

WRITTEN

NO. W37 OF 2015

THE HON J J NETTO

Can the Minister for Health and Safety say if there are any Health and Safety EU Directives awaiting transposition into Gibraltar law and, if so, which ones and by when?

ANSWER

The following EU Directive on Health & Safety is due to be transposed in Gibraltar by 1st July 2016:

Directive 2013/35/EU on the minimum health and safety requirements regarding the exposure of workers to the risks arising from physical agents (electromagnetic fields) (20th individual Directive within the meaning of Article 16(1) of Directive 89/391/EEC) and repealing Directive 2004/40/EC.

NO. W38 OF 2015**THE HON J J NETTO**

Can the Minister for Social Services state the number of persons with an alcoholic or drug addiction treated by the Care Agency in the community since January 2012 on a monthly basis, and by stating the drug choice?

ANSWER

The following schedule contains the number of persons with an alcoholic or drug addiction treated by the Care Agency in the community since January 2012 on a monthly basis.

	2012	2013	2014	2015
JANUARY	38	37	49	52
FEBRUARY	40	47	42	59
MARCH	45	40	59	62
APRIL	49	61	73	45
MAY	50	46	63	
JUNE	33	42	56	
JULY	45	49	45	
AUGUST	30	33	56	
SEPTEMBER	41	50	45	
OCTOBER	34	51	79	
NOVEMBER	35	48	61	
DECEMBER	31	38	55	
	32% Alcoholic	30% Alcoholic	30% Alcoholic	30% Alcoholic
	2% Gambling	2% Gambling	-----	-----
	66% Poly	68% Poly	70% Poly	70% Poly

NO. W39 OF 2015**THE HON J J NETTO**

Can the Minister for Social Services state the number of admission to the Bruce's Farm Rehabilitation Centre since January 2012 on a monthly basis?

ANSWER

The following schedule contains the numbers of admission to the Bruce's Farm Rehabilitation Centre since January 2012 on a monthly basis.

	2012	2013	2014	2015
JANUARY	5	2	3	6
FEBRUARY	5	3	3	3
MARCH	2	2	1	6
APRIL	1	2	2	4
MAY	4	6	2	1 to date
JUNE	1	4	5	
JULY	0	3	4	
AUGUST	2	3	4	
SEPTEMBER	4	9	8	
OCTOBER	1	6	4	
NOVEMBER	2	3	3	
DECEMBER	1	4	3	

NO. W40 OF 2015

THE HON J J NETTO

Can the Government, provide a breakdown of expenditure and projects from the Estimate Book of £500,000 in Head 102 – Projects, subhead (f) (Old Naval Hospital Conversion and Refurbishment Works) for the financial year 2014/2015, providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether such project/s has now been completed or not?

ANSWER

The schedule of payments shows the items of expenditure and companies receiving the items of expenditure and companies receiving such payment. These relate to the conversion works to the Old Naval Hospital into a Mental Health and Dementia Facility.

I can proudly say that Ocean Views was completed at the beginning of the year and the dementia day care facility and residential home is scheduled for completion this summer.

Answer to Question No. W40/2015**Head:102 - I & DF Projects, Subhead: 5(f) Old Naval Hospital Conversion and Refurbishment Works 2014/2015**

APPROVED ESTIMATE: £500,000			
Serial No.	Date	Description	PV Total £
1	01.06.14	Chapplow Wilson Associates - Professional services in connection with proposed Dementia Care Unit in Block B of former RNH	6,221.24
2	12.06.14	GJBS Ltd - Soft Strip & Demolition Works	516,284.73
3			
4	01.07.14	GJBS - Works carried out at the Mental Health Facility (RNH) & Dementia Care	290,128.69
5	01.07.14	Wildlife Gibraltar Ltd - Being payment in respect of Mental Health Facility	24,344.67
6	02.07.14	E & M Consulting Engineers Ltd - Carrying out Supervision Duties at the Mental Health Facilities & also carrying out sie coordinating duties during the month of June 2014	16,000.00
7	01.07.14	Chapplow Wilson Associates - Professional services in connection with proposed Dementia Care Unit in Block B of former RNH	6,391.50
8	01.07.14	GJBS Ltd - Works carried out at the mental health facility (RNH) Dementia day care centre	710,114.04
9	02.07.14	Belilos Ltd - Payment in respect of consultations with the Project Manager & Contractor. Provision of a resident Clerk or Works at the Mental Health Facility for the month of June 2014	4,000.00
10	03.07.14	JLC Consulting Ltd - Being payment in respect of Mental Health facility	31,796.45
11	31.07.14	Being misallocation of Sundry PV's dtd Apr-July14 Change of Heads F/Y 14/15	2,990,560.28
12			
13	01.08.14	Block Solutions Ltd - Services provided for the mental health facility	56,937.03
14	01.08.14	Fastafod Ltd - Equipment supplied for fitting out the LGF west coffee shop at block C Mental Health Facility	3,010.70
15	01.08.14	E & M Consulting Engineers Ltd - Carrying out energy performance certificates for block C & D Mental Health facility	4,090.00

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Continued Answer to Question No. W40/2015

Serial No.	Date	Description	PV Total £
16	01.08.14	E & M Consulting Engineers Ltd - Carrying out Supervision Duties at the Mental Health Facilities & also carrying out site coordinating duties during the month of July 2014	16,000.00
17	01.08.14	GJBS- Works carried out at the mental health facility (RNH) Dementia day care centre	503,722.45
18			
19	01.08.14	Belilos Ltd - Payment in respect of consultations with the Project Manager & Contractor. Provision of a resident Clerk or Works at the Mental Health Facility for the month of July 2014	4,000.00
20	01.08.14	GJBS - Works carried out at the mental Health facility (RNH) Dementia day care centre	460,904.26
21	01.09.14	E & M Consulting Engineers Ltd - Carrying out Supervision Duties at the Mental Health Facilities & also carrying out site coordinating duties during the month of August 2014	16,000.00
22	01.09.14	Ansu Publicidad S.L-Payment iro professional fees iro mental Health Facility	16,433.42
23	01.09.14	GJBS - Works carried out at the mental Health facility (RNH) Dementia day care centre	383,535.08
24	01.09.14	Belilos Ltd - Consultations with the Project Manager & Contractor. Provision of a resident Clerk or Works at the Mental Health Facility for the month of August 2014	4,000.00
25	01.09.14	GJBS - Works carried out at the Mental Health Facility (RNH) & Dementia Care	502,162.63
26	01.09.14	Chapplow Wilson Associates - Professional services in connection with proposed Dementia Care Unit in Block B of former RNH	4,202.83
27			
28	01.10.14	E & M Consulting Engineers Ltd - Carrying out Supervision Duties at the Mental Health Facilities & also carrying out site coordinating duties during the month of September 2014	16,000.00
29	01.10.14	GJBS - Works carried out at the mental Health facility (RNH) Dementia day care centre	506,647.31
30	01.10.14	GJBS- Works carried out at the mental health facility (RNH) Dementia day care centre	793,726.03
31	01.10.14	JLC Consulting Ltd - Services provided in the Dementia Day Care Centre	19,931.70
32			

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Continued Answer to Question No. W40/2015

Serial No.	Date	Description	PV Total £
33	01.11.14	Tenos Ltd-Payment iro works undertaken in revising Block C & D (Mental Health Facility) and Fire compartmentalisation drawings	1,448.00
34	01.11.14	Belilos Ltd - Payment in respect of consultations with the Project Manager & Contractor. Provision of a resident Clerk or Works at the Mental Health Facility for the month of September 2014	4,000.00
35	01.11.14	Chaplow Wilson Associates-Payment of professional services icw Dementia Care Unit Block B of former RNH	4,202.21
36	14.11.14	E & M Consulting Engineers Ltd-Carrying out Supervision duties at the Mental Health Facilities & site coordination duties for the month of October 2014 & Professional fees for Blk E, Dementia day Care Centre	22,735.54
37	14.11.14	GJBS- Works carried out at the mental health facility (RNH) Dementia day care centre	886,367.97
38	14.11.14	Meridan Topographic Surveys (Gibraltar) Ltd-Being payment for Works carried out at Dementia Day Care Centre Bus stop area-Topographical Survey Works	1,050.00
39	14.11.14	Simon Debenham-Being payment for Mental Health facility Fibre Optic Cable connection	1,074.46
40	14.11.14	MCS Ltd- Being payment of Cold Air corridor Racks for new MH facility datacentre & PDUs for server racks in New Mental Health Facility	27,984.75
41	14.11.14	Belilos Ltd-Being payment iro consultations with the Project Manager & Contractor. Provision of a resident clerk of works at the Mental Health Facility for the month of October 2014	4,000.00
42	14.11.14	Gib sun Club Ltd-Payment of one room for 2 nights at the Elliott O' Callagh and return flights Luton-Gibraltar form 03/11-05/1/174 iro Mr Robert Wilson	598.00
43			
44	10.12.14	B Sacarello Ltd - Equipment supplied for Ocean Views Coffee Shop at Block C Mental Health Facility	2,065.00
45	10.12.14	GJBS- Works carried out at the mental health facility (RNH) Dementia day care centre	536,202.43
46	10.12.14	E & M Consulting Engineers Ltd-Carrying out Supervision duties at the Mental Health Facilities & site coordination duties for the month of November 2014	16,000.00

