

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data 09.02.17

	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	€451.38	€451.38	PF		December 2016 Honorary						979
2	Executive Secretary	€1,651.51	€1,651.51	PF		December 2016 Salary						980
3	Tribunal Registrar	€847.88	€847.88	PF		December 2016 Salary						981
4	Commissioner of Inland Revenue	€1,137.74	€1,137.74	PF		December 2016 FS5						982
5	GO plc	€19.00	€19.00	PF	DA	Tribunal Telephone 21550041 - Dec 2016 Rent + Nov 2016 Consumption	06/12/2016	51829250		73		983
6	GO plc	€168.06	€168.06	PF	DA	Regjun Telepone 21561653 - Jan & Feb 2017 Rent + Nov & Dec 2016 Cons	07/01/2017	52293715		95		984
7	GO plc	€18.90	€18.90	PF	DA	Tribunal Telephone 21550041 - Jan 2017 Rent + Dec 2016 Consumption	06/01/2017	52232755		96		985
8	Commissioner of Police	€397.67	€397.67	PF		Service at Tribunal June - December 2016	06/12/2016	0040746				986
9	Mr Joseph Bezzina	€27.00	€27.00	PF	D	Purchase of Weekly newspaper - Reġjun Tribunal July - December 2016	15/12/2016	GB2/2016		99		987
10	PCG Enterprises Ltd	€130.00	€130.00	PF	D	Transfer for Dr Samuel Azzopardi re AKL Meeting - Cirkewwa/Verdala Palace and Vice Versa	30/11/2016	2106		93		988
11	Maldonado Bistro	€698.20	€698.20	PF	DA	Annual Dinner for 15 persons	27/12/2016	MB 16/2016		100		989
12	Cathedral Church Gozo	€100.00	€100.00	PF	DA	Expenses re Jum Għawdex 2016 Pontifical High Mass	15/12/2016	CCG 15/2016		86		990

13	Kor Djoċesan taz-Żghazagh	€180.00	€180.00	PF	DA	Expenses for animating Jum Ghawdex 2016 Pontifical High Mass at Cathedral Church Gozo on 30/10/2016	07/11/2016	KDZ - DP 2016		84		991
14	Dr Angele Formosa	€947.72	€947.72	PF	T	Prosecutor Service at Tribunal covering period from September till December 2016	20/12/2016	06/2016				992
20	President	€443.60	€443.60	PF		January 2017 Honorary						993
21	Executive Secretary	€1,651.55	€1,651.55	PF		January 2017 Salary						994
22	Tribunal Registrar	€1,006.36	€1,006.36	PF		January 2017 Salary						995
23	Commissioner of Inland Revenue	€1,155.94	€1,155.94	PF		January 2017 FS5						996
	Sub Total c/f	€11,032.51	€11,032.51									
	Total	€11,032.51	€11,032.51									

IFFIRMATA

President

IFFIRMATA

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 63

IFFIRMATA

Membru

IFFIRMATA

Membru

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