WRITTEN QUESTION TO THE MINISTER FOR HOUSING BY DEPUTY M.R. HIGGINS OF ST. HELIER ANSWER TO BE TABLED ON TUESDAY 1st NOVEMBER 2011

Ouestion

Would the Minister provide members with a table showing all contracts awarded in excess of £5,000 for work carried out for and on behalf of the department by private sector contractors showing the date, name of the contractor, nature of the work and value of the work or contract carried out over the last three years?

Answer

Preparing this response has been a time consuming exercise for my officers.

The Housing Department maintains strict standards regarding the issuing of contracts and complies with the States corporate procurement procedures in using the States e-tendering portal for the procurement of both capital and revenue contracts with a value of more than £20,000, other than where an existing fixed price or procurement framework agreement is already in place. This ensures complete transparency and provides regular opportunities for new contractors. Since the end of 2009 some 126 individual contracts have been procured in this manner.

During the course of 2009, 2010 and this current year the Housing Department has raised over 43,000 individual orders and contracts. The vast majority of these are related to the maintenance of the 4,500 homes under its administration. Of these orders and contracts only 548 have a value of £5,000 or more. A full summary of those orders is attached hereto. The Department would be happy to provide any further analysis required.

Contractor	Date	Value	Nature of Work
Jersey Gas Company Ltd	15/01/2009	10,297.20	Boiler Servicing
Alex Mcaulay Ltd	15/01/2009	6,715.00	External Decoration
A 1 Property Services	15/01/2009	6,792.31	Void Refurbishment
A H Turmel Builders Ltd	15/01/2009	7,682.66	Void Refurbishment
A H Turmel Builders Ltd	15/01/2009	5,627.86	Void Refurbishment
Charles Le Quesne (1956) Ltd	15/01/2009	10,506.95	Void Refurbishment
Charles Le Quesne (1956) Ltd	16/01/2009	6,990.23	Void Refurbishment
A 1 Property Services	20/01/2009	5,254.44	Void Refurbishment
Charles Le Quesne (1956) Ltd	21/01/2009	5,928.06	Void Refurbishment
Charles Le Quesne (1956) Ltd	22/01/2009	6,454.28	Void Refurbishment
A 1 Property Services	26/01/2009	6,325.35	Void Refurbishment
Dyno-Rod (Drain Services)	28/01/2009	25,382.32	Drainage Maintenance
A 1 Property Services	28/01/2009	5,011.90	Void Refurbishment
A H Turmel Builders Ltd	28/01/2009	6,754.03	Void Refurbishment
Charles Le Quesne (1956) Ltd	28/01/2009	5,086.86	Void Refurbishment
A 1 Property Services	04/02/2009	6,453.44	Void Refurbishment
Charles Le Quesne (1956) Ltd	04/02/2009	6,113.23	Void Refurbishment
A 1 Property Services	05/02/2009	5,173.62	Void Refurbishment
A 1 Landscape & Gardening Ltd	10/02/2009	9,485.64	Landscape Maintenance
A 1 Landscape & Gardening Ltd	10/02/2009	5,849.04	Landscape Maintenance
A 1 Landscape & Gardening Ltd	10/02/2009	5,407.56	Landscape Maintenance
A 1 Landscape & Gardening Ltd	10/02/2009	5,741.40	Landscape Maintenance
A 1 Landscape & Gardening Ltd	10/02/2009	5,415.84	Landscape Maintenance
Channel Insulation	12/02/2009	5,349.00	Insulation Improvements
R A Poree (Decorators) Ltd	12/02/2009	8,090.00	Internal Decoration
R A Poree (Decorators) Ltd	12/02/2009	7,656.00	Internal Decoration
A H Turmel Builders Ltd	12/02/2009	5,944.22	Void Refurbishment
Jersey Water	17/02/2009	10,785.00	Services Replacement
R A Poree (Decorators) Ltd	19/02/2009	10,928.00	Internal Decoration
A 1 Property Services	19/02/2009	5,087.59	Void Refurbishment
Charles Le Quesne (1956) Ltd	19/02/2009	6,197.92	Void Refurbishment
Houiellebecq R S	20/02/2009	13,861.72	Fire and Flood Repairs
C A C Environmental Services Ltd	24/02/2009	5,485.00	Asbestos Work
Charles Le Quesne (1956) Ltd	24/02/2009	5,268.34	Void Refurbishment
D G R Slatter Decorators Ltd	25/02/2009	12,104.70	Internal Decoration
Moore E	26/02/2009	10,251.00	External Decoration
Channel Insulation	27/02/2009	5,542.14	Insulation Improvements
A 1 Property Services	02/03/2009	5,503.32	Void Refurbishment
Charles Le Quesne (1956) Ltd	03/03/2009	5,244.87	Void Refurbishment
Houiellebecq R S	09/03/2009	9,568.00	External Decoration
A 1 Landscape & Gardening Ltd	09/03/2009	166,719.21	External Works
A 1 Landscape & Gardening Ltd	09/03/2009	49,056.49	Gutter Cleaning
Charles Le Quesne (1956) Ltd	09/03/2009	7,892.73	Void Refurbishment
A 1 Property Services	10/03/2009	5,035.63	Void Refurbishment
A H Turmel Builders Ltd	10/03/2009	5,099.96	Void Refurbishment
Charles Le Quesne (1956) Ltd	11/03/2009	8,518.83	Void Refurbishment
Alex Mcaulay Ltd	12/03/2009	7,420.00	External Decoration
Scott John	12/03/2009	6,610.00	External Decoration
Moore E	17/03/2009	7,369.00	External Decoration
Alex Mcaulay Ltd	18/03/2009	10,000.00	External Decoration

Alex Mcaulay Ltd	18/03/2009	14,576.00	
Alex Mcaulay Ltd	18/03/2009	16,282.00	External Decoration
Alex Mcaulay Ltd	18/03/2009	5,501.00	External Decoration
Moore E	18/03/2009	5,865.00	External Decoration
Legg & Co	18/03/2009	7,850.00	Fire and Flood Repairs
R A Poree (Decorators) Ltd	18/03/2009	5,172.50	Internal Decoration
Scott John	18/03/2009	8,346.00	Internal Decoration
Jersey Gas Company Ltd	18/03/2009	8,460.00	Services Replacement
A H Turmel Builders Ltd	01/04/2009	5,456.91	Void Refurbishment
Charles Le Quesne (1956) Ltd	01/04/2009	5,426.22	Void Refurbishment
Cameron & Sons (Jersey) Ltd	07/04/2009	6,438.60	Playground Maintenance
Charles Le Quesne (1956) Ltd	16/04/2009	5,641.48	Void Refurbishment
Drainway Services Ltd	20/04/2009	5,610.00	Drainage Maintenance
Houiellebecq R S	23/04/2009	8,837.40	Insulation Improvements
A H Turmel Builders Ltd	30/04/2009	7,710.54	Void Refurbishment
Charles Le Quesne (1956) Ltd	01/05/2009	6,179.80	Void Refurbishment
A H Turmel Builders Ltd	05/05/2009	5,294.86	Void Refurbishment
A H Turmel Builders Ltd	14/05/2009	9,644.12	Void Refurbishment
Charles Le Quesne (1956) Ltd	14/05/2009	5,445.26	Void Refurbishment
A 1 Property Services	15/05/2009	5,737.94	Void Refurbishment
A H Turmel Builders Ltd	15/05/2009	5,193.62	Void Refurbishment
D B Cummins (Jersey) Ltd	19/05/2009	373,740.00	Demolition
A H Turmel Builders Ltd	20/05/2009	6,087.54	Void Refurbishment
A C Mauger & Son (Sunwin) Ltd	21/05/2009	682,573.91	Major Refurbishment
Houiellebecq R S	29/05/2009	12,157.90	Fire and Flood Repairs
A 1 Property Services	29/05/2009	5,182.43	Void Refurbishment
Charles Le Quesne (1956) Ltd	29/05/2009	5,432.75	Void Refurbishment
Alex Mcaulay Ltd	01/06/2009	29,654.00	External Decoration
Charles Le Quesne (1956) Ltd	09/06/2009	10,043.54	Void Refurbishment
Scott John	10/06/2009	16,221.00	External Decoration
T S Venton Ltd	10/06/2009	19,088.60	External Works
A H Turmel Builders Ltd	12/06/2009	6,550.51	Void Refurbishment
A C Mauger & Son (Sunwin) Ltd	15/06/2009	391,594.60	Major Refurbishment
A 1 Property Services	16/06/2009	6,672.59	Void Refurbishment
Charles Le Quesne (1956) Ltd	16/06/2009	6,467.97	Void Refurbishment
Otis Ltd	17/06/2009	5,324.00	Lift Maintenance
A H Turmel Builders Ltd	17/06/2009	6,630.69	Void Refurbishment
A C Mauger & Son (Sunwin) Ltd	17/06/2009	806,496.00	Major Refurbishment
A T C & Son (Electrical Contractors) Ltd	18/06/2009	129,614.47	Heating Upgrades
A 1 Property Services	25/06/2009	5,244.67	Void Refurbishment
A 1 Property Services	25/06/2009	5,063.87	Void Refurbishment
Charles Le Quesne (1956) Ltd	29/06/2009	10,976.31	Void Refurbishment
A H Turmel Builders Ltd	01/07/2009	9,890.83	Void Refurbishment
Alex Mcaulay Ltd	02/07/2009		External Decoration
		31,445.00	Void Refurbishment
Charles Le Quesne (1956) Ltd D G R Slatter Decorators Ltd	03/07/2009	6,048.61	External Decoration
	10/07/2009	32,008.00	
A 1 Property Services	10/07/2009	6,734.96	Void Refurbishment
Alex Meaulay Ltd	23/07/2009	15,226.00	External Decoration
Alex Mcaulay Ltd	23/07/2009	15,405.00	External Decoration
Channel Insulation	23/07/2009	18,430.10	Insulation Improvements
A 1 Property Services	23/07/2009	7,588.87	Void Refurbishment
A H Turmel Builders Ltd	23/07/2009	5,075.14	Void Refurbishment