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Continued Answer to Question No. W40/2015

Serial No.	Date	Description	PV Total £
47	10.12.14	Tenos Ltd - Fire Safety Management Plan Block E	2,480.00
48	01.12.14	Bng misallocation of PV 1704 dtd June 2014 (Education)	-516,284.73
49	01.12.14	GJBS- Works carried out at the mental health facility (RNH) Dementia day care centre	452,965.63
50	17.12.14	Belilos Ltd-Being payment iro consultations with the Project Manager & Contractor. Provision of a resident clerk of works at the Mental Health Facility for the month of November 2014	4,000.00
51			
52	16.01.15	Mediterranean Computer Services Ltd - Accessories for Rittal racks to install PBX & Servers in New Mental Health Facility	8,069.70
53	16.01.15	Netgear - PCs for New Mental Health Facility	14,848.00
54	16.01.15	E & M Consulting Engineers Ltd-Carrying out Supervision duties at the Mental Health Facilities & site coordination duties for the month of December 2014	16,000.00
55	16.01.15	Block Solutions Ltd - Cisco Switch Fibre Optic modules for Mental Health Facility	3,106.50
56	19.01.15	Chapplow Wilson Associates - Professional Services ICW Dementia Care Unit in Block B of former RNH	4,267.52
57	31.05.15	Being payment IRO works carried out to GHA RE: Fibre Optic Cable	39,379.00
58	27.01.15	JLC Consulting Ltd - Being payment iro services provided in the Dementia Day Care Centre	8,304.88
59	27.01.15	Belilos Ltd-Being payment iro consultations with the Project Manager & Contractor. Provision of a resident clerk of works at the Mental Health Facility for the month of December 2014	4,000.00
60	30.01.15	Globe Travel - One room for 3 nights at the Elliott O'Callaghan and return flights Luton - Gibraltar from 25/01 - 28/01/15 IRO Mr Robert Wilson	632.00
61			
62	19.02.15	E & M Consulting Engineers Ltd-Carrying out Supervision duties at the Mental Health Facilities & site coordination duties for the month of January 2015	16,000.00

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Continued Answer to Question No. W40/2015

Serial No.	Date	Description	PV Total £
63	19.02.15	GJBS- Works carried out at the mental health facility (RNH), Dementia Care & Dementia Day Care Centre	599,915.33
64	19.02.15	Belilos Ltd - Consultations with the Project Manager & Contractor. Provision of a resident clerk of works at the Mental Health Facility for the month of January 2015	4,000.00
65	19.02.15	JLC Consulting Ltd - Services provided IRO Mental Health: Block B - Dementia Facility	20,217.95
66			
67	04.03.15	Globe Travel - One room for 5 nights at the Elliott O'Callaghan and return flights Luton - Gibraltar from 22/02 - 27/02/15 IRO Mr Robert Wilson	1,040.00
68	04.03.15	GC Architects Ltd - Professional fees for the provision of general Architectural Support Services to the GHA for the months of Apr14 to Jan15	42,770.00
69	13.03.15	E & M Consulting Engineers Ltd-Carrying out Supervision duties at the Mental Health Facilities & site coordination duties for the month of February 2015	16,000.00
70	13.03.15	Belilos Ltd - Consultations with the Project Manager & Contractor. Provision of a resident clerk of works at the Mental Health Facility for the month of February 2015	4,000.00
71	17.03.15	GJBS- Works carried out at the mental health facility (RNH): Dementia Care & Dementia Day Care Centre	357,230.14
72	20.03.15	Belilos Ltd - Structural design services undertaken at Day Care Centre, RNH	7,594.67
73	20.03.15	GC Architects Ltd - Professional fees for post-contract Architectural Services undertaken at the Day Care Centre section	14,295.84
74	20.03.15	Chapplow Wilson Associates - Professional Services ICW Dementia Care Unit in Block B of former RNH	11,616.45
75	20.03.15	Globe Travel - One room for 4 nights at the Elliott O'Callaghan and return flights Luton - Gibraltar from 23/03 - 27/03/15 IRO Mr Robert Wilson	1,135.00
76	20.03.15	R J Labrador T/A Safety Services - Planning Supervisor Services undertaken at Day Care Centre, RNH	412.38
77	25.03.15	E & M Consulting Engineers Ltd-Post-contract fees for the Block E Dementia Care Centre	2,806.48

NO. W41 OF 2015**THE HON J J NETTO**

Can the Minister for Utilities, provide a breakdown of expenditure and projects executed from the Estimate Book of £1,500,000 in Head 101 – Works and Equipment, subhead (1) (Contribution to Gibraltar Electricity Authority) for the financial year 2014/2015 providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether such projects have now been completed or not?

ANSWER

Breakdown of expenditure and projects from Estimate Book of £1,500,000 in Head 101- Works and Equipment, subhead (1) (Contribution to Gibraltar Electricity Authority) for the financial year 2014/15 as requested:

Item	Brief description	Expenditure	Status
1	Transport - new vehicles	£59,680.00	Complete
2	Fire Prevention & Detection	£764.50	On-going
3	Furniture & Filing Systems	£1,479.57	Complete
4	New Building Works & Refurbishment of Buildings	£47,336.25	Complete
5	Tools	£17,236.10	Complete
6	Public Lighting Refurbishments & New Projects	£36,716.02	Complete
7	Scada System Development	£469,956.48	On-going
8	LV Network - Strategic Improvement Equipment	£13,164.19	Complete
9	Office Equipment	£526.50	Complete
10	Test Equipment	£4,175.64	Complete
11	New Power Station - Tender Evaluation Costs	£106,354.22	Complete
12	Replacement of Sub-Stations	£194,154.49	On-going
13	Smart Metering Trials	£1,910.00	On-going
14	Taking on GMES (NEC)/GEA Loads	£17,711.65	On-going
15	Infrastructure - New power Station	£269,252.00	On-going
16	Upper Rock Improvemet (Bruce's Farm)	£87,188.00	Complete

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Cont Answer to Question W41 of 2015

Companies that have obtained payments
Hire-U-Shop Ltd
ANS Project Management Services Ltd
Daniel Barton Surveyors Ltd
Government General Account - HM Customs
Triay Stagnetto Neish
Eastgate
Mott McDonald Ireland Ltd
Leed Transport
EDG (Gib) Limited
GJBS
Bland Limited
Digital Corner
Westex (Gib) Ltd
Emerson Network Power Ltd
RS Components Ltd
Schneider Electric Ltd
Hassans
Interbuild
NewFound Energy Ltd
CBS Products Ltd
Triay Stagnetto Neish
Emerson Network Power Ltd
Seaward Group
Redwood (Int.) Ltd
Pascoe Holdings Ltd
Trident Freight Services Ltd
Beacon Press
Forch
Blake Locksmiths
All Office Ltd
CEE Relays Ltd
Freight-It Ltd
Marwood Electrical Co. Ltd
Bassadone Motors Ltd
SFA Interiors Ltd

NO. W42 OF 2015**THE HON J J NETTO**

Can the Minister for the Environment, provide a breakdown of expenditure and projects from the Estimates Book of £800,000 in Head 101 – Works and Equipment, subhead (o) (i) (Environment Projects) for the financial year 2014/2015, providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether such project/s are now completed or not?

ANSWER

The expenditure under Head 101 – Works and Equipments, subhead (o)(i)(Environment Projects) for the financial year 2014/2015, is listed in the table attached.

