

Perjodu : Min_18/08/2025_ Sa: __09/09/2025__

Approvati fis- Seduta Nru: __17 - 9 ta' Settembru 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 ibbaġġjata?	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 ta' - Ċekk
	Nru.	Isem														
09/09/25	Sep-25	QRENDI		Deputy Executive Secretary/Administration Officer II/Clerk	1200			4784.28	4784.28	PF	D	R	I	Employee Salary/Allowances for August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI		Mayor Honoraria	1100			993.93	993.93	PF	D	R	I	Honoraria for August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI		3 Councillors Allowance	1600			737.99	737.99	PF	D	R	I	Allowance August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI		Vice Mayor Allowance	1600			292.67	292.67	PF	D	R	I	Allowance August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI		Anna Portelli	1200			281.42	281.42	PF	D	R	I	Library Services – August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI		Inland Revenue Department	1501			1877.60	1877.60	PF	D	R	I	Income Tax August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7886	Melita	3120		119246770	53.85	53.85	PF	D	R	I	Business Duo Pack August 2025 - Pjazza	Direct Transfer	
09/09/25	Sep-25	QRENDI	7887	Melita	2160		119307334	44.75	44.75	PF	D	R	I	Smart Unlimited Line Rental for August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7888	ARMS	2130			1600.00	1600.00	PF	D	R	I	Temporary Electricity Supply outstanding bill - Nicolo Communit	Direct Transfer	
09/09/25	Sep-25	QRENDI	7889	Joseph Farrugia	3042			1496.71	1496.71	PF	T	R	I	Bulky Refuse Collection for August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7890	GO	3120		97584581 97579689	293.13	293.13	PF	D	R	I	Rental Charge for Internet Service – CCTVs for July 2025 Rental Charge for Internet Service – CCTVs for July 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7891	Avantech	3120		320970	119.33	119.33	PF	K	R	I	Utilities of Photocopier for July 2025/August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7892	GCS Malta	3160		INV7141	708.00	708.00	PF	T	R	I	Accounting Services for the month of July 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7893	Koperattiva Tabelli u Sinjali	2314		32490 32596 32592 32671 32670 32669 32668 32667	5,826.49	5,826.49	PF	T	R	I	Road markings as per job no 19473 Road markings as per job no 19531 Road markings as per job no 19478 Road markings as per job no 19521 Road markings as per job no 19520 Road markings as per job no 19519 Road markings as per job no 19518 Road markings as per job no 19517	Direct Transfer	
09/09/25	Sep-25	QRENDI	7894	Nexos Street Lighting	3065		2012226	€250.00	€250.00	PF	T	R	I	Access to SLPM reporting system for year 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7895	Ta Kandja Comm Ltd	2310		5262971	100.30	100.30	PF	D	R	I	12mm Plate	Direct Transfer	
09/09/25	Sep-25	QRENDI	7896	Apcopay	3110		INV29040	212.40	212.40	PF	D	R	I	Gateway Annual fees - Fee Covering Aug-2025 to Jul 2026	Direct Transfer	
09/09/25	Sep-25	QRENDI	7897	ARMS	2130-2140		41212148 41212149 41183342 41183214 41253619 41253618 41256417	239.18	239.18	PF	D	R	I	Utilities of Council Premises 30/11/2024 to 28/02/2025 Utilities of Council Premises 01/03/2025 to 30/05/2025 Utilities for Temporanju 02/05/2025 to 14/07/2025 Utilities for Temporanju 18/03/2025 to 01/05/2025 Utilities for Pump Room (Near Roundabout) 01/05/2025 to 30/06/2025 Utilities for Information Panel 01/05/2025 to 30/06/2025 Utilities for ATM 22/05/2025 to 18/07/2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7898	Fire and Security Engineering	3380		INV22711	743.40	743.40	PF	K	R	I	Ambulance Services for Festa Lourdes & Festa Santa Marija 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7899	Soundtech Malta	3370		INV-0526	3540.00	3540.00	PF	D	R	PE	Stages for Minn Pjazza għal Pjazza 23rd August 2025 - Qrendi	Direct Transfer	
09/09/25	Sep-25	QRENDI	7900	Heritage Malta	3370			776.00	776.00	PF	D	R	PE	Visit to Hagar Qim for Minn Pjazza għal Pjazza 23rd August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7901	The Sign Factory	3370		6086	2773.00	2773.00	PF	D	R	PE	Stahlworks Eco 3000 Studio Box- Minn Pjazza għal Pjazza 23rd August 2025 - Qrendi	Direct Transfer	
09/09/25	Sep-25	QRENDI	7902	RVC	3370		6979	3835.00	3835.00	PF	D	R	PE	Power Supply & General Lighting setup 23rd August 2025 - Minn Pjazza għal Pjazza Qrendi	Direct Transfer	
09/09/25	Sep-25	QRENDI	7903	Mark Micallef Costa	3370		61	2300.00	2300.00	PF	D	R	PE	SterjoTipi Performance Minn Pjazza għal Pjazza - 23rd August Qrendi	Direct Transfer	
09/09/25	Sep-25	QRENDI	7904	Amuse Events	3370		230801	2000.00	2000.00	PF	D	R	PE	Event Management and Coordination - Minn Pjazza għal Pjazza	Direct Transfer	
09/09/25	Sep-25	QRENDI	7905	Dynamic Sound & Lighting	3370		INV239	€1,449.93	€1,449.93	PF	D	R	PE	Stage Platform etc - Minn Pjazza għal Pjazza	Direct Transfer	
09/09/25	Sep-25	QRENDI	7906	Xarulu	3370		80725	900.00	475.00	PP	D	R	PE	Final Payment for Duo 23/8 Qrendi 1 hr - Minn Pjazza għal Pjazza Activity	Direct Transfer	
09/09/25	Sep-25	QRENDI	7907	Pink olive	3370		INV-0909	€188.80	€188.80	PF	D	R	PE	Digitally Printed Canvas Banner measuring 2000 height * 3000 length including metal eyelids	Direct Transfer	
09/09/25	Sep-25	QRENDI	7908	Alpha Medical Advanced Care	3370		AMINV-0338	128.00	128.00	PF	D	R	PE	Ambulance Service for Minn Pjazza Għal Pjazza 23rd August 2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7909	Glen Vella	3370		021	450.00	450.00	PF	D	R	PE	Musical Service on 23/08/2025	Direct Transfer	
09/09/25	Sep-25	QRENDI	7910	Ryan Hili	3370		29	885.00	885.00	PF	D	R	PE	Performance at the Minn Pjazza għal Pjazza Event for 2 singers and 1 musician	Direct Transfer	
09/09/25	Sep-25	QRENDI	7911	Josef Cauchi	3370		INV-000007	472.00	472.00	PF	D	R	PE	Short Film Screening - Minn Pjazza għal Pjazza - Qrendi	Direct Transfer	
									Total	34,574.95	38,934.23					

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

Δ	R	Nefqa Rikorrenti
	K	Nefqa Kapitali
¤	PE	Nefqa li hija parti minn proġett jew skema finanzjata mill-UE jew f'omnibus
	PK	Nefqa li hija parti minn proġett jew skema finanzjata mill-fondi tal-kunsill
▲	I	Nefqa minn
	MB	Nefqa mhux ibbaġġjata fil-bidu tas-sena
	B	Nefqa bbaġġjata fil-bidu tas-sena