Charles Le Quesne (1956) Ltd	23/07/2009	6,796.52	Void Refurbishment
Charles Le Quesne (1956) Ltd	23/07/2009	8,486.24	Void Refurbishment
Coastline PVCU Products Ltd	24/07/2009	107,780.00	Window / Door Replacement
Geomarine Ltd	28/07/2009	19,968.77	External Works
Charles Le Quesne (1956) Ltd	28/07/2009	102,992.52	Major Refurbishment
Jersey Gas Company Ltd	31/07/2009	131,342.51	Boiler Servicing
Charles Le Quesne (1956) Ltd	06/08/2009	6,174.52	Void Refurbishment
A H Turmel Builders Ltd	07/08/2009	7,751.88	Void Refurbishment
Charles Le Quesne (1956) Ltd	17/08/2009	5,508.45	Void Refurbishment
Charles Le Quesne (1956) Ltd	18/08/2009	5,135.01	Void Refurbishment
Houiellebecq R S	19/08/2009	5,500.31	Fire and Flood Repairs
Camerons Ltd	19/08/2009	5,875,958.00	New Build
A H Turmel Builders Ltd	26/08/2009	6,446.14	Void Refurbishment
A Le Sech (Asphalt Ltd) Ltd	01/09/2009	38,223.53	External Works
A H Turmel Builders Ltd	01/09/2009	6,908.97	Void Refurbishment
Charles Le Quesne (1956) Ltd	01/09/2009	5,118.16	Void Refurbishment
Jersey Telecom	02/09/2009	9,481.27	Services Replacement
A F M Jersey	10/09/2009	52,179.11	Insulation Improvements
Style Windows	10/09/2009	308,475.44	Window / Door Replacement
Channel Insulation	16/09/2009	6,719.32	Insulation Improvements
Channel Insulation	16/09/2009	7,170.00	Insulation Improvements
Dave Beck Roofing Contractors	16/09/2009	6,650.00	Roofing Replacement
A H Turmel Builders Ltd	17/09/2009	8,138.04	Void Refurbishment
A H Turmel Builders Ltd	17/09/2009	5,623.48	Void Refurbishment
A H Turmel Builders Ltd	17/09/2009	10,597.10	Void Refurbishment
A H Turmel Builders Ltd	18/09/2009	8,782.27	Void Refurbishment
Elite Garden & Property Services	21/09/2009	7,800.98	Landscape Maintenance
Elite Garden & Property Services	21/09/2009	14,599.70	Landscape Maintenance
A H Turmel Builders Ltd	21/09/2009	6,831.19	Void Refurbishment
D G R Slatter Decorators Ltd	23/09/2009	19,008.00	External Decoration
Jersey Electricity Plc	23/09/2009	61,200.00	Heating Upgrades
A 1 Property Services	25/09/2009	7,674.83	Void Refurbishment
Charles Le Quesne (1956) Ltd	25/09/2009	5,032.54	Void Refurbishment
A H Turmel Builders Ltd	29/09/2009	8,908.60	Void Refurbishment
Dyno-Rod (Drain Services)	30/09/2009	9,556.53	Drainage Maintenance
A H Turmel Builders Ltd	30/09/2009	7,081.92	Void Refurbishment
D G R Slatter Decorators Ltd	06/10/2009	11,828.00	External Decoration
Matrix	06/10/2009	115,835.00	External Works
A H Turmel Builders Ltd	06/10/2009	7,283.90	Void Refurbishment
Mcfarlane J	08/10/2009	131,340.00	Roofing Replacement
Scott John	13/10/2009	19,800.00	External Decoration
Geomarine Ltd	14/10/2009	37,740.00	Drainage Maintenance
A 1 Property Services	16/10/2009	6,616.77	Void Refurbishment
Jersey Gas Company Ltd	19/10/2009	229,013.53	Heating Upgrades
A H Turmel Builders Ltd	19/10/2009	5,823.95	Void Refurbishment
A 1 Landscape & Gardening Ltd	21/10/2009	7,439.41	Landscape Maintenance
Telefitters Ltd	22/10/2009	36,342.00	Digital TV Changeover
A H Turmel Builders Ltd	23/10/2009	5,898.57	Void Refurbishment
Dave Beck Roofing Contractors	30/10/2009	15,821.00	Roofing Replacement
A T C & Son (Electrical Contractors) Ltd	04/11/2009	6,083.00	Lighting Replacement
Beaumont Structural Consultancy	10/11/2009	6,439.42	External Works
A 1 Property Services	11/11/2009	8,087.63	Void Refurbishment
-1 - 2	,=550	-,	