Project	Payee	Description	Total	Comments
Departmental Projects				
A(iii) Cemetery Tools & Equipment	Interbuild	Tools & equipment	£73.35	
	Portman	Cemetery tools & equipment	£4,710.50	
	Corner Shop Ltd	Cemetery tools & equipment	£35.60	
	Cano Monumental Masons	Repairs to vaults & solar powered lantern	£1,295.00	
	D & H Ceramics	Cemetery tools & equipment	£372.60	
	Signtalk 2000 Ltd	Cemetery sign posts	£2,890.00	
	Africana Civil Construction	Cemetery map & signs	£5,837.00	
	Digital Corner	Ink cartridges & usb flash drive	£142.00	
	E J Hammond & Sons	Padlocks & various materials	£229.15	
	Hire-U-Shop	Hiring of tower	£116.00	
A(iv) Refurbishment of Public Toilets	Koala Holdings Ltd	Refurbishments of public toilets	£384.94	on going
A(v) Reintroduction Programmes	Wildlife Gibraltar Ltd	Barbary partridge reintroduction programme	£2,400.00	on going
	Roy Dennis	ICW sea eagle project	£1,138.46	on going
	Dr. Duncan Halley	ICW sea eagle project	£833.00	on going
A(vi) Books & Literature	The ENDS Report	Subscription to ENDS Report	£453.00	completed
	Gibraltar Bookshop	Books	£22.99	completed
A(viii) Recycling Bins	Metalrok	Storage and placement of WEEE bins	£950.00	completed
	Alfrend Swantex Sales Ltd	Envirobuddies (Yellow & Blue)	£8,900.00	completed
A(ix) Waste Characterisation	Golder Associates (UK) Ltd	Waste characterisation study	£38,186.73	completed
	Beacon Press	Storage Boxes	£34.50	completed
A(xii) Tender Review of Waste Tender	Atkins International	Waste tender technical review (PQQ)	£5,775.00	completed
	Daniel Barton Surveyors	Draft tender for Waste Treatment Plant	£2,850.00	completed
Botanics Gardens				
C(i) Glasshouse	Gibraltar Botanic Gardens	Alameda gardens contract	£359,000.00	completed
C(ii) Nursery Area Phase 1	Gibraltar Botanic Gardens	Alameda gardens contract	£31,803.00	completed
C(v) Plants & Trees	Gibraltar Botanic Gardens	Alameda gardens contract	£20,345.00	completed
C(vi) Sensors for Automated Irrigation System	Gibraltar Botanic Gardens	Alameda gardens contract	£7,500.00	completed
C(vii) Electricity Supply Pumps	Gibraltar Botanic Gardens	Alameda gardens contract	£18,654.00	completed
C(viii) Waterproofing Slurry for Ponds	Gibraltar Botanic Gardens	Alameda gardens contract	£4,022.00	completed
G.O.N.H.S.				
D(i) Captive Breeding of Birds of Prey	G.O.N.H.S.	Captive breeding of birds of prey	£20,000.00	
D(ii) Habitat Restoration	G.O.N.H.S.	Habitat restoration	£10,000.00	
	Huck Tek (Ltd)	Securing lemur enclosure	£18,950.00	
Misc				
Misc	JP Innovative Improvements	Recycling container	£2,219.40	on going

NO. W43 OF 2015**THE HON J J NETTO**

Can the Minister for the Environment, provide a breakdown of expenditure and projects from the Estimate Book of £475,000 in Head 102 – Projects, subhead (m) (Climate Change and Renewables) for the financial year 2014/2015 providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payment/s, and whether such projects are now completed or not?

ANSWER

Payee	Description	Total	Comments
Van Oord	ADCP survey	£77,800.00	Completed
Ricardo-AEA	City level greenhouse inventory	£40,000.00	Completed
Geoff Lye	Climate change strategy & implementation	£21,000.00	Completed
ECOFYS UK Ltd	Energy efficiency target & action plan	£29,800.00	Completed
E&M Consulting	Solar thermal pilot study	£6,412.50	Completed
New Resource Partners	Renewable energy strategy	£67,681.08	Completed
Des Elec Ltd	Solar thermal installation at Tangier Home	£72,187.36	Completed
Mott MacDonald Ltd	Transport climate change strategy project	£12,194.76	Completed
Greenarc	Planting of trees	£11,550.00	Completed
Gibral Flora	Planting of trees	£588.60	Completed
Building Research Establishment	Cost optimal assessment report	£5,490.00	Completed
	Review & testing of SBEM software	£3,655.00	Ongoing
Ms S Fromow	Subsistence allowance & travel expenses IRO Renewable energy workshop	£3,768.92	Completed
Wildlife	Supply of trees	£7,876.00	Completed
Jon Orpin	Implementation of renewable energy & energy efficiency projects	£1,000.00	Completed

NO. W44 OF 2015

THE HON J J NETTO

Can the Minister for the Environment, provide a breakdown of expenditure and projects from the Estimate Book of £1,000,000 in Head 102 – Projects, subhead (zo) (Commonwealth Park) for the financial year 2014/2015 providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether this project has now been completed or not?

ANSWER

The expenditure under Head 102 – Projects, subhead (zo) (Commonwealth Park) for the financial year 2014/2015 is listed in the table attached.

The Commonwealth Park project was completed in June 2014.

ANSWER TO QUESTION W44/2015**102 PROJECTS****5(z)Commonwealth Park****Approved Estimate : 2014/2015**

Company	Payments
JLC Consulting	£3,000.00
GJBS Ltd	£500,000.00
JLC Consulting	£3,000.00
Wildlife Gibraltar Ltd	£4,650.80
Safety Services	£120.00
JLC Consulting	£3,000.00
Wildlife Gibraltar Ltd	£12,458.43
GJBS Ltd	£250,000.00
Ian Martinez Photography Services	£1,875.00
JLC Consulting	£3,000.00
JLC Consulting	£600.00
Wildlife Gibraltar Ltd	£2,618.50
Wildlife Gibraltar	£1,790.00
JLC Consulting	£600.00
Wildlife Gibraltar	£4,613.00
Comofco Consultants	£1,450.00
Wildlife Gibraltar	£19,680.00
Comofco Consultants	£1,450.00
Comofco Consultants	£1,450.00
Comofco Consultants	£1,450.00
Adj iro advance account	£238,208.60
Comofco Consultants	£3,076.00

NO. W45 OF 2015

THE HON J J NETTO

Can the Minister for the Environment state which recommendations have been implemented and which ones have not from the 'Upper Rock Nature Reserve: A Management and Action Plan, (2005), written by Mr. Charles E. Perez and Mr Keith J. Bensusan?

ANSWER

The Upper Rock Management Plan was adopted by this Government in 2012 and used as the basis for designating the Rock of Gibraltar Site of Community Importance (SCI) as an EU Special Area of Conservation (SAC). Since then, the plan has been used as an interim framework until the newly revised Gibraltar Nature Reserve Management Plan is published later this Spring. The new plan contains a wide range of recommendations for the Upper Rock and other areas of ecological importance in Gibraltar that were recently afforded protected area status under the Nature Conservation (Designation of Gibraltar Nature Reserve) Order 2013. These areas include Windmill Hill, the Mount, Jacob's Ladder, Northern Defences, Sand Slopes, the Talus and Europa Foreshore. Although the revised plan is still being finalised, a large number of measures included within the new plan have already been implemented or initiated including but not limited to:

1. Improving visitor access and restoring paths within the Upper Rock;
2. Improved firebreak clearing programme including the creation of new firebreaks;
3. Removal of old signage and installing new, uniform signage including Nature Reserve demarcation, traffic awareness and tourist information signs;
4. Installing new balustrades and restoring road barriers;
5. Creating re-population and re-introduction facilities within the Upper Rock
6. Re-populating key species within the Upper Rock such as the Barbary Partridge (*Alectoris barbara*) and the Wild Rabbit (*Oryctolagus cuniculus algirus*).
7. Increasing resources for the Department of the Environment's Environmental Protection and Research Unit;
8. Increasing resources for the Upper Rock Management Team;
9. Increasing security in the Upper Rock i.e. dedicated environmental security guards and installing time-lapse surveillance cameras;
10. Creation of new picnic areas;
11. Securing, restoring and improving access to heritage assets within the Upper Rock;
12. Increased surveillance monitoring of cave habitats;
13. Creating pond habitats;
14. Systematic removal of invasive and alien species.

NO. W46 OF 2015**THE HON J J NETTO**

Can the Minister for the Environment say how many individuals have been fined or cautioned for illegal enticing or feeding of macaques contrary to the legislation during the financial year 2014/2015, either inside or outside of the Upper Rock Nature Reserve, stating where, the date, Nationality, amount imposed, which entity imposed the fine, and whether some cases are waiting to be heard in the courts?

ANSWER

The statistics for individuals being fined or cautioned for enticing or feeding of macaques are from 2014 (see below). Because of 2014 offenders, it is now practically impossible for the Environmental Protection Officers to detect such offences being committed in 2015.

