

Table H.48

Expenditure incurred in 2013, stating to whom payments were made, in respect of repairs and/or cleaning contracts pertaining to making empty homes suitable for re-allocation

Month	Contractor	£ Amount Paid
December	ANDY HOLDINGS LTD	11,450.00
	501 CONSTRUCTION CO LTD	11,047.96
	W & N WORKS LTD	10,130.00
	BCS LTD	47,287.91
	GARCIA & PEREZ CONSTRUCTION	18,500.00
	ABEGON	7,914.43
	CIAP CONSTRUCTION CO LTD	22,883.60
	SFA INTERIORS	6,005.00
	ESS	8,440.00
	SA CONSTRUCTION CO LTD	4,150.00
	ERNEST LOPEZ & SONS LTD	9,588.00
	BCS CONSTRUCTION	7,690.60
	AVANTI CONSTRUCTION CO LTD	3,400.00
	W & N WORKS LTD	12,821.00
	INLINE FRAMING	16,280.00
	SFA INTERIORS	10,221.90
	A & K GENERAL BUILDERS LTD	8,450.00
	ON THE LEVEL LTD	17,241.99
	ANDY HOLDINGS LTD	21,900.00
	ABEGON	6,195.00
ABEGON	15,636.00	
Total		277,233.39

Updated 25 June 2014

Note:

All Services contracted were for repairs. None were for cleaning.

Source: Ministry for Traffic, Housing and Technical Services