

Perjodu : Minn 13/07/2026 Sa: 25/08/2026

Approvati fis- Seduta Nru: _ 28

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 du ta' Parzj	Hlas	Deskrizzjoni	Nru. Taç-Çekk / Iban	
R PE														
Aug-26	Qrendi	SOP-2026-0336	Salarju - Onorarja tas-Sindku	1100000			€1,005.32	€1,005.32	R	I	D	PF	Onorarja u Allowance ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0337	Salarju - Segretarju Ezekuttiv Skala 7	1200001			€2,538.75	€2,538.75	R	I	D	PF	Salarju, allowances ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0338	Salarju - Impjegat fi Skala 9	1200002			€2,050.52	€2,050.52	R	I	D	PF	Salarju ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0339	Salarju - Impjegat fi Skala 15	1200003			€1,495.10	€1,495.10	R	I	D	PF	Salarju u overtime ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0340	Salarju - CIR	1501000			€2,488.52	€2,488.52	R	I	D	PF	FSS u SSC ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0341	Allowance Vici Sindku	1600001			€293.67	€293.67	R	I	D	PF	Allowance ta' Vici Sindku ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0342	Allowance kunsilliera	1600002			€226.33	€226.33	R	I	D	PF	Allowance ta' kunsillier ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0343	Allowance kunsilliera	1600003			€226.33	€226.33	R	I	D	PF	Allowance ta' kunsillier ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0344	Allowance kunsilliera	1600004			€283.33	€283.33	R	I	D	PF	Allowance ta' kunsillier ghax-xahar ta' Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0345	Petty Cash	5010000			€100.44	€100.44	R	I	D	PF	Petty Cash Lulju 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0346	Local Councils Association	3030000			€260.00	€260.00	R	I	D	PF	Group Life Policy 2026-2027 ghal Membri Eletti	Direct Transfer
Aug-26	Qrendi	SOP-2026-0347	ARMS				€300.00	€300.00	R	I	D	PF	Form A for CCTV at Triq iz-Zurrieq	Direct Transfer
Aug-26	Qrendi	SOP-2026-0348	Melita	2160003	01/07/2026	121077892	€68.11	€68.11	R	I	D	PF	Cloud PBX Telephony Channel for June 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0349	Melita	3120000	01/07/2026	121021071	€53.85	€53.85	R	I	D	PF	Business Duo Pack tal-Pjazza June 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0350	Malta Gaming Authority	3360000			€25.00	€25.00	R	I	D	PF	One Time Permit for Ftira Night bit-Tombla Activity held on 26/08/2026	Direct Transfer
						Total	11,415.27	11,415.27						

FIREM:

Sindku:

Segretarju Ezekuttiv:

Oħrajn:

*	D	Ordnijiet Diretti				Δ	R	Nefqa Rikorrenti				
	DA	Ordnijiet Diretti Approvati					K	Nefqa Kapitali				
	T	Sejha għall-Offerti					PE	Nefqa II hija parti				
	K	Kwotazzjonijiet					PK	Nefqa II hija parti				
**	PP	Hlas Parzjali				▣	I	Nefqa mhux parti				
	PF	Hlas Komplut					MB	Nefqa mhux ibbagitjata fil-bidu tas-sena				
***	Referenza interna tat-tranzazzjoni għal skopijiet ta' filing					▲	B	Nefqa bbagitjata fil-bidu tas-sena				