Charles Le Quesne (1956) Ltd	11/11/2009	15,973.29	Void Refurbishment
A T C & Son (Electrical Contractors) Ltd	12/11/2009	11,146.20	Lighting Replacement
Jersey Electricity Plc	16/11/2009	28,633.01	Electrical Mains Replacement
A Le Sech (Asphalt Ltd) Ltd	18/11/2009	29,388.73	External Works
A 1 Property Services	18/11/2009	37,481.93	Void Refurbishment
A H Turmel Builders Ltd	18/11/2009	5,871.18	Void Refurbishment
A 1 Property Services	19/11/2009	15,816.21	Playground Maintenance
A H Turmel Builders Ltd	20/11/2009	6,923.51	Void Refurbishment
A T C & Son (Electrical Contractors) Ltd	27/11/2009	6,000.00	Lighting Replacement
Charles Le Quesne (1956) Ltd	27/11/2009	7,336.77	Void Refurbishment
A 1 Landscape & Gardening Ltd	30/11/2009	8,826.10	Landscape Maintenance
A H Turmel Builders Ltd	30/11/2009	7,457.26	Void Refurbishment
Charles Le Quesne (1956) Ltd	30/11/2009	7,950.33	Void Refurbishment
Raffray Limited	16/12/2009	17,448.00	External Works
A H Turmel Builders Ltd	16/12/2009	5,624.10	Void Refurbishment
Raffray Limited	22/12/2009	5,530.00	External Works
Jersey Telecom	22/12/2009	5,162.00	Services Replacement
Jersey Gas Company Ltd	30/12/2009	10,229.00	Services Replacement
Raffray Limited	31/12/2009	14,430.75	External Works
Coastline PVCU Products Ltd	05/01/2010	5,725.00	Window / Door Replacement
Coastline PVCU Products Ltd	05/01/2010	71,712.85	Window / Door Replacement
A 1 Property Services	11/01/2010	6,941.14	Void Refurbishment
A 1 Property Services	11/01/2010	7,125.56	Void Refurbishment
A 1 Property Services	11/01/2010	9,786.56	Void Refurbishment
A H Turmel Builders Ltd	11/01/2010	5,886.46	Void Refurbishment
A H Turmel Builders Ltd	11/01/2010	9,218.80	Void Refurbishment
A H Turmel Builders Ltd	11/01/2010	9,149.75	Void Refurbishment
A C Mauger & Son (Sunwin) Ltd	13/01/2010	42,466.00	Window / Door Replacement
Otis Ltd	15/01/2010	110,965.08	Lift Maintenance
A H Turmel Builders Ltd	21/01/2010	6,225.15	Void Refurbishment
Jersey Gas Company Ltd	22/01/2010	186,120.42	Boiler Servicing
A 1 Landscape & Gardening Ltd	29/01/2010	19,985.82	Landscape Maintenance
Charles Le Quesne (1956) Ltd	02/02/2010	9,405.23	Void Refurbishment
A H Turmel Builders Ltd	08/02/2010	7,743.69	Void Refurbishment
A H Turmel Builders Ltd	08/02/2010	5,642.40	Void Refurbishment
A H Turmel Builders Ltd	08/02/2010	5,226.53	Void Refurbishment
A 1 Property Services	10/02/2010	5,432.40	Void Refurbishment
C A Frazier Group Ltd	12/02/2010	53,962.30	Landscape Maintenance
Charles Le Quesne (1956) Ltd	18/02/2010	10,620.56	Void Refurbishment
Dunbar & Boardman	22/02/2010	28,680.00	Lift Maintenance
Jersey Gas Company Ltd	25/02/2010	7,690.49	Boiler Servicing
Houiellebecq R S	26/02/2010	6,844.10	Heating Upgrades
A H Turmel Builders Ltd	02/03/2010	10,274.14	Void Refurbishment
Style Windows	02/03/2010	116,567.64	Window / Door Replacement
Style Windows	03/03/2010	76,400.32	Window / Door Replacement
A 1 Property Services	09/03/2010	5,560.35	Void Refurbishment
Charles Le Quesne (1956) Ltd	09/03/2010	5,606.32	Void Refurbishment
TechniCare Service & Installations	15/03/2010	8,374.24	Lift Maintenance
Telefitters Ltd	24/03/2010	179,195.00	Digital TV Changeover
A H Turmel Builders Ltd	24/03/2010	8,595.70	Void Refurbishment
A T C & Son (Electrical Contractors) Ltd	26/03/2010	42,882.36	Heating Upgrades
Jersey Electricity Plc	26/03/2010	448,514.70	Heating Upgrades
•		•	-

A H Turmel Builders Ltd	01/04/2010	7,686.73	Void Refurbishment
Jersey Demolition Contractors Ltd	06/04/2010	23,850.00	Asbestos Work
Normandie Analytical Services	06/04/2010	6,750.00	Asbestos Work
Jersey Electricity Plc	06/04/2010	5,371.90	Heating Upgrades
Four Seasons Roofing Contractors	06/04/2010	36,882.93	Roofing Replacement
Jersey Electricity Plc	06/04/2010	16,047.00	Services Replacement
Jersey Water	06/04/2010	57,364.13	Services Replacement
C A Frazier Group Ltd	08/04/2010	14,684.00	Landscape Maintenance
A T C & Son (Electrical Contractors) Ltd	09/04/2010	176,043.26	Heating Upgrades
A 1 Property Services	09/04/2010	5,321.16	Void Refurbishment
A 1 Property Services	13/04/2010	5,163.25	Void Refurbishment
TechniCare Service & Installations	16/04/2010	6,492.00	Lift Maintenance
Jayen Ltd	17/04/2010	291,885.00	External Works
A 1 Landscape & Gardening Ltd	21/04/2010	14,311.30	Landscape Maintenance
A 1 Property Services	21/04/2010	5,468.24	Void Refurbishment
A H Turmel Builders Ltd	21/04/2010	7,969.76	Void Refurbishment
A H Turmel Builders Ltd	21/04/2010	8,747.40	Void Refurbishment
A H Turmel Builders Ltd	21/04/2010	5,599.63	Void Refurbishment
A H Turmel Builders Ltd	21/04/2010	8,247.73	Void Refurbishment
Charles Le Quesne (1956) Ltd	21/04/2010	5,650.60	Void Refurbishment
Charles Le Quesne (1956) Ltd	21/04/2010	6,513.25	Void Refurbishment
Charles Le Quesne (1956) Ltd	21/04/2010	7,618.29	Void Refurbishment
A 1 Property Services	22/04/2010	16,015.57	Insulation Improvements
Tony Pallot Health & Safety Training	22/04/2010	7,995.00	Statutory Safety Surveys
Charles Le Quesne (1956) Ltd	26/04/2010	6,954.26	Void Refurbishment
Amiante	29/04/2010	5,760.00	Asbestos Work
Canal Engineering Ltd	29/04/2010	27,350.00	External Works
A 1 Property Services	30/04/2010	18,276.73	Void Refurbishment
A 1 Property Services	30/04/2010	8,829.47	Void Refurbishment
A 1 Property Services	30/04/2010	6,576.00	Void Refurbishment
A 1 Property Services	30/04/2010	10,572.12	Void Refurbishment
Building Renovations Ltd	05/05/2010	19,945.99	Insulation Improvements
Four Seasons Roofing Contractors	05/05/2010	32,914.71	Insulation Improvements
Scott John	06/05/2010	10,400.20	External Decoration
Scott John	06/05/2010	10,834.25	External Decoration
Scott John	06/05/2010	39,515.42	External Decoration
Scott John	06/05/2010	5,885.26	External Decoration
Scott John	06/05/2010	10,596.25	External Decoration
Scott John	06/05/2010	10,332.80	External Decoration
Scott John	06/05/2010	74,098.68	External Decoration
Scott John	06/05/2010	22,911.25	External Decoration
D G R Slatter Decorators Ltd	12/05/2010	8,568.00	External Decoration
A H Turmel Builders Ltd	12/05/2010	5,769.15	Void Refurbishment
ACE Engineering	20/05/2010	12,166.12	External Works
Pro-Fit Services	20/05/2010	24,431.00	Window / Door Replacement
G4S Secure Solutions (Jersey) Limited	21/05/2010	10,997.12	Gutter Cleaning
Charles Le Quesne (1956) Ltd	24/05/2010	6,766.12	Void Refurbishment
Four Seasons Roofing Contractors	25/05/2010	122,435.47	Roofing Replacement
ACE Engineering	26/05/2010	15,960.00	External Works
A 1 Property Services	26/05/2010	54,320.33	Major Refurbishment
A 1 Property Services	26/05/2010	10,253.85	Void Refurbishment
Camerons Ltd	04/06/2010	20,489.75	External Decoration
		.,	

