

Table H.48

Expenditure incurred in 2014, 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	ESS	6,350.00
	AJ EC	11,080.00
	KEYWAY CONSTRUCTION	11,325.00
	N & S SERVICES	8,150.00
November	KEYWAY CONSTRUCTION LTD	5,725.00
	A.L WOOD WORKS	9,930.00
	SARAH JANE CONSTRUCTION	3,500.00
	A & K GENERAL BUILDERS LTD	4,048.00
	JJ CONSTRUCTION	9,500.00
	ACE PLUMBING	9,290.00
	AVANTI	5,950.00
ABEGON	9,866.00	
October	AJEC	4,164.00
	CRJN CONSTRUCTION	4,520.00
	LIMATRON LTD	11,112.00
September	LIMATRON LTD	12,020.00
	RIBEIRO	3,520.00
	W & N WORKS LTD	5,000.00
	CEPRANO LTD	4,900.00
August	NCS CONSTRUCTION	8,000.00
	SJ BUILDER	11,647.32
	BROTONS WOOD WORKS	4,827.00
	CRJN CONSTRUCTION	7,660.00
	SARAH JANE CONSTRUCTION	4,739.00
	JOAQUIM PACHECO DA CRUZ	4,510.00
	BROTONS WOOD WORKS	6,461.57
	NP CONSTRUCTION	5,300.00
	CIAP CONSTRUCTION	5,065.00
	July	W & N WORKS LTD
SJ BUILDER		11,647.32
SARAH JANE CONSTRUCTION		4,000.00
AJEC LTD		4,250.00
BROTONS WOOD WORKS		4,827.00
CRJN CONSTRUCTION		7,660.00
SA CONSTRUCTION		10,991.19
AJR WINDOW WORKS		5,000.00
RIBEIRO		3,826.00
June	SA CONSTRUCTION	8,215.00
	TAKEOVER BUILDINGS & WORKS	8,050.00
	GARCIA AND PEREZ	8,300.00
	TAKEOVER BUILDINGS & WORKS	9,900.00
	D & D SERVICES	8,420.00
	RIBEIRO	5,700.00
	ON THE LEVEL	8,202.78
	RHINO CONSTRUCTION	8,044.43
	TAKEOVER BUILDINGS & WORKS	8,100.00
	TROTTERS	8,350.00
	RHINO CONSTRUCTION	4,739.14
	ACE PLUMBING	5,000.00
	LEED TRANSPORT	16,418.22
May	SA CONSTRUCTION CO LTD	12,903.65
	REBEIRO	11,200.00
	W & N WORKS LTD	12,400.00
	RHINO CONSTRUCTION	10,617.25
	BIZZY BEE LTD	7,097.50
	KAYSAM	8,286.14
	ON THE LEVEL LTD	7,275.00
	CRJN CONSTRUCTION	10,901.94
	AVANTI	16,550.00
	TRIPLE A	6,968.00
E LOPEZ & SONS	4,330.00	
April	Not Available	Not Available
March	CEPRANO LTD	3,000.00
	CIAP CONSTRUCTION	8,860.00
	RIBEIRO	3,565.00
	AVANTI	2,500.00
February	CEPRANO LTD	7,890.00
	CIAP CONSTRUCTION	8,860.00
	RIBEIRO	3,565.00
	CIAP CONSTRUCTION	3,512.00
	SA CONSTRUCTION	9,514.16
BASE MAINTENANCE SERVICES	5,516.00	
January	A & K GENERAL BUILDERS LTD	16,517.60
	CEPRANO LTD	2,000.00
Total		432,220.21

Updated 7 January 2015

Note:

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

Source: Ministry for Traffic, Housing and Technical Services