Perjodu : Minn 19/05/2026 Sa: 17/06/2026 Approvati fis- Seduta Nru: _ 26

| 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 Jitħallas | Tip ta' Finanzjar R | PE | Metodu ta' | Ħlas Parzj | Deskrizzjoni | Nru. Taċ-Ċekk / Iban |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jun-26 | Qrendi | SOP-2026-0235 | Salarju - Onorarja tas-Sindku | 1100000 | | | €204.32 | €204.32 | R | I | D | PP | Onorarja u Allowance ghax-xahar ta' Mejju 2026 lessover payment from Jan-Apr 26 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0236 | Salarju - Segretarju Ezekuttiv Skala 7 | 1200001 | | | €2,538.75 | €2,538.75 | R | I | D | PF | Salarju, allowances ghax-xahar ta' Mejju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0237 | Salarju - Impjegat fi Skala 9 | 1200002 | | | €2,049.52 | €2,049.52 | R | I | D | PF | Salarju ghax-xahar ta' Mejju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0238 | Salarju - Impjegat fi Skala 15 | 1200003 | | | €1,493.30 | €1,493.30 | R | I | D | PF | Salarju u overtime ghax-xahar ta' Mejju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0239 | Salarju - CIR | 1501000 | | | €2,488.52 | €2,488.52 | R | I | D | PF | FSS u SSC ghax-xahar ta' Mejju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0240 | Allowance Vici Sindku | 1600001 | | | €292.67 | €292.67 | R | I | D | PF | Allowance ta' Vici Sindku ghax-xahar ta' Mejju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0241 | Allowance kunsilliera | 1600002 | | | €227.33 | €227.33 | R | I | D | PF | Allowance ta' kunsillier ghax-xahar ta' Gunju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0242 | Allowance kunsilliera | 1600003 | | | €227.33 | €227.33 | R | I | D | PF | Allowance ta' kunsillier ghax-xahar ta' Mejju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0243 | Allowance kunsilliera | 1600004 | | | €283.33 | €283.33 | R | I | D | PF | Allowance ta' kunsillier ghax-xahar ta' Mejju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0244 | Petty Cash | 5010000 | | | €152.80 | €152.80 | R | I | D | PF | Petty Cash Mejju 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0245 | LESA | 3370002 | 19/05/2026 | INV-LESA-22-019644 | €916.72 | €612.42 | R | I | D | PP | Gwardjani Lokali Festival Agrarju tal-Patata 2026 Less Credit Note | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0246 | Melita | 2160003 | 01/05/2026 | 120687737 | €68.11 | €68.11 | R | I | D | PF | Cloud PBX Telephony Channel for May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0247 | Melita | 3120000 | 01/05/2026 | 120630285 | €53.85 | €53.85 | R | I | D | PF | Business Duo Pack tal-Pjazza May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0248 | Rachel Aquilina | 3330000 | 01/06/2026 | 6423472043 | €1,109.17 | €1,109.17 | R | I | K | PF | Reimbursement for Hotel Accomodation to Klanjec Delegation | Direct Transfer |
| | | | | | | **Total** | **12,105.72** | **11,801.42** | | | | | | |

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| * | T | Sejħa għall-Offerti |
| | K | Kwotazzjonijiet |
| ** | PP | Ħlas Parzjali |
| | PF | Ħlas Komplut |
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Perjodu : Minn 19/05/2026 Sa: 17/06/2026 Approvati fis- Seduta Nru: _ 26

