

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 07 TA' MEJJU 2024 SAL-11 TA' ĠUNJU 2024

Nru.	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
				D	PF						
1	EX SEC & ADMINISTRATIVE STAFF & MAYOR, V.MAYOR & COUNCILLORS	€6,910.17	€6,910.17	D	PF	STAFF PAYROLL & ONORARJA FOR MAY 2024	24/05/2024			1200	DIRECT TRANSFER
2	CIES EMPLOYEE SCHEME	€377.27	€377.27	D	PF	STAFF PAYROLL FOR MAY 2024	24/05/2024			1200	DIRECT TRANSFER
3	DGIR	€2,183.28	€2,183.28	D	PF	NI + TAX FOR THE MONTH OF MAY 2024	24/05/2024			1500	DIRECT TRANSFER
4	GO	€567.37	€567.37	D	PF	BILLS USAGE MAY 2024 & RENT JUNE 2024	02/06/2024	91748925		2160	DIRECT TRANSFER
5	ARMS	€174.30	€174.30	D	PF	BILL ELECTRICITY (02.12.2023 - 01.03.2024) - WATER (02.12.2023 - 01.03.2024)CHANGING RMS/PLAYGROUND TRIQ SANTA MARIJA, TARXIEN	02/04/2024	38132835		2130	DIRECT TRANSFER
6	ARMS	€34.52	€34.52	D	PF	BILL ELECTRICITY (01.02.2023 - 10.05.2024) - CCTV, TRIQ DUN GEZEPP CALLEJA, TARXIEN	28/05/2024	38494962		2130	DIRECT TRANSFER
7	360 SAFTEY	€1,758.20	€1,758.20	D	PF	SITE MEETING AT 5 A-SIDE PITCH & PLAYGROUND & SITE INSPECTION	29/05/2024	05007-2024	2521	2211	DIRECT TRANSFER
8	ANTON ZARB	€3,485.72	€3,485.72	K	PF	4 CHARACTERS OUTDOOR BINS FOR 5 A-SIDE GROUND	05/06/2024	AZ 58-24	2489	3060	DIRECT TRANSFER
9	BITMAC LTD	€320.96	€320.96	K	PF	INSTANT ROAD REPAIR BAGS	06/05/2024	INV143695	2530	2350	DIRECT TRANSFER
10	BITMAC LTD (ABB LTD)	€1,159.20	€1,159.20	K	PF	INSTANT ROAD REPAIR IN BULKS	01/06/2024	INV6778	2491	2350	DIRECT TRANSFER
11	CARBIA SELF SERVICE	€580.10	€793.20	K	PF	DRINKS & BEVERAGES LOCAL COUNCIL	21/05/2024	018	2494	2211	CHEQUE
12		€213.10				DRINKS & BEVERAGES FOR 5 A-SIDE GROUND OPENING ON 29/05/2024			2461		
13	CASH	€233.00	€233.00	D	PF	PETTY CASH	11/06/2024			5010	DIRECT PAYMENT
14	CHARMAINE DEGUARA	€25.00	€100.00	D	PF	CLEANING SERVICE - ADMINISTRATIVE OFFICE FOR MAY 2024	08/05/2024	23471124		3055	CHEQUE
15		€25.00				CLEANING SERVICE - ADMINISTRATIVE OFFICE FOR MAY 2024	13/05/2024	23471125			
16		€25.00				CLEANING SERVICE - ADMINISTRATIVE OFFICE FOR MAY 2024	20/05/2024	23471126			
17		€25.00				CLEANING SERVICE - ADMINISTRATIVE OFFICE FOR MAY 2024	29/05/2024	23471127			
18	COMMUNITY WORK SCHEME ENTERPRISE	€901.55	€1,149.47	D	PF	EMPLOYEE OVERTIME MAY 2024	29/05/2024	1684		2165	DIRECT TRANSFER
19		€247.92				EMPLOYEE OVERTIME MAY 2024	30/05/2024	1685			
20	CREATIVE CONCEPTS	€2,500.00	€2,500.00	K	PF	JOANNE GARDENS HEART SHAPE PHOTOS	27/05/2024	029	2464	2291	DIRECT PAYMENT
Sub Total c/f		€21,746.66	€21,746.66								
Total		€21,746.66	€21,746.66								

