

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 16.06.15 - 16.07.15

	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
3733	GO p.l.c	€13.87	€13.87	D	INV	Internet Wied Speranza Rental June 2015	08.06.15	43809069			3973
3734	GO p.l.c	€377.23	€377.23	D	INV	Billing Summary - Rental June 15 - Usage May 15	08.06.15	43800975			3974
3735	GO p.l.c	€19.75	€19.75	D	INV	79416841 - Rental June 15 - Usage May 15	06.06.15	43776632			3975
3736	Local Government Association	€55.00	€55.00	D	INV	Local Council Health Scheme 2015 (updated list)	18.06.15				3976
3737	Civil Protection Department	€219.92	€219.92	D	INV	Fire Engine for Festa Tal-Bidnija 2015	17.06.15				3977
3738	Onorarju tas-Sindku	€939.72	€939.72	D	N/A	Honoraria for June 2015	22.06.15				3978
3739	Segretarju Eżekuttiv Skala 5	€1,258.21	€1,258.21	D	N/A	Salary for June 2015	22.06.15				3979
3740	1 Impjegat Skala 11	€1,390.22	€1,390.22	D	N/A	Salary for June 2015	22.06.15				3980
3741	1 Impjegat Skala 11	€1,548.01	€1,548.01	D	N/A	Salary for June 2015	22.06.15				3981
3742	1 Impjegat Skala 11	€1,443.12	€1,443.12	D	N/A	Salary for June 2015	22.06.15				3982
3743	1 Impjegat Skala 11	€1,431.85	€1,431.85	D	N/A	Salary for June 2015	22.06.15				3983
3744	1 Impjegat Skala 13	€1,321.03	€1,321.03	D	N/A	Salary for June 2015	22.06.15				3984
3745	1 Impjegat Skala 13	€1,127.41	€1,127.41	D	N/A	Salary for June 2015	22.06.15				3985
3746	Maltapost p.l.c	€104.00	€104.00	D	N/A	400 stamps (0.26c each)	22.06.15				3986
3747	A.R.M.S Ltd.	€62.62	€62.62	D	INV	Taht il-Pont - 02.04.15-05.06.15	20.06.15	20522736			3987
3748						CANCELLED					3988
3749	A.R.M.S Ltd.	€114.21	€114.21	D	INV	31 General Building Contractor 02.04.15 - 06.06.15	20.06.15	20522734			3989
3750	Dr. Shirley Farrugia	€106.33	€106.33	D	N/A	Allowance April 2015	03.07.15				3990
3751	Joseph De Martino	€80.00	€80.00	D	N/A	Allowance April 2015	03.07.15				3991
3752	Abraham Bezzina	€0.00	€0.00	D	N/A	Allowance April 2015	03.07.15				3992
3753	Marthese Mifsud	€80.00	€80.00	D	N/A	Allowance April 2015	03.07.15				3993
3754	David Meilak	€80.00	€80.00	D	N/A	Allowance April 2015	03.07.15				3994
3755	Jean Paul Camilleri	€40.00	€40.00	D	N/A	Allowance April 2015	03.07.15				3995
3756	Edwin Vassallo	€213.67	€213.67	D	N/A	Allowance May - June 2015	03.07.15				3996
3757	Alexander Muscat	€240.00	€240.00	D	N/A	Allowance April - June 2015	03.07.15				3997
3758	Ivan Bartolo	€160.00	€160.00	D	N/A	Allowance May - June 2015	03.07.15				3998
3759	Keith Cassar	€240.00	€240.00	D	N/A	Allowance April - June 2015	03.07.15				3999
3760	Rachel Tua	€240.00	€240.00	D	N/A	Allowance April - June 2015	03.07.15				4000
3761	James Cassar	€240.00	€240.00	D	N/A	Allowance April - June 2015	03.07.15				4001
	Sub Total c/f	€13,146.17	€13,146.17								
	Total	€13,146.17	€13,146.17								

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

Approvati fis-Seduta Nru: 07 (16.07.15)