0	04/00/0040	F 700 00	Fotomod Documention
Camerons Ltd	04/06/2010	5,726.08	External Decoration
A 1 Property Services	04/06/2010	6,560.70	Gutter Cleaning
Charles Le Quesne (1956) Ltd	07/06/2010	8,147.31	Void Refurbishment
A 1 Property Services	08/06/2010	5,216.41	Void Refurbishment
L N B Windows	08/06/2010	245,296.00	Window / Door Replacement
Scott John	09/06/2010	47,300.00	External Decoration
A H Turmel Builders Ltd	16/06/2010	5,581.72	Void Refurbishment
Alex Mcaulay Ltd	17/06/2010	41,847.49	External Decoration
Alex Mcaulay Ltd	17/06/2010	7,382.80	External Decoration
Alex Mcaulay Ltd	17/06/2010	6,599.95	External Decoration
Alex Mcaulay Ltd	17/06/2010	42,586.05	External Decoration
Coastline PVCU Products Ltd	17/06/2010	818,656.72	Roofing / Window Replacement
A 1 Property Services	21/06/2010	8,760.75	Void Refurbishment
Pro-Fit Services	21/06/2010	16,657.50	Window / Door Replacement
Four Seasons Roofing Contractors	22/06/2010	183,042.71	Roofing Replacement
Four Seasons Roofing Contractors	22/06/2010	165,565.52	Roofing Replacement
Four Seasons Roofing Contractors	22/06/2010	212,286.10	Roofing Replacement
Four Seasons Roofing Contractors	22/06/2010	5,094.07	Roofing Replacement
Raffray Limited	28/06/2010	9,167.00	External Works
A 1 Property Services	01/07/2010	5,516.29	Void Refurbishment
A 1 Property Services	02/07/2010	6,348.28	Void Refurbishment
Jersey Gas Company Ltd	06/07/2010	87,734.54	Services Replacement
M & H Painters and Decorators	07/07/2010	43,697.55	External Decoration
M & H Painters and Decorators	07/07/2010	8,563.05	External Decoration
Lane Construction Ltd	07/07/2010	11,124.00	Roofing Replacement
A H Turmel Builders Ltd	07/07/2010	6,548.00	Void Refurbishment
Charles Le Quesne (1956) Ltd	12/07/2010	6,050.00	Void Refurbishment
Jersey Electricity Plc	12/07/2010	101,239.00	Services Replacement
A C Mauger & Son (Sunwin) Ltd	13/07/2010	9,440,838.00	New Build
Tony Pallot Health & Safety Training	20/07/2010	7,650.00	Statutory Safety Surveys
Charles Le Quesne (1956) Ltd	26/07/2010	449,196.20	Major Refurbishment
Jersey Electricity Plc	28/07/2010	65,473.10	Heating Upgrades
Jersey Electricity Plc	28/07/2010	61,576.90	Heating Opgrades Heating Upgrades
G4S Secure Solutions (Jersey) Limited	28/07/2010	34,288.00	
ALcontrol On-Site Services	30/07/2010		Lighting Replacement
		7,605.00	Asbestos Work
Four Seasons Roofing Contractors	02/08/2010	129,072.50	Roofing Replacement
Four Seasons Roofing Contractors	02/08/2010	251,322.08	Roofing Replacement
Mcfarlane J	02/08/2010	80,233.55	Roofing Replacement
Mcfarlane J	02/08/2010	194,001.00	Roofing Replacement
A H Turmel Builders Ltd	02/08/2010	7,807.53	Void Refurbishment
Charles Le Quesne (1956) Ltd	02/08/2010	6,315.09	Void Refurbishment
Ace Locksmiths	03/08/2010	14,216.00	External Works
A H Turmel Builders Ltd	05/08/2010	5,706.84	Void Refurbishment
A 1 Property Services	10/08/2010	9,014.72	Void Refurbishment
Jersey Water	12/08/2010	194,407.46	Services Replacement
A 1 Property Services	16/08/2010	5,212.36	Kitchen Replacement
A T C & Son (Electrical Contractors) Ltd	17/08/2010	161,878.12	Heating Upgrades
Jersey Electricity Plc	17/08/2010	134,105.18	Heating Upgrades
Jersey Electricity Plc	17/08/2010	111,155.85	Heating Upgrades
Jersey Electricity Plc	17/08/2010	118,190.28	Heating Upgrades
Smail & Richards	17/08/2010	26,739.89	Heating Upgrades
Smail & Richards	17/08/2010	22,921.25	Heating Upgrades

• "• "	.=		
Smail & Richards	17/08/2010	27,214.65	Heating Upgrades
Smail & Richards	17/08/2010	38,451.13	Heating Upgrades
Smail & Richards	20/08/2010	14,526.14	Heating Upgrades
Smail & Richards	20/08/2010	14,670.04	Heating Upgrades
Wholesale Supplies (CI) Ltd	20/08/2010	9,715.39	Heating Upgrades
Wholesale Supplies (CI) Ltd	20/08/2010	10,502.18	Heating Upgrades
A 1 Property Services	23/08/2010	8,247.32	Fire and Flood Repairs
Building Renovations Ltd	23/08/2010	40,703.35	Insulation Improvements
Otis Ltd	23/08/2010	5,080.00	Lift Maintenance
Charles Le Quesne (1956) Ltd	23/08/2010	6,147.51	Void Refurbishment
Charles Le Quesne (1956) Ltd	23/08/2010	6,673.66	Void Refurbishment
Wholesale Supplies (CI) Ltd	24/08/2010	10,640.00	Heating Upgrades
Wholesale Supplies (CI) Ltd	24/08/2010	9,644.93	Heating Upgrades
Wholesale Supplies (CI) Ltd	24/08/2010	17,822.89	Heating Upgrades
Wholesale Supplies (CI) Ltd	24/08/2010	21,723.21	Heating Upgrades
Charles Le Quesne (1956) Ltd	24/08/2010	6,024.01	Void Refurbishment
Schindler Ltd	25/08/2010	5,608.00	Lift Maintenance
A T C & Son (Electrical Contractors) Ltd	26/08/2010	93,089.02	Heating Upgrades
A T C & Son (Electrical Contractors) Ltd	26/08/2010	64,644.86	Heating Upgrades
A T C & Son (Electrical Contractors) Ltd	26/08/2010	110,774.62	Heating Upgrades
Jersey Electricity Plc	26/08/2010	111,925.55	Heating Upgrades
Jersey Electricity Plc	26/08/2010	28,453.31	Heating Upgrades
Smail & Richards	26/08/2010	26,888.82	Heating Upgrades
Smail & Richards	26/08/2010	30,447.84	Heating Upgrades
Smail & Richards	26/08/2010	18,065.57	Heating Upgrades
Smail & Richards	26/08/2010	25,765.93	Heating Upgrades
Wholesale Supplies (CI) Ltd	26/08/2010	16,823.36	Heating Upgrades
Wholesale Supplies (CI) Ltd	26/08/2010	8,913.68	Heating Upgrades
Wholesale Supplies (CI) Ltd	26/08/2010	11,290.79	Heating Upgrades
Wholesale Supplies (CI) Ltd	26/08/2010	12,918.29	Heating Upgrades
A 1 Property Services	26/08/2010	5,215.66	Void Refurbishment
Jersey Electricity Plc	02/09/2010	17,163.83	Electrical Mains Replacement
Jersey Electricity Plc	02/09/2010	28,268.58	Electrical Mains Replacement
Jersey Electricity Plc	02/09/2010	100,730.80	Electrical Mains Replacement
A 1 Landscape & Gardening Ltd	02/09/2010	6,125.53	Landscape Maintenance
A H Turmel Builders Ltd	08/09/2010	5,593.93	Heating Upgrades
Channel Insulation	09/09/2010	45,264.37	Insulation Improvements
A 1 Property Services	13/09/2010	5,397.50	Void Refurbishment
Scott John	16/09/2010	25,935.00	Internal Decoration
Scott John	16/09/2010	12,041.00	Internal Decoration
Scott John	16/09/2010	10,467.00	Internal Decoration
A H Turmel Builders Ltd	23/09/2010	9,896.45	Void Refurbishment
A H Turmel Builders Ltd	23/09/2010	10,273.22	Void Refurbishment
Otis Ltd	30/09/2010	68,225.00	Lift Maintenance
A 1 Landscape & Gardening Ltd	05/10/2010	8,900.00	Demolition
Charles Le Quesne (1956) Ltd	05/10/2010	5,493.65	Void Refurbishment
Wholesale Supplies (CI) Ltd	13/10/2010	6,456.80	Heating Upgrades
A H Turmel Builders Ltd	18/10/2010	6,268.67	Void Refurbishment
A 1 Property Services	19/10/2010	6,785.09	External Works
A 1 Property Services	19/10/2010	6,061.94	Void Refurbishment
Charles Le Quesne (1956) Ltd	20/10/2010	5,294.94	Heating Upgrades
Charles Le Quesne (1956) Ltd	20/10/2010	6,689.99	Void Refurbishment