Approvati fis-Seduta Nru: 72/08

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindku

Kunsillier

Chris Pace

Deputat Segretarju Eżekuttiv

Kunsillier

Ismel Deller

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				K	PF						
21	C-PLANET IT SOLUTIONS LTD	€96.76	€96.76	K	PF	MONTHLY CONTRACT FEE FOR IT SERVICES FOR 2024 & 360 OFFICE FOR JUNE 2024	05/06/2024	INV-0002137	2523	3110	DIRECT TRANSFER
22	DATATRAK IT SERVICES	€24.82	€24.82	D	PF	2 PRE REGIONAL TICKETS PAID BETWEEN 01/05/2024 - 31/05/2024	31/05/2024	1015345	2532	3199	DIRECT TRANSFER
23	DUNCAN CHARLES CASSAR	€708.00	€708.00	K	PF	HIRE OF 2 VAN HCF719 / IBM 939 FOR THE MONTH OF JUNE 2024	04/06/2024	2058		2812	DIRECT TRANSFER
24	ELC LTD LANDSCAPING	€283.20	€6,815.00	K	PF	2 TRIPS OF WATERING BY HAND AT TARXIEN GARDEN URGENT	03/06/2024	33881	2536	3061	DIRECT TRANSFER
25		€5,115.80				SUPPLY OF PLANTS, FLOWERS, STAKE AND GENERAL LANDSCAPING SERVICES	21/05/2024	33882	2483		
26		€1,416.00				REMOVAL OF LARGE YUCCA TREE INCLUDING STUP GRINDING, CARTING AWAY AND DUMPING CHARGES	21/05/2024	33883	2488		
27	EVOLVE RS GROUP CONTRACTING LTD	€982.94	€982.94	T	PF	REPLACE OF DAMAGE WOODEN FLOOR & FIXING OF DAMAGE @ JOANNE GARDENS (AWAITING REFUND FROM INSURANCE)	11/06/2024	003168	2541	7240	DIRECT TRANSFER
28	FIX-IT IMPORTS	€120.10	€120.10	K	PF	LAMPADINALED FOR TARXIEN	20/05/2024	72014	2496	7560	DIRECT TRANSFER
29	FRANCELLECAMILLERI GRAPHIC DESIGNER MARKETING SPECIALIST	€112.50	€125.00	K	PF	SOCIAL MEDIA POSTERS AND INVITES	24/05/2024	542	2515	3310	DIRECT TRANSFER
30		€12.50				SOCIAL MEDIA POSTERS MARIJA ANNUNZIATA	25/05/2024	544	2518		
31	GALDES CONSTRUCTION	€2,301.00	€10,280.16	K	PF	PLANTER POT FOR 5 A- SIDE GROUND PROJECT @ TRIQ ANNETTO CARUANA, TARXIEN	20/05/2024	216	2448	7032	DIRECT TRANSFER
32		€4,285.76				PLANTERS FOR 5 A- SIDE GROUND PROJECT @ TRIQ ANNETTO CARUANA, TARXIEN	20/05/2024	215	2446		
33		€3,693.40				QLUH TA' HAJT U JERGA JINBENA L-HAJT MILL-GDID I ISIR SULLETTA 5 A- SIDE GROUND	05/06/2024	217	2504		
34	GCS ACCOUNTING	€693.25	€693.25	T	PF	ACCOUNTING SERVICES FOR THE MONTH OF JUNE 2024	05/06/2024	INV5284		3160	DIRECT TRANSFER
35	GEORGE VELLA	€17,830.98	€17,830.98	K	PF	SUPPLY AND INSTALLATION OF PLAY EQUIPMENT AND SOFT FLOORING FOR THE 5 A-SIDE GROUND PROJECT	01/06/2024	0137		2390	CHEQUE
36	GEORGE VELLA	€20,208.56	€20,208.56	K	PF	REFURBISHING AND UPGRADING OF 5 A-SIDE GROUND & VEL IKO TIJRNNOVO GARDEN	10/06/2024	147			CHEQUE
37	GENERAL CLEANERS	€312.70	€312.70	K	PF	MOBILE TOILETS RENTAL FOR TARXIEN FEAST 2024	03/06/2024	INV-005523	2507	2670	DIRECT TRANSFER
38	GHAQDIET MARIJA ANNUNZIATA	€302.15	€302.15	D	PF	FIRE ENGINE FOR FESTA MARIJA ANNUNZIATA MEJJU 2024	14/05/2024	CPD-0125		3370	CHEQUE
39	GOKKER LEISURE & SPORT	€2,360.00	€2,360.00	D	PF	SWINGS FOR 5 A-SIDE GROUND / PLAY GROUND PROJECT	23/05/2024	58.2024	2481	7032	DIRECT TRANSFER
40	HORACE ENTERPRISES	€147.50	€147.50	D	PF	5 TOKENS FOR 5 A-SIDE GROUND OPENING EVENT ON 29/05/2024	29/05/2024	2288	2524	3310	CHEQUE
Sub Total b/f		€61,007.92	€61,007.92								
Sub Total b/f		€21,746.66	€21,746.66								
Total		€82,754.58	€82,754.58								

