

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

Data: 26/03/2021 - 17/05/2021

	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
1	Datatrak I.T. Services Ltd	€79.71	€79.71	D	PF	Project 1010-LES- March 2021	31.03.21	1013657				
2	Melita Ltd	€59.22	€59.22	D	PF	Internet connection and telephone at Tribunal April 2021	01.04.21	111213301				
3	Melita Ltd	€82.30	€82.30	D	PF	Mobile Plan April 2021	01.04.21	111255747				
4	Epic Communications Ltd	€27.00	€27.00	D	PF	Rent for WIFI equipment Tribunal April 2021	01.04.21	9274762042021				
5	Epic Communications Ltd	€30.00	€30.00	D	PF	Rent for WIFI equipment Administration April 2021	01/04/201	9266295042021				
6	GO plc	€18.52	€18.52	D	PF	Telephone bill IRO April 2021	03.04.21	73434305				
7	GO plc	€15.58	€15.58	D	PF	Telephone bill IRO April 2021	03.04.21	73432118				
8	GO plc	€48.60	€48.60	D	PF	Telephone bill IRO April 2021	03.04.21	73432489				
9	Commissioner of Police	€1,716.03	€1,716.03	D	PF	Tribunal office: Service of Police Officer - Mar 2021	31/03.21	96212				
10	ARMS Ltd	€299.60	€299.60	D	PF	Admisitration office Electricity and water bill 29/01/2021 - 26/03/2021	27.04.21	31861940				
11	Datatrak I.T. Services Ltd	€287.36	€287.36	D	PF	Project 1010 LES Centru Apr 21	30.04.21	1013709				
12	Avantech Ltd	€198.97	€198.97	D	PF	FSMA toner	23.04.21	263801				
13	Corex International	€626.46	€626.46	D	PF	FSMA toner	23.04.21	52712				
14	Susan Spiteri	€120.00	€120.00	D	PF	Cleaning services Tribunal Office Mar 21	31.03.21	SS/003/21				
15	Epic Communications Ltd	€27.00	€27.00	D	PF	Rent for WIFI equipment Tribunal May2021	01.05.21	9355265052021				
16	Epic Communications Ltd	€30.00	€30.00	D	PF	Rent for WIFI equipment Administration May 2021	01.05.21	9343982052021				
17	Melita Ltd	€61.78	€61.78	D	PF	Internet connection and telephone at Tribunal May 2021	01.05.21	111361740				
18	Melita Ltd	€82.30	€82.30	D	PF	Mobile Plan May 2021	01.05.21	111403944				
19	ARMS Ltd	€238.50	€238.50	D	PF	Tribunal office Electricity and water bill 04/02/2021 - 05/04/2021	06.05.21	31902885				
20	Gremlins Office Supplies	€168.15	€168.15	D	PF	Supply of A4 paper	11.05.21	6226		RC/012/21		
	<b>Sub Total c/f</b>	<b>€4,217.08</b>	<b>€4,217.08</b>									
	<b>Total</b>	<b>€4,217.08</b>	<b>€4,217.08</b>									

## Approvati fis-Seduta Nru: 49

D - Direct Order, DA - Direct Order Approvat, T - Tender, K- Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full

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 Michael Fenech Adami  
 President

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 Jeanette Galea  
 Segretarju Ezekuttiv

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 Proponent

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 Sekondant

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21	The Gofer Ltd	€94.91	€94.91	D	PF	Various stationery items	05.05.21	GO-27555		RC013/21		
22	Keyin Computer Services Ltd	€261.15	€261.15	D	PF	IT Services Mar 2021 and cabinet Tribunal office	29.03.21	9606				
23	Keyin Computer Services Ltd	€261.15	€261.15	D	PF	IT Services April 2021 and cabinet Administration office	30.04.21	9627				
24	Gremlins Office Supplies	€70.21	€70.21	D	PF	Arch files	15.05.21	6236		RC/015/21		
25	Citadel Insurance	€788.70	€788.70	D	PF	Insurnace policy Small Business Combined 2021 -2022	04.05.21	QTE1279372				
26	Citadel Insurance	€676.85	€676.85	D	PF	Insurance policy Group Personal Accident	04.05.21	QTE1279369				
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	<b>Sub Total c/f</b>	<b>€2,152.97</b>	<b>€2,152.97</b>									
	<b>Sub Total b/f</b>	<b>€4,217.08</b>	<b>€4,217.08</b>									
	<b>Total</b>	<b>€6,370.05</b>	<b>€6,370.05</b>									

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				DA	PF							
41	Onorarja tal-President	€1,321.90	€1,321.90	DA	PF	Onorarja ghax-xahar ta' April 2021	-	-	-	-		
42	Segretarju Ezekuttiv Skala 7	€1,864.40	€1,864.40	DA	PF	Salarju ghax-xahar ta' April 2021	-	-	-	-		
43	Impjegata Skala 10	€2,062.40	€2,062.40	DA	PF	Salarju ghax-xahar ta' April 2021	-	-	-	-		
44	2 Impjegata Skala 11	€2,797.21	€2,797.21	DA	PF	Salarju ghax-xahar ta' April 2021	-	-	-	-		
45	Impjegata Skala 13	€1,197.13	€1,197.13	DA	PF	Salarju ghax-xahar ta' April 2021	-	-	-	-		
46	Impjegata Skala 14	€1,278.41	€1,278.41	DA	PF	Salarju ghax-xahar ta' April 2021	-	-	-	-		
47	Impjegata Skala 15	€582.66	€582.66	DA	PF	Salarju ghax-xahar ta' April 2021	-	-	-	-		
48	Impjegata b'Skema CIES	€358.59	€358.59	DA	PF	Salarju ghax-xahar ta' April 2021	-	-	-	-		
49	CIR	€4,800.10	€4,800.10	DA	PF	Salarju ghax-xahar ta' April 2021	-	-	-	-		
<b>Sub Total c/f</b>		<b>€16,262.80</b>	<b>€16,262.80</b>									
<b>Sub Total b/f</b>		<b>€4,217.08</b>	<b>€4,217.08</b>									
<b>Total</b>		<b>€20,479.88</b>	<b>€20,479.88</b>									

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