

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti - Spejjez tal-LESA**  
**Data: 18/06/2022 -19/07/2022**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nr u. tal-	Nru. Tal-PO	Nru. tan-Nomin	Nru. Tač-Čekk
1	Aventech	€132.63	€132.63	D	PF	Photocopier lease	17.06.22	278735			2610	
2	Kerber Security Ltd	€306.49	€306.49	D	PF	Security service May 22	20.06.22	INV-2744			3061	
3	Rentastore Malta Ltd	€546.93	€546.93	D	PF	Storage charge June 2022	30.06.22	14203			2400	
4	Avantech	€329.01	€329.01	D	PF	Toner printer	17.06.22	278603			2610	
5	Datatrak IT Services Ltd	€215.37	€215.37	D	PF	Project 1010 Jun 22	30.06.22	1014391			3601	
6	G4S Security Services Ltd	€14.43	€14.43	D	PF	Speed tickets	24.06.22	54963			3601	
7	Melita	€60.80	€60.80	D	PF	Telephone and internet tribunal office	01.07.22	113549511			2610	
7	Melita	€65.60	€65.60	D	PF	Regional Mobile	01.07.22	113454196			2610	
9	EPIC Communications Ltd	€27.00	€27.00	D	PF	WIFI rental equipment	01.07.22	10520190072022			2150	
10	EPIC Communications Ltd	€30.00	€30.00	D	PF	WIFI rental equipment	01.07.22	10513550072022			2150	
11	ARMS Ltd	€275.24	€275.24	D	PF	Electricity and water bill 29/3/22 -27/5/22 Admin	27.06.22	34312227			2130	
12	ARMS Ltd	€217.66	€217.66	D	PF	Electricity and water bill 06/04/22 - 3/6/22 Trib	07.07.22	34361240			2130	
13	Avantech	€322.72	€322.72	D	PF	FSMA Toner	15.07.22	279704			2610	
14	GO plc	€18.72	€18.72	D	PF	Telephone bill	03.07.22	80384680			2150	
15	GO plc	€92.78	€92.78	D	PF	Telephone bill	03.07.22	80382510			2150	
16	Susan Spiteri	€105.00	€105.00	D	PF	Cleaning services Tribunal Office June 22	30.06.22	SS/06/22			3050	
17				D	PF							
18												
19												
20												
	<b>Sub Total c/f</b>	<b>€2,760.38</b>	<b>€2,760.38</b>									
	<b>Total</b>	<b>€2,760.38</b>	<b>€2,760.38</b>									

Iffirmati

Anthony Chircop

President

Iffirmati

Jeanette Galea

Segretarju Ezekuttiv

**Approvati fis-Seduta Nru: 9**

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

PP - Part Payment, PF - Paid in Full

Iffirmati

Helen Gauci

Proponent

Iffirmati

Conrad Borg Manche

Sekondant

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	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>								
	<b>Sub Total b/f</b>	<b>€2,760.38</b>	<b>€2,760.38</b>								
	<b>Total</b>	<b>€2,760.38</b>	<b>€2,760.38</b>								

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41 Impjegata Skala 10	€1,753.85	€1,753.85	DA	PF	Salarju u bonus għax-xahar ta' Gunju 2022	-	-	-	-	4104	
42 Impjegata Skala 11	€1,540.04	€1,540.04	DA	PF	Salarju u bonus għax-xahar ta' Gunju 2022	-	-	-	-	4104	
43 Impjegata Skala 14	€820.31	€820.31	DA	PF	Salarju u bonus għax-xahar ta' Gunju 2022	-	-	-	-	4104	
44 Impjegata Skala 15	€1,325.70	€1,325.70	DA	PF	Salarju u bonus għax-xahar ta' Gunju 2022	-	-	-	-	4104	
45 CIR	€7,419.40	€7,419.40	DA	PF	Salarju u bonus għax-xahar ta' Gunju 2022	-	-	-	-	4105	
<b>Sub Total c/f</b>	<b>€12,859.30</b>	<b>€12,859.30</b>									
<b>Sub Total b/f</b>	<b>€2,760.38</b>	<b>€2,760.38</b>									
<b>Total</b>	<b>€15,619.68</b>	<b>€15,619.68</b>									

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