A H Turmel Builders Ltd	21/10/2010	27,956.90	Void Refurbishment
A C Mauger & Son (Sunwin) Ltd	22/10/2010	148,824.54	Fire Safety Upgrades
A 1 Property Services	26/10/2010	15,262.23	External Works
Scott John	26/10/2010	6,840.00	Internal Decoration
Charles Le Quesne (1956) Ltd	27/10/2010	189,670.14	Major Refurbishment
A 1 Landscape & Gardening Ltd	02/11/2010	6,981.60	External Works
A H Turmel Builders Ltd	02/11/2010	5,785.62	Heating Upgrades
A H Turmel Builders Ltd	02/11/2010	10,643.29	Void Refurbishment
Wholesale Supplies (CI) Ltd	03/11/2010	5,004.85	Heating Upgrades
Amiante	05/11/2010	5,898.75	Asbestos Work
Silverdell (UK) Ltd	05/11/2010	26,859.32	Asbestos Work
Brenwal Ltd	11/11/2010	146,795.41	Drainage Maintenance
Arup Rothwell	15/11/2010	6,000.00	External Decoration
Jersey Electricity Plc	15/11/2010	9,699.88	Heating Upgrades
Ace Locksmiths	25/11/2010	5,818.00	Window / Door Replacement
Silverdell (UK) Ltd	29/11/2010	18,780.00	Asbestos Work
Forecourt Services	02/12/2010	17,887.00	Heating Upgrades
Cameron & Sons (Jersey) Ltd	06/12/2010	16,688.71	External Works
A 1 Property Services	09/12/2010	5,278.44	Void Refurbishment
A H Turmel Builders Ltd	09/12/2010	7,504.75	Void Refurbishment
Jersey Electricity Plc	15/12/2010	87,141.80	Electrical Mains Replacement
Jersey Electricity Plc	15/12/2010	67,860.00	Electrical Mains Replacement
Jersey Electricity Plc	15/12/2010	61,343.03	Electrical Mains Replacement
Jersey Electricity Plc	15/12/2010	55,937.77	Electrical Mains Replacement
Jersey Electricity Plc	15/12/2010	59,176.14	Electrical Mains Replacement
Jersey Electricity Plc	15/12/2010	70,222.27	Electrical Mains Replacement
Jersey Electricity Plc	15/12/2010	87,877.04	Electrical Mains Replacement
Jersey Electricity Plc	15/12/2010	62,721.36	Electrical Mains Replacement
Jersey Electricity Plc	15/12/2010	52,356.00	Electrical Mains Replacement
Jersey Electricity Plc	16/12/2010	60,585.53	Electrical Mains Replacement
Jersey Electricity Plc	21/12/2010	88,536.44	Electrical Mains Replacement
ATC & Son (Electrical Contractors) Ltd	04/01/2011	106,318.03	Heating Upgrades
A T C & Son (Electrical Contractors) Ltd	04/01/2011	49,200.94	Heating Upgrades
A T C & Son (Electrical Contractors) Ltd	04/01/2011	61,625.13	Heating Upgrades
Smail & Richards	04/01/2011	9,460.76	Heating Upgrades
Smail & Richards	04/01/2011	10,595.40	Heating Upgrades
Smail & Richards	04/01/2011	10,195.63	Heating Upgrades
Drain IT Ltd	11/01/2011	10,432.00	Drainage Maintenance
A H Turmel Builders Ltd	11/01/2011	5,598.32	Void Refurbishment
Jersey Gas Company Ltd	17/01/2011	110,154.85	Boiler Servicing
Wholesale Supplies (CI) Ltd	25/01/2011	7,154.91	Heating Upgrades
Cameron & Sons (Jersey) Ltd	02/02/2011	7,782.00	External Works
C A Frazier Group Ltd	08/02/2011	67,788.67	Landscape Maintenance
A H Turmel Builders Ltd	08/02/2011	9,498.06	Void Refurbishment
A 1 Landscape & Gardening Ltd	16/02/2011	21,997.09	Playground Maintenance
G4S Secure Solutions (Jersey) Limited	17/02/2011	6,932.24	Gutter Cleaning
Dunbar & Boardman	21/02/2011	31,070.00	Lift Maintenance
TechniCare Service & Installations	22/02/2011	7,582.59	Lift Maintenance
Cameron & Sons (Jersey) Ltd	22/02/2011	23,474.26	Playground Maintenance
A H Turmel Builders Ltd	23/02/2011	6,964.04	Void Refurbishment
Jersey Electricity Plc	25/02/2011	53,809.28	Electrical Mains Replacement
Jersey Electricity Plc	25/02/2011	78,113.43	Electrical Mains Replacement

Jersey Electricity Plc	25/02/2011	74,784.60	Electrical Mains Replacement
Jersey Electricity Plc	28/02/2011	15,961.14	Electrical Mains Replacement
Wholesale Supplies (CI) Ltd	28/02/2011	7,596.81	Heating Upgrades
Jersey Electricity Plc	07/03/2011	168,317.66	Heating Upgrades
Jersey Electricity Plc	07/03/2011	66,078.11	Heating Upgrades
Jersey Electricity Plc	07/03/2011	82,649.48	Heating Upgrades
Smail & Richards	07/03/2011	48,797.70	Heating Upgrades
Smail & Richards	07/03/2011	23,704.62	Heating Upgrades
Smail & Richards	07/03/2011	20,757.36	Heating Upgrades
Arup Rothwell	08/03/2011	32,000.00	External Works
Otis Ltd	11/03/2011	78,700.00	Lift Maintenance
Jersey Electricity Plc	14/03/2011	84,491.63	Heating Upgrades
Jersey Electricity Plc	14/03/2011	122,458.60	Heating Upgrades
Smail & Richards	14/03/2011	12,079.74	Heating Upgrades
A H Turmel Builders Ltd	15/03/2011	8,035.08	Void Refurbishment
A 1 Property Services	17/03/2011	5,648.30	Void Refurbishment
Charles Le Quesne (1956) Ltd	22/03/2011	5,071.00	Asbestos Work
Houiellebecq R S	23/03/2011	5,191.16	External Works
A H Turmel Builders Ltd	29/03/2011	22,107.84	Void Refurbishment
A Le Sech (Asphalt Ltd) Ltd	30/03/2011	12,338.00	External Works
Jersey Electricity Plc	31/03/2011	31,695.18	Electrical Mains Replacement
Cameron & Sons (Jersey) Ltd	04/04/2011	16,424.87	Electrical Mains Replacement
Wholesale Supplies (CI) Ltd	21/04/2011	25,063.21	Heating Upgrades
Wholesale Supplies (CI) Ltd	27/04/2011	12,704.01	Heating Upgrades
Wholesale Supplies (CI) Ltd	27/04/2011	16,687.45	Heating Upgrades
A 1 Landscape & Gardening Ltd	27/04/2011	562,100.00	External Works
Dewar Partnership Limited	28/04/2011	6,788.00	Lift Maintenance
Jersey Electricity Plc	11/05/2011	14,630.69	Electrical Mains Replacement
Jersey Electricity Plc	11/05/2011	120,579.66	Electrical Mains Replacement
Smail & Richards	12/05/2011	36,802.07	Heating Upgrades
Smail & Richards	13/05/2011	17,770.48	Heating Upgrades
Smail & Richards	13/05/2011	23,878.26	Heating Upgrades
Smail & Richards	13/05/2011	25,299.83	Heating Upgrades
Smail & Richards	13/05/2011	44,289.95	Heating Upgrades
Dewar Partnership Limited	13/05/2011	7,500.00	Lift Maintenance
Jersey Electricity Plc	16/05/2011	8,658.25	Services Replacement
Four Seasons Roofing Contractors	17/05/2011	12,000.00	Insulation Improvements
A H Turmel Builders Ltd	17/05/2011	7,570.22	Void Refurbishment
A H Turmel Builders Ltd	17/05/2011	6,063.56	Void Refurbishment
A T C & Son (Electrical Contractors) Ltd	20/05/2011	81,622.58	Heating Upgrades
A T C & Son (Electrical Contractors) Ltd	20/05/2011	76,730.65	Heating Upgrades
A H Turmel Builders Ltd	23/05/2011	7,567.53	Void Refurbishment
Scott John	24/05/2011	7,448.00	External Decoration
Scott John	24/05/2011	9,661.50	External Decoration
Scott John	24/05/2011	16,435.00	External Decoration
Scott John	24/05/2011	13,433.00	External Decoration
Scott John	24/05/2011	7,125.00	External Decoration
Scott John	24/05/2011	48,070.00	External Decoration
Scott John	24/05/2011	51,870.00	External Decoration
Scott John	24/05/2011	27,607.00	External Decoration
Peter Green (Builders) Ltd	26/05/2011	90,691.21	Major Refurbishment
Channel Insulation	31/05/2011	6,165.00	Insulation Improvements