Sindku

Kunsillier

Segretarju Eżekuttiv

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Kunsill Lokali: Mosta

Skeda Nru 37

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 16.06.15 - 16.07.15

	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
3762	Gianluca Busutil	€160.00	€160.00	D	N/A	Allowance May - June 2015	03.07.15				4002
3763	Mario Sammut	€240.00	€240.00	D	N/A	Allowance April - June 2015	03.07.15				4003
3764	Angele Rapa	€160.00	€160.00	D	N/A	Allowance May - June 2015	03.07.15				4004
3765	Karl John Tanti	€160.00	€160.00	D	N/A	Allowance May - June 2015	03.07.15				4005
3766	Maria Pia Bonnici	€160.00	€160.00	D	N/A	Allowance May - June 2015	03.07.15				4006
3767	Mark Micallef	€160.00	€160.00	D	N/A	Allowance May - June 2015	03.07.15				4007
3768	Joseph Gatt	€160.00	€160.00	D	N/A	Allowance May - June 2015	03.07.15				4008
3769	Commissioner of Inland Revenue Department	€4,408.10	€4,408.10	D	N/A	NI and FSS for June 2015	03.07.15				4009
3770	Ministry of Finance, Economy and Investment	€39.60	€39.60	D	INV	Permit Re: Tomba on 11.07.15 at Bidnija - Lejla Agrarja 2015	30.06.15				4010
3771	Philip Azzopardi	€2,200.84	€2,200.84	D	INV	Service of Maintenance Hand / Office Messenger - June 2015	30.06.15	06-15			4011
3772	Philip Azzopardi	€650.00	€650.00	D	INV	Use of Van HGV 017 - June 2015	30.06.15	06-15			4012
3773	Civil Protection Department	€3,061.26	€3,061.26	D	INV	Fire Engine for Festa Santa Marija 2015	07.07.15				4013
3774	Pay Self - Petty Cash	€56.72	€56.72	D	INV	Petty Cash Mar 2015	31.03.15				4014
3775	Pay Self - Petty Cash	€49.62	€49.62	D	INV	Petty Cash Apr 2015	30.04.15				4015
3776	Pay Self - Petty Cash	€54.33	€54.33	D	INV	Petty Cash May 2015	31.05.15				4016
3777	Pay Self - Petty Cash	€60.33	€60.33	D	INV	Petty Cash June 2015	30.06.15				4017
3778	GO p.l.c	€13.87	€13.87	D	INV	Internet Wied Speranza Rental July 2015	04.07.15	43929195			4018
3779	GO p.l.c	€434.26	€434.26	D	INV	Billing Summary - Rental July 15 - Usage June 15	04.07.15	43921142			4019
3780	GO p.l.c	€19.75	€19.75	D	INV	79416841 - Rental July 15 - Usage June 15	08.07.15	44231173			4020
Sub Total c/f		€12,248.68	€12,248.68								
Sub Total b/f (page 1 of 8)		€13,146.17	€13,146.17								
Total		€25,394.85	€25,394.85								

