

Table H.48

Expenditure incurred in 2015, 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	AJEC	8,345.00
November	LIBERTY GENERAL CON LTD	7,600.00
October	501 CONSTRUCTION	9,400.00
	N & S SERVICES	10,280.00
	ACCORIA	5,650.00
	OMEGA	8,350.00
September	AVANTI CONSTRUCTION	15,460.00
	AJEC	8,700.00
August	-	-
July	AURELIANO MARCIANO	4,795.00
	ACE PLUMBING	18,525.50
	N & S SERVICES	16,453.00
	501 CONSTRUCTION	17,981.00
	501 CONSTRUCTION	19,763.50
	AVANTI	14,651.60
	JI CONSTRUCTION	24,601.00
	J.S BUILDINGS LTD	17,100.00
	AVANTI	15,805.00
	CEPRANO LTD	9,980.00
June	A.L WOOD WORKS	14,794.00
	LIMATRON LTD	10,130.00
	501 CONSTRUCTION	10,825.00
	AJEC	13,075.00
	SARAH JANE CONSTRUCTION	6,141.00
May	AJEC	12,945.00
	AVANTI	17,869.00
April	CRJN CONSTRUCTION	5,121.00
	KAYSAM	8,040.00
	JOAQUIM PACHECO DA CRUZ	11,784.00
	SARAH JANE CONSTRUCTION	3,500.00
March	C.I.A.P CONSTRUCTION LTD	13,800.00
	CRJN CONSTRUCTION	8,690.00
	ERNEST LOPEZ & SONS	16,821.00
	ACE PLUMBING	10,150.00
	N & S SERVICES	12,610.00
	ERNEST LOPEZ & SONS	11,544.00
February	AJ EC	9,830.00
	MC CONSTRUCTION	12,400.00
	TROTTERS	10,270.00
	CRJN	9,874.89
January	AJ EC	8,444.00
	E.LOPEZ & SONS LTD	4,450.00
Total		442,868.49

Updated 4 January 2016

Note:

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

Source: Ministry for Tourism, Equality, Social Services and Housing