0 0 (4050)	00/00/0044	0.005.040.00	M: B(III)
Charles Le Quesne (1956) Ltd	02/06/2011	3,935,843.29	Major Refurbishment
Charles Le Quesne (1956) Ltd	03/06/2011	5,166.39	Void Refurbishment
C A C Environmental Services Ltd	07/06/2011	19,470.00	Asbestos Work
Alex Mcaulay Ltd	07/06/2011	6,108.00	External Decoration
Wholesale Supplies (CI) Ltd	07/06/2011	6,093.65	Heating Upgrades
Wholesale Supplies (CI) Ltd	07/06/2011	15,747.87	Heating Upgrades
Houiellebecq R S	08/06/2011	5,335.00	External Works
Dave Beck Roofing Contractors	09/06/2011	31,916.00	Roofing Replacement
Wholesale Supplies (CI) Ltd	10/06/2011	15,431.23	Heating Upgrades
G4S Secure Solutions (Jersey) Limited	15/06/2011	7,000.00	Gutter Cleaning
A 1 Property Services Kone Plc	16/06/2011	5,492.38	Kitchen Replacement
	16/06/2011	115,200.00	Lift Maintenance External Works
Regal Construction (JSY) Ltd	17/06/2011	5,275.93	
Elite Garden & Property Services Coastline PVCU Products Ltd	17/06/2011	14,882.00	Soft landscaping
	21/06/2011	7,818.00	Window / Door Replacement External Works
Cameron & Sons (Jersey) Ltd	22/06/2011	6,891.15	
A T C & Son (Electrical Contractors) Ltd	23/06/2011	89,932.09 140,507.02	Heating Upgrades
A T C & Son (Electrical Contractors) Ltd A H Turmel Builders Ltd	23/06/2011	6,059.03	Heating Upgrades Void Refurbishment
	23/06/2011	•	
Premier Contract.& Shopfitting (2005)Ltd A H Turmel Builders Ltd	24/06/2011 06/07/2011	52,141.38	Major Refurbishment Void Refurbishment
A H Turmel Builders Ltd		5,790.23	Void Refurbishment
	11/07/2011	5,512.03 5,399.93	Void Refurbishment
Charles Le Quesne (1956) Ltd	12/07/2011 13/07/2011	10,300.00	External Works
A 1 Property Services Ace Locksmiths	13/07/2011	13,135.00	External Works
Ace Locksmiths	13/07/2011	9,070.00	External Works
Kone Plc	13/07/2011	118,900.00	Lift Maintenance
Otis Ltd	13/07/2011	65,020.00	Lift Maintenance
Cameron & Sons (Jersey) Ltd	13/07/2011	6,863.00	Window / Door Replacement
Brenwal Ltd	14/07/2011	21,750.00	Electrical Mains Replacement
Wholesale Supplies (CI) Ltd	14/07/2011	12,781.58	Heating Upgrades
Wholesale Supplies (CI) Ltd	14/07/2011	14,502.52	Heating Upgrades
Wholesale Supplies (CI) Ltd	14/07/2011	10,473.94	Heating Upgrades
A H Turmel Builders Ltd	20/07/2011	5,426.56	Void Refurbishment
A 1 Property Services	21/07/2011	5,176.58	Void Refurbishment
A T C & Son (Electrical Contractors) Ltd	22/07/2011	5,326.96	Insulation Improvements
Amiante	25/07/2011	30,025.00	Asbestos Work
Otis Ltd	25/07/2011	18,360.00	Lift Maintenance
Charles Le Quesne (1956) Ltd	25/07/2011	5,908.21	Void Refurbishment
Coastline PVCU Products Ltd	02/08/2011	12,480.00	Window / Door Replacement
A 1 Property Services	03/08/2011	6,345.73	Void Refurbishment
A 1 Property Services	05/08/2011	33,079.20	Fire and Flood Repairs
A 1 Property Services	05/08/2011	6,052.96	Kitchen Replacement
D B Cummins (Jersey) Ltd	05/08/2011	62,660.00	Demolition
A H Turmel Builders Ltd	09/08/2011	8,909.00	Fire and Flood Repairs
PSP Asphalt Limited	15/08/2011	13,489.98	External Works
A 1 Property Services	16/08/2011	5,257.86	Kitchen Replacement
Camerons Ltd	22/08/2011	5,192,972.56	Major Refurbishment
A H Turmel Builders Ltd	25/08/2011	5,310.46	Void Refurbishment
Wholesale Supplies (CI) Ltd	26/08/2011	24,822.82	Heating Upgrades
Premier Contract. & Shopfitting (2005)Ltd	30/08/2011	6,030.00	External Works
Emec Limited	31/08/2011	40,798.50	Insulation Improvements
Emos Emitos	01/00/2011	40,7 00.00	modiation improvements

