	PO585	2940	154964529
69	Socjeta Muzikali Banda Marija Regina	€500.00	€500.00	DO	PF	Christmas Crib - Triq Nerik Sacco	10/01/25	10/01/25	PR589	PO589	2940	154964065
70	Socjeta Muzikali Trinita' Qaddisa	€500.00	€500.00	DO	PF	Christmas Crib - Triq Balbi	06/01/25	41	PR593	PO593	2940	154963629
71	Marsa Trinity AFC	€200.00	€200.00	DO	PF	Reklamar fil-kalendarju 2025	15/01/25	1026	PR597	PO597	3380	154964238
72	Formosa Ironmongery	€42.65	€42.65	DO	PF	Operating Supplies	08/01/25	2198	PR588	PO588	5388	154964145
73	Formosa Ironmongery	€123.12	€123.12	DO	PF	Operating Supplies	01/11/24	2175	PR588	PO588	5388	154964145
74	Formosa Ironmongery	€73.09	€73.09	DO	PF	Operating Supplies	14/11/24	2181	PR588	PO588	5388	154964145
75	Formosa Ironmongery	€158.99	€158.99	DO	PF	Operating Supplies	19/11/24	2183	PR588	PO588	5388	154964145
76	Formosa Ironmongery	€72.54	€72.54	DO	PF	Operating Supplies	03/12/24	2188	PR588	PO588	5388	154964145
77	Ghaqda Festi Esterni Ssma Trinita'	€800.00	€800.00	DO	PF	Armar tal-Pjazza ta' Quddiem il-Knisja Ssma Trinita'	15/01/25	4965	PR590	PO590	2940	154964404
78	Ghaqda Festi Esterni Ssma Trinita'	€1,900.00	€1,900.00	DO	PF	Christmas Decorations in Marsa Road and St thomas Bridge	15/01/25	4962	PR591	PO591	2940	154964404
79	Ghaqda Festi Esterni Ssma Trinita'	€300.00	€300.00	DO	PF	Reklamar fuq il-kalendarju 2024	15/01/25	4964	PR594	PO594	2940	154964404
80	Drop out Band	€3,000.00	€3,000.00	DO	PF	Band on Stage- Christmas Event	03/01/25	25	PR587	PO587	3380	154963912
81	GreenPak Co-op Society Ltd	€29.50	€29.50	DO	PF	Marsa LC iBins Cameras monthly running cost - Triq il-Jum (Dec 2024)	13/12/24	33666	n/a	n/a	2630	154963758
82	Keith Pavia	€30.00	€30.00	DO	PF	Kettle	09/01/24	c/s	PR592	PO592	2330	154818382
<b>Sub Total c/f</b>		<b>€8,229.89</b>	<b>€8,229.89</b>			<b>IFFIRMATA</b>			<b>IFFIRMATA</b>			
<b>Sub Total b/f</b>		<b>€139,033.04</b>	<b>€139,033.04</b>			<b>Luke Farrugia - Sindku</b>			<b>Mariella Strout - Deputat Segretarju Ezekuttiv</b>			
<b>Total</b>		<b>€147,262.93</b>	<b>€147,262.93</b>									

Regjun Nofsinar - Ghajnuna Finanzjarja Milied 2024

Skema għall- Attivitajiet Kulturali u Natalizji 2024/2025

IFFIRMATA

Joseph Cachia - Proponent

IFFIRMATA

Gloria Aquilina - Sekondant

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Kunsill Lokali: Marsa

Skeda Nru. 01/2025

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83	Socjeta Muzikali Banda Marija Regina	€1,400.00	€1,400.00	DO	PF	Band during the Christmas Event	10/01/25	10/01/25	PR595	PO595	3380	154964011
84	Socjeta Muzikali Trinita' Qaddisa	€1,400.00	€1,400.00	DO	PF	Band during the Christmas Event	06/01/25	40	PR596	PO596	3380	154956745
85	Regjun Nofsinhar	€3,806.06	€3,806.06	T	PF	Collection Of mixed waste for the month of Dec 2024	17/01/25	12A	Tender	Tender	3041	154956160
86	Regjun Nofsinhar	€10,813.52	€10,813.15	T	PF	Collection of waste for the month of Dec 2024	17/01/25	12B	Tender	Tender	3041	154956160
87	Assocjazzjoni tal-Kunsilli Lokali	€540.00	€540.00	DO	PF	Personal Accident Policy	17/01/25	CIR 2025/006	n/a	n/a	3030	154955842
88	Arms Ltd	€1,919.13	€1,919.13	DA	PF	Electricity and Water Consumption (Kunsill Marsa)	13/01/25	39739852	Nil	Nil	2130	155060115
89	Bezzina Ltd	€590.00	€590.00	T	PF	Extra Collection and Purchase of new skip	20/01/25	EST-1265	PR 598	PO598	3041	154955430
90	Marsa FC	€300.00	€300.00	DO	PF	Reklamar fuq il-Kalendarju 2025	20/01/25	761607	PR599	PO 599	2940	154955366
91	Top Choice	€134.00	€134.00	DO	PF	Hand Vacuum and Griller	21/01/25	215293	PR600	PO600	2240	154955292
92												
93												
94												
95												
96												
97												
98												
99												
100												
101												
	<b>Sub Total c/f</b>	<b>€20,902.71</b>	<b>€20,902.34</b>			<b>IFFIRMATA</b>						
	<b>Sub Total b/f</b>	<b>€147,262.93</b>	<b>€147,262.93</b>			<b>Luke Farrugia - Sindku</b>						
	<b>Total</b>	<b>€168,165.64</b>	<b>€168,165.27</b>			<b>IFFIRMATA</b>						
	<b>Regjun Nofsinhar - Ghajnuna Finanzjarja Milied 2024</b>					<b>IFFIRMATA</b>						
	<b>Skema għall- Attivitajiet Kulturali u Natalizji 2024/2025</b>					<b>Joseph Cachia - Proponent</b>						
						<b>IFFIRMATA</b>						
						<b>Gloria Aquilina - Sekondant</b>						

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

Approvati fis-Seduta Nru: 12



<b>Total</b>		
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To be paid by the Department as agreed by the DG

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

**Approvati fis-Seduta Nru: 9**