12/02/2014	SPANISH JUNIOR	OUTSIDE	OUTSIDE J.MACK HALL, MAIN ST.	CAUTION	EPO 2
14/05/2014	SPANISH JUNIOR	INSIDE	OUTSIDE ST.MICHAEL'S CAVE	CAUTION	EPO 2
16/07/2014	MOROCCAN MALE	INSIDE	APE'S DEN	CAUTION	EPO 2
01/09/2014	BRITISH MALE	INSIDE	APE'S DEN	CAUTION	EPO 2
21/09/2014	PHILIPPINE MALE	OUTSIDE	OUTSIDE TRAFALGAR CEMETERY	CAUTION	EPO 2
26/09/2014	BRITISH MALE	INSIDE	APE'S DEN	CAUTION	EPO 2
07/11/2014	BRITISH MALE	INSIDE	OUTSIDE MOUNT ALVERNIA	£500 FINE Revoked	EPO 2

Note: Reason being that although the EPO Unit is now also enforcing the new Marine Protection Regulations both at sea and within our coastline, it is less likely for individuals to entice/feed macaques in the presence of our officers because of those already cautioned or fined in 2014. Environmental Security officers will be patrolling Nature Reserve to enforce Birds & Animals Act. 2014 £500 fine was revoked because individual suffers from mental disorder.

NO. W47 OF 2015

THE HON J J NETTO

Can the Minister for the Environment say how many soil and water samples in different sites were monitored by the Department of the Environment during 2014/2015, and provide a summary of the locations and the results thereof?

ANSWER

A total of 950 water samples have been taken and analysed during the period 2014/15. Sampling works are carried out every month by means of the Department of the Environment's monitoring and surveillance programmes. The following is a summary of the main water quality monitoring programmes currently managed by the department:

1. Coastal Water Monitoring – monitoring and sampling of Gibraltar's coastal waters is carried out in compliance with the Water Framework Directive (WFD) and the Marine Strategy Framework Directive (MSFD). The programme is carried out on a monthly basis by the department's technical officers. The programme consists of collecting water samples from specific monitoring sites which then undergo laboratory analysis in the UK. Additionally, a number of in-situ measurements are taken at each site. Water quality parameters that are monitored include physio-chemical quality elements, chemical elements and biological quality elements (e.g. phytoplankton). Sampling is carried out approximately 100m from the shore in a total of 6 core sites which include:

- Eastern Beach (South)
- Catalan Bay (North)
- Sandy Bay
- Camp Bay
- Gibraltar Harbour
- Western side of the runway (North West)

The results of the water samples analysed during 2014/15 indicate that the Gibraltar Coastal Waters are generally of good status and are consistent with past results.

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Cont Answer to Question W47 of 2015

2. Groundwater Monitoring – The department routinely monitors a number of groundwater wells located in both the northern isthmus aquifer and southern bedrock aquifer. Monitoring and sampling of these wells is carried out in compliance with the WFD. The monitoring consists of taking measurements of the groundwater's physical parameters every month and collecting water samples from each well on a quarterly basis. Samples are currently taken from 5 sites which include:

- Silent Pool / Ragged Staff Magazine (southern aquifer)
- North Front Cemetery (northern aquifer)
- Frontier Fence by the eastgate (northern aquifer)
- Four Corners (northern aquifer)
- Runway / opposite Cepsa petrol station (northern aquifer)

Results of the water samples analysed during 2014/15 indicate that the two groundwater bodies are at good status and are consistent with past results.

No soil samples have been taken during 2014/15. Soil sampling is carried out on an ad-hoc basis where required and / or necessary.

WRITTEN

NO. W48 OF 2015

THE HON J J NETTO

Is the Minister with responsibility for the Environment able to provide a list of Environmental EU Directives pending implementation and/or compliance in Gibraltar?

ANSWER

The Government is up to date with the transposition with all EU environmental directives and he will no doubt wish to issue a public statement congratulating me and the Government for bringing Gibraltar up to date on this front as in so many others. Compliance and implementation in the field of environmental law is an ongoing process, and the government is continuously striving to meet targets and, where possible, exceed them. There are too many pieces of legislation for me to go into one by one and explain the current state of play. If the honourable member has any concerns with a particular piece of legislation, can he please refer these to me and they will be looked into.

NO. W49 OF 2015**THE HON E J REYES**

Can the Minister for Housing provide details in respect of all repairs undertaken to lifts servicing Government rental homes, since the answer to Written Question No. W28 of 2015?

ANSWER

LOCATION	DATE&TIME BREAKDOWN	DATE&TIME FUNCTIONING	BREAKDOWN FAULT
BOW WAVE H.	13/03/2015 15:47:00	13/03/2015 19:54:00	Lift blocked.Cabin Doors detained manually for too long
WARSPITE HOUSE	13/03/2015 16:54:00	14/03/2015 11:20:00	Cabin floor level adjusted
PENNEY HOUSE	13/03/2015 19:14:00	14/03/2015 11:49:00	Lift blocked.Cabin Doors detained manually for too long
CARMANIA HOUSE	14/03/2015 11:51:00	14/03/2015 13:29:00	Brake fault adjustment
PENNEY HOUSE	14/03/2015 13:50:00	14/03/2015 14:39:00	Lift blocked.Cabin Doors detained manually for too long
CARMANIA HOUSE	14/03/2015 16:50:00	14/03/2015 18:35:00	Brake fault adjustment
ALAMEDA HOUSE	15/03/2015 12:11:00	15/03/2015 14:09:00	Adjust cabin doors
VALIANT HOUSE	15/03/2015 16:05:00	15/03/2015 18:39:00	Lift blocked.Cabin Doors detained manually for too long
REFERENDUM H.	15/03/2015 20:17:00	15/03/2015 21:03:00	Lift blocked.Cabin Doors detained manually for too long
CONSTITUTION H.	16/03/2015 12:56:00	17/03/2015 14:33:00	Side bearings / guide shoes.
IRONSIDE HOUSE	16/03/2015 18:53:00	16/03/2015 21:00:00	forced cabin doors
BLUE WAVE H.	16/03/2015 20:33:00	17/03/2015 19:17:00	Lift blocked.Cabin Doors detained manually for too long
SEA WAVE H.	17/03/2015 11:46:00	17/03/2015 14:43:00	Vandalism.lift call button broken
WHITE WAVE H.	17/03/2015 14:39:00	17/03/2015 17:00:00	Vandalism.lift call button broken
ALERT HOUSE	18/03/2015 09:06:00	18/03/2015 10:54:00	Connector.
ARCHBISHOP AMIGO	18/03/2015 21:17:00	19/03/2015 09:50:00	Door Belt
BLUE WAVE H.	18/03/2015 21:18:00	19/03/2015 13:38:00	Lift blocked.Cabin Doors detained manually for too long
BOW WAVE H.	19/03/2015 13:26:00	19/03/2015 14:32:00	Lift blocked.Cabin Doors detained manually for too long
WAVE CREST H.	19/03/2015 13:29:00	19/03/2015 14:00:00	Lift blocked.Cabin Doors detained manually for too long
SEA WAVE H.	23/03/2015 18:42:00	23/03/2015 19:36:00	Vandalism.Unauthorised use of emergency lift key
ORONSAY HOUSE	24/03/2015 09:42:00	24/03/2015 12:43:00	Lift blocked.Cabin Doors detained manually for too long
ORONSAY HOUSE	25/03/2015 11:27:00	25/03/2015 13:57:00	Remote station.rest software
CARMANIA HOUSE	25/03/2015 13:00:00	25/03/2015 14:50:00	Connector.
REFERENDUM H.	26/03/2015 12:20:00	26/03/2015 14:30:00	Vandalism.Cabin doors forced and doors mechanism broken
SEA WAVE H.	28/03/2015 16:31:00	28/03/2015 18:02:00	Vandalism.Unauthorised use of emergency lift key
SEA WAVE H.	28/03/2015 16:32:00	28/03/2015 18:38:00	Vandalism.Cabin doors forced and doors mechanism broken
ARCHBISHOP AMIGO	28/03/2015 18:00:00	28/03/2015 19:23:00	Stone lodged in cabin door floor rail
WHITE WAVE H.	29/03/2015 15:45:00	29/03/2015 20:03:00	Lift blocked.Cabin Doors detained manually for too long
SEA WAVE H.	29/03/2015 18:32:00	29/03/2015 19:26:00	Unauthorised use of emergency lift key

