

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti

Data: 28/01/2013 - 25/03/2013

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
1	GO	19,21	nru. 21324282 (Regjun-KL Msida)	n/a	
2	Guard and Warden	8.529,28	ECO warden - January 13	O	
3	Guard and Warden	20.484,80	Monitoring fee- January 13	O	
4	Guard and Warden	1.069,08	Warden attend. at Tribunals-Jan 13	O	
5	Guard and Warden	19.870,11	Speed Camera - Jannar 13	O	
6	Guard and Warden	65.853,46	Warden Service - Jannar 13	O	
7	datatrak	55.804,56	LES - Jan 13	n/a	568
8	the gofer	111,42	Cartridges	D	
9	Databyte	458,98	inst.and repairs on pc	D	
10	TOAD	6.252,11	Authorised Officer -January 13	O	
11	Melita	110,00	Internet Tribunal-Mar 13	n/a	
12	datatrak	49.608,96	LES - Feb 13	n/a	
13	ARMS	772,94	water & elect Tribunal	n/a	
14	NB Engineering	908,33	Mechanical Engineer - Feb 13	O	
15	Maltapost	200,00	Postage fees	D	569
16	FGL Ent Ltd	499,00	Screen for Tribunal	D	
17	Comtec	32,98	Pest control service-Jan 13	D	
18	Commisioner of Police	89,95	Police attend at Tribunal-Dec 12	n/a	
19	the gofer	88,50	stationery	D	
20	the gofer	64,17	stationery	D	

Sub Total c/f	230.827,84
Total	230.827,84

 President

 A.Segretarju Eżekuttiv

Approvati fis-Seduta Nru:33

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

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti

Data: 28/01/2013 - 25/03/2013

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
21	ARMS	390,96	water & elec. Ufficcju S. Gwann	N/A	
22	Corex	246,93	Photopier agreement	K	
23	thegofer	105,56	stationery	D	
24	GO	87,03	Telephone at Tribunal Office	N/A	
25	GO	64,10	Telephone at Tribunal Office	N/A	
26	Loqus	1.580,48	CIP connection to Lvant office	D	
27	Corex	130,94	Photopier agreement	K	
29	GO	54,98	ATM Internet (Jan 13)	N/A	
30	Melita	110,00	Internet-Ufficcju Regjun-Feb 13	N/A	
31	thegofer	101,91	stationery	D	
32	Melita	110,00	Internet-Ufficcju Regjun-Mar 13	N/A	
33	Melita	110,00	Internet Tribunal-Mar 13	N/A	
34	GO	54,98	ATM Internet (Mar 12)	N/A	
35	ARMS	190,38	water and elec. Tribunal	N/A	
36	comtec	32,98	Pest control service-Jan 13	D	
37	GO	100,08	Telephone at Tribunal Office	N/A	
38	GO	19,33	Telephone at Msida office	N/A	
39	GO	92,92	Telephone at Tribunal Office	N/A	
40	keyin Computers	106,20	Format and install on pc	D	

Sub Total b/f	230.827,84
Sub Total c/f	3.689,76
Grand Total	234.517,60

 President

 Segretarju Eżekuttiv

Approvati fis-Seduta Nru:33

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

Regjun Centrali

Skeda Nru. 33

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti

Data: **28/01/2013 - 25/03/2013**

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
41	NB Engineering	908,33	Mechanical Engineer - Jan 13	O	
42	KL Msida	1.614,30	kera Jan-Dec 12	N/A	
43	KL Msida	538,10	kera Sett-Dic 11	N/A	
44	TOAD	6.252,11	Authorised Officer -February 13	O	
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					

Sub Total b/f	234.517,60
Sub Total c/f	9.312,84
Grand Total	243.830,44

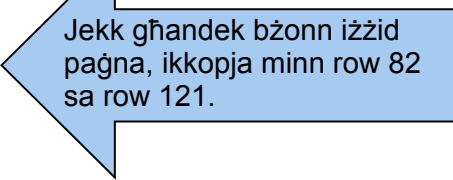
President

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:33

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





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