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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
3781	A.R.M.S Ltd.	€120.83	€120.83	D	INV	Gnien Gorg Grognet De Vasse 03.03.15 - 27.05.15	30.06.15	20576960			4021
3782	A.R.M.S Ltd.	€158.44	€158.44	D	INV	15 Gnien t'Ottubru 03.03.15 - 27.05.15	30.06.15	20576959			4022
3783	A.R.M.S Ltd.	€77.06	€77.06	D	INV	Gnien Reggie Cilia 03.03.15 - 27.05.15	30.06.15	20576961			4023
3784	A.R.M.S Ltd.	€628.89	€628.89	D	INV	Local Council Civic Centre 03.03.15 - 27.05.15	30.06.15	20576958			4024
3785	A.R.M.S Ltd.	€1,463.44	€1,463.44	D	INV	Lift Mosta Civic Centre 03.03.15 - 27.05.15	30.06.15	20576957			4025
3786	DP Road Construction Ltd.	€18,132.93		T	INV	Resurfacing of Triq Salvu Aquilina 20% of € 90,664.67 (Part Payment)	14.07.15	148			4026
3787	DP Road Construction Ltd.	€9,499.26		T	INV	Resurfacing of Triq S. Fiteni 30% of € 31,664.21 (Part Payment)	14.07.15	149			4026
3788	DP Road Construction Ltd.	€19,940.03	€47,572.22	T	INV	Resurfacing of Triq Papa Piju XII 30% of € 66,466.75 (Part Payment)	14.07.15	150			4026
3789	DP Road Construction Ltd.	€17,381.86	€17,381.86	T	INV	Resurfacing of Triq il-Kulleġ 20% of € 86,909.30 (Part Payment)	14.07.15	151			4027
3790	Adam Bugeja	€17,891.17	€17,891.17	T	PP	Santa Margerita Playingfield	22.05.15	576-15		A63	4028
3791	Alencia Dealings Ltd.	€350.00	€350.00	D	INV	Silver lapel pins plated in gold	05.05.15	10129	962-15	A38	4029
3792	Agriproducts Ltd.	€426.00		K	INV	Green Urban Areas Project - Plants and Pots	26.06.15	18681	988-15	J19	4030
3793	Agriproducts Ltd.	€1,748.00	€2,174.00	K	INV	Green Urban Areas Project - Plants and Pots	26.06.15	18680	992-15	J19	4030
3794	C&X Ironmongery	€117.45	€117.45	D	INV	Various Maintenance supplies	28.04.15	8216	976-15	C105	4031
3795	Eworld Ltd.	€224.20	€224.20	D	INV	HP Officejet Pro 8610 Printer	28.05.15	20002050	981-15	E34	4032
3796	Ell's Urban Services Ltd.	€500.00	€500.00	D	PP	Outdoor benches for Gnien Santa Margerita (part payment)	30.03.15	442	934-15	E15	4033
3797	Ell's Urban Services Ltd.	€337.15	€337.15	T	INV	Patching in Triq il-Hanqa	14.11.14	Bill 1		E15	4034
3798	Ell's Urban Services Ltd.	€1,656.95	€1,656.95	T	INV	Patching in Triq Qares	14.11.14	Bill 1		E15	4034
3799	Ell's Urban Services Ltd.	€807.07	€807.07	T	INV	Patching in Triq id-9 ta' April	14.11.14	Bill 1		E15	4034
3800	Ell's Urban Services Ltd.	€620.71	€620.71	T	INV	Patching in Triq l-Imsaqfin	14.11.14	Bill 1		E15	4034
3801	Ell's Urban Services Ltd.	€874.41	€874.41	T	INV	Patching in Triq il-Battaljun	14.11.14	Bill 1		E15	4034
3802	Ell's Urban Services Ltd.	€474.99	€474.99	T	INV	Patching in Triq il-Parjan	14.11.14	Bill 1		E15	4034
Sub Total c/f		€93,430.84	€93,430.84								
Sub Total b/f (page 2 of 8)		€25,394.85	€25,394.85								
Total		€118,825.69	€118,825.69								

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3803	Ell's Urban Services Ltd.	€673.65	€673.65	T	INV	Patching in Triq il-Fuhhar	14.11.14	Bill 1		E15	4034
3804	Ell's Urban Services Ltd.	€958.25	€958.25	T	INV	Patching in Dawret il-Wied	14.11.14	Bill 1		E15	4034
3805	Ell's Urban Services Ltd.	€58.56	€58.56	T	INV	Patching in Triq il-Bidnija	14.11.14	Bill 1		E15	4034
3806	Ell's Urban Services Ltd.	€119.88	€119.88	T	INV	Patching in Triq it-Torri	14.11.14	Bill 1		E15	4034
3807	Ell's Urban Services Ltd.	€431.58	€431.58	T	INV	Patching in Triq iz-Zebbug	14.11.14	Bill 1		E15	4034
3808	Frankie Mifsud	€925.30	€925.30	T	INV	Maintanance & Cleaning for the Public Convenience April 2015	30.04.15	35		F29	4035
3809	Galea Curmi Engineering Consultants	€408.81		T	INV	Contract Manager Fee March 2015	30.03.15	2696		G37	4036
3810	Galea Curmi Engineering Consultants	€408.81	€817.62	T	INV	Contract Manager Fee May 2015	29.05.15	2706		G37	4036
3811	Green Skips Services Ltd.	€124.34	€124.34	D	INV	Red Doggy Bin for Triq il-Gadell	08.06.15	30148	1000-15	G01	4037
3812	Jacap Ltd.	€396.83	€396.83	D	INV	Plaque for Santa Margerita Playingfield 2014	26.03.15	65413	910-15	J50	4038
3813	Jesmar Sciberras	€1,154.38	€1,154.38	D	INV	Video Recorder inc. Installation Speranza, Reggie Cilia and Live Streaming	17.12.14	1267	883.15		4039
3814	Jimmy Muscat	€1,032.50	€1,032.50	T	INV	Bulky Refuse April 2015	30.04.15	Apr-15		J33	4040
3815	Dr. Joe Mifsud	€590.00	€590.00	T	INV	Legal Fee April 2015	01.06.15	Apr-15		M71	4041
3816	Joseph Attard	€132.19	€132.19	T	INV	Certification for resurfacing of part of Spring Street	23.05.15	20		P56	4042
3817	Karta Converters	€126.97		D	INV	Maxi toilet paper 2Ply 650 sheets	27.05.15	680372	975-15	K19	4043
3818	Karta Converters	€126.97	€253.94	D	INV	Maxi toilet paper 2Ply 650 sheets	26.06.15	681982	1013-15	K19	4043
3819	Koperattiva Tabelli u Sinjali	€64.71		T	INV	Road Markings	15.04.15	20682		K10	4044
3820	Koperattiva Tabelli u Sinjali	€779.95	€844.66	T	INV	Road Markings Paint	13.04.15	20642		K10	4044
3821	Kunsill Malti ghall-isport	€2,000.00	€2,000.00	D	INV	KMS Coaches under the Local Council Scheme 2013	09.03.15	LCS15.13/14		K23	4045
	Sub Total c/f	€10,513.68	€10,513.68								
	Sub Total b/f (page 3 of 8)	€118,825.69	€118,825.69								
	Total	€129,339.37	€129,339.37								

