

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti - Spejjez tal-LESA**  
**Data: 19/10/2022 - 22/10/2022**

	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
1	Epic Communicatios Ltd	€30.50	€30.50	D	PF	WIFI rental equipment	01.10.22	10802248102022			2160
2	Epic Communicatios Ltd	€37.50	€37.50	D	PF	WIFI rental equipment	01.10.22	1079784102022			2160
3	GO plc	€18.59	€18.59	D	PF	Telephone bill	03.10.22	81844356			2160
4	GO plc	€111.52	€111.52	D	PF	Telephone bill	03.10.22	81842441			2160
5	Melita	€407.58	€407.58	D	PF	Regional mobile	01.11.22	114061821			2160
6	Melita	€63.57	€63.57	D	PF	Telephone and internet Tribunal office	01.11.22	114157237			2160
7	Aventech Ltd	€70.00	€70.00	D	PF	Photocopier lease	03.11.22	283754			2610
8	Aventech Ltd	€503.80	€503.80	D	PF	FSMA toner	17.10.22	283100			2610
9	Aventech Ltd	€240.01	€240.01	D	PF	Printer toner	14.10.22	282983			2610
10	Datatrak IT Services	€262.84	€262.84	D	PF	Project 1010 LES Oct 22	31.10.22	1014541			3601
11	Rentastore Malta Ltd	€752.98	€752.98	D	PF	Storage rent Tribunal Oct 22	31.10.22	14792			2400
12	C Planet It Solutions Ltd	€100.30	€100.30	D	PF	It servcies Oct 22	07.10.22	PR2210-1878			3110
13	OZO Malta Ltd	€70.80	€70.80	D	PF	Sanitisation services Sep 22	30.09.22	PSIN19082			3050
14	Susan Spiteri	€105.00	€105.00	D	PF	Cleaning services Tribunal office	31.10.22	SS/10/22			3050
15	Epic Communicatios Ltd	€37.50	€37.50	D	PF	WIFI rental equipment	01.11.22	10893092112022			2610
16	Epic Communicatios Ltd	€30.50	€30.50	D	PF	WIFI rental equipment	01.11.22	10899425112022			2610
17	GO plc	€20.85	€20.85	D	PF	Telephone bill	03.11.22	82334203			2610
18	GO plc	€82.67	€82.67	D	PF	Telephone bill	03.11.22	82332392			2610
19											
20											
<b>Sub Total c/f</b>		<b>€2,946.51</b>	<b>€2,946.51</b>								
<b>Total</b>		<b>€2,946.51</b>	<b>€2,946.51</b>								

## Approvati fis-Seduta Nru: 13

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

Iffirmati

Anthony Chircop  
President

Iffirmati

Jeanette Galea  
Segretarju Ezekuttiv

Iffirmati

Dorian Sciberras  
Proponent

Iffirmati

Anthony Dalli  
Sekondant

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	<b>Sub Total c/f</b>	€0.00	€0.00							
	<b>Sub Total b/f</b>	€2,946.51	€2,946.51							
	<b>Total</b>	€2,946.51	€2,946.51							

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41	Impjegata Skala 10	€1,520.05	€1,520.05	DA	PF	Salarju ġhax-xahar ta' Ottubru 2022	-	-	-	-	4104
42	Impjegata Skala 11	€1,397.41	€1,397.41	DA	PF	Salarju ġhax-xahar ta' Ottubru 2022	-	-	-	-	4104
43	Impjegata Skala 13	€1,453.83	€1,453.83	DA	PF	Salarju ġhax-xahar ta' Ottubru 2022	-	-	-	-	4104
44	Impjegata Skala 14	€677.32	€677.32	DA	PF	Salarju ġhax-xahar ta' Ottubru 2022	-	-	-	-	4104
45	Impjegata Skala 15	€1,158.48	€1,158.48	DA	PF	Salarju ġhax-xahar ta' Ottubru 2022	-	-	-	-	4104
46	CIR	€7,441.90	€7,441.90	DA	PF	Salarju ġhax-xahar ta' Ottubru 2022	-	-	-	-	4105
	<b>Sub Total c/f</b>	<b>€13,648.99</b>	<b>€13,648.99</b>								
	<b>Sub Total b/f</b>	<b>€2,946.51</b>	<b>€2,946.51</b>								
	<b>Total</b>	<b>€16,595.50</b>	<b>€16,595.50</b>								

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Anthony Chircop  
 President

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Jeanette Galea  
 Segretarju Ezekuttiv

**Iffirmati**

Dorian Sciberras  
 Proponent

**Iffirmati**

Antony Dalli  
 Sekondant





**Skeda Nru. 11B**

Nru. Tač-Čekk

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