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Payment Approval Sheet No.43

Date 25.02.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
~~11/02/10~~	~~RM40709c~~	~~Robert Musumeci~~	~~Amendment - Misrah Project~~	~~€ 128.38~~
07/01/10	4167	Tower Ironmongery	Ironmongery (bandli)	€ 84.29
12/02/10	58070	Wasteserv Malta Ltd	Actually deposited at landfill Jan 10	€ 1,087.37
22/02/10	02/10	Carmen Camilleri	Cleaning Services February 2010	€ 461.21
22/02/10	02/10	Nazzareno Barber	Handyman Services February 2010	€ 520.00
22/02/10	02/10	Joseph Caruana	Gardener Services February 2010	€ 209.70
14/02/10	01/10	Joseph Zammit	Waste Collection January 2010	€ 1,239.41
09/02/10	5200076/77	Darmanin Footwear ltd	Kits and football nursery items	€ 695.14
11/02/10	4621	Horace Enterprises Ltd	20 tokens and 2 footballs	€ 76.98
08/02/10	23302224	Go plc	Residential ADSL	€ 46.46
03/02/10	23245578	Go plc	21689796, rent feb & pulses jan 10	€ 19.09
03/02/10	23245560	Go plc	21641487, rent feb & pulses jan 10	€ 15.85
03/02/10	23245561	Go plc	21689168, rent feb & pulses jan 10	€ 210.34
03/02/10	23245682	Go plc	21640290, rent feb & pulses jan 10	€ 51.55
29/01/10	12474	Koperattiva Tabelli u Sinjali	Route sign and shifting of hump	€ 275.50
08/02/10	29594	Philip Agius & Sons Ltd.	3.12 tons of cold mix	€ 208.01
05/02/10	29593	Philip Agius & Sons Ltd.	9.22 tons of cold mix	€ 614.70
02/02/10	29592	Philip Agius & Sons Ltd.	3.02 tons of cold mix	€ 201.34
01/02/10	391	Johnny Cassar	Electric lock main door	€ 118.00
22/02/10	02/10	Maria Dolores Baldacchino	Library services February 2010	€ 104.94
			Total	**€ 6,368.26**

Mr. Peter Paul Busuttil _____

Mr Publius Abdilla _____

Mr Edward Bonello _____

Mr Jerome Busuttil _____

Mr Francis Callus _____

Payments which are marked across with a line have not been approved.