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3822	The Lighthouse Keepers	€265.94	€265.94	T	INV	Street Lighting Maintenance	29.09.14	2182		T35	4046
3823	The Lighthouse Keepers	€214.35	€214.35	T	INV	Street Lighting Maintenance	29.09.14	2183		T35	4046
3824	The Lighthouse Keepers	€37.50	€37.50	T	INV	Street Lighting Maintenance	08.07.14	2184		T35	4046
3825	The Lighthouse Keepers	€0.00	€0.00	T	INV	Street Lighting Maintenance	04.07.14	2185		T35	4046
3826	The Lighthouse Keepers	€18.10	€18.10	T	INV	Street Lighting Maintenance	21.07.14	2186		T35	4046
3827	The Lighthouse Keepers	€43.65	€43.65	T	INV	Street Lighting Maintenance	08.07.14	2187		T35	4046
3828	The Lighthouse Keepers	€6.97	€6.97	T	INV	Street Lighting Maintenance	08.07.14	2188		T35	4046
3829	The Lighthouse Keepers	€37.50	€37.50	T	INV	Street Lighting Maintenance	08.07.14	2189		T35	4046
3830	The Lighthouse Keepers	€51.42	€51.42	T	INV	Street Lighting Maintenance	08.07.14	2190		T35	4046
3831	The Lighthouse Keepers	€31.87	€31.87	T	INV	Street Lighting Maintenance	29.07.14	2191		T35	4046
3832	The Lighthouse Keepers	€43.77	€43.77	T	INV	Street Lighting Maintenance	29.07.14	2193		T35	4046
3833	The Lighthouse Keepers	€33.08	€33.08	T	INV	Street Lighting Maintenance	29.07.14	2194		T35	4046
3834	The Lighthouse Keepers	€33.75	€33.75	T	INV	Street Lighting Maintenance	29.07.14	2195		T35	4046
3835	The Lighthouse Keepers	€41.76	€41.76	T	INV	Street Lighting Maintenance	05.08.14	2197		T35	4046
3836	The Lighthouse Keepers	€41.76	€41.76	T	INV	Street Lighting Maintenance	20.11.14	2198		T35	4046
3837	The Lighthouse Keepers	€5.92	€5.92	T	INV	Street Lighting Maintenance	03.09.14	2200		T35	4046
3838	The Lighthouse Keepers	€33.75	€33.75	T	INV	Street Lighting Maintenance	03.09.14	2203		T35	4046
3839	The Lighthouse Keepers	€33.08	€33.08	T	INV	Street Lighting Maintenance	03.09.14	2204		T35	4046
3840	The Lighthouse Keepers	€35.62	€35.62	T	INV	Street Lighting Maintenance	03.09.14	2205		T35	4046
3841	The Lighthouse Keepers	€33.75	€33.75	T	INV	Street Lighting Maintenance	03.09.14	2206		T35	4046
3842	The Lighthouse Keepers	€45.95	€45.95	T	INV	Street Lighting Maintenance	03.09.14	2207		T35	4046
3843	The Lighthouse Keepers	€37.61	€37.61	T	INV	Street Lighting Maintenance	03.09.14	2208		T35	4046
3844	The Lighthouse Keepers	€35.53	€35.53	T	INV	Street Lighting Maintenance	03.09.14	2209		T35	4046
3845	The Lighthouse Keepers	€23.58	€23.58	T	INV	Street Lighting Maintenance	03.09.14	2210		T35	4046
3846	The Lighthouse Keepers	€35.53	€35.53	T	INV	Street Lighting Maintenance	03.09.14	2211		T35	4046
Sub Total c/f		€1,221.74	€1,221.74								
Sub Total b/f (page 4 of 8)		€129,339.37	€129,339.37								
Total		€130,561.11	€130,561.11								

