

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

Data: 28/05/2021 - 17/06/2021

	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	Dtatrak I.T. Services Ltd	€416.44	€416.44	D	PF	Project 1010 LES Centru May 21	31.05.21	1013758				
2	Susan Spiteri	€75.00	€75.00	D	PF	Cleaning services Tribunal Office May 2021	31.05.21	SS/005/21				
3	Corex International	€45.75	€45.75	D	PF	Photocopier lease April 2021	07.04.21	52721				
4	Commissioner of Police	€1,368.97	€1,368.97	D	PF	Tribunal Police services April 2021	27.05.21	96214				
5	JF Services Ltd	€29.50	€29.50	D	PF	Sanitisation provided at the Tribunal Office on 28/05/21	31.05.21	12783				
6	The Gofer Ltd	€117.08	€117.08	D	PF	Various stationery items	02.06.21	GO-27704				
7	Avantech Ltd	€32.00	€32.00	D	PF	Waste toner container	03.06.21	265295				
8	Gremlins Office Supplies	€17.70	€17.70	D	PF	Desk trays Tribunal Office	09.06.21	6273				
9	Gremlins Office Supplies	€265.04	€265.04	D	PF	Rubber stamps for Tribunal Office	09.06.21	6272				
10	EPIC Communication Ltd	€29.00	€29.00	D	PF	WIFI hire of equipment Tribunal Office May 21	01.06.21	9429996062021				
11	EPIC Communication Ltd	€36.00	€36.00	D	PF	WIFI hire of equipment Administration Office May 21	01.06.21	9421834062021				
12	Melita plc	€47.20	€47.20	D	PF	Mobile plan May 21	01.06.21	111484243				
13	Melita plc	€58.58	€58.58	D	PF	Telephone and internet Tribunal office May 21	01.06.21	111590560				
14	Melita plc	€31.69	€31.69	D	PF	Mobile plan Pres	01.06.21	111533643				
15	G8 Pest Control	€139.00	€139.00	D	PF	Service of pest control both offices	04/06.21	502527				
16	Keyin Computer Services Ltd	€106.20	€106.20	D	PF	IT services May 2021	13.06.21	9667				
17	GO plc	€62.97	€62.97	D	PF	Telephone bill June 2021	03.06.21	74317544				
18	GO plc	€24.48	€24.48	D	PF	Telephone bill June 2021	03.06.21	74319990				
19	Commissioner of Police	€964.06	€964.06	D	PF	Tribunal Police services May 2021	07.06.21	97685				
20				D	PF							
	Sub Total c/f	€3,866.66	€3,866.66									
	Total	€3,866.66	€3,866.66									

Approvati fis-Seduta Nru: 51

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

PP - Part Payment, PF - Paid in Full

 Michael Fenech Adami
 President

 Jeanette Galea
 Segretarju Ezekuttiv

 Proponent

 Sekondant

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21											
22											
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36											
37											
38											
39											
40											
	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€3,866.66	€3,866.66								
	Total	€3,866.66	€3,866.66								

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				DA	PF							
41	Onorarja tal-President	€1,321.90	€1,321.90	DA	PF	Onorarja ghax-xahar ta' Mejju 2021	-	-	-	-		
42	Segretarju Ezekuttiv Skala 7	€1,912.97	€1,912.97	DA	PF	Salarju ghax-xahar ta' Mejju 2021	-	-	-	-		
43	Impjegata Skala 10	€1,722.62	€1,722.62	DA	PF	Salarju ghax-xahar ta' Mejju 2021	-	-	-	-		
44	2 Impjegata Skala 11	€2,767.33	€2,767.33	DA	PF	Salarju ghax-xahar ta' Mejju 2021	-	-	-	-		
45	Impjegata Skala 13	€1,231.12	€1,231.12	DA	PF	Salarju ghax-xahar ta' Mejju 2021	-	-	-	-		
46	Impjegata Skala 14	€1,192.43	€1,192.43	DA	PF	Salarju ghax-xahar ta' Mejju 2021	-	-	-	-		
47	Impjegata Skala 15	€727.03	€727.03	DA	PF	Salarju ghax-xahar ta' Mejju 2021	-	-	-	-		
48	Impjegata b'Skema CIES	€367.94	€367.94	DA	PF	Salarju ghax-xahar ta' Mejju 2021	-	-	-	-		
49	CIR	€4,053.68	€4,053.68	DA	PF	Salarju ghax-xahar ta' Mejju 2021	-	-	-	-		
Sub Total c/f		€15,297.02	€15,297.02									
Sub Total b/f		€3,866.66	€3,866.66									
Total		€19,163.68	€19,163.68									

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