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				D	PF						
41	HOT WHEELS GARAGE	€105.00	€105.00	D	PF	URGENT TYRE FOR LC ELECTRIC VAN	03/10/2023	13698		2710	CHEQUE
42	HOUSING AUTHORITY (RENTS)	€828.21	€828.21	D	PF	CASH PAID FOR RENTS @ TARXIEN LOCAL COUNCIL FROM 03RD MAY 2024 TILL 03RD JUNE 2024	11/06/2024			0050	DIRECT TRANSFER
43	I COMMUNICATIONS	€295.00	€295.00	K	PF	QUINTON SCERRI HOSTING OF CONFERENCE @ 5 A-SIDE GROUND OPENING EVENT 29/05/2024	03/06/2024	ICM117	2478	3310	DIRECT TRANSFER
44	IMPRESSIONS LTD	€68.45	€68.45	K	PF	KUNSILL LOKALI HAL TARXIEN -QTY 80 A5 INVITES + ENVELOPES	13/05/2024	84918	2480	2620	DIRECT TRANSFER
45	J.PISANI OPERATIONS LIMITED	€4,708.20	€4,708.20	K	PF	SUPPLY AND LAY OF NATURALHARDSTONE FLOOR STABS WITH TWO GLITTERS AT THE KARREJA IN TARXIEN	06/06/2024	2024028	2543	7240	DIRECT TRANSFER
46	KATHY THE VIOLINIST	€260.00	€260.00	K	PF	MUSIC ENTERTAINMENT FOR THE 5 A-SIDE GROUND OPENING EVENT ON 29/05/2024	06/06/2024	1		3310	DIRECT TRANSFER
47	KOPERATTIVA TABELLI U SINJALI	€88.15	€88.15	K	PF	TRAFFIC SIGNS FOR VARIOUS STREETS IN TARXIEN	02/05/2024	30931	2519	2380	DIRECT TRANSFER
48	KUNSILL REGJONALI PORT	€9,979.26	€14,544.47	D	PF	TIPPING FEE: ORGANIC WASTE & MIXED WASTE APRIL 2024	30/04/2024	PORT 93/24		3046	DIRECT TRANSFER
49	KUNSILL REGJONALI PORT	€4,565.21				MIXED WASTE: COLLECTIONS: APRIL 2024	30/04/2024	PORT 92/24		3039	DIRECT TRANSFER
50	LANDS AUTHORITY (RENTS)	€561.63	€561.63	D	PF	CASH PAID FOR RENTS @ TARXIEN LOCAL COUNCIL FROM 03RD MAY 2024 TILL 03RD JUNE 2024	11/06/2024			0050	DIRECT TRANSFER
51	LAS (COMMENCE DEPARTMENT)	€46.59	€46.59	D	PF	CASH PAID FOR TRADE LICENCE UNIT FROM 03TH MAY 2024 TILL 03TH JUNE 2024	11/06/2024			3370	DIRECT TRANSFER
52	LEONARD FARRUGIA	€120.00	€510.00	K	PF	2 TRIPS OF WATER BOWSER SERVICE ON MAY 2024	04/05/2024	213959	2509	2210	DIRECT TRANSFER
53		€50.00				1 TRIP OF WATER BOWSER SERVICE ON MAY 2024 (HASIL)	17/05/2024	213963	2510		
54		€120.00				2 TRIPS OF WATER BOWSER SERVICE ON MAY 2024	18/05/2024	213964	2511		
55		€50.00				1 TRIP OF WATER BOWSER SERVICE ON MAY 2024 (HASIL)	23/05/2024	213965	2512		
56		€120.00				2 TRIPS OF WATER BOWSER SERVICE ON MAY 2024	25/05/2024	213966	2529		
57		€50.00				1 TRIP OF WATER BOWSER SERVICE ON MAY 2024 (HASIL)	30/05/2024	213967	2528		
58	LESA 10%	€17.82	€17.82	D	PF	10% ADMINISTRATION FEE FOR APRIL 2024	11/05/2024	INV-LESA-22-008551		3101	DIRECT TRANSFER
59	LESA (CONTRAVENTIONS)	€3,275.50	€3,275.50	D	PF	CASH PAYMENT FOR CONTRAVENTION TICKETS PAID @ TARXIEN LOCAL COUNCIL FROM 03RD MAY 2024 TILL 03RD JUNE 2024	11/05/2024			0061	DIRECT TRANSFER
60	LESA TMS	€112.00	€112.00	D	PF	TMS NIGHT RATE X 2 CO'S FROM 18:00 TILL 20:00 AND TMS MOTORCYCLE X 2MC FROM 18:00 TILL 20:00	04/06/2024	INV-LESA-22-008988		3101	DIRECT TRANSFER
Sub Total b/f		€25,421.02	€25,421.02								
Sub Total b/f		€82,754.58	€82,754.58								
Total		€108,175.60	€108,175.60								



