

**Skeda tal-Hlasijiet**  
**Rapport ta' Xiri u Pagamenti**

**Data: 07/08/2012 - 05/09/2012**

	<b>Fornitur</b>	<b>Ammont</b>	<b>Deskrizzjoni</b>	<b>Metodu*</b>	<b>Nru. Ċekk</b>
1	GO	18,99	nru. 21324282 (Regjun-KL Msida)	D	
2	Guard and Warden	3.492,59	ECO warden - July 12	O	
3	Guard and Warden	19.991,56	Monitoring fee- July 12	O	
4	Guard and Warden	1.224,75	Warden attend. at Tribunals-July 12	O	
5	Guard and Warden	17.604,60	Speed Camera - July 12	O	
6	Guard and Warden	71.165,80	Warden Service - July 12	O	
7	Maltapost	20,60	Postage fees	D	
8	Liz Vassallo	1.419,50	Nov-Dec 11	n/a	
9	F. zammit Garden	40,00	re. late Joseph Cutajar	D	
10	TOAD	6.252,11	Authorised Officer -August 12	O	
11	Melita	110,00	Internet Tribunal-August 12	D	
12	datatrak	44.099,85	LES - August 12	n/a	
13	Dr. Sandra Sladden	989,57	Prosecution Service-July 12	O	
14	NB Engineering	908,33	Mechanical Engineer - August 12	O	
15	Maltapost	21,47	Postage fees	D	
16	Richard Sladden	1.772,98	Prosecution Service-July 12	O	
17	Comtec	32,98	Pest control service-Aug12	D	
18	Commisioner of Police	819,30	Police attend at Tribunal-July 12	n/a	
19	thegofer	87,64	stationery	D	
20	Maltapost	30,59	Postage fees	D	

<b>Sub Total c/f</b>	<b>170.103,21</b>
<b>Total</b>	<b>170.103,21</b>

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 President

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 A.Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:29**

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

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21	Richard Sladden	618,48	Prosecution Service-August 12	O	
22	Sandra Sladden	329,86	Prosecution Service-August 12	O	
23	The Gofer	3,54	Stationery	D	
24	GO	106,90	Telephone at Tribunal Office	N/A	
25	GO	78,04	Telephone at Tribunal Office	N/A	
26	enemalta	374,13	cctv gzira	N/A	
27	Corex	235,90	Photopier agreement	D	
29	enemalta	748,25	cctv's iklin and Attard	N/A	
30	comtec	32,98	Pest control service-Jul12	D	
31	comtec	32,98	Pest control service-Jul12(Tribunal)	D	
32	Melita	110,00	Internet-Ufficcju Regjun-Aug 12	D	
33	Martin Camilleri	105,00	3 trips S. Gwann-Bahar ic-Caghaq	D	
34	databyte	177,59	ups and avast reinst.	D	
35	Guard and Warden	6.379,08	ECO warden - Aug 12	O	
36	Guard and Warden	19.460,56	Monitoring fee- Aug 12	O	
37	Guard and Warden	453,12	Warden attend. at Tribunals-Aug 12	O	
38	Guard and Warden	17.106,91	Speed Camera - Aug 12	O	
39	Guard and Warden	74.440,30	Warden Service - Aug 12	O	
40					

<b>Sub Total b/f</b>	<b>170.103,21</b>
<b>Sub Total c/f</b>	<b>120.793,62</b>
<b>Grand Total</b>	<b>290.896,83</b>

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Sindku

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Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:29**

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

**Regjun Centrali**

**Skeda Nru. 29**

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	<b>Fornitur</b>	<b>Ammont</b>	<b>Deskrizzjoni</b>	<b>Metodu*</b>	<b>Nru. Ċekk</b>
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<b>Sub Total b/f</b>	<b>290.896,83</b>
<b>Sub Total c/f</b>	<b>-</b>
<b>Grand Total</b>	<b>290.896,83</b>

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Sindku

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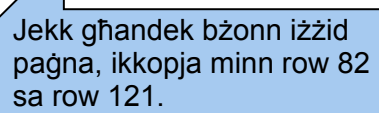
Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:29**

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







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