

Appendix 1: Summary of payments made to contractors for the supply of Goods, Works and Services during the period of March to July, 2005

Contractor	Cheque #	Amount	Date	Comment
Smith Welding <i>Not registered with NCC under Good & Services or Works</i>	5388	\$150,430.00	04/01/2005	
	5393	\$83,520.00	04/12/2005	Contractoral Services (Construction of Goal Posts)
	5435	\$78,600.00	19/04/05	
	5437	\$48,000.00	21/04/05	
	5445	\$87,000.00	28/04/05	
	5446	\$78,300.00	28/04/05	
	5454	\$41,850.00	05/11/2005	
	5456	\$42,140.00	05/12/2005	
	5355	\$29,376.00	16/3/5	
\$639,216.00				
Samann Electrical Works Ltd. <i>Not registered with NCC under Good & Services or Works</i>	8808	\$71,449.00	17/05/05	Electrical Works and Service (light poles etc)
	8785	\$33,501.00	05/04/2005	
	5440	\$203,125.00	21/04/05	
	5390	\$195,000.00	08/07/2005	
\$503,075.00				
Brancourt Sport <i>Not registered with NCC under Good & Services or Works</i>	5554	\$120,000.00	29/6/05	Works at UDC field Mobay and Snow Hill Portland
	5494	\$348,725.00	26/05/05	
	5447	\$665,000.00	05/02/2005	
\$1,133,725.00				
Bacchus Engineering Ltd <i>Registered with NCC (W)</i>	5455	\$600,000.00	05/12/2005	Multi Purpose Park and Red Hills Road
	5558	\$348,725.00	30/06/05	
\$948,725.00				
Vinler & Associates <i>Registered with NCC (W)</i>	5556	\$535,898.00		Construction of Multi Purpose Court at Longville Park Clarendon
	5401	\$440,000.00		
	5389A	\$422,400.00		
\$1,398,298.00				

Contractor	Cheque #	Amount	Date	Comment
Panoramic Traders <i>Not registered with NCC under Good & Services or Works</i>	5498	\$1,515,240.00	06/11/2005	Lighting (Lamps etc) (Ferdie Neita Complex)
	5499	\$1,500,000.00	06/11/2005	
				\$3,015,240.00
Robert Bias <i>Registered with NCC (W)</i>	5552	\$1,000,000.00	29/06/05	
	5391	\$2,784,000.00	04/11/2005	Multipurpose Court a @ Windsor
	5350	\$397,000.00	03/10/2005	
				\$4,181,000.00
The Williams Sales Company <i>Registered with NCC (G&S)</i>	8920	\$3,995.00	27/06/05	Fax Machine services and accessories
	8929	\$6,193.00	28/06/05	
	8976	\$3,995.00	19/07/05	
				\$14,183.00
Rentokill <i>Registered with NCC (G&S)</i>	8999	\$11,650.00	26/07/05	Pest Control Services
	8821	\$38,538.00	24/05/05	
				\$50,188.00
Minott Services <i>Registered with NCC (G&S)</i>	8664	\$4,354.00	14/03/05	
	8692	\$4,354.00	29/03/05	
	8838	\$4,410.98	26/03/05	Garbage and Sewage disposal
	8917	\$4,410.98	27/06/05	
	8995	\$4,852.09	20/07/05	
				\$22,382.05
UTECH Solution <i>Not registered with NCC under Good & Services or Works</i>	8638	\$5,175.00	03/02/2005	
	9004	\$5,242.00	27/7/05	Computer Software development
				\$10,417.00
Ruel Harris <i>Not registered with NCC under Good & Services or Works</i>	8650	\$7,000.00	03/07/2005	
	8695	\$12,900.00	29/03/05	
	8966	\$39,500.00	18/07/05	Motor Vehicle Servicing
				\$59,400.00

