

**Office of the Contractor General**

Report of Investigation

Conducted into the Kingston and St. Andrew Corporation (KSAC)

Appendix 1: Summary of payments made to contractors for

Works during the period of October to December 2005

No. of Payments	Contractor	Payment Amounts	Date of Payments	Comments
1	Phillip Allison	\$ 71,646.82	16-Dec-05	Routine Maintenance
2		\$ 98,000.00	19-Dec-05	
3		\$ 877,800.00	02-Dec-05	Routine Maintenance
4		\$ 983,230.00	02-Dec-05	Routine Maintenance
5		\$ 490,000.00	16-Dec-05	Xmas programme
6		\$ 392,000.00	16-Dec-05	Xmas programme
7		\$ 392,000.00	16-Dec-05	Xmas programme
8		\$ 294,000.00	16-Dec-05	Xmas programme
9		\$ 313,600.00	16-Dec-05	Xmas programme
10		\$ 345,450.00	16-Dec-05	Routine Maintenance
11		\$ 115,150.00	16-Dec-05	Routine Maintenance
12		\$ 230,300.00	16-Dec-05	Routine Maintenance
13		\$ 617,400.00	19-Dec-05	Routine Maintenance
14		\$ 279,300.00	02-Dec-05	Drain Cleaning
15		\$ 22,310.00	16-Dec-05	Councillor Programme
16		\$ 49,000.00	25-Nov-05	
17		\$ 386,000.00	04-Nov-05	Routine Maintenance
18		\$ 15,000.00	18-Nov-05	Earthworks
19		\$ 461,580.00	04-Nov-05	Drain Cleaning
20		\$ 521,850.00	18-Nov-05	Drain Cleaning
21		\$ 49,000.00	28-Oct-05	Property Tax
22		\$ 461,580.00	07-Oct-05	
23		\$ 392,490.00	07-Oct-05	
24		\$ 475,000.00	07-Oct-05	
25		\$ 182,280.00	21-Oct-05	Earthworks
26		\$ 660,440.00	21-Oct-05	KSAC
27		\$ 441,000.00	21-Oct-05	Earthworks
28		\$ 216,090.00	21-Oct-05	Earthworks
29		\$ 25,000.00	21-Oct-05	KSAC
30		\$ 129,000.00	21-Oct-05	Earthworks
	<b>Total</b>	<b>\$ 9,987,496.82</b>		
1	Wayne Lawrence	\$ 392,000.00	16-Dec-05	Xmas programme
2		\$ 98,000.00	16-Dec-05	Xmas programme
3		\$ 392,000.00	16-Dec-05	Xmas programme
4		\$ 392,000.00	16-Dec-05	Xmas programme
5		\$ 499,800.00	19-Dec-05	Xmas programme
6		\$ 757,050.00	02-Dec-05	Drain Cleaning
7		\$ 490,000.00	09-Dec-05	Drain Cleaning
8		\$ 194,000.00	09-Dec-05	SESP
9		\$ 49,000.00	25-Nov-05	Property Tax

10		\$	34,200.00	04-Nov-05	Refund TCC
11		\$	64,000.00	04-Nov-05	Drain Cleaning
12		\$	49,000.00	28-Oct-05	Property Tax
13		\$	133,380.00	07-Oct-05	Parochial Revenue Fund
14		\$	441,000.00	21-Oct-05	Routine Maintenance
15		\$	367,500.00	21-Oct-05	Earthworks
	<b>Total</b>	<b>\$</b>	<b>4,352,930.00</b>		
1	Jacqueline King	\$	392,000.00	16-Dec-05	Xmas programme
2		\$	490,000.00	16-Dec-05	Xmas programme
3		\$	460,600.00	19-Dec-05	Routine Maintenance
4		\$	390,000.00	09-Dec-05	Drain Cleaning
5		\$	422,920.00	19-Dec-05	SESP
6		\$	449,567.84	19-Dec-05	SESP
7		\$	933,652.16	19-Dec-05	SESP
8		\$	970,000.00	19-Dec-05	SESP
	<b>Total</b>	<b>\$</b>	<b>4,508,740.00</b>		