

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

**Data: 29/04/2013 - 27/05/2013**

	<b>Fornitur</b>	<b>Ammont</b>	<b>Deskrizzjoni</b>	<b>Metodu*</b>	<b>Nru. Ċekk</b>
1	GO	19.23	nru. 21324282 (Regjun-KL Msida)	n/a	
2	Guard and Warden	8,963.56	ECO warden - April 13	O	
3	Guard and Warden	20,484.80	Monitoring fee- April 13	O	
4	Guard and Warden	1,185.90	Warden attend. at Tribunals-Apr 13	O	
5	Guard and Warden	18,196.23	Speed Camera - April 13	O	
6	Guard and Warden	78,720.37	Warden Service - April 13	O	
7	datatrak	51,297.72	LES - Apr 13	n/a	
8	the gofer	276.56	stationery	D	
9	Databyte	112.10	service re new wifi point	D	
10	TOAD	6,252.11	Authorised Officer -April 13	O	
11	Melita	110.00	Internet Tribunal-May 13	n/a	
12	Melita	110.00	Internet-Ufficcju Regjun-May 13	n/a	
13	Anthony Farrugia	6,614.02	Rent on premises-Tribnal Jun-Nov 13	O	
14	NB Engineering	908.33	Mechanical Engineer - Apr 13	O	
15	Maltapost	172.08	Postage fees	D	718
16	Giovanni Mifsud Fixall	120.00	cleaning serv. at tribunal (Apr)	D	712
17	Keyin Computers Ltd	152.81	Monitor +VGA	D	
18	Commisioner of Police	564.36	Police attend at Tribunal-Apr 13	n/a	
19	Cartridge World	105.00	printer	D	
20	corex	258.54	photocopier agreement	K	

<b>Sub Total c/f</b>	<b>194,623.72</b>
<b>Total</b>	<b>194,623.72</b>

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 President

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 A.Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:35**

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

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**Data: 29/04/2013 - 27/05/2013**

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21	ARMS	114.32	water & elec. Ufficju S. Gwann	N/A	
22	GO	82.40	Telephone at Tribunal Office	N/A	
23	GO	141.75	Telephone at Tribunal Office	N/A	
24	GO	54.98	ATM Internet (Apr 13)	N/A	
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<b>Sub Total b/f</b>	<b>194,623.72</b>
<b>Sub Total c/f</b>	<b>393.45</b>
<b>Grand Total</b>	<b>195,017.17</b>

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 President

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 Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:35**

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

**Regjun Centrali**

**Skeda Nru. 35**

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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>195,017.17</b>
<b>Sub Total c/f</b>	<b>-</b>
<b>Grand Total</b>	<b>195,017.17</b>

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 President

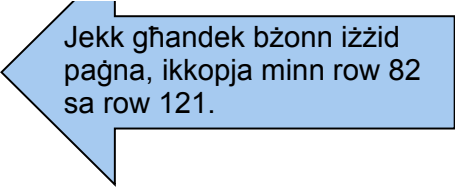
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 Segretarju Eżekuttiv

**Approvati fis-Seduta Nru:35**

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







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