

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data 29.04.16

	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	President	€451.79	€451.79	PF	February 2016 Honorary						871
2	Executive Secretary	€1,651.80	€1,651.80	PF	February 2016 Salary						872
3	Tribunal Registrar	€829.82	€829.82	PF	February 2016 Salary						873
4	Commissioner of Inland Revenue	€1,136.74	€1,136.74	PF	February 2016 FS5						874
5	Anthony Borg Caruana	€100.00	€100.00	PF	DA Hire of Garage for Tribunal Documents for March 2016						875
6	KDM Travel Ltd	€538.00	€538.00	PF	D Travelling Ticket - Mro Mark Gauci	24/02/2016	G18468		32		876
7	Sound & Vision	€23.00	€23.00	PF	D Purchase of 1 Telephone Handset for Tribunal	01/03/2016	002292		33		877
8	GO plc	€18.88	€18.88	PF	DA Tribunal Telephone 21550041 - March 2016 Rent + February 2016 Consumption	05/03/2016	47502795		34		878
9	GO plc	€19.28	€19.28	PF	DA Tribunal Telephone 21550041 - April 2016 Rent + March 2016 Consumption	05/04/2016	47966343		40		878
10	GO plc	€76.29	€76.29	PF	DA Regjun Telephone 21561653 - Mar & Apr 2016 Rent + Jan & Feb 2016 Cons	08/03/2016	47835427		35		879
11	Dr Angele Formosa	€262.08	€262.08	PF	T Prosecutor Service at Tribunal - January 2016	07/04/2016	03/2016				880
12	Dr Angele Formosa	€262.08	€262.08	PF	T Prosecutor Service at Tribunal - February 2016	10/03/2016	02/2016				880

13	Debono Storage Systems Ltd	€384.00	€384.00	PF	D	Shelving for Tribunal Garage/Store	21/03/2016	INV23793		36		881
14	Gozo Express Services	€35.40	€35.40	PF	D	Haulage Services of shelvings from Malta	30/03/2016	A29909		37		882
15	Gozo Express Services	€280.84	€280.84	PF	D	Haulage Services of Tribunal Documents from Xaghra to Ta' Kerċem	30/03/2016	B17531		37		882
16	President	€451.78	€451.78	PF		March 2016 Honorary						883
17	Executive Secretary	€1,815.40	€1,815.40	PF		March 2016 Salary						884
18	Tribunal Registrar	€1,037.27	€1,037.27	PF		March 2016 Salary						885
19	Commissioner of Inland Revenue	€1,006.40	€1,006.40	PF		March 2016 FS5						886
20	Department of Information	€9.32	€9.32	PF	D	Publication of Advert in Government Gazette 29/03/2016				38		887
21	Permanent Secretary , Ministry fro Justice, Culture & Local Government	€35.00	€35.00	PF	D	Publication of Advert in Times of Malta 31/03/2016				39		888
22	David Soler	€150.00	€150.00	PF	D	Extra Shelving for Tribunal Garage/Store						889
23	Kunsill Lokali Ta' Kerċem	€1,100.00	€1,100.00	PF	DA	First Annual Rent payment for Garage/Store beneath Ta' Kerċem Civic Centre				41		890
24	President	€451.78	€451.78	PF		April 2016 Honorary						891
25	Executive Secretary	€1,694.26	€1,694.26	PF		April 2016 Salary						892
26	Tribunal Registrar	€852.53	€852.53	PF		April 2016 Salary						893
27	Commissioner of Inland Revenue	€1,006.40	€1,006.40	PF		April 2016 FS5						894

	Sub Total c/f	€15,680.14	€15,680.14
	Total	€15,680.14	€15,680.14

Approvati fis-Seduta Nru: 57

IFFIRMATA

President

IFFIRMATA

Segretarju Eżekuttiv

IFFIRMATA

Membru

IFFIRMATA

Membru

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