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61	LESA TMS	€217.70	€217.70	D	PF	TMS SUNDAY & PH X 2 COS FROM 19:00 TILL 00:00 AND TMS MOTORCYCLE X 2MC FROM 00:00 TILL 01:00 @26/05/2024	04/06/2024	INV-LESA-22-008972		3101	DIRECT TRANSFER
62	MALTA RECYCLE & WASTE COLLECTION LTD. (TWANNY BARUN)	€1,091.21	€1,091.21	T	PF	BULKY & WEEE FOR THE MONTH OF MAY 2024	03/06/2024	12		3042	DIRECT TRANSFER
63	MARIKA VELLA	€3,301.17	€3,301.17	D	PF	CLEANING AND STREET SWEEPING FOR MAY 2024	31/05/2024	10		3051	CHEQUE
64	MARY SCHEMBRI	€157.44	€157.44	D	PF	LIBRARIAN HOURS - MAY 2024	01/06/2024	019/2024		3105	DIRECT TRANSFER
65	MERCIECA EVENT SUPPLIERS	€472.00	€472.00	K	PF	50 PADDED CHAIRS 10 BISTRO TABLES WITH CLOTHS FOR 5 A-SIDE GROUND OPENING EVENT ON 29/05/2024	05/06/2024	INV-1286	2476	7240	DIRECT TRANSFER
66	MG SIGNS	€2,053.20	€2,053.20	D	PF	FULL WRAPPING COVERING ALL THE VAN EXCLUDING ROOF	10/05/2024	1842		7350	DIRECT TRANSFER
67	MOMPALAO TRADING LTD	€53.10	€53.10	K	PF	PRINTED SOCCER BALL FOR 5 A-SIDE GROUND OPENING EVENT ON THE 29/05/2024 (WAS PAID ON 09/05/2024)	09/05/2024	INV-21458		3310	DIRECT TRANSFER
68	NORTHWIND INVESTMENT LTD	€176.29	€176.29	D	PF	SUPPLY OF C20 CONCRETE - QTY 2 YARDS URGENT	04/06/2024	1421	2535	7240	DIRECT TRANSFER
69	OZOSECURITY LTD	€126.06	€126.06	D	PF	CIT SERVICE - APRIL 2024 - 9 TRIPS FOR DEPOSIT BAGS	30/04/2024	PSIN01959	2516	2640	DIRECT TRANSFER
70	PERIT KYLIE ANN BORG MARKS	€2,058.50	€2,058.50	D	PF	ARCHITECTURAL WORKS - PROFESSIONAL FEES	10/06/2024	24/08	2542	3190	DIRECT TRANSFER
71	PETROLEUM ENERGY LTD	€79.99	€79.99	D	PF	FUEL FOR 2 COUNCIL VAN HCF714 - IBM939 FOR MAY 2024	31/05/2024	377	2508/2487	2750	DIRECT TRANSFER
72	PHARLAP	€1,214.56	€1,214.56	K	PF	IRONMONGERY FOR TARXIEN ROADS 5 A-SIDE GROUND	05/06/2024	04/08/1901	2502	2300	DIRECT TRANSFER
73	PINK OLIVE	€2,006.00	€2,006.00	K	PF	ASSORTED SIGNAGE AND PLAQUE AS PER ORIGINAL QUOTE	29/05/2024	INV-0214	2492	3100	DIRECT TRANSFER
74	PISANI FLORIST	€70.80	€70.80	K	PF	10 GLASS WITH FLOWERS ON BRISTO ON TABLE	30/05/2024	2053	2465	2211	CHEQUE
75	POLIDANO PRESS LTD	€1,746.40	€1,840.80	K	PF	STATIONERY FOR TARXIEN LC	21/05/2024	241038	2506	3310	DIRECT TRANSFER
76		€94.40				STICKERS FOR THE RIGENERAZZJONI TA' GNEN PENZA	21/05/2024	241023	2486		
77	PRIMAVERA PEPI	€86.38	€4,549.02	K	PF	FINGER FOODS FOR TARXIEN FEAST 23/05/2024	23/05/2024	8506	2513	3310	DIRECT TRANSFER
78		€4,381.93				CATERING FOR 5 A-SIDE GROUND / PLAYING FIELD OPENING EVENT ON 29/05/2024	29/05/2024	8020			
79		€80.71				FINGER FOODS FOR THE LAST GATHERING MEETING ON 11/06/2024	11/06/2024	8085			
80	R & A WASTE SERVICE LTD	€150.00	€150.00	K	PF	SKIP SERVICE FOR TARXIEN	11/06/2024	7255	2537	2351	DIRECT TRANSFER
Sub Total b/f		€19,617.84	€19,617.84								
Sub Total b/f		€108,175.60	€108,175.60								
Total		€127,793.44	€127,793.44								

