

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

Data: 24/04/2019 sa 7/05/2019

	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	Dr. Richard Sladden	€439.81	€439.81	D	PF	Prosecution Services IRO April 2019	01/05/19	RS19/trb04				
2	Dr. Sandra Sladden	€1,099.52	€1,099.52	D	PF	Prosecution Services IRO April 2019	01/05/19	SS19/trib04				
3	Keyin Computer Services Limited	€106.20	€106.20	D	PF	Agreement IRO April 2019	22/04/19	8961				
4	Avantech Limited	€13.86	€13.86	D	PF	Photocopier FMSA: Black/Colour	23/04/19	234896				
5	Corex International Limited	€173.79	€173.79	D	PF	Photocopier FMSA: Black/Colour	23/04/19	50691				
6	Alberta	€51.51	€51.51	D	FP	Sign - Assembly point	24/04/19	84536		RC039/19		
7	Palmyra	€70.80	€70.80	D	FP	Printing of No parking sign including design	06/04/19	3502		RC037/19		
8	Relos Services Ltd	€4,483.54	€4,483.54	D	PF	Administration Office Rent IRO 1/7/2019 -30/9/2019	03/05/19	156/19				
9	Loqus Solutions Limited	€118.00	€118.00	D	PF	VPN Connection Fee IRO 01/03/2019 - 28/02/2020	01/04/19	1010488				
10	Datatrak I.T. Services Limited	€301.01	€301.01	D	PF	Project 1010 - LES Central IRO April 2019	30/04/19	1012827				
11	Il-Kummissarju tal-Pulizija	€323.93	€323.93	D	PF	Police Service IRO February 2019	28/02/19	77922				
12	Il-Kummissarju tal-Pulizija	€396.33	€396.66	D	PF	Police Service IRO April 2019	30/04/19	85481				
13	Mrs. Susan Spiteri	€105.00	€105.00	D	PF	Tribunal Office Cleaning IRO March 2019	29/03/19	SS/03/19				
14	Mrs. Susan Spiteri	€45.00	€45.00	D	PF	Tribunal Office Cleaning IRO April 2019	30/04/19	SS/04/19				
15	Vodafone Malta Limited	€27.00	€27.00	D	PF	Tribunal Office : Wifi Equipment Rental IRO March 2019	01/04/19	7473350042019				
16	Vodafone Malta Limited	€27.00	€27.00	D	PF	Tribunal Office : Wifi Equipment Rental IRO April 2019	01/05/19	7546888052019				
17	Vodafone Malta Limited	€30.00	€30.00	D	PF	Administration Office : Wifi Equipment Rental IRO April 2019	01/05/19	7457516052019				
18												
19												
20												
	Sub Total c/f	€7,812.30	€7,812.63									
	Total	€7,812.30	€7,812.63									

Approvati fis-Seduta Nru: 22

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

PP - Part Payment, PF - Paid in Full

Iffirmata

Michael Fenech Adami

President

Iffirmata

Jeanette Galea

Segretarju Ezekuttiv

Iffirmata

Stefan Cordina

Proponent

Iffirmata

Magda Magri Naudi

Sekondant

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

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21	Onorarja tal-President	€468.68	€468.68	DA	PF	Onorarja ghax-xahar ta' April 2019	-	-	-	-		
22	Segretarju Ezekuttiv Skala 7	€1,780.35	€1,780.35	DA	PF	Salarju ghax-xahar April 2019	-	-	-	-		
23	Impjegata Skala 10	€1,371.10	€1,371.10	DA	PF	Salarju ghax-xahar April 2019	-	-	-	-		
24	2 Impjegati Skala 11	€2,435.30	€2,435.30	DA	PF	Salarju ghax-xahar April 2019	-	-	-	-		
25	2 Impjegati Skala 13	€2,445.09	€2,445.09	DA	PF	Salarju ghax-xahar April 2019	-	-	-	-		
26	Impjegata Skala 15	€1,103.11	€1,103.11	DA	PF	Salarju ghax-xahar April 2019	-	-	-	-		
27	Impjegata bir-Reduced Hours Skala 14	€767.63	€767.63	DA	PF	Salarju ghax-xahar April 2019	-	-	-	-		
28	Impjegata b'Skema CIES	€348.54	€348.54	DA	PF	Salarju ghax-xahar April 2019	-	-	-	-		
29	CIR	€4,422.09	€4,422.09	DA	PF	Salarju ghax-xahar April 2019	-	-	-	-		
	Sub Total c/f	€15,141.89	€15,141.89									
	Sub Total b/f	€7,812.30	€7,812.63									
	Total	€22,954.19	€22,954.52									

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