

Perjodu : Min_ 11/11/2025_ Sa: 16/12/2025_

Approvati fis- Seduta Nru: 20 - 16 ta' Diċembru 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-	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 Δ	Finanzjar tan-nefqa ¤	Deskrizzjoni	Numru taç - Çekk
	Nru.	Isem														
16/12/25	Dec-25	QRENDI		Joseph Farrugia					486.16	486.16	PF	D	R	PE	Cleaning on Non urban roads	Direct Transfer
16/12/25	Dec-25	QRENDI		Kunsill Lokali Fgura	3370				€450.00	€200.00	PP	D	R	PE	Hiring of bankarelli for Milied fil-Qrendi 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		Leeroy Sant	3370				531.00	531.00	PF	D	R	PE	Booking of the Little Fun Bus on 13th December 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		Justin Formosa	3370				€581.20	€581.20	PF	D	R	PE	Final Payment for Tikka Banda Services on 13th December 2025 - Milied fil-Qrendi	Direct Transfer
16/12/25	Dec-25	QRENDI		Soundtech	3380				1,003.00	1,003.00	PF	D	R	PE	Horn speakers for Christmas carols	Direct Transfer
16/12/25	Dec-25	QRENDI		Dynamic Sound & Lighting	3370				€3,870.40	€3,870.40	PF	D	R	PE	Stage Platform for Milied fil-Qrendi 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		360 Retail Supplies Ltd	3370				2,014.50	2,014.50	PF	D	R	PE	Bins	Direct Transfer
16/12/25	Dec-25	QRENDI		Planning Authority					398.36	398.36	PF	D	R	I	Development Permit fee for New council premisses alteration of project	Direct Transfer
16/12/25	Dec-25	QRENDI		Gianluca Bezzina	3370		03-2025	15/12/2025	500.00	500.00	PF	D	R	PE	Qrendi Christmas Market Entertainment	Direct Transfer
16/12/25	Dec-25	QRENDI		Fire and Security Engineering	3370	MB	INV23193	15/12/2025	268.45	268.45	PF	D	R	PE	Ambulance + Crew for Christmas Village 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		Pullicin	3390		S793	12/12/25	1,000.00	1,000.00	PF	D	R	PE	Kiri ta Mwejjed lil Die Casts & Scale Model Society għall-event :o saret fic-Centru Pastorali bejn 3 u 8 ta Diċembru	Direct Transfer
16/12/25	Dec-25	QRENDI		Claudia Faniello	3370		38	17/12/25	300.00	300.00	PF	D	R	PE	Entertainment Services for 13th December 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		Lydon & Jomike	3370				354.00	354.00	PF	D	R	PE	Service of Makjetti by Lydon & Jomike	Direct Transfer
16/12/25	Dec-25	QRENDI		Soundtech	3370		INV-0705	13/12/2025	1,298.00	1,298.00	PF	D	R	PE	Hiring of Sound System for Milied fil-Qrendi 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		Glen & Mirka's Magical Entertainment	3370		6025	17/12/2025	300	300	PF	D	R	PE	Balloon modeller/magician roaming around distributing balloon models at Milied fil-Qrendi 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		Best Print	2610		26621	17/12/2025	3,000.00	3,000.00	PF	D	R	PE	Sanctuary of Mercy Book	Direct Transfer
16/12/25	Dec-25	QRENDI		Charles Vella	3370			18/12/2025	400	400	PF	D	R	PE	FATHER Christmas Services for Milied fil-Qrendi	Direct Transfer
16/12/25	Dec-25	QRENDI		Amuse Events	3370		251202	18/12/25	1,025.00	1,025.00	PF	D	R	PE	Event Coordination Services 13th December 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		Joseph Farrugia					236	236	PF	D	R	PE	Cleaning on Non urban roads	Direct Transfer
16/12/25	Dec-25	QRENDI		Best Print	2610		26620	17/12/2025	1,042.00	1,042.00	PF	D	R	PE	Design of Sanctuary of Mercy Book	Direct Transfer
16/12/25	Dec-25	QRENDI		Melita	3120		119679787	01/11/2025	53.85	53.85	PF	D	R	I	Business Duo Pack December 2025 - Pjazza	Direct Transfer
16/12/25	Dec-25	QRENDI		Melita	2160		119739263	01/11/2025	68.11	68.11	PF	D	R	I	Smart Unlimited Line Rental for December 2025	Direct Transfer
16/12/25	Dec-25	QRENDI		Socjeta Muzikali Santa Marija Qrendi	3370		36/25	22/12/2025	500	500	PF	D	R	PE	Kiri ta Mwejjed u Siggijiet waqt l-Attività - Milied fil-Qrendi	Direct Transfer
16/12/25	Dec-25	QRENDI		Socjeta Filarmonika Lourdes Qrendi	3370			22/12/2025	500	500	PF	D	R	PE	Kiri ta Mwejjed u Siggijiet waqt l-Attività - Milied fil-Qrendi	4622
16/12/25	Dec-25	QRENDI		Bubbles Animation and Entertainment	3370		1773	22/12/2025	560.5	560.5	PF	D	R	PE	Santa Claus & Mrs Claus & Elf	Direct Transfer
16/12/25	Dec-25	QRENDI		Stylish Photobooth	3370		QRD569	22/12/2025	649	649	PF	D	R	PE	Photography services and Photobooth hiring for Milied fil-Qrendi 2025	Direct Transfer
				Katia Fenech	3090		101/2025	21/12/2025	280	280	PF	D	R	I	Risk Assessment Council Premisses	Direct Transfer

Subtotal	21,669.53	21,419.53
Final Total	#REF!	#REF!

*	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 ffinanzjata mill-UE jew Fondi minn entitajiet
	PK	Nefqa li hija parti minn proġett jew skema ffinanzjata mill-fondi tal-kunsill
▲	I	Nefqa mhux parti minn proġett jew skema
	MB	Nefqa mhux ibbaġġjata fil-bidu tas-sena
	B	Nefqa bbaġġjata fil-bidu tas-sena

