

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

Data: 30/10/2019 - 28/11/2019

|                      | 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 |
|----------------------|---------------------------------|--------------------|-------------------------|---------|----|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
|                      |                                 |                    |                         | D       | PF |   |                  |                  |             |             |                          |               |
| 1                    | The Gofer Ltd                   | €179.48            | €179.48                 | D       | PF | Various statinery   | 25/10/19         | GO-25459         |             |             |                          |               |
| 2                    | Corex International             | €45.75             | €45.75                  | D       | PF | Photocopier Lease IRO November 2019                                     | 05/11/19         | 51407            |             |             |                          |               |
| 3                    | Dr Sandra Sladden               | €1,319.43          | €1,319.43               | D       | PF | Tribunal Prosecution services IRO October 2019                          | 01/11/19         | SS19/trib. 09    |             |             |                          |               |
| 4                    | Dr Richard Sladden              | €1,209.48          | €1,209.48               | D       | PF | Tribunal Prosecution services IRO October 2019                          | 01/11/19         | RS19/trib. 09    |             |             |                          |               |
| 5                    | ARMS Ltd                        | €596.63            | €596.63                 | D       | PF | Administration Office : Water & Electricity IRO 27/07/2019 - 27/09/2019 | 04/11/19         | 28770449         |             |             |                          |               |
| 6                    | Standard Publications           | €32.50             | €32.50                  | D       | PF | Subscription of The Malta Independent on Friday IRO 6/12/19 -29/05/20   | 04/11/19         | 271              |             |             |                          |               |
| 7                    | Melita Limited                  | €82.30             | €82.30                  | D       | PF | Mobile Bill : Nov'19 Rent + Calls                                       | 01/11/19         | 108739058        |             |             |                          |               |
| 8                    | Melita Limited                  | €57.35             | €57.35                  | D       | PF | Internet Bill : Tribunal Office IRO 01/11/2019 - 30/11/2019             | 01/11/19         | 108746305        |             |             |                          |               |
| 9                    | Datatrak I.T. Services Limited  | €388.91            | €388.91                 | D       | PF | Project 1010 - LES Central IRO October 2019                             | 31/10/19         | 1013028          |             |             |                          |               |
| 10                   | Keyin Computer Services Limited | €106.20            | €106.20                 | D       | PF | Agreement IRO October2019   | 31/10/19         | 9170             |             |             |                          |               |
| 11                   | Susan Spiteri                   | €75.00             | €75.00                  | D       | PF | Tribunal Office cleaning services IRO Oct 19                            | 30/10/19         | SS/010/19        |             |             |                          |               |
| 12                   | Avantech                        | €25.59             | €25.59                  | D       | PF | Photocopier Lease IRO November 2019                                     | 07/11/19         | 242958           |             |             |                          |               |
| 13                   | Vodafone Malta Limited          | €27.00             | €27.00                  | D       | PF | Tribunal Office : Wifi Equipment Rental IRO October 2019                | 01/11/19         | 7988292112019    |             |             |                          |               |
| 14                   | Vodafone Malta Limited          | €30.00             | €30.00                  | D       | PF | Administration Office : Wifi Equipment Rental IRO October 2019          | 01/11/19         | 797474112019     |             |             |                          |               |
| 15                   | G4S Community Services Limited  | €28.86             | €28.86                  | D       | PF | Speed Tickets IRO October2019   | 11/11/19         | GS023371         |             |             |                          |               |
| 16                   | G4S Community Services Limited  | €57.73             | €57.73                  | D       | PF | Speed Tickets IRO July 2019   | 20/08/19         | GS022685         |             |             |                          |               |
| 17                   | GO plc                          | €10.78             | €10.78                  | D       | PF | Telephone bill - Rent Nov 19 + Oct calls                                | 05/11/19         | 66442557         |             |             |                          |               |
| 18                   | GO plc                          | €21.02             | €21.02                  | D       | PF | Telephone bill - Rent Nov 19 + Oct calls                                | 05/11/19         | 66445658         |             |             |                          |               |
| 19                   | GO plc                          | €114.32            | €114.32                 | D       | PF | Telephone bill - Rent Nov 19 + Oct calls                                | 05/11/19         | 66443397         |             |             |                          |               |
| 20                   | Dr Richard Sladden              | €4,366.00          | €4,366.00               | D       | PF | Legal services for Appeal cases cfrom 2011 - 2019                       | 31/01/19         | RS07/19          |             |             |                          |               |
| <b>Sub Total c/f</b> |                                 | <b>€8,774.33</b>   | <b>€8,774.33</b>        |         |    |   |                  |                  |             |             |                          |               |
| <b>Total</b>         |                                 | <b>€8,774.33</b>   | <b>€8,774.33</b>        |         |    |   |                  |                  |             |             |                          |               |