| 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 tan-nefqa Δ R | PE | Metodu ta' xiri * | Ħlas Parzjali jew Ħlas Kom… | Deskrizzjoni | Nru. Taċ-Ċekk / Iban Reference (IR) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jun-26 | Qrendi | SOP-2026-0249 | Christopher Bonello | 3053000 | 06/06/2026 | 701 | €1,965.68 | €1,965.68 | R | I | T | PF | Public Convenience for May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0250 | Joseph Farrugia | 3042000 | 01/06/2026 | | €1,146.49 | €1,146.49 | R | I | T | PF | Bulky Refuse Collection for May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0251 | Avantech | 2150000 | 20/05/2026 | 331262 | €187.16 | €187.16 | R | I | K | PF | Utilities of Photocopier for April/May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0252 | Greenpak | 3045000 | 31/05/2026 | 42929 | €88.50 | €88.50 | R | I | D | PF | iBins CCTVS monthly running costs May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0253 | Smart Office Supplies Ltd | 2620000 | 22/05/2026 | 244366 | €28.21 | €28.21 | R | I | D | PF | Stationery | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0254 | GO | 3120000 | 01/06/2026 | 102068290 | €308.88 | €308.88 | R | I | D | PF | Rental Charge for Internet Service – CCTVs for May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0255 | GO | 2160002 | 01/06/2026 | 102063760 | €46.83 | €46.83 | R | I | D | PF | Fixed Line 21680398 for May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0256 | OZO Security | 2670000 | 30/04/2026 | PSIN04534 | €13.50 | €13.50 | R | I | K | PF | CIT Services April 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0257 | Romina Perici Ferrante | 3160000 | 30/05/2026 | 26/050 | €490.88 | €490.88 | R | I | K | PF | Accounting Services May 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0258 | Brian Borg | 2210000 | 07/05/2026 | 7/5/26 | €224.20 | €224.20 | R | I | D | PF | Large Skip for Museum Subien | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0259 | Opal | 2372001 | 19/05/2026 | 12/2026 | €2,218.40 | €2,218.40 | R | I | K | PF | Emergency works of Tal-Warda Playground | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0260 | Opal | 2372001 | 19/05/2026 | 13/2026 | €118.00 | €118.00 | R | I | K | PF | Emergency works - repair of vandalised gates | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0261 | St. Peter's Ironmongery | 2110000 | 19/05/2026 | 822051 | €34.21 | €34.21 | R | I | D | PF | Hardware | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0262 | LESA | 3610000 | 19/05/2026 | INV-LESA-22-019647 | €15.12 | €15.12 | R | I | D | PF | 10% Administration Fee for April 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0263 | Gaetano Camilleri Service Station | 2620000 | 20/03/2026 | 62124 | €180.00 | €180.00 | R | I | D | PF | Stickers on Maqluba Sign | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0264 | Joseph Farrugia | 3042000 | 01/06/2026 | | €200.00 | €200.00 | R | I | T | PF | Ġbir ta materjal fi Triq it-Tabib Gregorio Mifsud | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0265 | St. Peter's Ironmongery | 2110000 | 29/05/2026 | 822143 | €7.19 | €7.19 | R | I | D | PF | Hardware | Direct Transfer |
| | | | | | | **Sub Total** | **4,161.08** | **4,161.08** | | | | | | |
| | | | | | | **Final Total** | **16,266.80** | **15,962.50** | | | | | | |

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Perjodu : Minn 19/05/2026 Sa: 17/06/2026

Approvati fis- Seduta Nru: _ 26

| 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 Jitħallas | Tip ta' Finanzjar nefqa tan R | PE | Metodu ta' xiri | Hlas Parzjali | Deskrizzjoni (Up to 60 letters) | Nru. Tac-Cekk / Iban Reference (IR) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jun-26 | Qrendi | SOP-2026-0266 | Datatrak IT Services | 3610000 | 31/05/2026 | 1016345 | €40.98 | €40.98 | R | I | D | PF | Pre-Regional tickets paid between 01/05/2026 - 31/05/2026 amounting to244.56 charged at fixed service rate of 14.2% as per signed Local Council Contract effective 1st January 2014 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0267 | Proutist Universal Malta | 3370002 | 31/05/2026 | 5/26 | €500.00 | €500.00 | R | I | D | PF | Youth Volunteer Services for Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0268 | Book Distributors Limited | 0006000 | 21/05/2026 | INV254032 | €228.87 | €228.87 | R | I | D | PF | Books for Library | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0269 | St. Peter's Ironmongery | 2110000 | 04/06/2026 | 822186 | €15.93 | €15.93 | R | I | D | PF | Hardware | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0270 | Best Print | 2960000 | 03/06/2026 | 27342 | €2,362.50 | €2,362.50 | R | I | K | PF | Qrendi Magazine no 4 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0271 | iCreate | 3370002 | 05/06/2026 | 10409 | €466.10 | €466.10 | R | I | K | PF | Merhba Festa Patata PVC Banner | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0272 | PBS | 3370002 | 31/05/2026 | 2026001129 | €354.00 | €354.00 | R | I | K | PF | Festa Patata Advertising | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0273 | Premiere Logistics Supplies | 3370002 | 08/06/2026 | 1708 | €3,209.60 | €3,209.60 | R | I | K | PF | Floor Fans, Easy Ups 4x4, Bistro Tables including transport | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0274 | Alpha Medical Limited | 3370002 | 08/06/2026 | AMINV-0577 | €352.00 | €352.00 | R | I | K | PF | Ambulance Service for Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0275 | Soundtech | 3370002 | 08/06/2026 | INV-0887 | €2,360.00 | €2,360.00 | R | I | K | PF | Sound System for Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0276 | Dynamic Sound & Lighting | 3370002 | 08/06/2026 | INV-000335 | €1,886.23 | €1,886.23 | R | I | K | PF | Stage, canopy, wind-up and truss for Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0277 | Amuse Events | 3370002 | 08/06/2026 | 260601 | €1,200.00 | €1,200.00 | R | I | K | PF | Event Management Services for Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0278 | RVC | 3370002 | 08/06/2026 | 7427 | €2,596.00 | €2,596.00 | R | I | K | PF | Generator rental & Power supplu setup for Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0279 | Michael Cumbo | 3370002 | 09/06/2026 | 23 | €400.00 | €400.00 | R | I | K | PF | 2 Karrettuni inkluz transport ghal Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0280 | Michael Cumbo | 3370002 | 09/06/2026 | 24 | €500.00 | €500.00 | R | I | K | PF | Ghannejja u Kitarristi Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0281 | Stephanie Caruana | 2220000 | | | €403.20 | €403.20 | R | I | D | PF | Library Services for May2026 | Direct Transfer |
| | | | | | | **Sub Total** | **16,875.41** | **16,875.41** | | | | | | |
| | | | | | | **Final Total** | **33,142.21** | **32,837.91** | | | | | | |

