

Table GC.6

Government awarded contracts (over £2,000) by Ministerial Applications, 2016

Government Contracts	Company	Value
Payment for running and manning a bar in GMF	Gibraltar Rugby Football Union	2,800.00
Law enforcement Torch Run for Special Olympics Gibraltar - Payment for running and manning bar in GMF	Law enforcement torch run for special Olympics Gibraltar	2,500.00
Manning and running of the bar at GMF	Med Rowing Club	2,500.00
Payment for running and manning of the bar in GMF	Lions FC	2,500.00
Being payment for management fee for VIP area, production expenses and catering at the GMF	Melcar Ltd	12,517.07
Payment for manning and running of a bar at GMF	Mr & Mrs Coeling GABBA	2,500.00
Being payment of Security Guards	OSG	5,096.00
Payment for supply of stage, sound and lights for May Day 16	Axle Media	12,940.00
Payment for artists visas for artists for GMF	Reagge Embassadors Music	2,148.00
Payment for back line rent, nord stage, adverts and wonderland kiosk for GMF 2015	Gibmedia Ltd	6,648.78
Payment for demolition and rebuilding of the boundary wall to Cepsa - in build up to GMF 2015	Site Trading Ltd	7,900.62
Payment for services rendered with a generator and its labour for 19/12/15	Prosound (Gibraltar) Ltd	2,426.00
Being payment of Security Guards	OSG	5,096.00
Cruise Liner Terminal - Decommissioning of water and electrical supply, the removal of existing concrete fountain and relaying of existing tiles	Direct General Metalworks	20,000.00
Final Payment – Installation of stair case and improvements to visitor experience	Site Trading Ltd	38,225.00
Purchase of Wooden Cabin	My Wines Gibraltar Ltd	12,000.00
Payment for training in Consumer Legislation, Investigations and Enforcement	Chartered Trading Standards Institute	8,137.57
Payment for printing of catalogues for Milan Art Project	Echo Communications	2,700.00
Being payment of Security Guards	OSG	5,096.00
Payment for the provision of security guards, cash in transit and flights & accomodation provided for GMF 2015	Bland Ltd	230,501.35
Payment for security consultation services at the GMF 2015	Mr Andy Rodriguez	8,379.00
Being reimbursement for WOM payments done to Alaves re GMF 2015	Word of Mouth	8,971.71
Payment for transfers to and from Malaga	Mulberry Real Estate	2,225.00
Being reimbursement for general expenses for judges	Gibraltar National Dance Championships	5,735.29
Being payment for the provision of security guards for the IDO Dance Show Championship	Bland Ltd	2,233.00
Being payment for transfers in Spain and Gib & Rock tours for IDO	Bland Ltd	5,860.00
Being reimbursement for second part of Three Kings Float	Three Kings Cavalcade Committee	7,000.00
Being part payment for new Three Kings Float	Charnwood Furniture Factory Ltd	10,000.00
Being payment of official sponsorship for Iberoamericano Film Festival 2015 in Huelva	DKPI MEDIA S.L.	19,634.02
Being payment for Owen Smith & Jonathan Scott for producers fees in respect of production of the GMF 2015	Word of Mouth	38,937.60
Being payment for disbursements incurred by Word Of Mouth in respect of GMF 2015	Word of Mouth	70,512.35
Being payment for disbursements incurred by Word Of Mouth in respect of GMF 2014	Word of Mouth	29,879.99
Being payment for consultancy fee from the 21st of March to 20th of April in respect of GMF 2016	JW Blake (Amber)	6,000.00
Payment for the Museum insurance cover for the period 1/1/2016 to 1/1/2017	Callaghan Insurance	4,135.00
Being payment of Security Guards	OSG	5,350.80
Waste transfer station enclosure (curtain at refuse quarry & fencing repairs)	Sharrock Shand	6,639.00
Workboat services, dive team equipment (underwater camera system project - manufacture, transport & positioning of plinths)	Steel Mac Ltd	3,410.00
RLSS National vocational beach lifeguard qualification, training, registration and examination of Lifeguards	Mr N N Sene	3,775.00
Repair & re-condition collapsing concrete ramp at Western Beach Toilet facilities	Site Trading Ltd	4,829.37
Being payment for Wellington Front Refurbishment	Koala Construction	103,492.71
Being payment for GCP move from Europa Advance Battery Site	Western Isles	11,413.04
Being payment for asphalt work GSS compound by Europa	Amco	21,392.00
Being payment for works to City Hall & fit and adjust new kitchen	Bright Co.	4,800.00
Being payment to GCS for supply staff for GMF 2016	Gibraltar Cultural Services	8,039.59
Reimbursement for payments to ID&C bands & Gib Chronicle i.c.w GMF 16	Word of Mouth	4,841.00
Being payment of Security Guards	OSG	5,350.80
Additional works at Cornwallis Chamber (Great Siege Tunnels). Relocation of mannequin, info boards/panels and cannon unit. Install posts with rope barrier	Site Trading Ltd	2,001.00
Total cost for the installation of all jellyfish nets	Portman Ltd	8,700.50
Sustainable Traffic, Transport and Parking Plan -Speed Camera Commissioning - 23/04/16	Truvelo (UK Ltd)	11,250.83
Payment for GCP move from Europa Advance Battery	Amco	3,913.00

Payment for GCP move from Europa Advance Battery	Techtrolec	2,775.00
Payment for GCP move from Europa Advance Battery	Western Isles	6,977.08
Being payment of Security Guards	OSG	6,445.78
Payment for manufacture and assembly of metal steel structure iro Monument to Women	Adelon Ltd	15,963.04
Payment for 50% labour and materials for youth club refurbishments	No.1 Limited Property Maintenance	11,613.91
Payment for half of labour costs including clay and wood for sculpture maquette	Ermelinda Duarte	2,620.00
Removal of seaweed at Western Beach	Pascoe Holdings Ltd	2,548.00
Camp bay stainless steel ladder removal, storage and fit	Selina	2,880.00
Seaweed removal adj from Environment iro 50%	C K Transport	2,250.00
Repair of hydraulic cable puller for Installation of Jellyfish nets	Portman Ltd	8,700.50
Materials for pools	Victoria Pool	2,060.00
Being payment of Security Guards	OSG	5,368.44
Payment for 50% labour and materials for youth club refurbishments	No.1 Limited Property Maintenance	11,613.91
Payment for half of labour costs including clay and wood for sculpture maquette	Ermelinda Duarte	2,620.00
Payment for certificate 27 iro Wellington Front	Koala Construction	163,503.77
Payment for project valuation 31 on December iro Gorham's Cave	Koala Construction	31,946.69
Payment for project valuation 30 on October iro Gorham's Cave	Koala Construction	62,750.13
Being payment of Security Guards	OSG	5,368.44

Updated 16 January 2017

Note:

This table also includes Government awarded contracts (over £2,000) by direct allocation

Source:

Ministry of Culture, Media, Youth and Sport

Ministry for Housing and Equality

Office of the Deputy Chief Minister

Care Agency

Technical Services

Ministry for Tourism, Employment, Commercial Aviation and The Port

Ministry for Education, Heritage, Environment, Energy and Climate Change

Gibraltar Health Authority