Contractor	Cheque #	Amount	Date	Comment
G.M Car rental (motor vehicle Service) <i>Not registered with NCC under Good & Services or Works</i>	8865	\$16,869.20	06/07/2005	
	8837	\$34,227.70	26/05/05	Service Motor Vehicle
	8857	\$17,667.00	06/02/2005	
				\$68,763.90
Budget Car Rental <i>Not registered with NCC under Good & Services or Works</i>	8922	\$47,291.96	28/06/05	
	8866	\$47,285.12	06/07/2005	
	8822	\$50,775.91	24/05/05	Rental Service for project department
	8889	\$43,700.00	17/6/05	
				\$189,052.99
Compact Car Rental <i>Registered with NCC (G&S)</i>	8918	\$40,000.00	27/06/05	
	8925	\$40,000.00	28/06/05	Rental Service for project department
				\$80,000.00
Lan Integrators <i>Registered with NCC (G&S)</i>	8697	\$5,362.00	31/03/05	
	8711	\$6,913.80	04/07/2005	
	8721	\$3,812.50	13/04/05	Computer Spares and Accessories and servicing
	8754	\$747.50	20/04/05	
	8825	\$65,361.64	24/05/05	
	8888	\$10,125.00	17/06/05	
	8921	\$1,436.38	27/06/05	
	9000	\$8,853.75		
		\$9,007.00		
				\$111,619.57
Office Outlet Ltd <i>Registered with NCC (G&S)</i>	8716	\$2,688.70	04/07/2005	
	8722	\$1,152.30	13/4/05	Servicing Fax Machine
	8788	\$584.20	05/05/2005	
	8854	\$64,880.59	06/02/2005	
	8886	\$461.34	16/6/05	
				\$69,767.13

Contractor	Cheque #	Amount	Date	Comment
Protection Security Limited <i>Registered with NCC (G&S)</i>	8640	\$18,754.20	03/02/2005	
	8653	\$18,754.20	03/09/2005	
	8678	\$18,754.20	21/3/5	Provision of Security Services (Security Guard)
	8693	\$18,754.20	29/3/5	
	8698	\$25,700.00	31/3/5	
	8717	\$18,754.20	04/07/2005	
	8749	\$18,754.20	20/4/5	
	8791	\$18,754.20	05/09/2005	
	8802	\$22,097.00	05/12/2005	
	8823	\$18,998.00	24/5/5	
	8836	\$21,813.46	26/5/5	
	8856	\$18,998.82	06/02/2005	
	8887	\$18,998.82	16/6/5	
	8916	\$18,998.82	27/6/5	
	8931	\$18,998.82	29/6/5	
	8972	\$35,183.00	18/7/5	
	9002	\$37,997.00	27/7/5	
				\$369,063.14
King Alarm <i>Not registered with NCC under Good & Services or Works</i>	8928	\$5,825.00	28/6/5	
	8853	\$5,825.00	06/02/2005	Provision of Security (Monitoring)
	8748	\$5,750.00	20/4/05	
	8674	\$5,750.00	16/3/05	
	9007	\$5,825.00	27/7/5	
				\$28,975.00
Michelle Brown <i>Not registered with NCC under Good & Services or Works</i>	8915	\$5,095.00	27/06/05	
	8652	\$5,125.00	03/09/2005	
	8676	\$15,580.00	16/3/5	Catering Services
	8752	\$21,612.00	20/4/5	
	8787	\$6,395.00	05/05/2005	
	8795	\$5,095.00	05/11/2005	
	8841	\$9,995.00	30/5/5	
	8858	\$3,215.00	06/02/2005	
	8944	\$11,045.00	07/04/2005	
	8962	\$11,525.00	07/12/2005	
	9005	\$10,520.00	27/7/5	
				\$105,202.00

Contractor	Cheque #	Amount	Date	Comment
Life of Jamaica <i>Registered with NCC (G&S)</i>	8963	\$83,108.76	13/7/05	
	8859	\$84,346.17	06/02/2005	
	8801	\$70,887.35	15/5/5	<i>Life and Health Insurance</i>
	8718	\$70,887.35	04/11/2005	
	8651	\$70,887.35	03/07/2005	
				\$380,116.98
Allied Insurance Brokers <i>Registered with NCC (G&S)</i>	8649	\$70,887.35	03/07/2005	
	8655	\$289,700.00	03/09/2005	<i>Life, Health, Motor Vehicle & Property insurance</i>
	8771	\$58,535.00	27/4/5	
	8923	\$22,389.70	28/6/5	
	8965	\$52,658.00	18/7/5	<i>Insurance of Motor Honda Motor Bike ***** (\$52,658.00)</i>
				\$494,170.05
Northern Asphalt Specialist Co ltd <i>Not registered with NCC under Good & Services or Works (Expired 17/6/04)</i>	5557	\$563,218.00	29/6/5	
	5568	\$654,905.00	13/7/5	<i>Court& Wall at Kellits Clarendon</i>
	5606	\$100,000.00	20/7/05	
				\$1,318,123.00
Pave-Con Limited <i>Not registered with NCC under Good & Services or Works</i>	5555	\$690,451.00	29/6/5	<i>Multi Purpose Court @ Pepper All age School in St Elizabeth</i>
	5617	\$612,816.00	28/7/5	
				\$1,303,267.00
Independence Park Limited	5453	\$395,750.00	05/11/2005	<i>Rental of National Arena fro Funeral (Peter Cargil)</i>
	3028	\$1,135,318.00	03/03/2005	
				\$1,531,068.00
Highgate Primary and Junior High	5398	\$376,480.00	13/4/05	<i>Construction of Multi Purpose Court (no contractor is specified)</i>
	5354	\$376,480.00	16/3/5	
				\$752,960.00