WHITE WAVE H.	30/03/2015 15:49:00	30/03/2015 18:30:00	Lift blocked.Cabin Doors detained manually for too long
BLUE WAVE H.	31/03/2015 10:59:00	31/03/2015 12:02:00	Remote station.rest software
SEA WAVE H.	31/03/2015 11:08:00	31/03/2015 11:58:00	Lift blocked.Cabin Doors detained manually for too long
WAVE CREST H.	31/03/2015 11:12:00	31/03/2015 12:26:00	Lift blocked.Cabin Doors detained manually for too long
KNIGHT'S COURT	31/03/2015 11:52:00	31/03/2015 14:07:00	Vandalism Cabin door call button broken
WHITE WAVE H.	01/04/2015 18:34:00	01/04/2015 20:46:00	Vandalism.Unlawful use of fire alarm control unit
CONSTITUTION H.	02/04/2015 16:28:00	02/04/2015 17:13:00	Vandalism.Cabin doors forced and doors mechanism damaged
ALAMEDA HOUSE	06/04/2015 19:41:00	06/04/2015 20:26:00	Lift blocked.Cabin Doors detained manually excessively
WHITE WAVE H.L	07/04/2015 13:40:00	07/04/2015 14:34:00	Lift blocked.Cabin Doors detained manually excessively
REFERENDUM H.	07/04/2015 13:43:00	07/04/2015 14:35:00	Lift blocked.Cabin Doors detained manually excessively
BARHAM HOUSE	08/04/2015 10:45:00	08/04/2015 14:31:00	Pushbutton.
ALBERT RISSO H.	09/04/2015 18:50	09/04/2015 19:00	Stoped blocked adjusted
WHITE WAVE H.	14/04/2015 19:01:00	14/04/2015 19:36:00	Lift blocked.Foreign object wedged in cabin door floor rail
BLUE WAVE H.	15/04/2015 12:10:00	15/04/2015 13:16:00	Remote station.rest software
WARSPITE HOUSE	15/04/2015 14:01:00	16/04/2015 15:15:00	Cable / drag belt.
WHITE WAVE H.	15/04/2015 17:14:00	16/04/2015 11:43:00	Lift blocked.Foreign object wedged in cabin door floor rail
PICTON HOUSE	16/04/2015 10:37:00	16/04/2015 11:55:00	Vandalism.Cabin door call button broken
HERMES HOUSE	16/04/2015 16:05:00	16/04/2015 16:43:00	Remote station.rest software
WHITE WAVE H.	17/04/2015 15:54:00	17/04/2015 16:39:00	Remote station.rest software
BOW WAVE H.	18/04/2015 11:14:00	18/04/2015 13:02:00	Ceiling Control box fualt.
BOW WAVE H.	18/04/2015 11:15:00	18/04/2015 12:41:00	Lift outer doors blocked
ALBERT RISSO H.	18/04/2015 11:30	18/04/2015 19:00	Stoped blocked adjusted
CONSTITUTION H.	18/04/2015 12:52:00	18/04/2015 15:20:00	Lever arm lock.
GEORGE JEGER H.	20/04/2015 11:00:00	20/04/2015 17:12:00	Contact limiter (OS).
BISHOP CANILLA H.	22/04/2015 10:26	22/04/2015 10:45	Adjust skidder cabin
SEA WAVE H.	22/04/2015 14:40:00	22/04/2015 16:38:00	Vandalism.Unauthorised use of emergency lift key
BOW WAVE H.	22/04/2015 15:09:00	22/04/2015 16:38:00	Lift blocked.Unauthorised use of emergency lift key
REFERENDUM H.	24/04/2015 09:41:00	24/04/2015 17:14:00	Door rails
GEORGE DON H.	24/04/2015 16:30:00	24/04/2015 17:21:00	Lift blocked.Door sensor defective
WHITE WAVE H.	24/04/2015 17:23:00	24/04/2015 19:35:00	Lift blocked.Adjust cabin doors
WAVE CREST H.	25/04/2015 17:14:00	25/04/2015 18:24:00	Lift blocked.Cabin Doors detained manually excessively
GEORGE JEGER H.	25/04/2015 18:44:00	26/04/2015 10:33:00	Lift blocked.Cabin floor door rails bend out of position
WHITE WAVE H.	28/04/2015 17:44:00	28/04/2015 19:10:00	Lift blocked.Cabin floor level adjusted
BISHOP CANILLA H.	28/04/2015 09:33	28/04/2015 10:50	Sprung arm adjustment
BISHOP CANILLA H.	28/04/2015 13:00	28/04/2015 13:45	blocked maneuver plate
CATHAY HOUSE	28/04/2015 11:37:00	28/04/2015 15:26:00	ceiling control box
SEA WAVE H.	29/04/2015 16:35:00	29/04/2015 18:09:00	Vandalism.Unauthorised use of emergency lift key and lock broken.
BROTHER O'BRIEN	30/04/2015 12:21:00	30/04/2015 13:23:00	Lighting tube 58 w.
ST.JOHN'S COURT	30/04/2015 16:07:00	30/04/2015 17:26:00	Cabin Doors
CONSTITUTION H.	02/05/2015 10:11:00	02/05/2015 12:41:00	Crosshead / slide door.
CONSTITUTION H.	03/05/2015 00:02:00	03/05/2015 09:38:00	Fixation.
REFERENDUM H.	04/05/2015 09:42:00	04/05/2015 11:21:00	Cabin floor level adjusted
ALAMEDA HOUSE	05/05/2015 10:00:00	05/05/2015 10:52:00	Adjust cabin doors
BLUE WAVE H.	05/05/2015 10:40:00	05/05/2015 12:37:00	Electronic board. Maneuver control.
KINGSWAY HOUSE	06/05/2015 11:35:00	06/05/2015 13:02:00	Adjust cabin doors

GEORGE JEGER H.	07/05/2015 13:46	07/05/2015 16:11:00	Adjust cabin doors
BOW WAVE H.	08/05/2015 06:50:00	08/05/2015 08:32:00	Skate cam.
BOW WAVE H.	08/05/2015 06:50:00	08/05/2015 08:30:00	Adjust cabin doors
IRONSIDE HOUSE	08/05/2015 09:05:00	08/05/2015 14:46:00	Lighting tube 58 w.
ALAMEDA HOUSE	08/05/2015 12:00:00	08/05/2015 13:40:00	Rest lift control
BOW WAVE H.	08/05/2015 17:00:00	08/05/2015 19:42:00	Lift outer doors blocked
ALAMEDA HOUSE	11/05/2015 10:05:00	11/05/2015 11:43:00	Cabin Doors detained manually excessively
GEORGE DON H.	12/05/2015 12:27:00	12/05/2015 16:30:00	Cabin doors forced and doors mechanism damaged
CONSTITUTION H.	12/05/2015 12:53:00	12/05/2015 13:30:00	Adjust cabin doors
SEA WAVE H.	12/05/2015 20:42:00	12/05/2015 20:55:00	Door sensor defective
CONSTITUTION H.	12/05/2015 20:46:00	12/05/2015 21:15:00	Problem switch relay
CARMANIA HOUSE	13/05/2015 08:15:00	13/05/2015 11:00:00	Main switch cut.
CONSTITUTION H.	13/05/2015 14:35:00	13/05/2015 14:50:00	Problem switch relay
AQUITANIA HOUSE	13/05/2015 20:36:00	13/05/2015 21:05:00	Side bearings.
SEA WAVE H.	13/05/2015 22:31:00	14/05/2015 08:20:00	Unauthorised use of emergency lift key
AQUITANIA HOUSE	14/05/2015 10:01:00	14/05/2015 15:30:00	Side bearings.
GEORGE DON H.	14/05/2015 10:18:00	14/05/2015 12:40:00	Cabin Doors detained manually excessively
WARSPITE HOUSE	14/05/2015 20:31:00	14/05/2015 20:50:00	Door sensor broken
ALAMEDA HOUSE	15/05/2015 20:30:00	15/05/2015 21:00:00	Cabin Doors detained manually excessively
REFERENDUM H.	15/05/2015 22:29:00	16/05/2015 10:45:00	Cabin ceiling damaged and dislodge

NO. W50 OF 2015

THE HON J J NETTO

Can the Minister for Social Services state how many elderly citizens are presently waiting for a place at Mount Alvernia, and how many of these are;

- (a) For residential needs;
- (b) For medical/social needs, giving a breakdown of either mild or urgent need;
- (c) Occupying a bed in St Bernard's Hospital or John Cochrane Ward;
- (d) Expressing a future need for admission; and
- (e) The date of application of the last person admitted to Mount Alvernia?

ANSWER

There are currently 532 people waiting for a place in Elderly Residential Services. Out of these:

- (a) everyone on the waiting list for Elderly Residential Services are, as the title says, for residential needs;
- (b) 101 are for medical/social needs, 90 being mild and 11 being urgent;
- (c) 26 are occupying beds in St Bernard's Hospital and 31 are occupying beds in John Cochrane Ward;
- (d) 420 are expressing a future need for admission; and
- (e) The date of application of the last person that was admitted to Mount Alvernia was 18/11/2008.