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 Δ	Meto du ta' xiri *	Parzjali jew Hlas Komplet	Deskrizzjoni	Nru. Taç-Çekk / Iban Reference (IR)
Aug-26	Qrendi	SOP-2026-0351	Christopher Bonello	3053000	07/07/2026	711	€1,965.68	€1,965.68	R	I	T	PF	Public Convenience for June 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0352	Christopher Bonello	3053000	07/07/2026	717	€221.20	€221.20	R	I	T	PF	Extra Work for Festa Lourdes 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0353	Christopher Bonello	3053000	07/08/2026	725	€1,965.68	€1,965.68	R	I	T	PF	Public Convenience for July 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0354	Joseph Farrugia	3042000	05/08/2026		€1,338.12	€1,338.12	R	I	T	PF	Bulky Refuse Collection for July 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0355	Romina Perici Ferrante	3160000	31/07/2026	26/059	€590.00	€590.00	R	I	K	PF	Preparation of Audited Financial Statements 2025, Posting of Audit Adjustments 2025 in Sage & Year End 2025 & Management Letter	Direct Transfer
Aug-26	Qrendi	SOP-2026-0356	Avantech	2150000	24/07/2026	333735	€164.81	€164.81	R	I	K	PF	Utilities of Photocopier for June 2026/July 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0357	Greenpak	3045000	30/06/2026	43208	€88.50	€88.50	R	I	D	PF	iBins CCTVS monthly running costs June 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0358	Greenpak	3045000	31/07/2026	43279	€88.50	€88.50	R	I	D	PF	iBins CCTVS monthly running costs July 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0359	Smart Office Supplies Ltd	2620000	29/07/2026	247812 028049	€366.82	€132.00	R	I	D	PP	Stationery Credit Note	Direct Transfer
Aug-26	Qrendi	SOP-2026-0360	Smart Office Supplies Ltd	2620000	31/07/2026	247990	€239.54	€239.54	R	I	D	PF	Stationery	Direct Transfer
Aug-26	Qrendi	SOP-2026-0361	GO	3120000	01/07/2026	102573525	€46.83	€46.83	R	I	D	PF	Rental Charge for Internet Service – CCTVs for June 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0362	GO	2160002	01/07/2026	102578083	€455.21	€455.21	R	I	D	PF	Fixed Line 21680398 for June 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0363	OZO Security	2670000	31/05/2026	PSIN04647	€53.10	€53.10	R	I	K	PF	CIT Services May 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0364	Alpha Medical Limited	3360002	18/08/2026	AMINV-0628	€320.00	€320.00	R	I	K	PF	Ambulance Services for Festa Santa Marija Qrendi 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0365	Stephanie Caruana	2220000			€369.60	€369.60	R	I	D	PF	Library Services for June 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0366	ARMS	2130003	08/07/2026	43531109	€72.12	€72.12	R	I	D	PF	Utilities for Gnien N. Communet 28.02.2026-01.06.2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0367	ARMS	2130006	08/07/2026	43531110	€33.17	€33.17	R	I	D	PF	Utilities for Monument tal-Gwerra 03.03.2026-02.06.2026	Direct Transfer

Sub Total	6,192.00	5,957.18
Final Total	17,607.27	17,372.45

*	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 li hija parti			
	PP	Hlas Parzjali						I	Nefqa mhux parti			
	PF	Hlas Komplut					▲	MB	Nefqa mhux ibbaġitjata fil-bidu tas-sena			
***	Referenza interna tat-tranzazzjoni għal skopijiet ta' filing							B	Nefqa bbaġitjata fil-bidu tas-sena			

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Oħrajn:

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Aug-26	Qrendi	SOP-2026-0368	ARMS	2130001	08/07/2026	43531111	€223.34	€223.34	R	I	D	PF	Utilities for Council Premisses 28.02.2026-02.06.2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0369	ARMS	2130012	08/07/2026	43531112	€44.01	€44.01	R	I	D	PF	Utilities for Monument for Youth & Life 03.03.2026-02.06.2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0370	ARMS	2130004	08/07/2026	43531113	€38.58	€38.58	R	I	D	PF	Utililties for Gnien tal-Kmand 28.02.2026-01.06.2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0371	Isaac Mifsud	3370002	24/06/2026	316	€94.20	€94.20	R	I	K	PF	Hiring of Mobile Toilets for Festa Patata	Direct Transfer
Aug-26	Qrendi	SOP-2026-0372	Thunder Beat Productions	3360002	05/07/2026	T011/26	€500.00	€500.00	R	I	D	PF	PA System for Festa Lourdes 2026 - Confraternity - 21/07/2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0373	Thunder Beat Productions	3360002	07/07/2026	T013/26	€500.00	€500.00	R	I	D	PF	PA System for Festa Lourdes 2026 - Confraternity - 28/07/2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0374	ISPY	2170000	28/07/2026	RFP-INV10283	€1,197.70	€1,197.70	R	I	K	PF	CCTV Cameras @ Gnien tal-Warda	Direct Transfer
Aug-26	Qrendi	SOP-2026-0375	St Peter's Ironmongery	2210000	28/07/2026	822622	€32.91	€32.91	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0376	Marindex	3330000	04/07/2026	IN2004	€150.00	€150.00	R	I	D	PF	Qrendi Church Tokens for Klanjec Delegation	Direct Transfer
Aug-26	Qrendi	SOP-2026-0377	ISPY	2170000	28/07/2026	RFP-INV10284	€3,367.72	€3,367.72	R	I	K	PF	CCTV Cameras @ Gnien tal-Kmand	Direct Transfer
Aug-26	Qrendi	SOP-2026-0378	AIS	2170000	24/07/2026	38885	€62.54	€62.54	R	I	K	PF	Service re connection of NVR	Direct Transfer
Aug-26	Qrendi	SOP-2026-0379	St Peter's Ironmongery	2210000	06/08/2026	822705	€11.02	€11.02	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0380	Origin Ltd	3370002	15/06/2026	INV(O)-174	€590.00	€590.00	R	I	K	PF	Graphic Design for Festa Patata 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0381	Ronald Briffa	3370002		E2503a	€354.00	€354.00	R	I	D	PF	Hosting of Festival tal-Patata 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0382	Securital Solutions Limited	3370002	31/07/2026	068776	€106.20	€106.20	R	I	D	PF	Security Services for Festival Agrarju tal-Patata	Direct Transfer
Aug-26	Qrendi	SOP-2026-0383	Community Work Scheme Enterprise	1300000	05/08/2026	3814	€1,614.31	€1,614.31	R	I	D	PF	Performance Bonus of Community Workers Scheme for an to June 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0384	ARMS	2130008	07/08/2026	43745587	€90.12	€90.12	R	I	D	PF	Utilities for Information Panel 19.05.2026-27.06.2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0385	ARMS	2130005	07/08/2026	43745586	€45.29	€45.29	R	I	D	PF	Utilities for Pump Room (Near Roundabout) 02.05.2026-28.06.2026	Direct Transfer