A 1 Landscape & Gardening Ltd 01/09/2011 5,818.00 External Works Jersey Electricity Plc 02/09/2011 146,258.73 Heating Upgrades Smail & Richards 02/09/2011 41,745.25 Heating Upgrades A 1 Property Services 02/09/2011 12,555.00 Window / Door Replacement Ace Locksmiths 05/09/2011 12,555.00 Window / Door Replacement Alex Mcaulay Ltd 08/09/2011 18,900.00 External Decoration Building Renovations Ltd 08/09/2011 8,602.00 Insulation Improvements Channel Insulation 08/09/2011 24,246.00 Insulation Improvements Alex Mcaulay Ltd 08/09/2011 24,246.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements M H Turmel Builders Ltd 20/09/2011 5,595.88 <td< th=""><th>Deerglen Jersey Ltd</th><th>31/08/2011</th><th>68,036.50</th><th>Major Refurbishment</th></td<>	Deerglen Jersey Ltd	31/08/2011	68,036.50	Major Refurbishment
Smail & Richards 02/09/2011 41,745.25 Heating Upgrades A 1 Property Services 02/09/2011 6,389.10 Kitchen Replacement Ace Locksmiths 05/09/2011 12,555.00 Window / Door Replacement Alex Mcaulay Ltd 08/09/2011 9,927.00 External Decoration Alex Mcaulay Ltd 08/09/2011 18,900.00 External Decoration Building Renovations Ltd 08/09/2011 8,602.00 Insulation Improvements Channel Insulation 08/09/2011 7,500.00 Internal Decoration Alex Mcaulay Ltd 08/09/2011 7,500.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 9,300.00 Internal Decoration K D T Decorators Limited 09/09/2011 19,550.00 External Decoration Otis Ltd 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,595.88 Void Refurbishment	A 1 Landscape & Gardening Ltd	01/09/2011	5,818.00	External Works
A 1 Property Services 02/09/2011 6,389.10 Kitchen Replacement Ace Locksmiths 05/09/2011 12,555.00 Window / Door Replacement Alex Mcaulay Ltd 08/09/2011 9,927.00 External Decoration Alex Mcaulay Ltd 08/09/2011 18,900.00 External Decoration Building Renovations Ltd 08/09/2011 8,602.00 Insulation Improvements Channel Insulation 08/09/2011 24,246.00 Insulation Improvements Alex Mcaulay Ltd 08/09/2011 7,500.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 6,722.00 Internal Decoration Scott John 08/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Roofing Replacement A 1 Property Services 22/09/2011 5,545.18 Lift Maintenance	Jersey Electricity Plc	02/09/2011	146,258.73	Heating Upgrades
Ace Locksmiths 05/09/2011 12,555.00 Window / Door Replacement Alex Mcaulay Ltd 08/09/2011 9,927.00 External Decoration Alex Mcaulay Ltd 08/09/2011 18,900.00 External Decoration Building Renovations Ltd 08/09/2011 24,246.00 Insulation Improvements Channel Insulation 08/09/2011 24,246.00 Insulation Improvements Alex Mcaulay Ltd 08/09/2011 7,500.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 6,722.00 Internal Decoration Scott John 08/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements A H Turmel Builders Ltd 20/09/2011 5,595.88 Void Refurbishment A 1 Property Services 22/09/2011 5,5417.70 Kitchen Replacement	Smail & Richards	02/09/2011	41,745.25	Heating Upgrades
Alex Mcaulay Ltd 08/09/2011 9,927.00 External Decoration Alex Mcaulay Ltd 08/09/2011 18,900.00 External Decoration Building Renovations Ltd 08/09/2011 8,602.00 Insulation Improvements Channel Insulation 08/09/2011 24,246.00 Insulation Improvements Alex Mcaulay Ltd 08/09/2011 7,500.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 9,300.00 Internal Decoration Scott John 08/09/2011 9,300.00 Internal Decoration K D T Decorators Limited 09/09/2011 19,550.00 External Decoration K D T Decorators Limited 09/09/2011 19,550.00 External Decoration Otis Ltd 09/09/2011 6,745.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements <t< td=""><td>A 1 Property Services</td><td>02/09/2011</td><td>6,389.10</td><td>Kitchen Replacement</td></t<>	A 1 Property Services	02/09/2011	6,389.10	Kitchen Replacement
Alex Mcaulay Ltd 08/09/2011 18,900.00 External Decoration Building Renovations Ltd 08/09/2011 8,602.00 Insulation Improvements Channel Insulation 08/09/2011 24,246.00 Insulation Improvements Alex Mcaulay Ltd 08/09/2011 7,500.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 19,550.00 External Decoration Otis Ltd 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements A H Turmel Builders Ltd 20/09/2011 5,480.00 Roofing Replacement A 1 Property Services 22/09/2011 5,595.88 Void Refurbishment A 1 Property Services 22/09/2011 5,741.70 Kitchen Replacement	Ace Locksmiths	05/09/2011	12,555.00	Window / Door Replacement
Building Renovations Ltd 08/09/2011 8,602.00 Insulation Improvements Channel Insulation 08/09/2011 24,246.00 Insulation Improvements Alex Mcaulay Ltd 08/09/2011 7,500.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 9,300.00 Internal Decoration K D T Decorators Limited 09/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements M T Turmel Builders Ltd 20/09/2011 5,480.00 Insulation Improvements A 1 Property Services 22/09/2011 5,480.00 Insulation Improvements A 1 Property Services 22/09/2011 5,480.00 Insulation Improvements A 1 Property Services 22/09/2011 5,595.88	Alex Mcaulay Ltd	08/09/2011	9,927.00	External Decoration
Channel Insulation 08/09/2011 24,246.00 Insulation Improvements Alex Mcaulay Ltd 08/09/2011 7,500.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 9,300.00 Internal Decoration K D T Decorators Limited 09/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,480.00 Insulation Improvements M T Turmel Builders Ltd 20/09/2011 5,480.00 Roofing Replacement A 1 Property Services 22/09/2011 5,595.88 Void Refurbishment A 1 Property Services 22/09/2011 5,701.80 Kitchen Replacement A H Turmel Builders Ltd 29/09/2011 5,346.80 Void Refurbishment HW Gallichan & Sons Ltd 05/10/2011 119,710.78 Lighting Re	Alex Mcaulay Ltd	08/09/2011	18,900.00	External Decoration
Alex Mcaulay Ltd 08/09/2011 7,500.00 Internal Decoration Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 9,300.00 Internal Decoration K D T Decorators Limited 09/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 19,550.00 External Decoration Otis Ltd 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 5,595.88 Void Refurbishment A H Turmel Builders Ltd 20/09/2011 5,595.88 Void Refurbishment A 1 Property Services 22/09/2011 5,701.80 Kitchen Replacement A H Turmel Builders Ltd 29/09/2011 5,346.80 Void Refurbishment HW Gallichan & Sons Ltd 05/10/2011 119,710.78 Lighting Replacement Efaflex UK Ltd 06/10/2011 6,138.07 External Works Cameron & Sons (Jersey) Ltd 11/10/2011 23,993.00 Playground Maintenance	Building Renovations Ltd	08/09/2011	8,602.00	Insulation Improvements
Scott John 08/09/2011 6,860.00 Internal Decoration Scott John 08/09/2011 9,300.00 Internal Decoration Scott John 08/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 19,550.00 External Decoration Otis Ltd 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 143,426.00 Roofing Replacement A H Turmel Builders Ltd 20/09/2011 5,595.88 Void Refurbishment A 1 Property Services 22/09/2011 5,701.80 Kitchen Replacement A H Turmel Builders Ltd 29/09/2011 5,346.80 Void Refurbishment HW Gallichan & Sons Ltd 05/10/2011 119,710.78 Lighting Replacement Efaflex UK Ltd 06/10/2011 6,138.07 External Works Cameron & Sons (Jersey) Ltd 11/10/2011 23,993.00 Playground Maintenance A H Turmel Builders Ltd 12/10/2011 8,434.16 Void Refurbishment <	Channel Insulation	08/09/2011	24,246.00	Insulation Improvements