WRITTEN

NO. W51 OF 2015

THE HON J J NETTO

Can the Minister for Social Services say if there are any Social Services EU Directives awaiting transportation into Gibraltar Law and, if so, which ones and by when?

ANSWER

At present there are no Social Services EU Directives awaiting transposition into Gibraltar Law.

WRITTEN

NO. W52 OF 2015

THE HON J J NETTO

Can the Minister for Social Services state if there are any individual/s registered unsuitable to work with children under the provisions of PART XII of the Children Act, either on a temporary or permanent basis and, if so, on what dates were such persons placed on the list and why?

ANSWER

There are people registered unsuitable to work with children. As I stated in answer to Written Question 189 of 2012, disclosure of such information is too sensitive to be provided.

NO. W53 OF 2015

THE HON J J NETTO

Can the Minister for Social Services state on how many occasions has the Multi-Agency Child Protection Committee met during the term of office of the present Government, providing the dates of such meeting and for what specific issues?

ANSWER

The Child Protection Committee has met ten times during the present Government's term of office.

- 13 March 2012
- 28 June 2012
- 18 September 2012
- 7 November 2012
- 25 April 2013
- 21 February 2014
- 23 May 2014
- 19 September 2014
- 9 December 2014
- 20 March 2015

As previously stated in response to various questions in the past, and indeed discussed in Parliament at length, the Child Protection Committee is not a public meeting given the sensitivity of the child protection issues discussed. The position remains the same.

Answer provided to the Opposition on a confidential basis.

WRITTEN

NO. W54 OF 2015

THE HON J J NETTO

Can the Minister for Social Services state the total number of Looked After Children in the care of the Care Agency during the financial year 2014/2015, showing a breakdown of those in the Community, the Care Agency Residential Home (that is, either in Tangier Views or elsewhere), their ages and sexes, how many are siblings and whether these children were on an emergency, voluntary or court order on a confidential basis?

ANSWER

The information is being provided to the Opposition on a confidential basis given that the children can be easily identified given the level of detail requested.

NO. W55 OF 2015**THE HON J J NETTO**

Can the Minister for Social Services provide a breakdown of the Respite and Sitting Service provided for by the Care Agency throughout its various locations during the financial year 2014/15, specifying the Client Group, the number of beneficiaries per group and the cost for 2011 on a monthly basis?

ANSWER

The following is the breakdown for the respite and sitting service provided by the Care Agency during financial year 2014/15.

	Client Group	No. of beneficiaries
Elderly	Over 60 years	93
Disabled	Over 18 with learning disabilities	15
Children	Under 18 years	7

The cost for 2011 has already been provided.

NO. W56 OF 2015**THE HON J J NETTO**

Can the Minister for Social Services state, how much has been spent on domiciliary care, broken down by months from July 2014 to date?

ANSWER

The total amount spent on domiciliary care, broken down by months is as follows:

July 2014	£ 299,511.14
August 2014	£ 334,144.22
September 2014	£ 259,617.81
October 2014	£ 71,242.44
November 2014	£ 373,725.74
December 2014	£ 273,952.47
January 2015	£ 201,980.54
February 2015	£ 334,318.96
March 2015	£ 213,549.44

NO. W57 OF 2015

THE HON J J NETTO

Can the Minister for Social Services state, how many individuals are on the waiting list for domiciliary care, broken down by months and by level of dependency?

ANSWER

There are 2 people, who are not receiving domiciliary care at the moment and are waiting for care packages as follows:

Number of People	Dependency	Number of Months waiting
2	low	2

NO. W58 OF 2015**THE HON J J NETTO**

Can the Minister for Social Services state, how many people had been receiving domiciliary care during the financial year 2014/2015, broken down by months?

ANSWER

Further to the answer to Written Question 201 of 2014 the total number of people receiving domiciliary care in the last financial year broken down by months is as follows:

Month	Number of Recipients
2014	
July	219
August	211
September	219
October	234
November	242
December	248
2015	
January	247
February	247
March	242

WRITTEN

NO. W59 OF 2015

THE HON J J NETTO

Can the Minister for Social Services state the number of local adoptions that has taken place in Gibraltar during 2012, 2013, 2014 and 2015 so far, broken down by months, age and sex?

ANSWER

Social Services does not hold the number of all adoptions in Gibraltar as it does not get involved in all adoptions that take place. The full number of adoptions that have taken place in Gibraltar during this period is held in the Adoption Register at the Civil Status Office.

WRITTEN

NO. W60 OF 2015

THE HON J J NETTO

Can the Minister for Social Services state the number of fostering placements made during 2012, 2013, 2014 and 2015 so far broken down by month, age and sex?

ANSWER

There were 6 fostering placements between 2012 and 2015.

Further breakdown would easily identify the children involved, such information can be provided on a confidential basis.

NO. W61 OF 2015**THE HON J J NETTO**

Can the Minister for Social Services, provide a breakdown of expenditure and projects executed from the Estimate Book of £300,000 in Head 101 – Works and Equipment, subhead (i) (Contribution to Care Agency) for the financial year 2014/2015, providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and stating whether such project/s are now completed or not?

ANSWER

General improvement, repair works and equipment have been undertaken/purchased by/from the following companies and at the following cost:

Abecasis Gonzalez	£17,026.00
Abilio Rodriguez	£2,060.00
GJBS	£3,139.81
J.Balban	£3,947.00
Total Facades	£2,287.50
Total Refurbishments	£4,444.54
GGCC	£28,667.20
Des Elec	£2,866.03
Rock Cool	£9,492.00
J Pacheco Da Cruz	£13,115.75
Bright Co	£4,800.00
All Office	£2,540.00
Anything Goes	£1,574.00
Beacon Press	£4,102.59
Chelleram	£450.00
Des Electric	£3,293.00
Fastafood	£13,896.80
Interbuild	£255.00

Cont ...

CONT'D ANSWER TO QUESTION W 61 OF 2015

Iteco	£13,097.63
Iturri	£7,719.00
Kaycee	£7,980.00
Meadows	£2,880.26
Oxy	£309.60
Pascoe Holdings:	£875.40
Popay	£295.00
R & J	£132.00
Radar Electric	£2,893.00
Rock Domestic Appliances	£3,456.00
Saverland	£185.98
Selina	£1,190.00
Soho	£4,291.50
Trico	£216.00
Triple A	£12,326.25
Chellsons	£250.00
Digital Corner	£3,010.00
ITMS	£8,793.00
Netgear	£149.00
Hospital Metalcraft	£4,307.44
Iteco	£11,929.36
Meadow Laboratories	£1,265.00
Nottingham Rehab	£1,345.00
Parkhouse Healthcare	£6,306.00
Galaxy	£325.00
ITMS	£325.00
Europa Enterprises	£32,985.00
Rock Motors	£20,590.00
Abecasis Gonzales	£1,348.00
Acmoda	£489.00
Domestic & Electronic Ltd.	£1,450.00
Galaxy	£179.00
Interbuild	£2,762.00
Radar Electric	£1,659.00
Rock Domestics	£264.00
Soho	£2,186.00
Eastgate	£1,118.01
Trident Freight	£4,301.12

WRITTEN

NO. W62 OF 2015

THE HON J J NETTO

Can the Minister for Equality state the number of Civil Partnerships registered since the introduction of the current legislation was enacted?

ANSWER

There have been 32 partnerships entered since the introduction of the Civil Partnership Act 2014.

NO. W63 OF 2015**THE HON J J NETTO**

Can the Minister for the Port, provide a breakdown of expenditure and projects from the Estimate Book of £14,000,000 in Head 102 – Projects, subhead (n) (Boat Moorings) for the financial year 2014/2015, providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether such project/s has now been completed or not?

ANSWER

Paid To	Description	Amount	Works Completed/Not Completed
GJBS	Design and Construction Costs associated to the New Small Boats Marina Project	£12,119,375.10	Works not completed
Daniel Barton Surveyors	Quantity Surveyors	£16,600.00	Works not completed
JJ De La Paz Consulting Engineers	Planning Supervisor - Consultancy Services	£9,250.00	Works not completed
Arturo Sheriff	Removal and reallocation of Victory Moorings	£375.00	Complete
Brightside Services	Fitting and maintaining still and boom curtain	£11,890.00	Complete
Keating Chambers Barrister Payment Account	Advise and Legal Work carried out	£12,241.67	Complete
Hassans	Pre Contract Professional Charges	£12,177.33	Complete
Deltares	Design Modelling Works	£10,246.91	Complete

WRITTEN

NO. W64 OF 2015

THE HON J J NETTO

Can the Government, provide a breakdown of expenditure and projects from the Estimate Book of £800,000 in Head 102 – Projects, subhead (e) (Old St. Bernard Hospital Demolition and Conversion Works) for the financial year 2014/2015, providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether such project/s has now been completed or not?

