

Perjodu : Minn 15/01/2026 Sa: 24/02/2026

Approvati fis- Seduta Nru: 22

Numru tal-Skeda	Isem tal-Kunsill	Ref tan-Nefqa	Isem il-Fornitur	Nru. tan-Nominal	Data tal-fattura	Nru. tal-fattura	Ammont tal-fattura	Ammont li ser Jithallas	Tip ta' Finanzjar	Meto Hlas du ta' Parzi	Deskrizzjoni	Nru. Taç-Çekk / Iban
Feb-26	Qrendi	SOP-2026-0043	Salarju - Onorarja tas-Sindku	1100000			€1,165.32	€1,165.32	R I	D PF	Onorarja u Allowance ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0044	Salarju - Segretarju Ezekuttiv Skala 7	1200001			€2,538.75	€2,538.75	R I	D PF	Salarju, allowances u bonus ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0045	Salarju - Impjegat fi Skala 9	1200002			€2,050.52	€2,050.52	R I	D PF	Salarju u bonus ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0046	Salarju - Impjegat fi Skala 15	1200003			€1,585.10	€1,585.10	R I	D PF	Salarju, bonus u overtime ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0047	Salarju - CIR	1501000			€2,543.52	€2,543.52	R I	D PF	FSS u SSC ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0048	Allowance Vici Sindku	1600001			€293.67	€293.67	R I	D PF	Allowance ta' Vici Sindku ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0049	Allowance kunsilliera	1600002			€226.33	€226.33	R I	D PF	Allowance ta' Vici-Sindku ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0050	Allowance kunsilliera	1600003			€226.33	€226.33	R I	D PF	Allowance ta' kunsillier ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0051	Allowance kunsilliera	1600004			€283.33	€283.33	R I	D PF	Allowance ta' kunsillier ghax-xahar ta' Jannar 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0052	Petty Cash	5010000			€196.17	€196.17	R I	D PF	Petty Cash January 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0053	Planning Authority	7100002	02/12/2025	TRK/302391	€448.36	€448.36	R I	D PF	Proposed change of use from Pharmacy to Primary Health Care Community Clinic. Application also includes sanctioning of internal and external layout from approved permits.	Direct Transfer
Feb-26	Qrendi	SOP-2026-0054	MIB (Malta) Ltd	3370001	23/01/2026	I-RNN 216831	€383.00	€383.00	R PE	K PF	Insurance Services for Carnival 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0055	LESA	3370001	02/02/2026		€812.60	€812.60	R PE	D PF	Gwardjani Lokali Carnival 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0056	Assocjazzjoni Kunsilli Lokali	3030000			€65.00	€65.00	R I	T PF	Polza tal-Assigurazzjoni tal-Flus 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0057	Assocjazzjoni Kunsilli Lokali	3030000			€420.00	€420.00	R I	T PF	Personal Accident Policy 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0058	Christopher Bonello	2210000	02/02/2026	661	€1,965.68	€1,965.68	R I	T PF	Public Convenience for January 2026	Direct Transfer

Total 15,203.68 15,203.68

*	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											

FIREM:

Not shared

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Referenza tan-nefqa ***	Numru tal-Skeda	Skeda ghas-seduta	Isem il-Fornitur	Nru. tan-Nominal Account	Data tal-fattura	Nru. tal-fattura	Ammont tal-fattura	Ammont li ser Jithallas	Tip ta' Finanzjar nefqa Δ	tan-nefqa	Meto du ta' xiri *	Hlas Parzjali jew Hlas	Deskrizzjoni	Nru. Taç-Çekk / Iban Reference (IR)
Feb-26	Qrendi	SOP-2026-0059	Joseph Farrugia	3042000	02/02/2026		€1,037.46	€1,037.46	R	I	T	PF	Bulky Refuse Collection for January 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0060	Avantech	2150000	20/01/2026	326653	€131.84	€131.84	R	I	K	PF	Utilities of Photocopier for December 2025/January 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0061	GO	3120000	02/01/2026	99678645	€59.46	€59.46	R	I	D	PF	Rental Charge for Internet Service – CCTVs for December 2025	Direct Transfer
Feb-26	Qrendi	SOP-2026-0062	GO	2160002	02/01/2026	99673847	€5.87	€5.87	R	I	D	PF	Fixed Line 21680398 for December 2025	Direct Transfer
Feb-26	Qrendi	SOP-2026-0063	Greenpak	3045000	05/02/2026	41545	€88.50	€88.50	R	I	D	PF	iBins CCTVS monthly running costs January 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0064	Carl Caruana	3360004	31/12/2025	INV203116	€2,124.00	€2,124.00	R	I	K	PF	XMAS - Sets of Motif Lights	Direct Transfer
Feb-26	Qrendi	SOP-2026-0065	Socjeta Muzikali Santa Marija Qrendi	3360004	12/01/2026	2/26	€1,000.00	€1,000.00	R	I	D	PF	Tizjin tal-Milied Dicembru 2025	Direct Transfer
Feb-26	Qrendi	SOP-2026-0066	Design & Engineering Ltd	7100001	06/01/2026	06060126	€708.00	€708.00	R	I	D	PF	Fire Safety, Ventilation & Noise Mitigation Report for New Council Premisses	Direct Transfer
Feb-26	Qrendi	SOP-2026-0067	Smart Office Supplies Ltd	2620000	15/01/2026	237442	€150.48	€150.48	R	I	D	PF	Stationery	Direct Transfer
Feb-26	Qrendi	SOP-2026-0068	Melita	2160003	01/01/2026	120109780	€68.11	€68.11	R	I	D	PF	Cloud PBX Telephony Channel for January 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0069	Melita	3120000	01/01/2026	120045378	€53.85	€53.85	R	I	D	PF	Business Duo Pack tal-Pjazza January 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0070	ARMS	2130008	13/01/2026	42255164	€32.95	€32.95	R	I	D	PF	Utilities for Information Panel 02.11.2025-28.12.2025	Direct Transfer
Feb-26	Qrendi	SOP-2026-0071	Joyous Co Ltd	2330000	21/01/2026	INV-000082	€285.01	€285.01	R	I	K	PF	JAG025-Full Back Chairs	Direct Transfer
Feb-26	Qrendi	SOP-2026-0072	Isaac Mifsud	3370001	18/2/26	1	68.44	68.44	R	I	K	PF	Hiring of Mobile Toilets for Carnival 2026	Direct Transfer
Feb-26	Qrendi	SOP-2026-0073	360 Retails Supplies Ltd	2370000	29/01/2026	015807	€210.28	€210.28	R	I	K	PF	75cm TPU Bollard	Direct Transfer
Feb-26	Qrendi	SOP-2026-0074	OZO Security	2670000	31/12/2025	PSIN04003	€53.10	€53.10	R	I	K	PF	CIT Services Dec 2025	Direct Transfer

