

Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Cekk
1 Datarak IT services	€34.76	€34.76	D PF	Project 1010 LES March '25	31.03.25	1015700			3601	Direct Debit
2 Susan Spiteri	€75.00	€75.00	D PF	Cleaning services in March at Tribunal office	31.03.25	SS/03/2025			3050	Direct Debit
3 Rentastore Malta Ltd	€823.05	€823.05	D PF	Storage charge Mar '25 - 1439 boxes & delivery charge	31.03.25	20912			2400	Direct Debit
4 Rentastore Malta Ltd	€287.92	€287.92	D PF	Destruction of 61 boxes	31.03.25	20971			2400	Direct Debit
5 Avantech Ltd	€43.00	€43.00	D PF	Lease charge - IRAC37251 - ID:19119 - April	04.04.25	316185			2610	Direct Debit
6 Avantech Ltd	€86.00	€86.00	D PF	Lease charge - Image runner advance DX C39351 - ID:19863 - April	04.04.25	316250			2610	Direct Debit
7 Avantech Ltd	€86.00	€86.00	D PF	Lease charge - Image runner advance DX C39351 - ID:19862 - April	04.04.25	316260 INV-LESA-22-014165			2610	Direct debit
8 LESA	€12.81	€12.81	D PF	10% administration fee for Feb '25	20.03.25				3604	Direct Debit
9 Logus Solutions Ltd	€118.00	€118.00	DA PF	1010 LES VPN connection from Mar '25 - Mar '26 (access from home for Ms Lydia Zammit)	31.03.25	1010646			3110	Direct Debit
10 Pace Fire Prevention	€26.55	€26.55	DA PF	Basic service / inspection of fire extinguisher onsite x 3	01.04.25	413		082/25	2260	Direct Debit
11 Anthony Farrugia	€364.52	€364.52	D PF	Tribunal rent - Inflation rate 2024 - 1.65% on €22,092.42	09.04.25				2400	Direct Debit
12 ARMS Ltd	€401.77	€401.77	D PF	Tribunal bill from 05/10/24 - 03/02/25 (bill no 101000164042)	14.03.25	40259680			2130	Direct Debit
13 Epic Communication Ltd	€28.76	€28.76	D PF	Office internet for March '25 - tribunal	01.04.25	14694284042025			2160	Direct Debit
14 Epic Communication Ltd	€26.49	€26.49	D PF	Home internet for March '25 - admin	01.04.25	14689602042025			2160	Direct Debit
15 Go plc	€120.89	€120.89	D PF	Telephone bill April rent and March service	01.04.25	a/c 40042504 bill no 95951971			2150	Direct Debit
16 Mellita Business	€55.45	€55.45	DA PF	Telephone & internet trib office - April rental	01.04.25	a/c ID 524631 Inv no 118575095			2160	Direct Debit
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18										
19										
20										
Sub Total c/f	€2,590.97	€2,590.97								
Total	€2,590.97	€2,590.97								

Approvati fis-Seduta Nru: 43

D - Direct Order, DA - Direct Order Approvat, T - Tender, K- Kwotazzjonijiet
PP - Part Payment, PF - Paid in FullAnthony Chircop
PresidentJeanette Galea
Segretarju Eżekuttiv

Proponent

Sekondant

Charles Selva

Stefano Sawo

Fornitur	Ammont tal-Invoice	Ammont II ser Jitfallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
21	Implegata Skala 10	€1,879.18	€1,879.18	D	PF	Salarju ghax-xahar ta' Marzu 2025			4104	Direct Debit
22	Implegata Skala 11	€1,789.19	€1,789.19	D	PF	Salarju ghax-xahar ta' Marzu 2025			4104	Direct Debit
23	Implegati Skala 13	€3,063.32	€3,063.32	D	PF	Salarju ghax-xahar ta' Marzu 2025			4104	Direct Debit
24	Implegata Skala 14	€845.18	€845.18	D	PF	Salarju ghax-xahar ta' Marzu 2025			4104	Direct Debit
25	Implegati Skala 15	€2,124.07	€2,124.07	D	PF	Salarju ghax-xahar ta' Marzu 2025			4104	Direct Debit
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Sub Total c/f		€9,700.94	€9,700.94							
Sub Total b/f		€2,590.97	€2,590.97							
Total		€12,291.91	€12,291.91							

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Anthony Chircop
 President

Jeanette Galea
 Segretarju/ Eżekuttiv

Proponent

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