ANSWER

The information requested is set out in the table attached.

Table for Question W64 of 2015

Head 102/5(e) - Old St Bernard's Hospital Demolition and Conversion Works

EXPENDITURE FINANCIAL YEAR 2014-2015 - COST PER ITEM OF EXPENDITURE									
Individual payments per Company									
GJBS	£516,284.73	£2,161,051.22	£1,080,525.61	£1,080,525.61	£1,080,525.61	£1,080,525.61	£2,161,051.22	£1,080,525.61	£1,080,525.61
Belilos Ltd	£7,036.00	£50,000.00	£6,140.00						
E&M Consulting Engineers Ltd	£26,250.00	£833.00	£6,624.99						
WSRM Architects	£60,560.00	£50,000.00	£15,000.00						
Luis Maria Cobos Rodriguez - Archaeologist	£23,103.22								
Esperanza Mata Almonte - Archaeologist	£22,411.33								
Safety Services	£4,000.00								

This amount is in relation to the building of the two new schools at the site of the old St Bernard's Hospital which are expected to be ready before the start of the new academic year in September 2015. The £800,000 represents the initial allocation.

WRITTEN

NO. W65 OF 2015

THE HON D J BOSSINO

Further to Question W29 of 2015, can the Minister for Economic Development provide updated details of the expenditure in terms of salaries paid to the trainees in the FJS?

ANSWER

February 2015	258K
March 2015	230K

NO. W66 OF 2015

THE HON D J BOSSINO

Since Question W30 of 2015, can the Minister for Economic Development provide details of the number of private employers which have employed FJS trainees, with details of how many trainees have been employed by each employer, broken down by month?

ANSWER

<u>Month 37</u>	<u>Employers</u>	<u>Employees</u>
	14	1
	3	2
	1	4

<u>Month 38</u>	<u>Employers</u>	<u>Employees</u>
	10	1
	3	2
	2	3

NO. W67 OF 2015**THE HON D J BOSSINO**

Further to Question W31 of 2015, can the Minister for Economic Development provide details of the number of private employers (broken down by industry group) which have employed FJS trainees with details of how many trainees have been employed by each employer, broken down by month?

ANSWER

Month 37

<u>Sectors</u>	<u>No. of Companies</u>	<u>No. of Trainees</u>
Shipbuilding	1	1
Construction	3	3
Retail Trade	3	3
Repairs of Consumer Goods	1	2
Banking, Finance & Insurance	1	1
Police & Fire Service (Security)	2	6
Education	1	1
Other Services	6	7

Month 38

<u>Sectors</u>	<u>No. of Companies</u>	<u>No. of Trainees</u>
Shipbuilding	1	1
Construction	4	9
Retail Trade	1	1
Police & Fire Service (Security)	2	2
Other Services	7	9

NO. W68 OF 2015

THE HON D J BOSSINO

Can the Minister for Economic Development provide the updated information further to Question No. W32 of 2015 set out in (a) – (f) in respect of each of the companies mentioned in the question and in the same detail previously provided?

ANSWER

(a) At the start of the months, the number of trainees in each company was as follows:-

	<u>Company 1</u>
Month 37	105
Month 38	104

	<u>Company 2</u>
Month 37	84
Month 38	68

	<u>Company 3</u>
Month 37	24
Month 38	19

	<u>Company 4</u>
Month 37	68
Month 38	68

Contd. W68/2015

(b) The number of trainees starting during the course of the months was as follows:-

	<u>Company 1</u>
Month 37	15
Month 38	13

	<u>Company 2</u>
Month 37	16
Month 38	16

	<u>Company 3</u>
Month 37	0
Month 38	0

	<u>Company 4</u>
Month 37	0
Month 38	0

(c) The number of former trainees employed with the training provider in the months was as follows:-

	<u>Company 1</u>
Month 37	6
Month 38	19

	<u>Company 2</u>
Month 37	22
Month 38	8

	<u>Company 3</u>
Month 37	0
Month 38	0

	<u>Company 4</u>
Month 37	0
Month 38	0

Contd. W68/2015

(d) The number of former trainees employed other than by the placement provider in the months was as follows:-

	<u>Company 1</u>
Month 37	1
Month 38	0

	<u>Company 2</u>
Month 37	4
Month 38	2

	<u>Company 3</u>
Month 37	3
Month 38	1

	<u>Company 4</u>
Month 37	0
Month 38	0

(e) The number of trainees leaving the companies for other reasons in month 37 – February 2015 and month 38 – March 2015 was as follows:-

	<u>Company 1</u>
Month 37	9
Month 38	13

	<u>Company 2</u>
Month 37	6
Month 38	7

	<u>Company 3</u>
Month 37	2
Month 38	0

	<u>Company 4</u>
Month 37	0
Month 38	0

Contd. W68/2015

(f) At the end of the month, month 37 – February 2015 and month 38 – March 2015 the number of trainees in each company was as follows:-

	<u>Company 1</u>
Month 37	104
Month 38	85

	<u>Company 2</u>
Month 37	68
Month 38	67

	<u>Company 3</u>
Month 37	19
Month 38	18

	<u>Company 4</u>
Month 37	68
Month 38	68

NO. W69 OF 2015

THE HON J J NETTO

Can the Government, provide a breakdown of expenditure and projects from the Estimate Book of £100,000 in Head 102 – Projects, subhead (zc) (Parliament House) for the financial year 2014/2015, providing a cost per item of expenditure and stating the company/s or entity/ies which may have obtained such payments, whether this project has now been completed or not, and when will the Government commence with the installation of a lift to Parliament House so that disabled persons may have access to the Parliament chamber and its office as promised by the Chief Minister at the beginning of this legislature?

ANSWER

The breakdown of expenditure for Parliament House for the financial year 2014/15 focused on the upgrading of the administration offices during last year's summer recess. This followed the very successful and necessary refurbishment of these chambers during the previous year. The breakdown is as follows:

GJBS Ltd £237,787.62 (Building works)

E & M Consulting £9,630.00 (Design for mechanical and electrical systems)

Designing and planning for the lift is continuing and works will be carried out when there is minimum disruption to the public.

WRITTEN

NO. W70 OF 2015

THE HON J J NETTO

Can the Government, provide a breakdown of expenditure and projects from the Estimate Book of £1,000,000 in Head 101 – Works and Equipment, subhead (o) (ii) (Road Safety, Coastal Protection, Retaining Walls & Demolition Works) for the financial year 2014/2015, providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether such project/s are now completed or not?

ANSWER

The expenditure under Head 101 – Works and Equipment, subhead (o) (ii) (Rock Safety, Coastal Protection, Retaining Walls & Demolition Works) for the financial year 2014/2015 is listed in the table attached.

All projects have been completed.

Contd. Written 70 of 2015.

101Works & Equipment

1(o)(ii) Rock Safety, Coastal Protection, Retaining Walls, Demolition

Approved Estimate : 14/15

COMPANY/ENTITY	TOTAL
Golder Associates	£15,000.00
Profield	£40,128.80
Straits Overseas	£5,480.00
Golder Associates	£10,600.00
Monteverde & Sons	£29,967.86
Safety Services	£120.00
Straits Overseas	£5,605.00
Golder Associates	£26,500.00
Sharrock Shand	£103,025.65
Sharrock Shand	£131,530.25
Gibraltar Electricity Authority	£15,379.30
Golder Associates	£30,150.00
Golder Associates	£23,000.00
Sharrock Shand	£71,891.29
Golder Associates	£52,575.00
GJBS Ltd	£34,915.21
Golder Associates	£24,700.00
CRJN Construction	£5,517.00
CK Transport Ltd	£6,097.50
Precise Civils	£1,485.00
Sharrock Shand	£41,073.30
GJBS Ltd	£11,390.73
Monteverde & Sons	£19,796.50
Waldron Investments	£16,972.54
Golder Associates	£25,630.00
Golder Associates	£59,857.00
Monteverde & Sons	£31,302.50
Golder	£2,050.00
CK Transport	£24,627.50

NO. W71 OF 2015**THE HON J J NETTO**

Can the Government, provide a breakdown of expenditure and projects from the Estimate Book of £500,000 in Head 101 – Works and Equipment, subhead (o) (iii) (Drain and Sewers) for the financial year 2014/2015, providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether such project/s are now completed or not?