Sub Total	9,021.94	9,021.94
Final Total	26,629.21	26,394.39

*	D	Ordnijiet Diretti					Δ	R	Nefqa Rikorrenti			
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	T	Sejha għall-Offerti						PE	hija parti minn			
**												
	K	Kwotazzjonijiet						PK	Nefqa II hija parti minn			
	PP	Flas Parzjali						I	Nefqa mhux parti minn			
***	PF	Flas Komplut						MB	Nefqa mhux ibbaġitjata fil-bidu tas-sena			
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Referenza tan-nefqa	Numru tal-Skeda	Skeda ghas-seduta	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 (Up to 60 letters)		Nru. Taç-Çekk / Iban	
R PE														
Aug-26	Qrendi	SOP-2026-0386	Aquarius Rent a Car Ltd	3330000	25/06/2026	22103	€212.40	€212.40	R	I	K	PF	Hiring of 7 seater van for Klanjec Delegation	Direct Transfer
Aug-26	Qrendi	SOP-2026-0389	ISPY	2170000	12/08/2026	RFP-INV10321	€1,148.14	€1,148.14	R	I	K	PF	CCTV Cameras @ Triq it-Tempesta c/w Triq iz-Zurrieq	Direct Transfer
Aug-26	Qrendi	SOP-2026-0390	Koperattiva Tabelli u Sinjali	2313000	01/07/2026	33851	€477.90	€477.90	R	I	T	PF	Traffic signs as per job no 3749	Direct Transfer
Aug-26	Qrendi	SOP-2026-0391	Koperattiva Tabelli u Sinjali	2314000	31/07/2026	33955	€130.74	€130.74	R	I	T	PF	Road markings as per job no 19966	Direct Transfer
Aug-26	Qrendi	SOP-2026-0392	Koperattiva Tabelli u Sinjali	2314000	01/07/2026	33840	€411.70	€411.70	R	I	T	PF	Road markings as per job no 19889	Direct Transfer
Aug-26	Qrendi	SOP-2026-0393	Koperattiva Tabelli u Sinjali	2314000	31/07/2026	33954	€1,052.39	€1,052.39	R	I	T	PF	Road markings as per job no 19965	Direct Transfer
Aug-26	Qrendi	SOP-2026-0394	Koperattiva Tabelli u Sinjali	2314000	23/07/2026	33953	€509.76	€509.76	R	I	T	PF	Road markings as per job no 19958	Direct Transfer
Aug-26	Qrendi	SOP-2026-0395	Koperattiva Tabelli u Sinjali	2313000	03/08/2026	33920	€66.08	€66.08	R	I	T	PF	Road markings as per job no 3833	Direct Transfer
Aug-26	Qrendi	SOP-2026-0396	GO	3120000	01/08/2026	103084726	€95.99	€49.16	R	I	D	PP	Rental Charge for Internet Service – CCTVs for July 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0397	GO	2160002	01/08/2026	103089270	€891.41	€436.20	R	I	D	PP	Fixed Line 21680398 for July 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0398	Qrendi Parish Church	3360002	04/07/2026	45	€350.00	€350.00	R	I	D	PF	Reimbursement for Printing of Booklet for the Inauguration and Blessing of the Three new bells	4639
Aug-26	Qrendi	SOP-2026-0399	Qrendi Parish Church	3360002	15/07/2026	47	€450.00	€450.00	R	I	D	PF	Reimbursement for Catering for the Inauguration and Blessing of the Three new bells	4639
Aug-26	Qrendi	SOP-2026-0400	Qrendi Parish Church	3360002	15/07/2026	46	€345.00	€345.00	R	I	D	PF	Reimbursement for Hiring of chairs for the Inauguration and Blessing of the Three new bells	4639
Aug-26	Qrendi	SOP-2026-0401	Qrendi Parish Church	3360002	04/07/2026	48	€475.00	€475.00	R	I	D	PF	Reimbursement for Hiring of Sound System for Bells Activity	4639
Aug-26	Qrendi	SOP-2026-0402	Qrendi Parish Church	3360002	07/08/2026	49	€380.00	€380.00	R	I	D	PF	Hiring of Parish Hall for Public Lecture	4639
Aug-26	Qrendi	SOP-2026-0403	Opal	2372001	13/08/2026	31/2026	€236.00	€236.00	R	I	K	PF	Emergency works of Tal-Warda Playground	Direct Transfer
						Sub Total	7,232.51	6,730.47						
						Final Total	33,861.72	33,124.86						