Sub Total	6,077.35	6,077.35
Final Total	21,281.03	21,281.03

*	D	Ordnijiet Diretti	Δ	R	Nefqa Rikorrenti
	DA	Ordnijiet Diretti Approvati		K	Nefqa Kapitali
**	T	Sejha għall-Offerti	□	PE	hija parti
	K	Kwotazzjonijiet		PK	Nefqa II hija parti
***	PP	Hlas Parzjali	▲	I	Nefqa mhux parti
	PF	Hlas Komplut		MB	Nefqa mhux ibbaġitjata fil-bidu tas-sena
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										R	PE				
Feb-26	Qrendi	SOP-2026-0075	Katia Fenech	3370001	30/01/2026	06/2026	€180.00	€180.00	R	PE	D	PF	Risk assessment for Carnival 2026 Activity	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0076	ARMS	2130005	06/02/2026	42531139	€270.93	€270.93	R	I	D	PF	Utilities for Pump Room (Near Roundabout) 02.11.2025 to 31.12.2025	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0077	ARMS	2130007	06/02/2026	42532591	€180.02	€180.02	R	I	D	PF	Utilities for ATM 22.11.2025 to 28.01.2026	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0078	Justin Formosa	3370001	05/02/2026	004/2026	€300.00	€300.00	R	I	D	PF	Musical Service for Carnival	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0079	GO	3120000	02/02/2026	100142178	€319.95	€319.95	R	I	D	PF	Rental Charge for Internet Service – CCTVs for January 2026	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0080	GO	2160002	02/02/2026	100137479	€55.03	€55.03	R	I	D	PF	Fixed Line 21680398 for January 2026	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0081	Costa Consulta Ltd	3370000	25/08/2025	IgdI005	€727.00	€727.00	R	I	D	PF	Booth Custom Equipment for Playback/Recording for Minn Pjazza ghal Pjazza 2025	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0082	St Mary Parish Church Qrendi	2400000	15/01/2026	44	€1,180.00	€1,180.00	R	I	D	PF	Use of Media Room for Lifelong Learning Programme between Janaury 2025 and December 2025	4626	
Feb-26	Qrendi	SOP-2026-0083	E.J.Mangion	3053000	31/01/2026	33332	€90.00	€90.00	R	I	D	PF	Emptying of Cespit of Public Convenience at Wied iz-Zurrieq January 2026	4627	
Feb-26	Qrendi	SOP-2026-0084	Agarden	3061000	25/10/2025	RFP AG098	€550.00	€550.00	R	I	K	PF	Light Pruning - Triq Loreto Sciberras - Qrendi - Yucca, Gummar Maltija, Olaendru	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0085	Nexos Street Lighting	3066000	11/02/2026	1763	€779.59	€779.59	R	I	T	PF	Street Lighting Maintenance for job nos 34962, 35036, 35042, 34959, 34908, 34980, R35233, 34855, 34821, 34869, 34794,35234 & 34746	Direct Transfer	
Feb-26	Qrendi	SOP-2026-0086	M.G.Pulis	2210000	09/02/2026	9826	€127.49	€127.49	R	I	D	PF	Repair of Grasscutter	Direct Transfer	
							Sub Total	4,760.01	4,760.01						
							Final Total	26,041.04	26,041.04						

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	K	Kwotazzjonijiet		PK	Nefqa II hija parti
***	PP	Filas Parzjali	▲	I	Nefqa mhux parti
	PF	Filas Komplut		MB	Nefqa mhux ibbaġitjata fil-bidu tas-sena
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