ANSWER

The expenditure under Head 101 – Works and Equipment, subhead (o) (iii) (Drain and Sewers) for the financial year 2014/2015 is listed in the table below.

COMPANY/ENTITY	PAYMENTS
Koala Construction	£42,293.89
Koala Construction	£1,335.00
Precise Civils	£720.00
AMEC	£6,764.04
AquaGib	£2,673.02
Koala Construction	£62,591.73
D&H Ceramics	£1,520.00
Koala Construction	£40,000.00
AMCO (Gib) Ltd	£765.00
Koala Construction	£25,000.00
Precise Civils	£1,430.00
AMEC	£4,159.55
Wastage Products	£11,106.50
AMEC	£2,614.66
Wastage Products	£4,353.00
AMCO(Gibraltar)Ltd	£1,950.00
Lights Construction	£2,417.68
Precise Civils	£4,973.25
Wastage Products	£9,302.00
Precise Civils	£8,650.00
AMCO(Gibraltar)Ltd	£1,143.50
Precise Civils	£3,440.00
Wastage Products	£1,415.00

AMCO(Gib)Ltd	£20,362.50
Wastage Products	£3,577.00
Koala Construction	£25,792.36
Captura Holdings	£648.00
Wastage Products	£5,239.00
Leed Transport	£10,586.00
Profield Contractors	£40,000.00
Precise Civils	£4,275.00
Wastage Products	£18,199.50
Profield Contractors	£83,872.67
Wastage Products	£4,659.00
JLC Consulting	£2,410.00
Precise Civils	£4,201.00
Captura Holdings	£624.00
Wastage Products	£27,064.00

All projects have been completed.

NO. W72 OF 2015

THE HON J J NETTO

Can the Government, provide a breakdown of expenditure and projects from the Estimate Book of £1,000,000 in Head 101 – Works and Equipment, subhead (o) (iv) (Road Maintenance and Resurfacing) for the financial year 2014/2015, providing a cost per item of expenditure, stating the company/s or entity/ies which may have obtained such payments, and whether such project/s are now completed or not?

ANSWER

The expenditure under Head 101 – Works and Equipment, subhead (o) (iv) (Road Maintenance and Resurfacing) for the financial year 2014/2015 is listed in the table attached.

Payments made under this subhead relate to maintenance works. All have been completed.

Contd. W72 of 2015

101 Works & Equipment		101 Works & Equipment	
1(o)(iv) Road Maintenance and Resurfacing		1(o)(iv) Road Maintenance and Resurfacing	
Approved Estimate : 14/15		Approved Estimate : 14/15	
Company/Entity	Payments	Company/Entity	Payments
MARR Co Ltd	£10,083.80	Portman Ltd	£1,950.00
Colorworks	£44.20	Colorworks	£143.00
Site Trading	£1,217.28	Leed Transport	£250.00
LC Groundworks	£3,270.00	Selina Ltd	£560.00
Leed Transport	£4,345.00	Site Trading	£2,400.00
AMCO(Gib) Ltd	£3,502.07	DGM (Gibraltar) Ltd	£441.40
S A Construction	£2,271.78	Techtrolec Ltd	£698.90
MARR Co Ltd	£5,940.95	D&H Ceramics	£1,950.00
Selina Ltd	£2,800.00	Interbuild	£2,875.20
Bizzy Bee Ltd	£1,420.00	Techtrolec Ltd	£195.00
Site Trading	£4,608.47	Bizzy Bee	£2,420.00
Colorworks	£255.60	Leed Transport	£3,973.75
DGM (Gibraltar) Ltd	£5,106.00	AMCO(Gib)Ltd	£1,677.50
SA Construction	£1,800.00	SA Construction	£186.00
Leed Transport	£10,400.20	Selina Ltd	£580.00
D&H Ceramics	£1,250.00	Leed Transport	£11,795.00
AMCO(Gib) Ltd	£28,459.60	Colorworks	£365.20
Gibraltar Electricity Authority	£36,000.00	DGM (Gibraltar) Ltd	£4,062.00
Gibraltar Electricity Authority	£1,165.23	AMCO (Gibraltar) Ltd	£2,535.63
Gibraltar Electricity Authority	£33,783.73	LC Groundworks	£1,915.00
Site Trading	£1,349.00	Selina Ltd	£450.00
Leed Transport	£4,617.55	SA Construction	£1,385.00
DGM (Gibraltar) Ltd	£5,158.00	DGM (Gibraltar) Ltd	£4,200.43
Portman Ltd	£4,485.00	MARR Co Ltd	£17,331.77
AMCO (Gib) Ltd	£1,963.80	GJBS	£10,592.41
123 Printers	£700.00	AMCO (Gibraltar) Ltd	£430.00
Colorworks	£25.80	Portman Ltd	£2,000.00
Leed Transport	£310.00	Selina Ltd	£270.00
LC Groundworks	£2,300.00	S A Construction	£525.00
AMCO(Gib)Ltd	£5,955.88	LC Groundworks	£248.00
MARR Co Ltd	£4,156.15	On the Level	£8,199.67
LC Groundworks	£1,989.00	DGM (Gibraltar) Ltd	£1,946.78
Colorworks	£115.00	Leed Transport	£5,558.75
Site Trading	£1,520.00	Bizzy Bee	£4,720.00
MARR Co Ltd	£5,834.74	Site Trading Ltd	£12,320.27
Leed Transport	£665.00	Colorworks	£2,745.90
AMCO(Gib)Ltd	£6,124.50	Koala Construction	£2,390.28
DGM (Gibraltar) Ltd	£7,114.00		
		Lights Construction	£485.48
		Bizzy Bee	£1,910.00
		Lights Construction	£185.00
		AMCO (Gibraltar) Ltd	£1,801.90
		Colorworks	£253.60
		Colorworks	£327.00
		Leed Transport	£2,303.75
		DGM (Gibraltar) Ltd	£554.63
		AMCO (Gibraltar) Ltd	£8,043.40
		Kaysam Construction Ltd	£1,160.00
		Interbuild	£1,630.20
		Lights Construction Ltd	£55.00
		Leed Transport	£1,710.00
		Bizzy Bee Ltd	£4,330.00
		Site Trading Ltd	£10,619.76
		MARR Co Ltd	£7,260.55
		MARR Co Ltd	£20,306.14
		Bizzy Bee Ltd	£4,020.00
		Leed Transport	£2,042.50
		Techtrolec Ltd	£1,354.00
		Colorworks	£530.50
		Lights Construction Ltd	£382.00
		Site Trading Ltd	£671.63
		CK Transport Ltd	£1,508.00
		MARR Co Ltd	£21,179.17
		Precise Civils Ltd	£240.00
		Weld-It (Gib) Ltd	£1,675.00
		Leed Transport	£4,172.50
		Kaysam Ltd	£1,891.00
		Lights Construction Ltd	£172.48
		AMCO (Gib) Ltd	£3,315.14
		Bizzy Bee	£4,968.20
		Selina Ltd	£780.00
		Interbuild	£3,096.75
		AMCO(Gib)Ltd	£127,688.26
		MARR Co Ltd	£11,845.33
		Interbuild	£40.00
		DGM (Gibraltar) Ltd	£360.00
		Site Trading Ltd	£2,787.83
		Techtrolec Ltd	£351.00
		Kaysam Construction Ltd	£3,000.00
		Bizzy Bee	£565.00
		Colorworks	£611.20
		Portman Ltd	£2,599.45
		Leed Transport	£23,633.50
		AMCO(Gib)Ltd	£24,425.49
		Straits Overseas	£350.00
		Precise Civils	£6,875.00
		Precise Civils	£1,410.00
		MARR Co Ltd	£7,301.18
		Interbuild	£1,497.50
		Portman Ltd	£4,104.15
		Lights Construction Ltd	£255.48
		Site Trading Ltd	£2,796.94
		Colorworks	£677.00
		Leed Transport	£14,065.00
		AMCO(Gib)Ltd	£14,471.06
		CRJN Construction Ltd	£328.00
		Gibraltar Electricity Authority	£78,108.60
		MARR Co Ltd	£7,558.37
		Precise Civils	£1,790.00
		Kaysam Construction Ltd	£2,000.00
		Portman Ltd	£1,920.00
		Techtrolec Ltd	£835.00
		Colorworks	£484.00
		Selina Ltd	£1,695.00
		Site Trading Ltd	£1,256.37
		Leed Transport	£16,107.50
		AMCO(Gib)Ltd	£21,202.62
		D&H Ceramics	£1,950.00
		GJBS Ltd	£11,050.92