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3847	The Lighthouse Keepers	€59.86	€59.86	T	INV	Street Lighting Maintenance	03.09.14	2213			T
3848	The Lighthouse Keepers	€49.76	€49.76	T	INV	Street Lighting Maintenance	03.09.14	2214			T
3849	The Lighthouse Keepers	€30.00	€30.00	T	INV	Street Lighting Maintenance	29.09.14	2215			T
3850	The Lighthouse Keepers	€14.48	€14.48	T	INV	Street Lighting Maintenance	29.09.14	2216			T
3851	The Lighthouse Keepers	€122.48	€122.48	T	INV	Street Lighting Maintenance	29.09.14	2217			T
3852	The Lighthouse Keepers	€33.11	€33.11	T	INV	Street Lighting Maintenance	29.09.14	2218			T
3853	The Lighthouse Keepers	€50.03	€50.03	T	INV	Street Lighting Maintenance	29.09.14	2219			T
3854	The Lighthouse Keepers	€27.86	€27.86	T	INV	Street Lighting Maintenance	29.09.14	2220			T
3855	The Lighthouse Keepers	€118.09	€118.09	T	INV	Street Lighting Maintenance	03.10.14	2221			T
3856	The Lighthouse Keepers	€31.87	€31.87	T	INV	Street Lighting Maintenance	03.10.14	2222			T
3857	The Lighthouse Keepers	€53.28	€53.28	T	INV	Street Lighting Maintenance	03.10.14	2223			T
3858	The Lighthouse Keepers	€0.00	€0.00	T	INV	Street Lighting Maintenance	03.09.14	2237			T
3859	The Lighthouse Keepers	€34.82	€34.82	T	INV	Street Lighting Maintenance	21.10.14	2240			T
3860	The Lighthouse Keepers	€33.75	€33.75	T	INV	Street Lighting Maintenance	21.10.14	2241			T
3861	The Lighthouse Keepers	€28.43	€28.43	T	INV	Street Lighting Maintenance	21.10.14	2242			T
3862	The Lighthouse Keepers	€51.42	€51.42	T	INV	Street Lighting Maintenance	21.10.14	2243			T
3863	The Lighthouse Keepers	€56.24	€56.24	T	INV	Street Lighting Maintenance	21.10.14	2244			T
3864	The Lighthouse Keepers	€30.20	€30.20	T	INV	Street Lighting Maintenance	22.10.14	2245			T
3865	The Lighthouse Keepers	€31.87	€31.87	T	INV	Street Lighting Maintenance	21.10.14	2246			T
3866	The Lighthouse Keepers	€27.86	€27.86	T	INV	Street Lighting Maintenance	09.02.15	2247			T
3867	The Lighthouse Keepers	€28.43	€28.43	T	INV	Street Lighting Maintenance	09.02.15	2248			T
3868	The Lighthouse Keepers	€43.65	€43.65	T	INV	Street Lighting Maintenance	21.10.14	2249			T
3869	The Lighthouse Keepers	€131.98	€131.98	T	INV	Street Lighting Maintenance	21.10.14	2250			T
3870	The Lighthouse Keepers	€36.26	€36.26	T	INV	Street Lighting Maintenance	21.10.14	2251			T
3871	The Lighthouse Keepers	€48.79	€48.79	T	INV	Street Lighting Maintenance	21.10.14	2252			T
Sub Total c/f		€1,174.52	€1,174.52								
Sub Total b/f (page 5 of 8)		€130,561.11	€130,561.11								
Total		€131,735.63	€131,735.63								

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

Approvati fis-Seduta Nru: 07 (16.07.15)

Sindku

Kunsillier

Segr

Ku

Data: 16.06.15 - 16.07.15

Approvati fis-Seduta Nru: 07 (16.07.15)

Sindku

Segretarju Ežekuttiv

Kunsillier

Kungiller