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Perjodu : Minn 19/05/2026 Sa: 17/06/2026 Approvati fis- Seduta Nru: _ 26

| Referenza tan-nefqa | Numru tal-Skeda | Skeda għas-seduta | Isem il-Fornitur | Nru. tan-Nominal | Data tal-fattura | Nru. tal-fattura | Ammont tal-fattura | Ammont li ser Jitħallas | Tip ta' Finanzjar R | PE | Metodu ta' | Ħlas Parzj | Deskrizzjoni (Up to 60 letters) | Nru. Taċ-Ċekk / Iban |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jun-26 | Qrendi | SOP-2026-0282 | David Schembri | 3330000 | 05/06/2026 | | €250.80 | €250.80 | R | I | D | PF | Parking, Water, Lunch & Dinner for Croatian Delegation for 6 persons on 05/06/2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0283 | David Schembri | 3330000 | 06/06/2026 | | €600.00 | €600.00 | R | I | D | PF | Lunch at it-Torri Restaurant for Croatian Delegation for r6 persons on 06/06/2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0284 | David Schembri | 3330000 | 06/06/2026 | | €7.20 | €7.20 | R | I | D | PF | Water for Croatian Delegation for 6 persons on 06/06/2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0285 | David Schembri | 3330000 | 07/06/2026 | | €196.25 | €196.25 | R | I | D | PF | Lunch, Coffee & Dinner for Croatian Delegation for 6 persons on 07/06/2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0286 | iCreate | 3370002 | 26/05/2026 | 10378 | €696.20 | €696.20 | R | I | K | PF | Festa Patata PVC Banners | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0287 | Jomike Agius | 3370002 | 07/06/2026 | qrd008 | €472.00 | €472.00 | R | I | D | PF | Service of Makjetti by Lydon & Jomike + Dominic Cini | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0288 | Claudia Faniello | 3370002 | 08/06/2026 | CF-057-2026 | €300.00 | €300.00 | R | I | D | PF | Musical Performance 7th June 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0289 | Renato Vella (Klikka) | 3370002 | 10/06/2026 | 045 | €150.00 | €150.00 | R | I | K | PF | Live Performance - Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0290 | St. Peter's Ironmongery | 2110000 | 11/06/2026 | 822264 | €12.65 | €12.65 | R | I | D | PF | Hardware | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0291 | Planning Authority | 7100002 | 11/05/2026 | B0307741-1120-9 | €150.00 | -€338.36 | R | I | D | PP | Fine for Case Number PA/00867/26 Credit Note | |
| Jun-26 | Qrendi | SOP-2026-0292 | Total Logistices Services | 3370002 | 10/06/2026 | 05267 | €413.00 | €413.00 | R | I | D | PF | 20Ft Container Rent for Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0293 | Socjeta Muzikali Santa Marija Qrendi | 3370002 | 12/06/2026 | 08/26 | €500.00 | €500.00 | R | I | D | PP | Kiri ta mwejjed u armar ta Arbli f'Misrah il-Maqluba | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0294 | Socjeta Muzikali Santa Marija Qrendi | 3370002 | 12/06/2026 | 07/26 | €1,500.00 | €1,500.00 | R | I | D | PF | Servizz ta Banda waqt il-Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0295 | Party Time | 3370002 | | 13006 | €385.00 | €385.00 | R | I | D | PF | Balloons for Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0296 | Manuel Camilleri | 3370002 | 03/06/2026 | 77 | €1,000.00 | €1,000.00 | R | I | K | PF | Kidsa Area - Festival Agrarju tal-Patata 2026 | Direct Transfer |
| Jun-26 | Qrendi | SOP-2026-0297 | Melita | 2160003 | 01/06/2026 | 120916092 | €68.11 | €68.11 | R | I | D | PF | Cloud PBX Telephony Channel for June 2026 | Direct Transfer |
| | | | | | | **Sub Total** | **6,701.21** | **6,212.85** | | | | | | |
| | | | | | | **Final Total** | **39,843.42** | **39,050.76** | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jun-26 | Qrendi | SOP-2026-0298 | Melita | 3120000 | 01/06/2026 | 120858373 | €53.85 | €53.85 | R | I | D | PF | Business Duo Pack tal-Pjazza June 2026 | Direct Transfer |
| | | | | | | Sub Total | 53.85 | 53.85 | | | | | | |
| | | | | | | Final Total | 39,897.27 | 39,104.61 | | | | | | |

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