Contractor	Cheque #	Amount	Date	Comment
Asphalting Specialist <i>Registered with NCC (W)</i>	5496	\$949,334.22	26/5/05	<i>Multi purpose court in Irish Town</i>
	5563	\$551,936.00	07/11/2005	
Brighton Engineering <i>Registered with NCC (W)</i>	5386	\$75,000.00	23/3/5	<i>Lighting Contractor</i>
Challenger Auto Supplies <i>Not registered with NCC under Good & Services or Works</i>	9003	\$124,476.61	27/7/5	<i>Repairs to Chevy Motor Vehicle</i>
Duke Corporation ltd <i>Not registered with NCC under Good & Services or Works</i>	8710	\$69,057.50	04/04/2005	<i>Corporate secretarial services</i>
ABC Electrical <i>Not registered with NCC under Good & Services or Works</i>	8719	\$8,997.60	13/4/05	<i>Goods</i>
Quick Signs <i>Not registered with NCC under Good & Services or Works</i>	8819	\$7,456.00	24/5/5	<i>Advertisement</i>
Electronic Power Supplies <i>Not registered with NCC under Good & Services or Works</i>	8945	\$30,557.95	07/04/2005	<i>Service (UPS)</i>
Motor Bikes Sales and Service <i>Not registered with NCC under Good & Services or Works</i>	8994	\$27,146.26	20/7/5	<i>Motor Bike servicing</i>
Rainbow Awnings & Custom Products <i>Not registered with NCC under Good & Services or Works</i>	8949	\$571,190.47	07/05/2005	<i>Goods (Shutters)</i>

\$1,501,270.22

\$75,000.00

\$124,476.61

\$69,057.50

\$8,997.60

\$7,456.00

\$30,557.95

\$27,146.26

\$571,190.47

Contractor	Cheque #	Amount	Date	Comment
Business Management Ltd <i>Not registered with NCC under Good & Services or Works</i>	8824	\$104,213.00	24/5/05	Services
\$104,213.00				
C.I.D.S Office Supplies <i>Registered with NCC (G&S)</i>	8648	\$55,936.00	03/07/2005	Goods
\$55,936.00				
Office Supplies Brokers <i>Registered with NCC (G&S)</i>	5446	\$11,065.00	27/6/5	Goods
\$11,065.00				
Autographx <i>Not registered with NCC under Good & Services or Works</i>	5441	\$175,500.00	22/4/5	Goods and Services
\$175,500.00				
Paul Walker <i>Not registered with NCC under Good & Services or Works</i>	5451	\$50,000.00	05/09/2005	Goods and Services
\$50,000.00				
Supreme Outdoor Advertising <i>Not registered with NCC under Good & Services or Works</i>	5553	\$507,697.50	29/6/5	Goods and Services
\$507,697.50				
Amour Metal Fencing <i>Registered with NCC (W)</i>	5551	\$276,990.29		Works (UDC Park Fencing MOBAY)
\$276,990.29				
Grounds Master Turf and Landscape Services <i>Not registered with NCC under Good & Services or Works</i>	5392	\$500,000.00	04/12/2005	Works (Maud McLeod - Westmoreland)
\$500,000.00				
Fidelity Motors		\$2,238,000.00		Nissan Frontier
\$2,238,000.00				
Total Amount Paid to Unregistered Contractors / Suppliers of Goods and Services				
\$10,550,749.78				

KEY:
Goods and Services(G&S)
Works (W)
Goods (G)
Services (S)