

Perjodu : Min\_07/07/2025\_ Sa: 04/08/2025\_\_

Approvati fis- Seduta Nru: 16 - 18 t' Awwissu 2025\_\_

Data tal-laqgħa	Numru tal-iskeda u Isem il-kunsill lokali		Ref tan-nefqa	Isem il-fornitur	Numru tal-kont nominali li minnu se tithallas il-fattura	Nefqa ibbaġitjata?	Numru tal-fattura	Data tal-Fattura	Ammont tal-Fattura	Ammont li ser Jithallas	Hlas Parzjali jew Hlas Komplut	Metodu ta' xiri	Tip ta' nefqa	Finanzjar tan-nefqa	Deskrizzjoni	Numru taç - Çekk
	Nru.	Isem														
													<b>R</b>	<b>PE</b>		
18/08/25	8/25	QRENDI		Deputy Executive Secretary/Administration Officer II/Clerk *2	1200				4737.9	4737.90	PF	D	R	I	Employee Salary/Allowances for July 2025	Direct Transfer
18/08/25	8/25	QRENDI		Mayor Honoraria	1100				1392.91	1392.91	PF	D	R	I	Honoraria for July 2025	Direct Transfer
18/08/25	8/25	QRENDI		3 Councillors Allowance	1600				2035.93	2035.93	PF	D	R	I	Allowance July 2025	Direct Transfer
18/08/25	8/25	QRENDI		Vice Mayor Allowance	1600				693.65	693.65	PF	D	R	I	Allowance July 2025	Direct Transfer
18/08/25	8/25	QRENDI		Anna Portelli	1200				305.48	305.48	PF	D	R	I	Library Services – July 2025	Direct Transfer
18/08/25	8/25	QRENDI		Inland Revenue Department	1501				2308.56	2308.56	PF	D	R	I	Income Tax July 2025	Direct Transfer
18/08/25	8/25	QRENDI	7856	Xarulu	3370		80725	08/07/2025	900.00	475.00	PP	D	R	PE	Deposit for Duo 23/8 Qrendi 1 hr - Minn Pjazza għal Pjazza Activity	Direct Transfer
18/08/25	8/25	QRENDI	7857	Assocjazzjoni Kunsilli Lokali	3030				260.00	260.00	PF	D	R	I	Group Life Policy 2025-2026 għal Membri Eletti	Direct Transfer
18/08/25	8/25	QRENDI	7858	Malta Gaming Authority	3370				25.00	25.00	PF	D	R	PE	One Time Permit for Non-Profit Tombla/Bingo	Direct Transfer
18/08/25	8/25	QRENDI	7859	LESA	3370		INV-LESA-22-016038	16/7/2025	510.00	510.00	PF	K	R	PE	Servizz ta' Gwardjani Lokali waqt Attivita Minn Pjazza għal Pjazza 2025	Direct Transfer
18/08/25	8/25	QRENDI	7860	Antes	3030				98.08	98.08	PF	D	R	I	Additional premium fee to Group Personal Accident Policy	Direct Transfer
18/08/25	8/25	QRENDI	7861	Melita	3120		119017473	1/7/25	53.85	53.85	PF	D	R	I	Business Duo Pack July 2025 - Pjazza	Direct Transfer
18/08/25	8/25	QRENDI	7862	Melita	2160		119078313	1/7/25	44.75	44.75	PF	D	R	I	Smart Unlimited Line Rental for July 2025	Direct Transfer
18/08/25	8/25	QRENDI	7863	Christopher Bonello	3053		579	04/07/2025	4152.56	4152.56	PF	T	R	I	Public Convenience for June 2025	Direct Transfer
18/08/25	8/25	QRENDI	7864	Joseph Farrugia	3042		582	04/07/2025							Extra work for Festa Lourdes 2025	Direct Transfer
18/08/25	8/25	QRENDI	7865	GO	3120		598	04/08/2025							Public Convenience for July 2025	Direct Transfer
18/08/25	8/25	QRENDI	7866	Avantech	3120			1/8/25	1737.90	1737.90	PF	T	R	I	Bulky Refuse Collection for July 2025	Direct Transfer
18/08/25	8/25	QRENDI	7867	Tower Ironmongery	2310		97017572	01/07/2025	293.13	293.13	PF	D	R	I	Rental Charge for Internet Service – CCTVs for June 2025	Direct Transfer
18/08/25	8/25	QRENDI	7868	I.V. Portelli & Sons	2310		97022523	01/07/2025							Rental Charge for Internet Service – CCTVs for June 2025	Direct Transfer
18/08/25	8/25	QRENDI	7869	Greenpak	2310		319857	15/7/25	115.70	115.70	PF	K	R	I	Utilities of Photocopier for June 2025/July 2025	Direct Transfer
18/08/25	8/25	QRENDI	7870	Ximus Services Ltd	3050		69701	4/7/25	1130.45	1130.45	PF	D	R	I	Hardware	Direct Transfer
18/08/25	8/25	QRENDI	7871	Smart Officer Supplies	2620		70852	31/07/2025							Hardware	Direct Transfer
18/08/25	8/25	QRENDI	7872	Agarden	3061		9760	4/7/25	177.76	177.76	PF	D	R	I	Hardware for grasscutter	Direct Transfer
18/08/25	8/25	QRENDI	7873	Origin Ltd	3370		40348	30/06/2025	177.00	177.00	PF	D	R	I	iBins CCTVS monthly running costs June 2025	Direct Transfer