Scott John 08/09/2011 9,300.00 Internal Decoration Scott John 08/09/2011 6,722.00 Internal Decoration K D T Decorators Limited 09/09/2011 19,550.00 External Decoration Otis Ltd 09/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 143,426.00 Roofing Replacement A H Turmel Builders Ltd 20/09/2011 5,595.88 Void Refurbishment A 1 Property Services 22/09/2011 5,701.80 Kitchen Replacement A H Turmel Builders Ltd 29/09/2011 5,346.80 Void Refurbishment HW Gallichan & Sons Ltd 05/10/2011 119,710.78 Lighting Replacement Efaflex UK Ltd 06/10/2011 6,138.07 External Works Cameron & Sons (Jersey) Ltd 11/10/2011 23,993.00 Playground Maintenance A H Turmel Builders Ltd 12/10/2011 8,434.16 Void Refurbishment Jersey Gas Company Ltd 17/10/2011 21,742.81 Services Replacem	Alex Mcaulay Ltd	08/09/2011	7,500.00	Internal Decoration
Scott John K D T Decorators Limited O9/09/2011 Otis Ltd O9/09/2011 O9/09/	Scott John	08/09/2011	6,860.00	Internal Decoration
K D T Decorators Limited O9/09/2011 19,550.00 External Decoration Otis Ltd O9/09/2011 6,545.18 Lift Maintenance Cameron & Sons (Jersey) Ltd 15/09/2011 5,480.00 Insulation Improvements Mcfarlane J 20/09/2011 143,426.00 Roofing Replacement A H Turmel Builders Ltd 20/09/2011 5,595.88 Void Refurbishment A 1 Property Services 22/09/2011 5,701.80 Kitchen Replacement A H Turmel Builders Ltd 29/09/2011 5,346.80 Void Refurbishment HW Gallichan & Sons Ltd 05/10/2011 119,710.78 Lighting Replacement Efaflex UK Ltd 06/10/2011 6,138.07 External Works Cameron & Sons (Jersey) Ltd 11/10/2011 23,993.00 Playground Maintenance A H Turmel Builders Ltd 12/10/2011 3,434.16 Void Refurbishment Void Refurbishment Fixer Laternal Works Cameron & Sons (Jersey) Ltd 11/10/2011 21,742.81 Services Replacement Regal Construction (JSY) Ltd 19/10/2011 387,943.16 Major Refurbishment	Scott John	08/09/2011	9,300.00	Internal Decoration
Otis Ltd Og/09/2011 Otis Refurbishment Otis Ltd Og/09/2011 Otis Lt	Scott John	08/09/2011	6,722.00	Internal Decoration
Cameron & Sons (Jersey) Ltd Mcfarlane J A H Turmel Builders Ltd A 1 Property Services A 1 Property Services A 1 Property Services A 1 Turmel Builders Ltd Cameron & Sons (Jersey) Ltd A 1 Property Services A 22/09/2011 A 20/09/2011 A 20/09/2011 A 20/09/2011 A 20/09/2011 A 3,426.00 A 20/09/2011 A 20/09/2011 A 3,417.70 A 3,417.70 A 3,417.70 A 4 Turmel Builders Ltd Cameron & Sons Ltd Cameron & Sons Ltd Cameron & Sons (Jersey) Ltd A 4 Turmel Builders Ltd Cameron & Sons (Jersey) Ltd A 5,480.00 A 6,138.07 Cameron & Sons (Jersey) Ltd Cameron	K D T Decorators Limited	09/09/2011	19,550.00	External Decoration
Mcfarlane J 20/09/2011 143,426.00 Roofing Replacement 20/09/2011 5,595.88 Void Refurbishment 5,595.88 Void Refurbishment 5,595.88 Void Refurbishment 6,1 Property Services 22/09/2011 5,417.70 Kitchen Replacement 6,1 Property Services 22/09/2011 5,701.80 Kitchen Replacement 7,701.80 Kitchen Replacement 8,701.80 Featurbishment 1,701.70 Lighting Replacement 8,701.70 External Works 7,701.70 External Works 7,701.70 External Works 7,701.70 Featurbishment 7,701.70 Featurbis	Otis Ltd	09/09/2011	6,545.18	Lift Maintenance
A H Turmel Builders Ltd A 1 Property Services A 1 Property Services A 22/09/2011 A 1 Property Services A 1 Property Services A 1 Property Services A 22/09/2011 A 29/09/2011 A 1 Turmel Builders Ltd Build	Cameron & Sons (Jersey) Ltd	15/09/2011	5,480.00	Insulation Improvements
A 1 Property Services A 1 Property Services 22/09/2011 5,701.80 Kitchen Replacement 5,701.80 Kitchen Replacement 5,701.80 Void Refurbishment 5,346.80 Void Refurbishment 119,710.78 Lighting Replacement 110,72011 119,710.78 Lighting Replacement 110,72011 119,710.78 Lighting Replacement 110,72011 23,993.00 Playground Maintenance 24,434.16 Void Refurbishment 25,742.81 Services Replacement 21,742.81 Services Replacement	Mcfarlane J	20/09/2011	143,426.00	Roofing Replacement
A 1 Property Services A H Turmel Builders Ltd By 09/2011 Cameron & Sons (Jersey) Ltd A H Turmel Builders Ltd Cameron & Sons (Jersey) Ltd Cameron & Sons (Je	A H Turmel Builders Ltd	20/09/2011	5,595.88	
A H Turmel Builders Ltd 29/09/2011 5,346.80 Void Refurbishment HW Gallichan & Sons Ltd 05/10/2011 119,710.78 Lighting Replacement 6,138.07 External Works Cameron & Sons (Jersey) Ltd 11/10/2011 23,993.00 Playground Maintenance A H Turmel Builders Ltd 12/10/2011 3,434.16 Void Refurbishment Void Refurbishment 12/10/2011 21,742.81 Services Replacement Regal Construction (JSY) Ltd 19/10/2011 387,943.16 Major Refurbishment	A 1 Property Services	22/09/2011	5,417.70	Kitchen Replacement
HW Gallichan & Sons Ltd Efaflex UK Ltd Cameron & Sons (Jersey) Ltd A H Turmel Builders Ltd Jersey Gas Company Ltd Regal Construction (JSY) Ltd Kone Plc 119,710.78 Lighting Replacement 6,138.07 External Works Playground Maintenance 8,434.16 Void Refurbishment 21,742.81 Services Replacement 8,272.00 External Works Kapiral Works 8,272.00 External Works Major Refurbishment	A 1 Property Services	22/09/2011	5,701.80	Kitchen Replacement
Efaflex UK Ltd 06/10/2011 6,138.07 External Works Cameron & Sons (Jersey) Ltd 11/10/2011 23,993.00 Playground Maintenance A H Turmel Builders Ltd 12/10/2011 8,434.16 Void Refurbishment Jersey Gas Company Ltd 17/10/2011 21,742.81 Services Replacement Regal Construction (JSY) Ltd 19/10/2011 8,272.00 External Works Kone Plc 19/10/2011 387,943.16 Major Refurbishment	A H Turmel Builders Ltd	29/09/2011	5,346.80	Void Refurbishment
Cameron & Sons (Jersey) Ltd A H Turmel Builders Ltd Jersey Gas Company Ltd Regal Construction (JSY) Ltd Kone Plc 11/10/2011 23,993.00 Playground Maintenance 8,434.16 Void Refurbishment 21,742.81 Services Replacement 8,272.00 External Works Major Refurbishment	HW Gallichan & Sons Ltd	05/10/2011	119,710.78	Lighting Replacement
A H Turmel Builders Ltd Jersey Gas Company Ltd Regal Construction (JSY) Ltd Kone Plc 12/10/2011 8,434.16 Void Refurbishment 21,742.81 Services Replacement 8,272.00 External Works Major Refurbishment	Efaflex UK Ltd	06/10/2011	6,138.07	External Works
Jersey Gas Company Ltd 17/10/2011 21,742.81 Services Replacement Regal Construction (JSY) Ltd 19/10/2011 8,272.00 External Works Kone Plc 19/10/2011 387,943.16 Major Refurbishment	Cameron & Sons (Jersey) Ltd	11/10/2011	23,993.00	Playground Maintenance
Regal Construction (JSY) Ltd 19/10/2011 8,272.00 External Works Kone Plc 19/10/2011 387,943.16 Major Refurbishment	A H Turmel Builders Ltd	12/10/2011	8,434.16	
Kone Plc 19/10/2011 387,943.16 Major Refurbishment	· · · · · · · · · · · · · · · · · · ·	17/10/2011		Services Replacement
	Regal Construction (JSY) Ltd	19/10/2011	8,272.00	External Works
Amiante 20/10/2011 6,270.00 Asbestos Work	Kone Plc	19/10/2011	387,943.16	Major Refurbishment
	Amiante	20/10/2011	6,270.00	Asbestos Work