Sindku

Deputat Segretarju Eżekuttiv

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Skeda Nru. 60/08

Approvati fis-Seduta Nru: 72/08

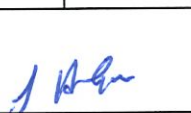
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Kunsill Lokali: HAL TARXIEN

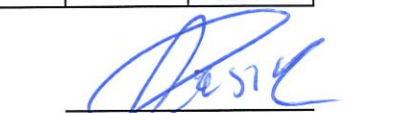
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81	RM ECO SERVICE	€1,888.00	€1,888.00	D	PF	CIVIL WORKS @ TARXIEN VELKO GARDEN & ELECTRICAL WORKS AT THE SAME STREET	10/06/2024	291	2501	2390	CHEQUE
82	SMART OFFICE SUPPLIES	€415.94	€936.29	K	PF	STATIONERY FOR THE LC OFFICE	14/05/2024	202661	2498	2620	DIRECT TRANSFER
83		€314.80				STATIONERY FOR THE LC OFFICE	14/05/2024	202671	2497		
84		€27.02				KEY TAGS ASSORTED COLOURS BOX X 200 FOR LC	03/06/2024	203856	2534		
85		€134.99				GARBAGE BAGS LARGE 32X40" PACK OF 10	03/06/2024	203930	2520		
86		€43.54				GARBAGE BAGS 36X48 JUMBO WHITE X200	05/06/2024	204019	2540		
87	SOUNDTECH MALTA	€2,065.00	€2,065.00	K	PF	SOUND SYSTEM FOR THE 5 A-SIDE GROUND OPENING EVENT AT 29/05/2024	30/05/2024	INV-0112	2479	7032	DIRECT TRANSFER
88	SYSS COMPANY LTD	€71.10	€162.91	K	PF	DULUX TRADE WEATHERSHIELD COLOUR FOR 5 A-SIDE GROUND	24/05/2024	012841	2514	2210	DIRECT TRANSFER
89		€91.81		K	PF	DULUX TRADE WEATHERSHIELD COLOUR FOR 5 A-SIDE GROUND	16/05/2024	12739	2490		
90	TESTA & TESMAR	€743.40	€743.40	K	PF	PHOTOGRAPHY SERVICE VIDEOGRAPHY FILMING SERVICE & EDIT FOOTAGE FOR 5 A-SIDE GROUND OPENING EVENTS 29/05/2024	05/06/2024	29052024	2495	2611	DIRECT TRANSFER
91	THE A PARKS	€5,050.40	€9,123.76	K	PF	REMOVAL TOP 200MM EXISTING SURFACE CATERING AWAY INCLUDING DUMPING CHARGES, SUPPLY AND LAYING TOP 200MM SIEVED TOP SOIL LAYER + MACHINERY RENTALS	18/05/2024	12/2024	2500	7032	DIRECT TRANSFER
92		€4,073.36				SUPPLY DELIVERY AND PLANT 2 MATURE OLEA EUROPEA SUPPLY DELIVERY AND PLANT TELICRUM AZZURELUM HEDGING AROUND THE DISCUSSED AREA	18/05/2024	11/2024	2499		
93	TIZIANA CASSAR LAURO	€3,258.45	€3,258.45	K	PF	INSTALLATION OF POLES - SIGNS AT TARXIEN	30/05/2024	317	2531	7240	DIRECT TRANSFER
94	URBAN FURNITURE	€1,345.20	€6,693.02	K	PF	3 BENCHES IN VARIOUS STREET OF TARXIEN	04/06/2024	2342	2485	7240	DIRECT TRANSFER