Iffirmat

Michael Fenech Adami  
President

Iffirmat

Jeanette Galea  
Segretarju Ezekuttiv

## Approvati fis-Seduta Nru: 29

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

PP - Part Payment, PF - Paid in Full

Iffirmat

Stefan Cordina  
Proponent

Iffirmat

Anthony Dalli  
Sekondant

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|----|-----------------------------|--------------------|-------------------------|---------|----|---|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 21 | Relos Services Ltd          | €4,483.54          | €4,483.54               | D       | PF | Administration Office Rent IRO 1/01/2020 --31/03/2020             | 26/11/19         | 158/19           |             |             |                          |               |
| 22 | ARMS Limited                | €172.96            | €172.96                 | D       | PF | Tribunal Office : Water & Electricity IRO 07/08//2019 -04/10/2019 | 08/11/19         | 28794025         |             |             |                          |               |
| 23 | Corex International Ltd     | €356.28            | €356.28                 | D       | PF | Photocopier FMSA: Black/Colour                                    | 25/11/19         | 51478            |             |             |                          |               |
| 24 | The Gofer Ltd.              | €231.25            | €231.25                 | D       | PF | Various Stationery Supply   | 19/11/19         | GO-25574         |             |             |                          |               |
| 25 | Anthony Farrugia            | €20,138.30         | €20,138.30              | D       | PF | Tribunal Office Rent IRO Jan - Dec 2020                           | 26/11/19         | JC1106/22        |             |             |                          |               |
| 26 | Avantech Ltd                | €76.36             | €76.36                  | D       | PF | Photocopier FMSA: Black/Colour                                    | 26/11/19         | 243817           |             |             |                          |               |
| 27 | Il-Kummissarju tal-Pulizija | €577.96            | €577.96                 | D       | PF | Tribunal Police Service IRO Oct 2019                              | 31/10/19         | 89368            |             |             |                          |               |
| 28 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 29 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 30 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 31 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 32 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 33 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 34 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 35 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 36 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 37 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 38 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 39 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
| 40 |                             |                    |                         |         |    |   |                  |                  |             |             |                          |               |
|    | <b>Sub Total c/f</b>        | <b>€26,036.65</b>  | <b>€26,036.65</b>       |         |    |   |                  |                  |             |             |                          |               |
|    | <b>Sub Total b/f</b>        | <b>€8,774.33</b>   | <b>€8,774.33</b>        |         |    |   |                  |                  |             |             |                          |               |
|    | <b>Total</b>                | <b>€34,810.98</b>  | <b>€34,810.98</b>       |         |    |   |                  |                  |             |             |                          |               |

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| 41 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
| 42 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
| 43 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
| 44 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
| 45 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
| 46 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
| 47 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
| 48 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
| 49 |                      |                    |                         |         |              |                  |                  |             |             |                          |               |
|    | <b>Sub Total c/f</b> | <b>€0.00</b>       | <b>€0.00</b>            |         |              |                  |                  |             |             |                          |               |
|    | <b>Sub Total b/f</b> | <b>€34,810.98</b>  | <b>€34,810.98</b>       |         |              |                  |                  |             |             |                          |               |
|    | <b>Total</b>         | <b>€34,810.98</b>  | <b>€34,810.98</b>       |         |              |                  |                  |             |             |                          |               |

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