

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

Data: 25/09/2019 - 29/10/2019

Nru.	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	Scan (PC Options)	€525.00	€525.00	D	PF	Cross Cut Schredder	24/09/19	IS1145303				
2	Avantech	€51.92	€51.92	D	PF	Photocopier FMSA: Black/Colour	23/09/19	240851				
3	Intercomp Marketing Limited	€52.00	€52.00	D	PF	Tribunal Office Printer Toner	24/09/19	T340307				
4	Dr. Richard Sladden	€439.81	€439.81	D	PF	Prosecution Services IRO September 2019	01/10/19	RS19/trib.08				
5	Dr. Sandra Sladden	€1,759.24	€1,759.24	D	PF	Prosecution Services IRO September 2019	01/10/19	RS19/trib.08				
6	Corex International Limited	€296.11	€296.11	D	PF	Photocopier FMSA: Black/Colour	23/09/19	51241				
7	Susan Spiteri	€105.00	€105.00	D	PF	Cleaning of Tribunal Offices IRO of Sep. 19	30/09/19	SS/009/19				
8	Corex International Limited	€45.75	€45.75	D	PF	Photocopier Lease IRO Oct	04/10/19	51279				
9	Datatrak I.T. Services Limited	€582.78	€582.78	D	PF	Project 1010 - LES Central IRO September 2019	30/09/19	1013000				
10	Il-Kummissarju tal-Pulizija	€615.74	€615.74	D	PF	Tribunal Police Service IRO June 2019	25/06/19	87567				
11	Il-Kummissarju tal-Pulizija	€852.57	€852.57	D	PF	Tribunal Police Service IRO July 2019	31/07/19	87568				
12	Keyin Computer Services Limited	€106.20	€106.20	D	PF	Agreement IRO September 2019	29/09/19	9131				
13	Keyin Computer Services Limited	€519.20	€519.20	D	PF	MS Office software to new pcs	03/09/2019	9123		RC/081A/19		
14	Melita Limited	€82.30	€82.30	D	PF	Mobile Bill : Oct'19 Rent + Calls	01/10/19	108634488				
15	Melita Limited	€55.50	€55.50	D	PF	Internet Bill : Tribunal Office IRO 01/10/2019 - 31/10/2019	01/10/19	108638975				
16	Vodafone Malta Limited	€30.00	€30.00	D	PF	Tribunal Office : Wifi Equipment Rental IRO September 2019	01/10/19	7900409102019				
17	Vodafone Malta Limited	€27.00	€27.00	D	PF	Administration Office : Wifi Equipment Rental IRO September 2019	01/10/19	7914549102019				
18	Gremlins Office Supplies	€168.15	€168.15	D	PF	Supply of A4 paper	07/10/19	5272				
19	The Gofer	€98.66	€98.66	D	PF	Varius stationery	07/10/19	GO-25355		RC086/19		
20	Keyin Computer Services Limited	€40.00	€40.00	D	PF	RAM for computer	10/10/19	9146				
<b>Sub Total c/f</b>		<b>€6,452.93</b>	<b>€6,452.93</b>									
<b>Total</b>		<b>€6,452.93</b>	<b>€6,452.93</b>									

Approvati fis-Seduta Nru: 28

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

Conrad Borg Manche  
Sekondant

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21	GO plc	€54.98	€54.98	D	PF	ATM Business Connect IRO 1/10/2019 -31/10/19	03/10/19	660563117				
22	GO plc	€37.09	€37.09	D	PF	Telephone bill - Rent Oct 19 + Sep calls	03/10/19	66053170				
23	GO plc	€18.52	€18.52	D	PF	Telephone bill - Rent Oct 19 + Sep calls	03/10/19	66056296				
24	GO plc	€83.50	€83.50	D	PF	Telephone bill - Rent Oct 19 + Sep calls	03/10/19	66054012				
25	G4S Security	€43.29	€43.29	D	PF	Speed Tickets IRO Sep 2019	30/09/19	GS022971				
26	Il-Kummissarju tal-Pulizija	€668.88	€668.88	D	PF	Tribunal Police Service IRO Sep 2019	25/09/19	87577				
27	Avantech	€61.46	€61.46	D	PF	Photocopier FMSA: Black/Colour	25/10/19	242302				
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	<b>Sub Total c/f</b>	<b>€967.72</b>	<b>€967.72</b>									
	<b>Sub Total b/f</b>	<b>€6,452.93</b>	<b>€6,452.93</b>									
	<b>Total</b>	<b>€7,420.65</b>	<b>€7,420.65</b>									

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41	Onorarja tal-President	€1,280.40	€1,280.40	DA	PF	Onorarja ghax-xahar ta' Settembru 2019	-	-	-	-		
42	Segretarju Ezekuttiv Skala 7	€1,870.51	€1,870.51	DA	PF	Salarju ghax-xahar ta' Settembru 2019	-	-	-	-		
43	Impjegata Skala 10	€1,461.26	€1,461.26	DA	PF	Salarju ghax-xahar ta' Settembru 2019	-	-	-	-		
44	2 Impjegata Skala 11	€2,717.97	€2,717.97	DA	PF	Salarju ghax-xahar ta' Settembru 2019	-	-	-	-		
45	2 Impjegati Skala 13	€2,590.36	€2,590.36	DA	PF	Salarju ghax-xahar ta' Settembru 2019	-	-	-	-		
46	Impjegata Skala 15	€1,180.78	€1,180.78	DA	PF	Salarju ghax-xahar ta' Settembru 2019	-	-	-	-		
47	Impjegata bir-Reduced Hours Skala 14	€355.79	€355.79	DA	PF	Salarju ghax-xahar ta' Settembru 2019	-	-	-	-		
48	Impjegata b'Skema CIES	€409.12	€409.12	DA	PF	Salarju ghax-xahar ta' Settembru 2019	-	-	-	-		
49	CIR	€4,841.73	€4,841.73	DA	PF	Salarju ghax-xahar ta' Settembru 2019	-	-	-	-		
50	Onorarja tal-President	€1,280.40	€1,280.40	DA	PF	Onorarja ghax-xahar ta' Ottubru 2019	-	-	-	-		
51	Segretarju Ezekuttiv Skala 7	€1,826.88	€1,826.88	DA	PF	Salarju ghax-xahar ta' Ottubru 2019	-	-	-	-		
52	Impjegata Skala 10	€1,411.83	€1,411.83	DA	PF	Salarju ghax-xahar ta' Ottubru 2019	-	-	-	-		
53	2 Impjegata Skala 11	€2,468.91	€2,468.91	DA	PF	Salarju ghax-xahar ta' Ottubru 2019	-	-	-	-		
54	2 Impjegati Skala 13	€2,509.06	€2,509.06	DA	PF	Salarju ghax-xahar ta' Ottubru 2019	-	-	-	-		
55	Impjegata Skala 15	€1,121.73	€1,121.73	DA	PF	Salarju ghax-xahar ta' Ottubru 2019	-	-	-	-		
56	Impjegata b'Skema CIES	€357.63	€357.63	DA	PF	Salarju ghax-xahar ta' Ottubru 2019	-	-	-	-		
57	CIR	€3,955.72	€3,955.72	DA	PF	Salarju ghax-xahar ta' Ottubru 2019	-	-	-	-		
	<b>Sub Total c/f</b>	<b>€31,640.08</b>	<b>€31,640.08</b>									
	<b>Sub Total b/f</b>	<b>€7,420.65</b>	<b>€7,420.65</b>									
	<b>Total</b>	<b>€43,016.45</b>	<b>€43,016.45</b>									

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