95		€1,699.20				INSTALLATION OF POLES - SIGNS AT TARXIEN	30/05/2024	2337	2526		
96		€466.10				INSTALLATION OF POLES - RUBBER SPEED BUMPS /BOLLARDS	30/05/2024	2338	2525		
97		€2,474.52				INSTALLATION OF POLES - SIGNS AT TARXIEN	30/05/2024	2339	2527		
98		€708.00				2 MODELS OF STAINLESS TEEL MODERN GALVANISED BIN WITH STEEL LINER	04/06/2024	2343	2539		
99	WASTESERV MALTA LTD	€30,477.57	€30,477.57	D	PF	(REIMBURSEMENT FROM VELADRIANS)				3046	CHEQUE
100	X-CAVA PROJECTS LTD	€2,242.00	€2,242.00	K	PF	QTY 4 RAMPS WITH FOOTPATH @ €350. PER RAMP & QTY 1 TARMAC PATCH @ €500	25/05/2024	000237	2517	7240	DIRECT TRANSFER
	Sub Total b/f	€57,590.40	€57,590.40								
	Sub Total b/f	€127,793.44	€127,793.44								
	Total	€185,383.84	€185,383.84								


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PETTY CASH - LOCAL COUNCIL MEETING - 11th June 2024

WITHDRAWAL FROM BOV

PC/361/2024	F.Caruana Brothers	Led floodlight, Junction box, Ceramic holders, led lamps 10w	05/03/2024	€47.55
PC/362/2024	Pharlap Ironmongery	3 sockets, tengid, segga	06/03/2024	€9.32
PC/363/2024	M.Cauchy Hardware store	Vest for Employees	04/03/2024	€9.25
PC/364/2024	JP Baldacchino	Bolt carriage st 6x60, washer penny st 6x18x1.6, washer penny st 6x18x1.6	07/03/2024	€33.50
PC/365/2024	Mario Hardware store	Disc	07/03/2024	€4.80
PC/366/2024	Cassar Fuel	Petrol	14/03/2024	€4.90
PC/367/2024	Pharlap Ironmongery	1 cement, 1 ramel	15/04/2024	€7.55
PC/368/2024	Cassar Fuel	Diesel	15/04/2024	€7.00
PC/369/2024	Cassar Fuel	Petrol	18/03/2024	€8.00
PC/370/2024	Hot wheel garage	Puncher	20/03/2024	€6.00
PC/371/2024	Pharlap Ironmongery	things	20/03/2024	€25.00
PC/372/2024	Pharlap Ironmongery	things	20/03/2024	€17.50
PC/373/2024	Clive Cashia	bolts & Nuts	26/03/2024	€20.00
PC/374/2024	Andrew Vassallo General Trading Ltd	Tappira	26/03/2024	€27.75
PC/375/2024	Sweeties Confectionery	Black garbage bags	05/06/2024	€3.40
PC/376/2024	Pharlap Ironmongery	Cwieviet	17/04/2024	€3.90

Four handwritten signatures in blue ink are located in the bottom right corner of the page. The signatures are stylized and appear to be initials or names of individuals involved in the document's approval or recording.