18/08/25	8/25	QRENDI	7874	AF printworks Ltd	3370		40457	31/07/2025							iBins CCTVS monthly running costs July 2025	Direct Transfer
18/08/25	8/25	QRENDI	7875	M.G. Pulis	2310		11144910	08/07/2025	59.00	59.00	PF	D	R	I	2 calls Cleaning Services (bus station Qrendi)	Direct Transfer
18/08/25	8/25	QRENDI	7876	ARMS	2130-2140		226524	2/7/2025	318.05	318.05	PF	D	R	I	Stationery	Direct Transfer
18/08/25	8/25	QRENDI	7877	High Street Events	3370		228270	04/08/2025							Stationery	Direct Transfer
18/08/25	8/25	QRENDI	7878	Katia Fenech	3370		228357	05/08/2025							Stationery	Direct Transfer
18/08/25	8/25	QRENDI	7879	E.J. Mangion	3053		AG092	25/06/2025	80.00	80.00	PF	D	R	I	Zbir ta' Boungainville fi Triq il-Parrocca	Direct Transfer
18/08/25	8/25	QRENDI	7880	Emanuel Magri	2310		INV-082	16/7/25	590.00	590.00	PF	D	R	PE	Design of Poster, Banner and social media posts for Festival Agrarju tal-Patata 2025	Direct Transfer
18/08/25	8/25	QRENDI	7881	E.J. Mangion	3053		INV-40678	14/7/25	926.30	926.30	PF	D	R	PE	Renting and assembling of canvas banner + eyelets	Direct Transfer
18/08/25	8/25	QRENDI	7882	Gino Chairs & Tables	3370		9327	11/7/25	70.50	70.50	PF	D	R	I	Hardware for grasscutter	Direct Transfer
18/08/25	8/25	QRENDI	7883	Maltapost	3370		41030538	05/07/2025	258	258.00	PF	D	R	I	Utilities of Monument for Youth & Life 01/03/2025 to 30/05/2025	Direct Transfer
18/08/25	8/25	QRENDI	7884	GCS Malta	3160		41030539	05/07/2025							Utilities for Gnien tal-Kmand for 01/03/2025 to 30/05/2025	Direct Transfer
18/08/25	8/25	QRENDI	7885	Best Print	3370		41030536	05/07/2025							Utilities for Monument tal-Gwerra from 01/03/2025 to 30/05/2025	Direct Transfer
							41030535	05/07/2025							Utilities for Gnien N Comunet 01/03/2025 to 30/05/2025	Direct Transfer
18/08/25	8/25	QRENDI	7877	High Street Events	3370			20/7/25	825.00	825.00	PF	D	R	PE	Services rendered during Festival tal-Patata 2025	Direct Transfer
18/08/25	8/25	QRENDI	7878	Katia Fenech	3370		61/2025	22/7/25	170.00	170.00	PF	D	R	PE	Risk Assessment - Minn Pjazza għal Pjazza	Direct Transfer
18/08/25	8/25	QRENDI	7879	E.J. Mangion	3053		31433	30/06/2025	360.00	360.00	PF	D	R	I	Emptying of Cespit of Public Convenience at Wied iz-Zurrieq June 2025	4603
18/08/25	8/25	QRENDI	7880	Emanuel Magri	2310		48		616.30	616.30	PF	D	R	I	Various maintenance works	4604
18/08/25	8/25	QRENDI	7881	E.J. Mangion	3053		31614	31/7/25	405.00	405.00	PF	D	R	I	Emptying of Cespit of Public Convenience at Wied iz-Zurrieq July 2025	4605
18/08/25	8/25	QRENDI	7882	Gino Chairs & Tables	3370		5389	01/06/2025	638.38	638.38	PF	D	R	PE	Hiring of Chairs & Tables for Festival agrarju tal-Patata 2025	4606
18/08/25	8/25	QRENDI	7883	Maltapost	3370		QRENDI LOCAL COUNCIL 14	29/07/2025	99	99	PF	D	R	PE	Distributions to Households for Minn Pjazza għal Pjazza	Direct Transfer
18/08/25	8/25	QRENDI	7884	GCS Malta	3160		INV7072	29/7/25	118.00	118.00	PF	T	R	I	Preparation of Declaration Form	Direct Transfer
18/08/25	8/25	QRENDI	7885	Best Print	3370		25988	6/8/25	215.25	215.25	PF	D	R	PE	Minn Pjazza għal Pjazza A5 Flyer	Direct Transfer
									<b>Total</b>	<b>20,768.58</b>	<b>25,081.48</b>					

*	<b>D</b>	Ordnijiet Diretti
	<b>DA</b>	Ordnijiet Diretti Approvati
	<b>T</b>	Sejha għall-Offerti
**	<b>K</b>	Kwotazzjonijiet
	<b>PP</b>	Hlas Parzjali
***	<b>PF</b>	Hlas Komplut
	Referenza interna tat-tranzazzjoni għal skopijiet ta' filing	

Perjodu : Min\_05/06/2025\_ Sa: 07/07/2025\_\_

Approvati fis- Seduta Nru: 15 - 7 ta' Lulju 2025\_\_

Δ	<b>R</b>	Nefqa Rikorrenti				
	<b>K</b>	Nefqa Kapitali				
¤	<b>PE</b>	Nefqa ta' nija				
	<b>PK</b>	Nefqa ta' nija				
▲	<b>I</b>	Nefqa minux				
	<b>MB</b>	Nefqa mhux ibbaġitjata fil-bidu tas-sena				
	<b>B</b>	Nefqa bbaġitjata fil-bidu tas-sena				

