

**WRITTEN**

**NO. W40 OF 2017**

**THE HON L F LLAMAS**

Further to Question 109/2017, can the Government provide an update on the arrears position of Debtor A and Debtor B, together with details of any new debts and debtors which may have exceeded their credit periods?

**ANSWER**

Debtor A: £108,615.00

Debtor B: £2,752.65

**NO. W41 OF 2017**

**THE HON L F LLAMAS**

Mr Speaker, further to Question 110/2017, can the Government provide details of the arrears position as at the end of each financial year since April 2012 to date of any other arrears owed by Debtor A and Debtor B to the Government of Gibraltar including the type of debt owed, if any?

**ANSWER**

**Debtors A:**

April 12 to March 13 - £NIL  
April 13 to March 14 - £NIL  
April 14 to March 15 - £NIL  
April 15 to March 16 - £NIL  
April 16 to March 17 - £52,885.00  
April 17 to date - £30,730.00

**Debtors B:**

April 12 to March 13 - £NIL  
April 13 to March 14 - £NIL  
April 14 to March 15 - £2,752.65  
April 15 to March 16 - £2,752.65  
April 16 to March 17 - £2,752.65  
April 17 to date - £2,752.65

**WRITTEN**

**NO. W42 OF 2017**

**THE HON L F LLAMAS**

Further to Written Question 21/2017, can the Government disclose the care service provider from which each sub-contracted worker is employed?

**ANSWER**

This question has not been answered due to time constraints in trying to answer other questions made to Disability Services, namely W55/2017, where the admin team completed 42 hours of work and were unable to devote any further time.

**WRITTEN**

**NO. W43 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide an updated schedule to the answer provided to Question 104 & 106 of 2017?

**ANSWER**

Attached is the information requested.



**WRITTEN**

**NO. W44 OF 2017**

**THE HON T N HAMMOND**

Is Government in receipt from Shell of the Major Accident Prevention Policy for the North Mole LNG storage facility as required by Directive 2012/18/EU?

**ANSWER**

The Competent Authority (the Environmental Agency) is in receipt of the Major Accident Prevention Policy.

**WRITTEN**

**NO. W45 OF 2017**

**THE HON T N HAMMOND**

Is Government in receipt from Shell of its Safety Report for the North Mole LNG storage facility as required by Directive 2012/18/EU?

**ANSWER**

The CA (EA) is in receipt of the PCSR.

**WRITTEN**

**NO. W46 OF 2017**

**THE HON T N HAMMOND**

Is the safety report for the North Mole LNG storage facility available or will it be made available to the public on request as required by Directive 2012/18/EU?

**ANSWER**

The CA will publish this in accordance with the requirements of the PHA Sections 95M and Schedule 10A.



**WRITTEN**

**NO. W47 OF 2017**

**THE HON T N HAMMOND**

Has Shell prepared an internal emergency plan for the LNG facility at the North Mole as required by Directive 2012/18/EU?

**ANSWER**

Not yet.

**WRITTEN**

**NO. W48 OF 2017**

**THE HON T N HAMMOND**

Has Government established an emergency plan regarding the North Mole LNG facility and if so, when does Government anticipate that the first test of that plan will be conducted as required by Directive 2012/18/EU?

**ANSWER**

Not yet.

In accordance with PHA Section 95J the CA will agree with the operator and the emergency services as to how the Offsite emergency plan will be tested.

**WRITTEN**

**NO. W49 OF 2017**

**THE HON T N HAMMOND**

Can Government say where members of the public who might be affected by a major incident at the LNG installation can find the information on what action they should take in the event of such an incident, as required by Directive 2012/18/EU?

**ANSWER**

PHA Section 95M provides in detail how the information is given to the public.

**WRITTEN**

**NO. W50 OF 2017**

**THE HON T N HAMMOND**

Can Government say where members of the public can find general information for the North Mole LNG facility relating to the nature of the major-accidents hazards for that facility, including their potential effects on human health and the environment and summary details of the main types of major-accident scenarios and the control measures to address them, as required by Directive 2012/18/EU?

**ANSWER**

On approval by the CA of the information supplied by the operator in accordance with the provisions of the PHA Section 95M and Schedule 10A part 1 and 2, members of the public will be advised by the CA (both electronically and hard copy) on general information relating to the nature of the major-accident hazards, including their potential effects on human health and the environment and summary details of the main types of major-accident scenarios and the control measures to address them.

**WRITTEN**

**NO. W51 OF 2017**

**THE HON T N HAMMOND**

Can Government say where members of the public can find appropriate information from the external emergency plan drawn up to cope with any off-site effects from an accident at the North Mole LNG installation including the advice to co-operate with any instructions or requests from the emergency services as required by Directive 2012/18/EU?

**ANSWER**

Information will be posted on the CA (EA) website at the appropriate time.

**WRITTEN**

**NO. W52 OF 2017**

**THE HON T N HAMMOND**

Has a Competent Authority been established for the North Mole LNG storage facility and if so, of whom does it comprise?

**ANSWER**

Yes the CA is the Environmental Agency (with the HSL and EA (UK) as consultants) in accordance with PHA Section 95 A interpretation.

**WRITTEN**

**NO. W53 OF 2017**

**THE HON T N HAMMOND**

Has Shell presented a Safety Management System to the Competent Authority or any other agency for the North Mole LNG storage facility and if not, when does Government anticipate it doing so?

**ANSWER**

Shell's Safety Management System forms an integral part of Shell's PCSR submission that is presently being scrutinized.

**WRITTEN**

**NO. W54 OF 2017**

**THE HON T N HAMMOND**

Have any inspections by the Competent Authority of the site of the North Mole LNG facility taken place yet?

**ANSWER**

No inspections have taken place but arrangements are in place for members of the HSL to come to Gibraltar once construction of the plant starts.



**WRITTEN**

**NO. W55 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide a care worker attendance breakdown for each flat at Dr Giraldi Home and residential satellite units detailing per flat/unit how many care workers are employees of the Care Agency and how many are sub-contracted workers on the 1<sup>st</sup>, 15<sup>th</sup> and last day of each month since December 2011 to date, together with details of the service provider from which each sub-contracted worker is employed?

**ANSWER**

A breakdown for each flat in residential services detailing the Care Agency/Sub – Contractors is attached.

It outlines specific workers and their provider on the 1st, 15th and last day of each month since 2013 – to date. December 2011 and 2012 are incomplete due to lack of time. The residential team of three administrative workers has taken 42 hours to compile this information and is unable to devote any further time on this given their other essential duties.

**DECEMBER 2013****Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Jan-13			
1st	7	0	0
15th	9	0	0
last day	8	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Jan-13			
1st	4	0	0
15th	5	0	0
last day	4	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Feb-13			
1st	7	0	0
15th	8	0	0
last day	9	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Feb-13			
1st	2	0	0
15th	5	0	0
last day	5	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Mar-13			
1st	9	0	0
15th	7	0	0
last day	7	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Mar-13			
1st	4	0	0
15th	4	0	0
last day	4	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Apr-13			
1st	7	0	0
15th	11	0	0
last day	8	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Apr-13			
1st	5	0	0
15th	5	0	0
last day	6	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
May-13			
1st	8	0	0
15th	10	0	0
last day	7	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
May-13			
1st	4	0	0
15th	6	0	0
last day	4	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Jun-13			
1st	6	0	0
15th	4	0	0
last day	4	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Jun-13			
1st	5	0	0
15th	4	0	0
last day	3	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Jul-13			
1st	5	0	0
15th	3	0	0
last day	5	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Jul-13			
1st	5	0	0
15th	4	0	0
last day	6	0	0

Flat 1				Flat 2			
Aug-13	Care Agency	ADA	Grand Home Care	Aug-13	Care Agency	ADA	Grand Home Care
1st	6	0	0	1st	5	0	0
15th	9	0	0	15th	8	0	0
last day	3	0	0	last day	5	0	0
Flat 1				Flat 2			
Sep-13	Care Agency	ADA	Grand Home Care	Sep-13	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	4	0	0
15th	3	0	0	15th	6	0	0
last day	4	0	0	last day	5	0	0
Flat 1				Flat 2			
Oct-13	Care Agency	ADA	Grand Home Care	Oct-13	Care Agency	ADA	Grand Home Care
1st	6	0	0	1st	4	0	0
15th	7	0	0	15th	4	0	0
last day	4	0	0	last day	3	0	0
Flat 1				Flat 2			
Nov-13	Care Agency	ADA	Grand Home Care	Nov-13	Care Agency	ADA	Grand Home Care
1st	5	0	0	1st	5	0	0
15th	5	0	0	15th	4	0	0
last day	6	0	0	last day	4	0	0
Flat 1				Flat 2			
Dec-13	Care Agency	ADA	Grand Home Care	Dec-13	Care Agency	ADA	Grand Home Care
1st	2	0	0	1st	5	0	0
15th	4	0	0	15th	6	0	0
last day	6	0	0	last day	5	0	0

<b>DECEMBER 2013</b>							
<b>Flat 3</b>				<b>Flat 4</b>			
Flat 3				Flat 4			
Jan-13	Care Agency	ADA	Grand Home Care	Jan-13	Care Agency	ADA	Grand Home Care
1st	2	0	0	1st	4	0	0
15th	3	0	0	15th	5	0	0
last day	4	0	0	last day	5	0	0
Flat 3				Flat 4			
Feb-13	Care Agency	ADA	Grand Home Care	Feb-13	Care Agency	ADA	Grand Home Care
1st	3	0	0	1st	5	0	0
15th	4	0	0	15th	4	0	0
last day	5	0	0	last day	5	0	0
Flat 3				Flat 4			
Mar-13	Care Agency	ADA	Grand Home Care	Mar-13	Care Agency	ADA	Grand Home Care
1st	3	0	0	1st	5	0	0
15th	5	0	0	15th	3	0	0
last day	3	0	0	last day	6	0	0
Flat 3				Flat 4			
Apr-13	Care Agency	ADA	Grand Home Care	Apr-13	Care Agency	ADA	Grand Home Care
1st	2	0	0	1st	3	0	0
15th	5	0	0	15th	6	0	0
last day	7	0	0	last day	5	0	0
Flat 3				Flat 4			
May-13	Care Agency	ADA	Grand Home Care	May-13	Care Agency	ADA	Grand Home Care
1st	6	0	0	1st	4	0	0
15th	2	0	0	15th	3	0	0
last day	4	0	0	last day	6	0	0
Flat 3				Flat 4			
Jun-13	Care Agency	ADA	Grand Home Care	Jun-13	Care Agency	ADA	Grand Home Care
1st	5	0	0	1st	5	0	0
15th	4	0	0	15th	3	0	0
last day	5	0	0	last day	3	0	0
Flat 3				Flat 4			
Jul-13	Care Agency	ADA	Grand Home Care	Jul-13	Care Agency	ADA	Grand Home Care
1st	5	0	0	1st	4	0	0
15th	3	0	0	15th	7	0	0
last day	5	0	0	last day	5	0	0

Flat 3				Flat 4			
Aug-13	Care Agency	ADA	Grand Home Care	Aug-13	Care Agency	ADA	Grand Home Care
1st	5	0	0	1st	6	0	0
15th	8	0	0	15th	6	0	0
last day	5	0	0	last day	6	0	0
Flat 3				Flat 4			
Sep-13	Care Agency	ADA	Grand Home Care	Sep-13	Care Agency	ADA	Grand Home Care
1st	2	0	0	1st	5	0	0
15th	5	0	0	15th	3	0	0
last day	5	0	0	last day	6	0	0
Flat 3				Flat 4			
Oct-13	Care Agency	ADA	Grand Home Care	Oct-13	Care Agency	ADA	Grand Home Care
1st	6	0	0	1st	4	0	0
15th	5	0	0	15th	5	0	0
last day	1	0	0	last day	6	0	0
Flat 3				Flat 4			
Nov-13	Care Agency	ADA	Grand Home Care	Nov-13	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	5	0	0
15th	5	0	0	15th	3	0	0
last day	3	0	0	last day	6	0	0
Flat 3				Flat 4			
Dec-13	Care Agency	ADA	Grand Home Care	Dec-13	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	4	0	0
15th	3	0	0	15th	5	0	0
last day	4	0	0	last day	5	0	0

**DECEMBER 2013****Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Jan-13			
1st	4	0	0
15th	3	0	0
last day	4	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Jan-13			
1st	3	0	0
15th	3	0	0
last day	3	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Feb-13			
1st	3	0	0
15th	4	0	0
last day	4	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Feb-13			
1st	3	0	0
15th	3	0	0
last day	4	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Mar-13			
1st	3	0	0
15th	4	0	0
last day	3	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Mar-13			
1st	3	0	0
15th	4	0	0
last day	3	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Apr-13			
1st	4	0	0
15th	4	0	0
last day	5	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Apr-13			
1st	4	0	0
15th	4	0	0
last day	2	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
May-13			
1st	3	0	0
15th	4	0	0
last day	4	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
May-13			
1st	3	0	0
15th	4	0	0
last day	3	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Jun-13			
1st	4	0	0
15th	4	0	0
last day	4	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Jun-13			
1st	4	0	0
15th	3	0	0
last day	3	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Jul-13			
1st	4	0	0
15th	5	0	0
last day	3	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Jul-13			
1st	2	0	0
15th	3	0	0
last day	4	0	0

Flat 5				Flat 6			
Aug-13	Care Agency	ADA	Grand Home Care	Aug-13	Care Agency	ADA	Grand Home Care
1st	3	0	0	1st	3	0	0
15th	4	0	0	15th	3	0	0
last day	4	0	0	last day	2	0	0
Flat 5				Flat 6			
Sep-13	Care Agency	ADA	Grand Home Care	Sep-13	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	3	0	0
15th	4	0	0	15th	3	0	0
last day	4	0	0	last day	4	0	0
Flat 5				Flat 6			
Oct-13	Care Agency	ADA	Grand Home Care	Oct-13	Care Agency	ADA	Grand Home Care
1st	3	0	0	1st	4	0	0
15th	4	0	0	15th	4	0	0
last day	5	0	0	last day	3	0	0
Flat 5				Flat 6			
Nov-13	Care Agency	ADA	Grand Home Care	Nov-13	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	3	0	0
15th	4	0	0	15th	3	0	0
last day	4	0	0	last day	2	0	0
Flat 5				Flat 6			
Dec-13	Care Agency	ADA	Grand Home Care	Dec-13	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	3	0	0
15th	4	0	0	15th	4	0	0
last day	4	0	0	last day	2	0	0

**DECEMBER 2014**

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Jan-14			
1st	4	0	0
15th	5	0	0
last day	7	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Jan-14			
1st	5	0	0
15th	5	0	0
last day	4	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Feb-14			
1st	3	0	0
15th	2	0	0
last day	3	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Feb-14			
1st	3	0	0
15th	4	0	0
last day	4	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Mar-14			
1st	5	0	0
15th	2	0	0
last day	5	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Mar-14			
1st	5	0	0
15th	5	0	0
last day	4	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Apr-14			
1st	4	0	0
15th	5	1	0
last day	9	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Apr-14			
1st	5	0	0
15th	5	1	0
last day	7	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
May-14			
1st	4	0	0
15th	6	0	0
last day	4	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
May-14			
1st	6	0	0
15th	8	0	0
last day	4	1	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Jun-14			
1st	5	0	0
15th	2	2	0
last day	4	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Jun-14			
1st	4	1	0
15th	4	1	0
last day	4	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Jul-14			
1st	2	0	0
15th	2	0	0
last day	7	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Jul-14			
1st	9	0	0
15th	5	0	0
last day	6	0	0

**Flat 1**

Flat 1	Care Agency	ADA	Grand Home Care
Aug-14			
1st	6	0	0
15th	4	0	0
last day	7	0	0

**Flat 2**

Flat 2	Care Agency	ADA	Grand Home Care
Aug-14			
1st	4	0	0
15th	5	0	0
last day	4	1	1



Flat 1				Flat 2			
Sep-14	Care Agency	ADA	Grand Home Care	Sep-14	Care Agency	ADA	Grand Home Care
1st	6	0	0	1st	4	0	0
15th	4	0	0	15th	7	0	0
last day	6	0	0	last day	7	0	0
Flat 1				Flat 2			
Oct-14	Care Agency	ADA	Grand Home Care	Oct-14	Care Agency	ADA	Grand Home Care
1st	7	0	0	1st	7	0	0
15th	8	2	0	15th	3	0	1
last day	4	1	1	last day	5	0	2
Flat 1				Flat 2			
Nov-14	Care Agency	ADA	Grand Home Care	Nov-14	Care Agency	ADA	Grand Home Care
1st	3	2	2	1st	5	0	2
15th	2	0	0	15th	6	1	0
last day	3	1	1	last day	6	1	0
Flat 1				Flat 2			
Dec-14	Care Agency	ADA	Grand Home Care	Dec-14	Care Agency	ADA	Grand Home Care
1st	6	1	1	1st	5	2	0
15th	8	0	1	15th	4	1	1
last day	5	0	1	last day	7	0	1

**DECEMBER 2014**

**Flat 3**

Flat 3	Care Agency	ADA	Grand Home Care
Jan-14			
1st	4	0	0
15th	4	0	0
last day	4	0	0

**Flat 4**

Flat 4	Care Agency	ADA	Grand Home Care
Jan-14			
1st	5	0	0
15th	4	0	0
last day	4	0	0

**Flat 3**

Flat 3	Care Agency	ADA	Grand Home Care
Feb-14			
1st	4	0	0
15th	5	0	0
last day	4	0	0

**Flat 4**

Flat 4	Care Agency	ADA	Grand Home Care
Feb-14			
1st	4	0	0
15th	4	0	0
last day	4	0	0

**Flat 3**

Flat 3	Care Agency	ADA	Grand Home Care
Mar-14			
1st	5	0	0
15th	5	0	0
last day	4	0	0

**Flat 4**

Flat 4	Care Agency	ADA	Grand Home Care
Mar-14			
1st	4	0	0
15th	4	0	0
last day	4	0	0

**Flat 3**

Flat 3	Care Agency	ADA	Grand Home Care
Apr-14			
1st	8	0	0
15th	5	0	0
last day	5	0	0

**Flat 4**

Flat 4	Care Agency	ADA	Grand Home Care
Apr-14			
1st	4	0	0
15th	4	2	0
last day	5	1	0

**Flat 3**

Flat 3	Care Agency	ADA	Grand Home Care
May-14			
1st	5	0	0
15th	6	0	0
last day	5	0	0

**Flat 4**

Flat 4	Care Agency	ADA	Grand Home Care
May-14			
1st	4	1	0
15th	4	0	0
last day	2	0	0

**Flat 3**

Flat 3	Care Agency	ADA	Grand Home Care
Jun-14			
1st	5	0	0
15th	6	0	0
last day	8	0	0

**Flat 4**

Flat 4	Care Agency	ADA	Grand Home Care
Jun-14			
1st	2	0	0
15th	3	0	0
last day	4	0	0

**Flat 3**

Flat 3	Care Agency	ADA	Grand Home Care
Jul-14			
1st	6	0	0
15th	5	0	0
last day	11	0	0

**Flat 4**

Flat 4	Care Agency	ADA	Grand Home Care
Jul-14			
1st	4	0	0
15th	3	0	0
last day	3	0	0

**Flat 3**

Flat 3	Care Agency	ADA	Grand Home Care
Aug-14			
1st	7	0	0
15th	5	0	0
last day	5	0	0

**Flat 4**

Flat 4	Care Agency	ADA	Grand Home Care
Aug-14			
1st	3	0	0
15th	4	0	0
last day	4	1	0

Flat 3				Flat 4			
Sep-14	Care Agency	ADA	Grand Home Care	Sep-14	Care Agency	ADA	Grand Home Care
1st	9	0	0	1st	4	0	0
15th	6	0	0	15th	5	0	0
last day	7	0	0	last day	5	1	0
Flat 3				Flat 4			
Oct-14	Care Agency	ADA	Grand Home Care	Oct-14	Care Agency	ADA	Grand Home Care
1st	5	0	0	1st	2	1	1
15th	9	4	0	15th	5	0	1
last day	7	2	0	last day	1	2	1
Flat 3				Flat 4			
Nov-14	Care Agency	ADA	Grand Home Care	Nov-14	Care Agency	ADA	Grand Home Care
1st	6	2	1	1st	2	1	1
15th	4	0	0	15th	5	0	1
last day	3	2	1	last day	2	1	1
Flat 3				Flat 4			
Dec-14	Care Agency	ADA	Grand Home Care	Dec-14	Care Agency	ADA	Grand Home Care
1st	9	3	1	1st	2	1	1
15th	9	2	1	15th	2	1	1
last day	5	2	1	last day	2	1	0

**DECEMBER 2014**

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Jan-14			
1st	5	0	0
15th	3	1	1
last day	5	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Jan-14			
1st	1	0	0
15th	3	0	0
last day	3	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Feb-14			
1st	4	0	0
15th	2	0	1
last day	4	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Feb-14			
1st	3	0	0
15th	3	0	0
last day	4	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Mar-14			
1st	4	0	0
15th	4	0	0
last day	3	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Mar-14			
1st	3	0	0
15th	3	0	0
last day	3	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Apr-14			
1st	4	0	0
15th	2	1	0
last day	3	1	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Apr-14			
1st	4	0	0
15th	3	0	0
last day	4	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
May-14			
1st	4	0	0
15th	4	0	0
last day	4	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
May-14			
1st	2	0	0
15th	4	0	0
last day	3	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Jun-14			
1st	4	0	0
15th	4	1	0
last day	3	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Jun-14			
1st	3	0	0
15th	3	0	0
last day	2	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Jul-14			
1st	4	0	0
15th	2	0	0
last day	4	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Jul-14			
1st	2	0	0
15th	3	0	0
last day	2	0	0

**Flat 5**

Flat 5	Care Agency	ADA	Grand Home Care
Aug-14			
1st	4	0	0
15th	3	0	0
last day	3	0	0

**Flat 6**

Flat 6	Care Agency	ADA	Grand Home Care
Aug-14			
1st	3	0	0
15th	4	0	0
last day	3	0	0

Flat 5				Flat 6			
Sep-14	Care Agency	ADA	Grand Home Care	Sep-14	Care Agency	ADA	Grand Home Care
1st	3	0	0	1st	4	0	0
15th	4	0	0	15th	3	0	0
last day	3	0	0	last day	3	0	0
Flat 5				Flat 6			
Oct-14	Care Agency	ADA	Grand Home Care	Oct-14	Care Agency	ADA	Grand Home Care
1st	5	0	0	1st	4	0	0
15th	3	0	0	15th	3	0	0
last day	4	0	0	last day	4	0	0
Flat 5				Flat 6			
Nov-14	Care Agency	ADA	Grand Home Care	Nov-14	Care Agency	ADA	Grand Home Care
1st	4	1	0	1st	3	0	0
15th	4	0	0	15th	3	0	0
last day	3	0	0	last day	3	0	0
Flat 5				Flat 6			
Dec-14	Care Agency	ADA	Grand Home Care	Dec-14	Care Agency	ADA	Grand Home Care
1st	4	1	0	1st	4	0	0
15th	4	0	0	15th	3	0	0
last day	4	0	0	last day	3	0	0

<b>DECEMBER 2015</b>							
<b>Flat 1</b>				<b>Flat 2</b>			
Flat 1				Flat 2			
Jan-15	Care Agency	ADA	Grand Home Care	Jan-15	Care Agency	ADA	Grand Home Care
1st	4	1	0	1st	4	0	1
15th	6	0	1	15th	5	0	2
last day	4	1	1	last day	4	1	0
Feb-15	Care Agency	ADA	Grand Home Care	Feb-15	Care Agency	ADA	Grand Home Care
1st	3	3	0	1st	3	2	0
15th	6	1	0	15th	1	1	3
last day	3	1	1	last day	3	1	1
Mar-15	Care Agency	ADA	Grand Home Care	Mar-15	Care Agency	ADA	Grand Home Care
1st	4	0	1	1st	5	0	0
15th	5	0	0	15th	2	1	2
last day	3	1	1	last day	4	2	0
Apr-15	Care Agency	ADA	Grand Home Care	Apr-15	Care Agency	ADA	Grand Home Care
1st	4	2	0	1st	5	0	0
15th	4	1	1	15th	6	0	1
last day	3	2	0	last day	3	1	1
May-15	Care Agency	ADA	Grand Home Care	May-15	Care Agency	ADA	Grand Home Care
1st	3	2	0	1st	6	0	1
15th	6	1	1	15th	4	1	1
last day	4	1	0	last day	4	1	0
Jun-15	Care Agency	ADA	Grand Home Care	Jun-15	Care Agency	ADA	Grand Home Care
1st	5	0	1	1st	4	1	0
15th	4	1	1	15th	2	1	1
last day	4	1	0	last day	4	1	0
Jul-15	Care Agency	ADA	Grand Home Care	Jul-15	Care Agency	ADA	Grand Home Care
1st	2	2	1	1st	3	1	1
15th	6	1	1	15th	6	0	0
last day	3	2	1	last day	6	0	0
Aug-15	Care Agency	ADA	Grand Home Care	Aug-15	Care Agency	ADA	Grand Home Care
1st	4	1	1	1st	4	0	0
15th	3	1	1	15th	3	0	1
last day	4	2	0	last day	4	1	1
Sep-15	Care Agency	ADA	Grand Home Care	Sep-15	Care Agency	ADA	Grand Home Care
1st	3	2	0	1st	3	2	0
15th	5	1	0	15th	5	1	2
last day	4	0	1	last day	4	2	0

Flat 1				Flat 2			
Oct-15	Care Agency	ADA	Grand Home Care	Oct-15	Care Agency	ADA	Grand Home Care
1st	4	0	1	1st	4	0	1
15th	5	2	0	15th	3	2	2
last day	4	1	1	last day	4	0	2
Flat 1				Flat 2			
Nov-15	Care Agency	ADA	Grand Home Care	Nov-15	Care Agency	ADA	Grand Home Care
1st	3	2	2	1st	4	0	2
15th	1	3	0	15th	6	1	0
last day	3	1	1	last day	5	1	0
Flat 1				Flat 2			
Dec-15	Care Agency	ADA	Grand Home Care	Dec-15	Care Agency	ADA	Grand Home Care
1st	3	1	1	1st	5	2	0
15th	5	1	0	15th	5	2	0
last day	4	0	1	last day	5	0	1

<b>DECEMBER 2015</b>							
<b>Flat 3</b>				<b>Flat 4</b>			
Flat 3				Flat 4			
Jan-15	Care Agency	ADA	Grand Home Care	Jan-15	Care Agency	ADA	Grand Home Care
1st	5	2	0	1st	5	0	0
15th	6	1	0	15th	4	0	0
last day	5	0	0	last day	4	0	0
Flat 3				Flat 4			
Feb-15	Care Agency	ADA	Grand Home Care	Feb-15	Care Agency	ADA	Grand Home Care
1st	4	1	2	1st	4	0	0
15th	5	2	0	15th	3	1	0
last day	4	2	0	last day	4	0	0
Flat 3				Flat 4			
Mar-15	Care Agency	ADA	Grand Home Care	Mar-15	Care Agency	ADA	Grand Home Care
1st	5	1	0	1st	4	0	0
15th	7	1	0	15th	4	0	0
last day	4	0	1	last day	4	0	0
Flat 3				Flat 4			
Apr-15	Care Agency	ADA	Grand Home Care	Apr-15	Care Agency	ADA	Grand Home Care
1st	8	0	0	1st	4	0	0
15th	10	2	0	15th	2	1	1
last day	5	0	0	last day	3	1	0
Flat 3				Flat 4			
May-15	Care Agency	ADA	Grand Home Care	May-15	Care Agency	ADA	Grand Home Care
1st	5	0	0	1st	4	0	0
15th	6	0	0	15th	4	0	0
last day	4	0	1	last day	3	1	0
Flat 3				Flat 4			
Jun-15	Care Agency	ADA	Grand Home Care	Jun-15	Care Agency	ADA	Grand Home Care
1st	4	2	1	1st	4	0	0
15th	6	1	0	15th	3	0	0
last day	7	0	0	last day	4	0	0
Flat 3				Flat 4			
Jul-15	Care Agency	ADA	Grand Home Care	Jul-15	Care Agency	ADA	Grand Home Care
1st	6	0	0	1st	3	1	0
15th	7	1	1	15th	2	1	1
last day	5	2	0	last day	4	0	0
Flat 3				Flat 4			
Aug-15	Care Agency	ADA	Grand Home Care	Aug-15	Care Agency	ADA	Grand Home Care
1st	5	2	1	1st	4	0	0
15th	7	0	1	15th	4	0	0
last day	5	2	1	last day	2	1	1
Flat 3				Flat 4			
Sep-15	Care Agency	ADA	Grand Home Care	Sep-15	Care Agency	ADA	Grand Home Care
1st	4	2	2	1st	2	1	1
15th	8	2	2	15th	4	0	0
last day	7	0	0	last day	3	1	0



Flat 3				Flat 4			
Oct-15	Care Agency	ADA	Grand Home Care	Oct-15	Care Agency	ADA	Grand Home Care
1st	6	0	0	1st	2	2	1
15th	8	3	0	15th	4	2	0
last day	7	2	0	last day	2	1	1
Flat 3				Flat 4			
Nov-15	Care Agency	ADA	Grand Home Care	Nov-15	Care Agency	ADA	Grand Home Care
1st	6	2	1	1st	1	2	1
15th	6	1	0	15th	3	0	1
last day	3	2	1	last day	3	1	0
Flat 3				Flat 4			
Dec-15	Care Agency	ADA	Grand Home Care	Dec-15	Care Agency	ADA	Grand Home Care
1st	9	3	1	1st	3	1	0
15th	12	3	0	15th	2	1	1
last day	5	2	1	last day	3	1	0

<b>DECEMBER 2015</b>							
<b>Flat 5</b>				<b>Flat 6</b>			
Flat 5				flat 6			
Jan-15	Care Agency	ADA	Grand Home Care	Jan-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	2	0	0
15th	3	0	1	15th	4	0	0
last day	4	0	0	last day	3	0	0
Flat 5				flat 6			
Feb-15	Care Agency	ADA	Grand Home Care	Feb-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	2	0	0
15th	4	0	0	15th	3	0	0
last day	3	0	1	last day	3	0	0
Flat 5				flat 6			
Mar-15	Care Agency	ADA	Grand Home Care	Mar-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	4	0	0
15th	4	0	0	15th	2	0	0
last day	3	0	1	last day	2	0	0
Flat 5				flat 6			
Apr-15	Care Agency	ADA	Grand Home Care	Apr-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	3	0	0
15th	3	0	1	15th	3	0	0
last day	3	0	1	last day	4	0	0
Flat 5				flat 6			
May-15	Care Agency	ADA	Grand Home Care	May-15	Care Agency	ADA	Grand Home Care
1st	3	0	1	1st	2	0	0
15th	3	0	1	15th	2	0	0
last day	4	0	0	last day	3	0	0
Flat 5				flat 6			
Jun-15	Care Agency	ADA	Grand Home Care	Jun-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	3	0	0
15th	4	0	0	15th	4	0	0
last day	3	0	1	last day	2	0	0
Flat 5				flat 6			
Jul-15	Care Agency	ADA	Grand Home Care	Jul-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	2	0	0
15th	3	0	1	15th	3	0	0
last day	4	0	0	last day	2	0	0
Flat 5				flat 6			
Aug-15	Care Agency	ADA	Grand Home Care	Aug-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	3	0	0
15th	3	0	1	15th	2	0	0
last day	3	0	1	last day	3	0	0
Flat 5				flat 6			
Sep-15	Care Agency	ADA	Grand Home Care	Sep-15	Care Agency	ADA	Grand Home Care
1st	5	0	0	1st	4	0	0
15th	4	0	0	15th	2	0	0
last day	3	0	0	last day	3	0	0

Flat 5					flat 6			
Oct-15	Care Agency	ADA	Grand Home Care		Oct-15	Care Agency	ADA	Grand Home Care
1st	3	0	1		1st	2	0	0
15th	3	0	1		15th	3	0	0
last day	4	0	0		last day	4	0	0
Flat 5					flat 6			
Nov-15	Care Agency	ADA	Grand Home Care		Nov-15	Care Agency	ADA	Grand Home Care
1st	4	0	0		1st	3	0	0
15th	4	0	0		15th	3	0	0
last day	3	0	1		last day	4	0	0
Flat 5					flat 6			
Dec-15	Care Agency	ADA	Grand Home Care		Dec-15	Care Agency	ADA	Grand Home Care
1st	4	0	0		1st	4	0	0
15th	4	0	0		15th	3	0	0
last day	3	0	1		last day	2	0	0

**DECEMBER 2015**

**Flat 7**

Flat 7			
Jan-15	Care Agency	ADA	Grand Home Care
1st	2	0	0
15th	2	0	0
last day	3	0	0

**Flat 7**

Flat 7			
Feb-15	Care Agency	ADA	Grand Home Care
1st	3	0	0
15th	2	0	0
last day	3	0	0

**Flat 7**

Flat 7			
Mar-15	Care Agency	ADA	Grand Home Care
1st	2	0	0
15th	3	0	0
last day	3	0	0

**Flat 7**

Flat 7			
Apr-15	Care Agency	ADA	Grand Home Care
1st	4	0	0
15th	4	0	0
last day	4	0	0

**Flat 7**

Flat 7			
May-15	Care Agency	ADA	Grand Home Care
1st	2	0	0
15th	3	0	0
last day	3	0	0

**Flat 7**

Flat 7			
Jun-15	Care Agency	ADA	Grand Home Care
1st	3	0	0
15th	3	0	0
last day	3	0	0

**Flat 7**

Flat 7			
Jul-15	Care Agency	ADA	Grand Home Care
1st	2	0	0
15th	2	0	0
last day	4	0	0

**Flat 7**

Flat 7			
Aug-15	Care Agency	ADA	Grand Home Care
1st	3	0	0
15th	7	0	0
last day	2	0	0

**Flat 7**

Flat 7			
Sep-15	Care Agency	ADA	Grand Home Care
1st	4	0	0
15th	3	0	0
last day	3	0	0

**Flat 8**

**Flat 8**

Flat 8			
Aug-15	Care Agency	ADA	Grand Home Care
1st	0	0	0
15th	0	0	0
last day	1	0	0

**Flat 8**

Flat 8			
Sep-15	Care Agency	ADA	Grand Home Care
1st	2	0	0
15th	2	0	0
last day	2	0	0

Flat 7				Flat 8			
Oct-15	Care Agency	ADA	Grand Home Care	Oct-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	2	0	0
15th	3	0	0	15th	2	0	0
last day	4	0	0	last day	4	0	0
Flat 7				Flat 8			
Nov-15	Care Agency	ADA	Grand Home Care	Nov-15	Care Agency	ADA	Grand Home Care
1st	2	0	0	1st	4	0	0
15th	2	0	0	15th	3	0	0
last day	2	0	0	last day	4	0	0
Flat 7				Flat 8			
Dec-15	Care Agency	ADA	Grand Home Care	Dec-15	Care Agency	ADA	Grand Home Care
1st	4	0	0	1st	4	0	0
15th	4	0	0	15th	4	0	0
last day	2	0	0	last day	4	0	0

<b><u>DECEMBER 2015</u></b>			
<b><u>Flat 9</u></b>			
<b>Flat 9</b>			
Nov-15	Care Agency	ADA	Grand Home Care
1st	0	4	0
15th	1	3	0
last day	1	3	0
<b>Flat 9</b>			
Dec-15	Care Agency	ADA	Grand Home Care
1st	0	4	0
15th	0	4	0
last day	0	4	0

<b>DECEMBER 2016</b>							
<b>Flat 1</b>				<b>Flat 2</b>			
<b>Jan-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Jan-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	1	3		1st	5		1
15th	4	3		15th	6	1	
31st	4	1		31st	3	3	
<b>Feb-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Feb-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4	2	2	1st	3	4	
15th	3	2	2	15th	3	3	1
29th	5	2	2	29th	2	2	3
<b>Mar-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Mar-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	7	1	2	1st	7		1
15th	7	1		15th	7	1	
31st	4	2		31st	3	1	3
<b>Apr-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Apr-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	1	6		1st	5	2	
15th	4	3		15th	3	2	1
30th	3	2	1	30th	4		2
<b>May-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>May-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	2	2	3	1st	3	1	2
15th	4	2	1	15th	5	2	
31st	6	1	1	31st	5	2	
<b>Jun-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Jun-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	6	1	1	1st	5	1	1
15th	5	2	1	15th	5	4	
30th	4	1		30th	2	4	
<b>Jul-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Jul-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	2	3		1st	2	4	
15th	3	3		15th	3	2	3
31st	3	2	1	31st	4	1	1
<b>Aug-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Aug-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4	4		1st	5	1	2
15th	3	3		15th	3	2	3
31st	3	3		31st	1	6	1
<b>Sep-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Sep-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	3	3		1st	3	4	
15th	2	3	2	15th	7	1	2
30th	5	3		30th	6	2	

<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	3	3	1	1st	2	3	1
15th	1	5		15th	3	4	1
31st	3	3		31st	1	6	1
<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4	3		1st	3	4	1
15th	4	1	1	15th	3	4	1
30th	3		1	30th	4	4	
<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	3	1	2	1st	3	4	2
15th	5	1	1	15th	4	1	2
31st	4	2		31st	3	3	1



**DECEMBER 2016**

**Flat 3**

Jan-16	Care Agency	ADA	Grand Home Care
1st	2	2	
15th	5	1	1
31st	5	5	2

Feb-16	Care Agency	ADA	Grand Home Care
1st	5	3	1
15th	6	2	3
29th	6	2	2

Mar-16	Care Agency	ADA	Grand Home Care
1st	6	3	3
15th	7	3	1
31st	6	2	2

Apr-16	Care Agency	ADA	Grand Home Care
1st	6	3	3
15th	6	4	
30th	3	2	

May-16	Care Agency	ADA	Grand Home Care
1st	3	5	
15th	4	3	1
31st	4	7	1

Jun-16	Care Agency	ADA	Grand Home Care
1st	4	7	
15th	5	5	3
30th	3	5	1

Jul-16	Care Agency	ADA	Grand Home Care
1st	3	2	
15th	5	5	3
31st	5	6	1

Aug-16	Care Agency	ADA	Grand Home Care
1st	4	7	1
15th	5	5	3
31st	3	5	

Sep-16	Care Agency	ADA	Grand Home Care
1st	2	7	
15th	4	6	2
30th	2	7	

**Flat 4**

Jan-16	Care Agency	ADA	Grand Home Care
1st	4		
15th	3		1
31st	4		

Feb-16	Care Agency	ADA	Grand Home Care
1st	1	1	1
15th	2	2	
29th	2	1	

Mar-16	Care Agency	ADA	Grand Home Care
1st	5	1	
15th	5	1	
31st	2	1	

Apr-16	Care Agency	ADA	Grand Home Care
1st	4	1	
15th	4		
30th	3		

May-16	Care Agency	ADA	Grand Home Care
1st	3		
15th	3		1
31st	1	1	

Jun-16	Care Agency	ADA	Grand Home Care
1st	2		1
15th	2	1	1
30th	3	1	

Jul-16	Care Agency	ADA	Grand Home Care
1st	2	1	1
15th	3	1	
31st	4		

Aug-16	Care Agency	ADA	Grand Home Care
1st	3		
15th	3	1	
31st	2	2	

Sep-16	Care Agency	ADA	Grand Home Care
1st	2	2	
15th	3	1	
30th	3	1	1

<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>		<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	1	3	11		1st	4		1
15th	3	4			15th	3		1
31st	3	5			31st	2	2	
<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>		<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	3	5	1		1st	2	1	1
15th	3	7			15th	3	1	
30th	4	5			30th	2	1	
<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>		<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	3	4			1st	2	1	1
15th	4	6			15th	4	1	1
31st	2	5			31st	1	2	1

<b>DECEMBER 2016</b>							
<b>Flat 5</b>				<b>Flat 6</b>			
<b>Jan-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Jan-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4			1st	2	2	
15th	4	1		15th	3		1
31st	5			31st	2	1	1
<b>Feb-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Feb-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4			1st	3	1	
15th	5			15th	2		1
29th	5		1	29th	5		
<b>Mar-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Mar-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	5			1st	5	1	
15th	4		1	15th	3	1	
31st	4	1		31st	2	2	1
<b>Apr-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Apr-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	6			1st	2	1	1
15th	5			15th	2	1	1
30th	4		1	30th	4		1
<b>May-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>May-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4		1	1st	2		2
15th	4			15th	3		1
31st	5			31st	1	3	
<b>Jun-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Jun-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	5			1st	3	1	1
15th	4			15th	2	2	
30th	5			30th	4		
<b>Jul-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Jul-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4		1	1st	1	1	2
15th	4	3	1	15th	1		2
31st	4	1		31st			3
<b>Aug-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Aug-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	5			1st	4		
15th	4	3	1	15th	1		2
31st	3		1	31st		2	2
<b>Sep-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Sep-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4	1		1st	2		2
15th	5			15th	3		1
30th	6			30th	3		

<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4			1st	2		2
15th	4			15th	2	1	2
31st	3		1	31st		2	2
<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4			1st	3	1	
15th	2		1	15th	2		2
30th	4	1		30th		2	1
<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	4		1	1st	1	1	2
15th	5			15th	1	3	
31st	5			31st	2		2

**DECEMBER 2016**

**Flat 7**

Jan-16	Care Agency	ADA	Grand Home Care
1st	2		
15th	5		
31st	3		

Feb-16	Care Agency	ADA	Grand Home Care
1st	2	1	
15th	2	1	
29th	3	1	

Mar-16	Care Agency	ADA	Grand Home Care
1st	4	1	
15th	3	1	
31st	4	1	

Apr-16	Care Agency	ADA	Grand Home Care
1st	3		
15th	2		
30th	2	1	

May-16	Care Agency	ADA	Grand Home Care
1st	2	1	
15th	2	1	
31st	3	1	

Jun-16	Care Agency	ADA	Grand Home Care
1st	3	1	
15th	4	1	
30th	4	1	

Jul-16	Care Agency	ADA	Grand Home Care
1st	4		
15th		1	2
31st	2		1

Aug-16	Care Agency	ADA	Grand Home Care
1st	2	1	
15th		1	2
31st	1	1	2

Sep-16	Care Agency	ADA	Grand Home Care
1st	2	1	
15th	3	1	1
30th	2	1	1

**Flat 8**

Jan-16	Care Agency	ADA	Grand Home Care
1st		4	
15th		4	
31st		4	

Feb-16	Care Agency	ADA	Grand Home Care
1st		4	
15th		4	
29th		4	

Mar-16	Care Agency	ADA	Grand Home Care
1st		4	
15th		4	
31st		4	

Apr-16	Care Agency	ADA	Grand Home Care
1st		4	
15th		4	
30th		4	

May-16	Care Agency	ADA	Grand Home Care
1st		4	
15th		4	
31st		4	

Jun-16	Care Agency	ADA	Grand Home Care
1st		4	
15th		4	
30th		4	

Jul-16	Care Agency	ADA	Grand Home Care
1st		4	
15th	3		1
31st	2	2	

Aug-16	Care Agency	ADA	Grand Home Care
1st		2	1
15th	3		1
31st		2	2

Sep-16	Care Agency	ADA	Grand Home Care
1st	1	1	2
15th	1	1	3
30th	3	1	

<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>		<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	2	1	1		1st	3	2	
15th	3				15th	3	2	
31st	1	1	2		31st		2	2
<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>		<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	3		1		1st	1	2	1
15th	3		1		15th	3	1	1
30th	3	1			30th	2	1	1
<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>		<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	3	1			1st	4	2	1
15th	3				15th	4	2	
31st	1	1			31st	1	2	

<b>DECEMBER 2016</b>			
<b>Flat 9</b>			
<b>Jan-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st			2
15th	1		2
31st	1		1
<b>Feb-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st			3
15th			3
29th			2
<b>Mar-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st			3
15th			2
31st			2
<b>Apr-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st			2
15th			2
30th			2
<b>May-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st			2
15th			2
31st			2
<b>Jun-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st			2
15th			2
30th			2
<b>Jul-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st		1	1
15th		3	1
31st			3
<b>Aug-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	0	0	0
15th		3	1
31st		4	
<b>Sep-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st		2	2
15th		2	2
30th		2	2

<b>Oct-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st		3	
15th		4	
31st		4	
<b>Nov-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st		3	
15th		3	
30th	1	2	
<b>Dec-16</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st		4	
15th	1	3	
31st	1	4	



**FEBRUARY 2017**

**Flat 1**

Jan-17	Care Agency	ADA	Grand Home Care
1st	5	0	1
15th	2	2	1
31st	5	3	0

Feb-17	Care Agency	ADA	Grand Home Care
1st	5	2	0
15th	4	3	0
28th			

**Flat 3**

Jan-17	Care Agency	ADA	Grand Home Care
1st	0	5	1
15th	2	3	1
31st	3	8	0

Feb-17	Care Agency	ADA	Grand Home Care
1st	3	7	0
15th	4	6	0
28th			

**Flat 5**

Jan-17	Care Agency	ADA	Grand Home Care
1st	4	0	0
15th	4	0	1
31st	5	0	0

**Flat 7**

Feb-17	Care Agency	ADA	Grand Home Care
1st	5	0	0
15th	4	0	0
28th			

**Flat 2**

Jan-17	Care Agency	ADA	Grand Home Care
1st	4	3	1
15th	4	3	1
31st	4	3	1

Feb-17	Care Agency	ADA	Grand Home Care
1st	2	3	1
15th	3	2	2
28th			

**Flat 4**

Jan-17	Care Agency	ADA	Grand Home Care
1st	3	0	0
15th	3	1	0
31st	3	1	0

Feb-17	Care Agency	ADA	Grand Home Care
1st	3	0	0
15th	3	1	0
28th			

**Flat 6**

Jan-17	Care Agency	ADA	Grand Home Care
1st	4	2	1
15th	1	3	0
31st	2	2	0

**Flat 8**

Jan-17	Care Agency	ADA	Grand Home Care
1st	1	1	0
15th	3	0	0
31st	3	1	1

Feb-17	Care Agency	ADA	Grand Home Care
1st	2	2	1
15th	1	2	1
28th			

Jan-17	Care Agency	ADA	Grand Home Care
1st	0	3	0
15th	2	2	1
31st	1	2	1

Feb-17	Care Agency	ADA	Grand Home Care
1st	2	1	1
15th	1	2	1
28th			

<b>Flat 9</b>				<b>Flat 10</b>			
<b>Jan-17</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Jan-17</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	1	3	0	1st	1	1	0
15th	0	4	1	15th	0	1	0
31st	2	2	0	31st	3	0	0
<b>Feb-17</b>				<b>Feb-17</b>			
<b>Jan-17</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>	<b>Jan-17</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>
1st	2	2	0	1st	3	0	0
15th	1	2	0	15th	2	3	0
28th				28th			
<b>Flat 11</b>							
<b>Feb-17</b>	<b>Care Agency</b>	<b>ADA</b>	<b>Grand Home Care</b>				
1st							
15th	1	4	0				
28th							

**WRITTEN**

**NO. W56 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide a care worker attendance breakdown for each flat within Children Services detailing per flat/unit how many care workers are employees of the Care Agency and how many are sub-contracted workers on the 1<sup>st</sup>, 15<sup>th</sup> and last day of each month since December 2011 to date, together with details of the service provider from which each sub-contracted worker is employed?

**ANSWER**

This question was not completed. The Children's administrative team spent 79 hours working on question W 57/ 2017 and were unable to devote any further time to this question due to their daily essential tasks.

**NO. W57 OF 2017**

**THE HON L F LLAMAS**

Without disclosing the identity of the service user or carer, can the Government provide a schedule per service user since December 2011 with details of a) all carers assigned to him/her b) the period for which that person was assigned c) whether the carer is an employee of the Care Agency or Sub-Contracted?

**ANSWER**

The answer to this question has not been completed on time. Four administrative workers in Children's Services and three in Disability Services were tasked with this question.

The four workers in Children's Services completed 79 hours on this question and have provided the answer in the schedule attached. The information is not complete as this question is onerous and the amount of time required to complete this answer will take away from the daily duties of running a residential service.

The three workers in Disability Services were unable to complete information on this question given they spent 42 hours in total in providing information on question W55 – 2017.

It is calculated that the administrative teams would need approximately 140 hours over a period of five days for four staff members to complete the work required for this question.

In order to provide information on this question the data required has been provided by flats within the service as the carers work within teams with the service-users within the flats. Each service-user has a different ratio of carers and not all have one carer assigned to them; this is all dependent on the needs and ages of the service-user.

Year: 2014		Month: January			
Flat:	Looked after children :	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	CLOSED	0	01/01/14 - 31/01/14	0	0
14	1	8	01/01/14 - 31/01/14	8	0
4	1	5	01/01/14 - 31/01/14	5	0
5	2	5	01/01/14 - 31/01/14	5	0
6	1	0	01/01/14 - 31/01/14	0	0
7	1	9	01/01/14 - 31/01/14	9	0
8	2	8	01/01/14 - 31/01/14	8	0
9	2	5	01/01/14 - 31/01/14	5	0
10	2	4	01/01/14 - 31/01/14	4	0
11	2	6	01/01/14 - 31/01/14	6	0
12	CLOSED	0	01/01/14 - 31/01/14	0	0
13	3	8	01/01/14 - 31/01/14	8	0
15	CLOSED	0	01/01/14 - 31/01/14	0	0
17	CLOSED	0	01/01/14 - 31/01/14	0	0

Year: 2014		Month: FEBRUARY			
Flat:	Looked after children :	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
14	1	8	01/02/14 - 28/02/14	8	0
4	1	5	01/02/14 - 28/02/14	5	0
5	2	6	01/02/14 - 28/02/14	6	0
6	1	0	01/02/14 - 28/02/14	0	0
7	1	9	01/02/14 - 28/02/14	9	0
8	2	8	01/02/14 - 28/02/14	8	0
9	2	5	01/02/14 - 28/02/14	5	0
10	2	4	01/02/14 - 28/02/14	4	0
11	2	5	01/02/14 - 28/02/14	5	0
12	2	4	01/02/14 - 28/02/14	2	2
13	3	7	01/02/14 - 28/02/14	7	0
15	CLOSED	0	01/02/14 - 28/02/14	0	0
17	CLOSED	0	01/02/14 - 28/02/14	0	0

Year: 2014		Month: MARCH			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
14	1	8	01/03/14 - 31/03/14	8	0
3	1	4	21/03/14 - 31/03/14	4	0
4	1	4	01/03/14 - 31/03/14	4	0
6	1	5	21/03/14 - 31/03/14	4	1
7	1	6	01/03/14 - 31/03/14	5	1
8	2	6	01/03/14 - 31/03/14	5	1
9	2	5	01/03/14 - 31/03/14	5	0
10	2	4	01/03/14 - 31/03/14	4	0
11	CLOSED	0	01/03/14 - 31/03/14	0	0
12	2	6	01/03/14 - 31/03/14	6	0
13	3	6	01/03/14 - 31/03/14	6	0
15	CLOSED	0	01/03/14 - 31/03/14	0	0
17	CLOSED	0	01/03/14 - 31/03/14	0	0

Year: 2014		Month: APRIL			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
14	CLOSED	0	01/04/14 - 30/04/14	0	0
3	1	4	01/04/14 - 30/04/14	4	0
4	1 parenting assess	6	01/04/14 - 21/04/14	6	0
5	1	4	22/04/14 - 30/04/14	0	4
6	3	4	01/04/14 - 30/4/14	3	1
7	1	6	01/04/14 - 30/04/14	5	1
8	2	6	01/04/14 - 30/04/14	5	1
9	2	4	01/04/14 - 30/04/14	4	0
10	2	4	01/04/14 - 30/04/14	4	0
11	1 parenting assess	4	01/04/14 - 30/04/14	4	0
12	2	4	01/04/14 - 30/04/14	4	0
13	3	4	01/04/14 - 30/04/14	4	0
15	1	9	01/04/14 - 30/04/14	9	0

Year: 2014		Month: MAY			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
13	3	4	01/05/14 - 31/05/14	4	0
3	2	4	01/05/14 - 31/05/14	0	4
4	1	5	01/05/14 - 31/05/14	5	0
5	2	4	01/05/31 - 31/05/14	1	3
6	2	4	01/05/14 - 31/05/14	3	1
7	1	6	01/05/14 - 31/05/14	6	0
8	1	6	01/05/14 - 31/05/14	5	1
9	2	5	01/05/14 - 31/05/14	4	1
10	2	4	01/05/14 - 31/05/14	4	0
11	CLOSED	0	01/05/14 - 31/05/14	0	0
12	2	4	01/05/14 - 31/05/14	4	0
15	1 Parenting assess	5	01/05/14 - 31/05/14	5	0
14	1	9	01/05/14 - 31/05/14	7	2

Year: 2014		Month: JUNE			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
13	3	5	01/06/14 - 30/06/14	5	0
3	1	5	01/06/14 - 30/06/14	1	4
4	1	5	01/06/14 - 30/06/14	5	0
5	1	4	01/06/14 - 30/06/14	2	2
6	2	4	01/06/14 - 30/06/14	3	1
7	1	6	01/06/14 - 30/06/14	5	1
8	1	6	01/06/14 - 30/06/14	5	1
9	2	5	01/06/14 - 30/06/14	5	0
10	2	4	01/06/14 - 30/06/14	4	0
11	CLOSED	0	01/06/14 - 30/06/14	0	0
12	2	5	01/06/14 - 30/06/14	5	0
14	1	9	01/06/14 - 08/06/14	9	0
15	1 Parenting assess	5	01/06/14 - 30/06/14	5	0

Year: 2014		Month: JULY			
Flat:	Looked after children :	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
13	3	5	01/07/14 - 31/07/14	5	0
3	1	4	01/07/14 - 31/07/14	1	3
4	1	5	01/07/14 - 31/07/14	5	0
5	1	4	01/07/14 - 31/07/14	0	4
6	2	4	01/07/14 - 31/07/14	3	1
7	1	5	01/07/14 - 31/07/14	4	1
8	1	4	01/07/14 - 31/07/14	4	0
9	2	6	01/07/14 - 31/07/14	5	1
10	2	4	01/07/14 - 31/07/14	4	0
11	2	5	01/07/14 - 31/07/14	5	0
12	2	4	01/07/14 - 31/07/14	4	0
15	1	4	01/07/14 - 31/07/14	0	4
14	1	9	01/07/14 - 31/07/14	9	0

Year: 2014		Month: AUGUST			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
13	3	5	01/08/14 - 31/08/14	5	0
3	1	4	01/08/14 - 08/08/14	1	3
4	1	5	01/08/14 - 31/08/14	5	0
5	1	4	01/08/14 - 08/08/14	0	4
5	1	4	11/08/14 - 31/08/14	0	4
6	1	4	01/08/14 - 31/08/14	3	1
6	1	4	09/08/14 - 31/08/14	3	1
7	1	6	01/08/14 - 31/08/14	4	2
8	1	6	01/08/14 - 31/08/14	4	2
9	1	5	01/08/14 - 31/08/14	3	2
9	1	5	01/08/14 - 10/08/14	5	0
10	2	4	01/08/14 - 31/08/14	4	0
11	1	4	09/08/14 - 31/08/14	1	3
12	2	6	01/08/14 - 31/08/14	4	2
15	1	4	01/08/14 - 31/08/14	0	4
14	1	9	01/08/14 - 31/08/14	9	0
16	1	4	22/08/14 - 31/08/14	0	4



Year: 2014		Month: SEPTEMBER			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
13	3	5	01/09/14 - 30/09/14	5	0
3	CLOSED	0	01/09/14 - 30/09/14	0	0
4	1	5	01/09/14 - 30/09/14	5	0
5	1	4	01/09/14 - 30/09/14	4	0
6	3	5	01/09/14 - 30/09/14	4	1
7	1	6	01/09/14 - 30/09/14	5	1
8	1	6	01/09/14 - 30/09/14	5	1
9	1	5	01/09/14 - 30/09/14	3	2
10	2	4	01/09/14 - 30/09/14	4	0
11	1	4	01/09/14 - 30/09/14	2	2
12	2	6	01/09/14 - 30/09/14	6	0
15	1	4	01/09/14 - 30/09/14	0	4
14	1	9	01/09/14 - 11/09/14	9	0
16	1	4	01/09/14 - 30/09/14	0	4

Year: 2014		Month: OCTOBER			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
13	3	5	01/10/14 - 31/10/14	5	0
3	CLOSED	0	01/10/14 - 31/10/14	0	0
4	1	4	01/10/14 - 31/10/14	4	0
5	1	5	01/10/14 - 31/10/14	5	0
6	3	5	01/10/14 - 31/10/14	4	1
7	1	6	01/10/14 - 31/10/14	5	1
8	1	6	01/10/14 - 31/10/14	5	1
9	1	5	01/10/14 - 31/10/14	3	2
10	2	4	01/10/14 - 31/10/14	4	0
11	1	4	01/10/14 - 31/10/14	4	0
12	2	6	01/10/14 - 31/10/14	5	1
15	1	4	01/10/14 - 31/10/14	0	4
14	1	9	01/10/14 - 31/10/14	9	0
16	1	4	01/10/14 - 31/10/14	0	4

Year: 2014		Month: NOVEMBER			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
13	3	5	01/11/14 - 30/11/14	4	1
3	1 Parenting assess	4	01/11/14 - 30/11/14	3	1
4	1	4	01/11/14 - 30/11/14	4	0
5	1	5	01/11/14 - 30/11/14	5	0
6	3	4	01/11/14 - 30/11/14	3	1
7	1	6	01/11/14 - 30/11/14	4	2
8	1	8	01/11/14 - 30/11/14	8	0
9	1	5	01/11/14 - 30/11/14	4	1
10	2	4	01/11/14 - 30/11/14	4	0
11	1	4	01/11/14 - 30/11/14	4	0
12	2	5	01/11/14 - 30/11/14	4	1
15	1	4	01/11/14 - 30/11/14	3	1
14	1	5	01/11/14 - 30/11/14	3	2
16	CLOSED	0	01/11/14 - 30/11/14	0	0

Year: 2014		Month: DECEMBER			
Flat:	Looked after children :	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
13	3	4	01/12/14 - 31/12/14	4	0
3	1 Parenting assess	4	01/12/14 - 31/12/14	2	2
4	1	4	01/12/14 - 31/12/14	2	2
5	1	5	01/12/14 - 31/12/14	5	0
6	3	4	01/12/14 - 31/12/14	3	1
7	1	5	01/12/14 - 31/12/14	5	0
8	1	8	01/12/14 - 31/12/14	7	1
9	1	4	01/12/14 - 31/12/14	4	0
10	2	4	01/12/14 - 31/12/14	4	0
11	CLOSED	0	01/12/14 - 31/12/14	0	0
12	2	5	01/12/14 - 31/12/14	4	1
15	1	4	01/12/14 - 31/12/14	3	1
14	1	5	01/12/14 - 31/12/14	3	2
16	CLOSED	0	01/12/14 - 31/12/14	0	0

Year: 2015		Month: January			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	1 PARENT ASSESS	4	01/01/15 - 31/01/15	4	0
4	1	4	01/01/15 - 31/01/15	4	0
5	1	5	01/01/15 - 31/01/15	5	0
6	2	4	01/01/15 - 31/01/15	4	0
7	OUTREACH	1	01/01/15 - 31/01/15	1	0
8	1	9	01/01/15 - 31/01/15	8	1
9	1	4	01/01/15 - 31/01/15	4	0
10	2	5	01/01/15 - 31/01/15	4	1
11	1	5	01/01/15 - 31/01/15	5	0
12	2	5	01/01/15 - 31/01/15	4	1
13	4	5	01/01/15 - 31/01/15	5	0
14	1	4	01/01/15 - 31/01/15	2	2
15	1	4	01/01/15 - 31/01/15	4	0
16	1	1	01/01/15 - 31/01/15	1	0

Year: 2015		Month: February			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	1	4	1/2/15 - 28/2/15	2	2
4	1	4	1/2/15 - 28/2/15	4	0
5	1	5	1/2/15 - 28/2/15	4	1
6	2	4	1/2/15 - 28/2/15	4	0
7	2	5	1/2/15 - 28/2/15	3	2
8	2	8	1/2/15 - 28/2/15	5	3
9	1 PARENT ASSESS	4	1/2/15 - 28/2/15	4	0
10	2	4	1/2/15 - 28/2/15	4	0
11	1 PARENT ASSESS	4	1/2/15 - 28/2/15	4	0
12	2	5	1/2/15 - 28/2/15	4	1
14	1	9	1/2/15 - 28/2/15	7	2
13	4	5	1/2/15 - 28/2/15	5	0
15	1	4	1/2/15 - 22/2/15	3	1
18	1 PARENT ASSESS	4	1/2/15 - 28/2/15	4	0
16	1	1	1/2/15 - 28/2/15	1	0

Year: 2015		Month: March			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	2	5	1/3/15 - 31/3/15	4	1
4	2	4	1/3/15 - 31/3/15	1	3
5	1	5	1/3/15 - 31/3/15	4	1
6	3	4	1/3/15 - 31/3/15	4	0
7	1	4	1/3/15 - 31/3/15	2	2
8	2	8	1/3/15 - 31/3/15	7	1
9	1 PARENT ASSESS	4	1/3/15 - 31/3/15	4	0
10	2	4	1/3/15 - 31/3/15	4	0
11	1 PARENT ASSESS	1	1/3/15 - 31/3/15	1	0
12	2	5	1/3/15 - 31/3/15	4	1
18	1 PARENT ASSESS	4	1/3/15 - 31/3/15	4	0
14	1	9	1/3/15 - 31/3/15	7	2
15	1	1	1/3/15 - 31/3/15	1	0
16	CLOSED	0	1/3/15 - 31/3/15	0	0
13	5	5	1/3/15 - 31/3/15	5	0

Year: 2015		Month: April			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	2	5	1/4/15 - 30/4/15	4	1
4	2	4	1/4/15 - 30/4/15	2	2
5	3	5	1/4/15 - 30/4/15	4	1
6	3	4	1/4/15 - 30/4/15	4	0
7	1	4	1/4/15 - 30/4/15	2	2
8	2	8	1/4/15 - 30/4/15	7	1
9	1 PARENT ASSESS	5	1/4/15 - 30/4/15	5	0
10	2	5	1/4/15 - 30/4/15	5	0
11	2	6	1/4/15 - 30/4/15	5	1
12	3	5	1/4/15 - 30/4/15	4	1
13	4	5	1/4/15 - 30/4/15	5	0
15	1	1	1/4/15 - 30/4/15	1	0
16	1	9	1/4/15 - 30/4/15	7	2
14	1 PARENT ASSESS	4	1/4/15 - 30/4/15	4	0

Year: 2015					
Month: May					
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	2	4	1/5/15 - 31/5/15	4	0
4	2	4	1/5/15 - 31/5/15	2	2
5	3	8	1/5/15 - 31/5/15	3	5
6	3	4	1/5/15 - 31/5/15	4	0
7	1	5	1/5/15 - 31/5/15	0	5
8	2	6	1/5/15 - 31/5/15	5	1
9	1 PARENT ASSESS	4	1/5/15 - 31/5/15	4	0
10	2	4	1/5/15 - 31/5/15	3	1
11	2	6	1/5/15 - 31/5/15	5	1
12	2	5	1/5/15 - 31/5/15	3	2
13	4	5	1/5/15 - 31/5/15	5	0
14	1 PARENT ASSESS	4	1/5/15 - 31/5/15	4	0
15	1	1	1/5/15 - 31/5/15	1	0
16	1	9	1/5/15 - 31/5/15	7	2

Year: 2015					
Month: June					
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	2	3	1/6/15 - 30/6/15	3	0
4	2	4	1/6/15 - 30/6/15	3	1
5	3	7	1/6/15 - 30/6/15	2	5
6	2	5	1/6/15 - 30/6/15	4	1
7	1	4	1/6/15 - 30/6/15	1	3
8	2	6	1/6/15 - 30/6/15	4	2
9	1 PARENT ASSESS	5	1/6/15 - 30/6/15	3	2
10	2	4	1/6/15 - 30/6/15	3	1
11	1	4	1/6/15 - 30/6/15	3	1
12	2	5	1/6/15 - 30/6/15	4	1
FH	4	5	1/6/15 - 30/6/15	5	0
18	1	5	1/6/15 - 30/6/15	4	1
15	1	1	1/6/15 - 30/6/15	1	0
14	1 PARENT ASSESS	4	1/6/15 - 30/6/15	4	0
16	1	9	1/6/15 - 30/6/15	8	1

Year: 2015					
Month: July					
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	7	4	1/7/15 - 31/7/15	2	2
4	2	4	1/7/15 - 31/7/15	3	1
5	2	6	1/7/15 - 31/7/15	0	6
6	3	5	1/7/15 - 31/7/15	4	1
7	1	6	1/7/15 - 31/7/15	1	5
8	2	6	1/7/15 - 31/7/15	4	2
9	1 PARENT ASSESS	5	1/7/15 - 31/7/15	3	2
10	2	4	1/7/15 - 31/7/15	3	1
11	1	5	1/7/15 - 31/7/15	1	4
12	2	5	1/7/15 - 31/7/15	4	1
13	4	5	1/7/15 - 31/7/15	5	0
18	1	4	1/7/15 - 31/7/15	4	0
14	2 PARENT ASSESS	4	1/7/15 - 31/7/15	3	1
19	3	7	1/7/15 - 31/7/15	4	3
15	1	1	1/7/15 - 31/7/15	1	0
16	1	8	1/7/15 - 31/7/15	6	2