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	K	Kwotazzjonijiet					PK	Nefqa II hija parti minn			
**	PP	Hlas Parzjali				▲	I	Nefqa mhux parti minn			
	PF	Hlas Komplut					MB	Nefqa mhux ibbaġitjata fil-bidu tas-sena			
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									R	I	D	PF		
Aug-26	Qrendi	SOP-2026-0404	Apcopay	3110000	14/08/2026	33849	€212.40	€212.40	R	I	D	PF	Gateway Access Fee covering August 2026 to July 2027	Direct Transfer
Aug-26	Qrendi	SOP-2026-0405	ARMS	2130007	07/08/2026	43748351	€142.86	€142.86	R	I	D	PF	Utilities for ATM 21.05.2026-13.07.2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0406	Tower Ironmongery	2310000	01/04/2026	81178	€9.07	€9.07	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0407	Tower Ironmongery	2310000	07/04/2026	81386	€8.60	€8.60	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0408	Tower Ironmongery	2310000	04/05/2026	82626	€10.03	€10.03	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0409	Tower Ironmongery	2310000	07/05/2026	82845	€258.09	€258.09	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0410	Tower Ironmongery	2310000	18/05/2026	83277	€7.75	€7.75	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0411	Tower Ironmongery	2310000	20/05/2026	83375	€3.95	€3.95	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0412	Tower Ironmongery	2310000	25/05/2026	83559	€3.78	€3.78	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0413	Tower Ironmongery	2310000	02/06/2026	83916	€5.35	€5.35	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0414	Tower Ironmongery	2310000	11/06/2026	84286	€5.10	€5.10	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0415	Tower Ironmongery	2310000	15/06/2026	84406	€13.12	€13.12	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0416	Tower Ironmongery	2310000	01/07/2026	85072	€42.85	€42.85	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0417	Tower Ironmongery	2310000	07/07/2026	85337	€609.74	€609.74	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0418	Tower Ironmongery	2310000	07/07/2026	85353	€79.54	€79.54	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0419	Tower Ironmongery	2310000	10/07/2026	85540	€69.54	€69.54	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0420	Tower Ironmongery	2310000	10/07/2026	85541	€23.43	€23.43	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0421	Tower Ironmongery	2310000	14/07/2026	85703	€18.84	€18.84	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0422	Tower Ironmongery	2310000	22/07/2026	86073	€51.60	€51.60	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0423	Tower Ironmongery	2310000	05/08/2026	86591	€13.28	€13.28	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0424	Tower Ironmongery	2310000	12/02/2026	79069	€4.33	€4.33	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0425	Tower Ironmongery	2310000	02/03/2026	79819	€21.79	€21.79	R	I	D	PF	Hardware	Direct Transfer

