

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti

Data: 23/06/2012 - 24/07/2012

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
1	GO	39,56	nru. 21324282 (Regjun-KL Msida)	D	
2	Guard and Warden	3.625,74	ECO warden - June 12	O	
3	Guard and Warden	18.832,80	Monitoring fee- June 12	O	
4	Guard and Warden	300,96	Traffic Management B'kara school	O	
5	Guard and Warden	601,92	Traffic Management Lija school	O	
6	Guard and Warden	1.401,84	Warden attend. at Tribunals-Jun 12	O	
7	Guard and Warden	16.666,65	Speed Camera - June 12	O	
8	Guard and Warden	62.160,63	Warden Service - June 12	O	
9	Cartridge World	77,49	Remanufactured cartridges	D	
10	TOAD	6.252,11	Authorised Officer -June 12	O	
11	Cartridge World	115,50	Remanufactured cartridges	D	
12	datatrak	44.482,45	LES - June 12	n/a	
13	Dr. Sandra Sladden	989,57	Prosecution Service-May 12	O	
14	NB Engineering	908,33	Mechanical Engineer - June 12	O	
15	Maltapost	123,94	Postage fees	D	
16	Relo Services	7.583,29	rent for office (Jul-0Sept 12)	O	
17	Comtec	32,98	Pest control service	D	
18	Commisioner of Police	629,66	Police attend at Tribunal-June 12	n/a	
19	Giovanni Mifsud	296,00	cleaning Services-June 12(Tribunal)	D	
20	Maltapost	29,64	Postage fees	D	

Sub Total c/f	165.151,06
Total	165.151,06

 President

 A.Segretarju Eżekuttiv

Approvati fis-Seduta Nru:27

D - Direct Order, O - Offerta, K - Kwotazzjonijiet

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	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
21	Catherine Azzopardi	60,00	Cleaning of Tribunal office(Jun/Jul)	D	
22	Carmel Tabone	175,00	ac's servicing at Tribunal and office	D	
23	The Gofer	93,75	Stationery	D	
24	GO	113,55	Telephone at Tribunal Office	N/A	
25	GO	98,00	Telephone at Tribunal Office	N/A	
26	Salaries	5.603,36	Jun 12	N/A	
27	Dr. Richard Sladden	1.937,91	Prosecution Services - May 12	O	
29	Dr. Richard Sladden	1.443,13	Prosecution Services - June 12	O	
30	Dr. Sandra Sladden	824,64	Prosecution Services - June 12	O	
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Sub Total b/f	165.151,06
Sub Total c/f	10.349,34
Grand Total	175.500,40

 Sindku

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Regjun Centrali

Skeda Nru. 27

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Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
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Sub Total b/f	175.500,40
Sub Total c/f	-
Grand Total	175.500,40

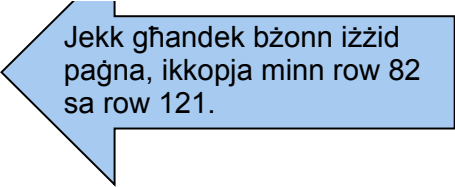
 Sindku

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Jekk għandek bżonn iżżid
paġna, ikkopja minn row 82
sa row 121.