

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

Data: 26/02/2021 -25/03/2021

	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	Commissioner of Police	€1,542.50	€1,542.50	D	PF	Tribunal office: Service of Police Officer - Feb 2021	28.02.21	95396				
2	Commissioner of Police	€131.08	€131.08	D	PF	Tribunal office: Service of Police Officer - Nov 2020 (Difference)	02.03.21	80942				
3	Keyin Computer Services Ltd	€106.20	€106.20	D	PF	IT Services Feb 2021	07.03.21	9584				
4	Corex International	€45.75	€45.75	D	PF	Photocopier Lease	05.03.21	52674				
5	Avantech Ltd	€25.59	€25.59	D	PF	Photocopier Lease	05.03.21	261907				
6	Datatrak I.T. Services Ltd	€77.78	€77.78	D	PF	Project 1010-Les-Centru Feb 2021	28.02.21	1013621				
7	G4S Security Services (Malta) Ltd	€14.43	€14.43	D	PF	Speed tickets Jan 2021	28.02.21	50324				
8	Melita Ltd	€82.30	€82.30	D	PF	Mobile plan March 2021	01.03.21	111108511				
9	Melita Ltd	€58.89	€58.89	D	PF	Internet and telephone Tribunal office: March 2020	01.03.21	1111065890				
10	Epic Communications Ltd	€30.00	€30.00	D	PF	Administration office Wifi equipment rent Mar 2021	01.03.21	9188299032021				
11	Epic Communications Ltd	€27.00	€27.00	D	PF	Tribunal Office Wifi equipment rent Mar 2021	01.03.21	91963032021				
12	Go plc	€15.58	€15.58	D	PF	Telephone bill: Rent Mar 21 and calls Feb 2020	03.03.21	72986123				
13	Go plc	€19.14	€19.14	D	PF	Telephone bill: Rent Mar 21 and calls Feb 2020	03.03.21	72988470				
14	Go plc	€54.61	€54.61	D	PF	Telephone bill: Rent Mar 21 and calls Feb 2020	03.03.21	72986174				
15	ARMS Ltd	€639.36	€639.36	D	PF	Admisitration office Electricity and water bill 28/11/2020 - 28/01/2021	25.02.21	31500458				
16	ARMS Ltd	€203.10	€203.10	D	PF	Admisitration office Electricity and water bill 5/12/2020 - 3/02/2021	04.05.21	31540273				
17	Susan Spiteri	€120.00	€120.00	D	PF	Cleaning services Tribunal office Feb 2021	28.02.21	SS/002/21				
18	Kavallier Security Services Ltd	€814.16	€814.16	D	PF	Tribunal security services Feb 2021	17.03.21	3168				
19	Kavallier Security Services Ltd	€592.12	€592.12	D	PF	Tribunal security services Jan 2021	17.03.21	3167				
20	Kavallier Security Services Ltd	€266.21	€266.21	D	PF	Tribunal security services Dec 2020	17.03.21	3166				
	<b>Sub Total c/f</b>	<b>€4,865.80</b>	<b>€4,865.80</b>									
	<b>Total</b>	<b>€4,865.80</b>	<b>€4,865.80</b>									

## Approvati fis-Seduta Nru: 47

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	Kavallier Security Services Ltd	€765.35	€765.35	D	PF	Tribunal security services Oct 2020	17.03.21	3164				
22	Loqus Solutions Ltd	€118.00	€118.00	D	PF	1010-LES VPN Connection Mar 21 - Feb 22	01.03.21	1010517				
23	G4S Security Services (Malta) Ltd	€14.43	€14.43	D	PF	Speed tickets Sep 2020	27.10.20	GS026017				
24	G4S Security Services (Malta) Ltd	€14.43	€14.43	D	PF	Speed tickets Dec 2020	28.01.21	49997				
25	Avantech Ltd	€306.75	€306.75	D	PF	FSMA toner	23.03.21	262553				
26	Corex International	€693.64	€693.64	D	PF	FSMA toner	23.03.21	52700				
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	<b>Sub Total c/f</b>	<b>€1,912.60</b>	<b>€1,912.60</b>									
	<b>Sub Total b/f</b>	<b>€4,865.80</b>	<b>€4,865.80</b>									
	<b>Total</b>	<b>€6,778.40</b>	<b>€6,778.40</b>									

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				DA	PF							
41	Onorarja tal-President	€1,321.90	€1,321.90	DA	PF	Onorarja ghax-xahar ta' frar 2021	-	-	-	-		
42	Segretarju Ezekuttiv Skala 7	€4,018.07	€4,018.07	DA	PF	Salarju ghax-xahar ta' Frar u performance bonus 2021	-	-	-	-		
43	Impjegata Skala 10	€1,623.49	€1,623.49	DA	PF	Salarju ghax-xahar ta' Frar 2021	-	-	-	-		
44	2 Impjegata Skala 11	€2,786.20	€2,786.20	DA	PF	Salarju ghax-xahar ta' Frar 2021	-	-	-	-		
45	2 Impjegata Skala 13	€2,528.60	€2,528.60	DA	PF	Salarju ghax-xahar ta' Frar 2021	-	-	-	-		
46	Impjegata Skala 14	€1,160.25	€1,160.25	DA	PF	Salarju ghax-xahar ta' Frar 2021	-	-	-	-		
47	Impjegata Skala 15	€613.19	€613.19	DA	PF	Salarju ghax-xahar ta' Frar 2021	-	-	-	-		
48	Impjegata b'Skema CIES	€367.94	€367.94	DA	PF	Salarju ghax-xahar ta' Frar 2021	-	-	-	-		
49	CIR	€5,114.04	€5,114.04	DA	PF	Salarju ghax-xahar ta' Frar 2021	-	-	-	-		
<b>Sub Total c/f</b>		<b>€19,533.68</b>	<b>€19,533.68</b>									
<b>Sub Total b/f</b>		<b>€4,865.80</b>	<b>€4,865.80</b>									
<b>Total</b>		<b>€24,399.48</b>	<b>€24,399.48</b>									

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