Sub Total	1,615.04	1,615.04
Final Total	35,476.76	34,739.90

*	D	Ordnijiet Diretti					Δ	R	Nefqa Rikorrenti			
	DA	Ordnijiet Diretti Approvati						K	Nefqa Kapitali			
	T	Sejha għall-Offerti					⊞	PE	hija parti minn Nefqa II			
	K	Kwotazzjonijiet						PK	hija parti minn Nefqa II			
**	PP	Hlas Parzjali						I	Nefqa mhux parti minn Nefqa II			
	PF	Hlas Komplut					▲	MB	Nefqa mhux ibbaġitjata fil-bidu tas-sena			
***	Referenza interna tat-tranżazzjoni għal skopijiet ta' filing							B	Nefqa bbaġitjata fil-bidu tas-sena			

Not shared

FIREM:

Sindku:

Segretarju Ezekuttiv:

Oħrajn:

Perjodu : Minn 13/07/2026 Sa: 25/08/2026

Approvati fis- Seduta Nru: 28

Referenza tan-nefqa	Numru tal-Skeda	Skeda ghas-seduta	Isem il-Fornitur	Nru. tan-Nominal	Data tal-fattura	Nru. tal-fattura	Ammont tal-fattura	Ammont li ser Jithallas	Tip ta' Finanzjar	R	PE	Meto Hlas du ta' Parzi	Deskrizzjoni (Up to 60 letters)	Nru. Taç-Cekk / Iban
Aug-26	Qrendi	SOP-2026-0426	Tower Ironmongery	2310000	04/03/2026	79938	€5.99	€5.99	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0427	Tower Ironmongery	2310000	10/03/2026	80194	€43.15	€43.15	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0428	Tower Ironmongery	2310000	17/03/2026	80551	€18.79	€18.79	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0429	Tower Ironmongery	2310000	28/01/2026	78370	€36.78	€36.78	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0430	Tower Ironmongery	2310000	04/02/2026	78719	€8.68	€8.68	R	I	D	PF	Hardware	Direct Transfer
Aug-26	Qrendi	SOP-2026-0431	Melita	2160003	01/08/2026	121174458	€68.11	€68.11	R	I	D	PF	Cloud PBX Telephony Channel for Junly 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0432	Melita	3120000	01/08/2026	121117660	€53.85	€53.85	R	I	D	PF	Business Duo Pack tal-Pjazza July 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0433	Glen & Mirka's Magical Entertainment	3370002	19/08/2026	1326	€120.00	€120.00	R	I	D	PF	Face Painting at Qrendi (7th June 2026, 12pm - 2pm)	Direct Transfer
Aug-26	Qrendi	SOP-2026-0434	Avantech	2150000	20/08/2026	334727	€131.22	€131.22	R	I	K	PF	Utilities of Photocopier for July 2026/August 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0435	Proutist Universal Malta	3360002	28/06/2026	6/26	€157.50	€157.50	R	I	D	PF	Youth Volunteer Services for Festa Lourdes 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0436	Proutist Universal Malta	3360002	16/08/2026	15/8/26	€392.50	€392.50	R	I	D	PF	Youth Volunteer Services for Festa Santa Marija 2026	Direct Transfer
Aug-26	Qrendi	SOP-2026-0437	Alan Vella	2670000	21/08/2026	INV-2026-001	€200.00	€200.00	R	I	D	PF	Service rendered for drafting and amending of The Tener Environment Friendly Works for the Completion of First Floor Finishes and Associated Building Services for the Qrendi Local Council in accordance with GPP and DLG requirements; attending meetinga at the Council's Office and evaluation of the tender	Direct Transfer

Sub Total	1,236.57	1,236.57
Final Total	36,713.33	35,976.47

*	D	Ordni j iet Diretti				Δ	R	Nefqa Rikorrenti			
	DA	Ordni j iet Diretti Approvati					K	Nefqa Kapitali			
	T	Sejha għall-Offerti					PE	Nefqa II 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			
***	Referenza interna tat-tranżazzjoni għal skopijiet ta' filing					▲	B	Nefqa bbaġitjata fil-bidu tas-sena			
✓ Not shared											

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Oħrajn: