

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data 21.10.16

	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	Dr Angele Formosa	€262.08	€262.08	PF	T	Prosecutor Service at Tribunal for the month of July 2016	04/08/2016	05/2016				927
2	President	€451.38	€451.38	PF		August 2016 Honorary						928
3	Executive Secretary	€1,651.51	€1,651.51	PF		August 2016 Salary						929
4	Tribunal Registrar	€956.91	€956.91	PF		August 2016 Salary						930
5	Commissioner of Inland Revenue	€1,137.74	€1,137.74	PF		August 2016 FS5						931
6	GO plc	€18.78	€18.78	PF	DA	Tribunal Telephone 21550041 - Aug 2016 Rent + July 2016 Consumption	07/08/2016	50042879		56		932
7	FCM Travel Solutions	€480.00	€480.00	PF	D	Travelling Ticket - GRC President & Region's Co-ordinator Malta - Milan	03/09/2016	H05743		64		933
8	FCM Travel Solutions	€190.00	€190.00	PF	D	Return Travelling Ticket - GRC President & Region's Co-ordinator Bologna - Malta	03/09/2016	H05745		64		933
9	GO plc	€18.91	€18.91	PF	DA	Tribunal Telephone 21550041 - Sept 2016 Rent + Aug 2016 Consumption	07/09/2016	50485525		60		934
10	Department of Information	€9.32	€9.32	PF	DA	Publication of Advert in Government Gazette 23/09/2016				69		935
11	Department of Information	€9.32	€9.32	PF	DA	Publication of Advert in Government Gazette 11/10/2016				71		935
12	President	€451.38	€451.38	PF		September 2016 Honorary						936

13	Executive Secretary	€1,814.79	€1,814.79	PF		September 2016 Salary						937
14	Tribunal Registrar	€1,000.82	€1,000.82	PF		September 2016 Salary						938
15	Commissioner of Inland Revenue	€1,131.74	€1,131.74	PF		September 2016 FS5						939
16	GO plc	€60.61	€60.61	PF	DA	Regjun Telepone 21561653 - Sep & Oct 2016 Rent + Julu & Aug 2016 Cons	09/09/2016	50502047		58		940
17	Right Click	€549.00	€549.00		DA	Laptop HP 250	22/09/2016	11524		68		941
18	Right Click	€215.00	€215.00		DA	Photocopier, Printer & Scanner for Regional Tribunal	22/09/2016	11532		75		942
19	Gozo Express Services	€12.00	€12.00	PF	D	Urgent Courier Service of Gozo Region Flag to DLG, Valletta	30/09/16	A31766		62		943
20	Right Click	€206.48	€206.48	PF	D	Various Stationary items for Gozo Regon & Tribunal	12/10/16	11570		76		944
21	Dr Samuel Azzopardi - President	€878.90	€878.90	PF		Cervia/Bologna - Accomodation, Transport & Subsistence Expenses Reimbursement						945
	Sub Total c/f	€11,506.67	€11,506.67									
	Total	€11,506.67	€11,506.67									

Approvati fis-Seduta Nru: 60

IFFIRMATA

President

IFFIRMATA

Membru

IFFIRMATA

Segretarju Eżekuttiv

IFFIRMATA

Membru

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