Year: 2015					
Month: August					
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	4	6	1/8/15 - 31/8/15	3	3
4	4	5	1/8/15 - 31/8/15	4	1
5	2	6	1/8/15 - 31/8/15	5	1
6	2	4	1/8/15 - 31/8/15	3	1
7	1	6	1/8/15 - 31/8/15	1	5
8	2	7	1/8/15 - 31/8/15	3	4
9	1 PARENT ASSESS	4	1/8/15 - 31/8/15	1	3
10	2	4	1/8/15 - 31/8/15	2	2
11	1	4	1/8/15 - 31/8/15	2	2
12	2	4	1/8/15 - 31/8/15	3	1
13	4	5	1/8/15 - 31/8/15	5	0
15	1	1	1/8/15 - 31/8/15	1	0
16	1	6	1/8/15 - 31/8/15	4	2
18	1	4	1/8/15 - 31/8/15	4	0
14	1 PARENT ASSESS	6	1/8/15 - 31/8/15	3	3
19	3	8	1/8/15 - 31/8/15	5	3

Year: 2015						Month: September					
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:						
3	4	7	1/9/15 - 30/9/15	3	4						
4	4	5	1/9/15 - 30/9/15	4	1						
5	2	7	1/9/15 - 30/9/15	1	6						
6	2	4	1/9/15 - 30/9/15	3	1						
7	1	6	1/9/15 - 30/9/15	1	5						
8	2	6	1/9/15 - 30/9/15	3	3						
9	1 PARENT ASSESS	4	1/9/15 - 30/9/15	1	3						
10	2	5	1/9/15 - 30/9/15	3	2						
11	1	4	1/9/15 - 30/9/15	2	2						
12	2	5	1/9/15 - 30/9/15	4	1						
13	4	5	1/9/15 - 30/9/15	5	0						
15	1	1	1/9/15 - 30/9/15	1	0						
16	1	8	1/9/15 - 30/9/15	5	3						
18	1	4	1/9/15 - 30/9/15	4	0						
14	1 PARENT ASSESS	6	1/9/15 - 30/9/15	2	4						
19	3	7	1/9/15 - 30/9/15	4	3						

Year: 2015						Month: October					
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:						
3	4	7	1/10/15 - 31/10/15	3	4						
4	4	5	1/10/15 - 31/10/15	4	1						
5	2	7	1/10/15 - 31/10/15	1	6						
6	2	4	1/10/15 - 31/10/15	3	1						
7	1	6	1/10/15 - 31/10/15	1	5						
8	2	6	1/10/15 - 31/10/15	3	3						
9	1 PARENT ASSESS	4	1/10/15 - 31/10/15	1	3						
10	2	5	1/10/15 - 31/10/15	3	2						
11	1	4	1/10/15 - 31/10/15	2	2						
12	2	5	1/10/15 - 31/10/15	4	1						
13	4	5	1/10/15 - 31/10/15	5	0						
15	1	1	1/10/15 - 31/10/15	1	0						
16	1	8	1/10/15 - 31/10/15	5	3						
18	1	4	1/10/15 - 31/10/15	4	0						
14	1 PARENT ASSESS	6	1/10/15 - 31/10/15	2	4						
19	3	7	1/10/15 - 31/10/15	4	3						

Year: 2015		Month: November			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	4	7	1/11/15 - 27/11/15	3	4
4	4	5	1/11/15 - 27/11/15	4	1
5	2	7	1/11/15 - 30/11/15	1	6
6	2	4	1/11/15 - 30/11/15	3	1
7	1	6	1/11/15 - 30/11/15	1	5
8	2	6	1/11/15 - 30/11/15	3	3
9	1 PARENT ASSESS	4	1/11/15 - 30/11/15	1	3
10	2	5	1/11/15 - 30/11/15	3	2
11	1	4	1/11/15 - 30/11/15	2	2
12	2	5	1/11/15 - 30/11/15	4	1
13	4	5	1/11/15 - 30/11/15	5	0
15	1	1	1/11/15 - 30/11/15	1	0
16	1	8	1/11/15 - 30/11/15	5	3
18	1	4	1/11/15 - 30/11/15	4	0
14	1 PARENT ASSESS	6	1/11/15 - 30/11/15	2	4
19	3	7	1/11/15 - 30/11/15	4	3

Year: 2015		Month: December			
Flat:	Looked after children:	Staff Team	Date: From - To	Care Agency:	Sub Contractor:
3	1	7	1/12/15 - 31/12/15	3	4
4	3	5	1/12/15 - 31/12/15	4	1
5	2	7	1/12/15 - 31/12/15	1	6
6	1	4	1/12/15 - 31/12/15	3	1
7	1	6	1/12/15 - 31/12/15	1	5
8	2	6	1/12/15 - 31/12/15	3	3
9	1 PARENT ASSESS	4	1/12/15 - 31/12/15	1	3
10	2	5	1/12/15 - 31/12/15	3	2
11	1	4	1/12/15 - 31/12/15	2	2
12	2	5	1/12/15 - 31/12/15	4	1
13	4	5	1/12/15 - 31/12/15	5	0
15	1	1	1/12/15 - 31/12/15	1	0
16	1	8	1/12/15 - 31/12/15	5	3
18	1	4	1/12/15 - 31/12/15	4	0
14	2	4	1/12/15 - 31/12/15	2	2
19	3	8	1/12/15 - 31/12/15	5	3



Year: 2016		Month: January			
Flat:	Looked after children:	staff team :	Date: From - To	Care Agency:	Sub Contractor:
3	1	7	01/01/16 - 31/01/16	3	4
4	1	5	01/01/16 - 31/01/16	4	1
5	2	6	01/01/16 - 31/01/16	2	4
6	1	5	01/01/16 - 31/01/16	4	1
7	1	4	01/01/16 - 31/01/16	2	2
8	2	10	01/01/16 - 31/01/16	4	6
9	1	5	01/01/16 - 31/01/16	4	1
10	2	4	01/01/16 - 31/01/16	2	2
11	1	4	01/01/16 - 31/01/16	2	2
12	RESPITE 1	4	22/01/16, 23/01/16 24/01/16, 29/01/16, 30/01/16,31/01/16	0	4
13	4	9	01/01/16 - 31/01/16	6	3
15	1	1	01/01/16 - 31/01/16	1	0
16	1	8	01/01/16 - 31/01/16	5	3
18	1	2	01/01/16 - 31/01/16	2	Dr G staff 2
14	1	4	01/01/16 - 31/01/16	2	2
19	3	8	01/01/16 - 31/01/16	5	3

Year: 2016		Month: FEBRUARY			
Flat:	looked after children:	Staff team:	Date: From - To	Care Agency:	Sub Contractor:
3	1	6	01/02/16 - 29/02/16	4	2
4	1	2	01/02/16 - 29/02/16	1	1
5	2	6	01/02/16 - 29/02/16	4	2
6	1	5	01/02/16 - 29/02/16	3	2
7	2	4	01/02/16 - 29/02/16	2	2
8	2	10	01/02/16 - 29/02/16	6	4
9	1	3	01/02/16 - 29/02/16	2	1
10	2	5	01/02/16 - 29/02/16	3	2
11	1	8	01/02/16 - 29/02/16	5	3
12	3	9	01/02/16 - 29/02/16	5	4
13	4	9	01/02/16 - 29/02/16	7	2
15	1	1	01/02/16 - 29/02/16	1	0
16	CLOSED	1	01/02/16 - 29/02/16	1	0
18	1	2	01/02/16 - 29/02/16	2	DR G STAFF 2
14	1	4	01/02/16 - 14/02/16	2	2
19	3	7	01/02/16 - 29/02/16	6	1

Year: 2016		Month: MARCH			
Flat:	Looked after children:	STAFF TEAM:	Date: From - To	Care Agency:	Sub Contractor:
3	1	6	01/03/16 - 31/03/16	4	2
4	1	5	01/03/16 - 31/03/16	4	1
5	2	6	01/03/16 - 31/03/16	4	2
6	1	5	01/03/16 - 31/03/16	3	2
7	RESPITE 1	4	01/03/16 - 31/03/16	0	4
8	2	10	01/03/16 - 31/03/16	6	4
9	1	3	01/03/16 - 31/03/16	2	1
10	2	5	01/03/16 - 31/03/16	3	2
11	1	8	01/03/16 - 31/03/16	5	3
12	2	6	01/03/16 - 31/03/16	5	1
13	4	9	01/03/16 - 31/03/16	7	2
15	1	1	01/03/16 - 31/03/16	1	0
14	CLOSED	0	01/03/16 - 31/03/16	0	0
16	1	1	01/03/16 - 31/03/16	1	0
18	1	4	01/03/16 - 31/03/16	2	DR G STAFF 2
19	3	7	01/03/16 - 31/03/16	6	1

Year: 2016		Month: APRIL			
Flat:	Looked after children:	STAFF TEAM :	Date: From - To	Care Agency:	Sub Contractor:
3	1	6	01/04/16 - 31/04/16	5	1
4	1	5	01/04/16 - 31/04/16	4	1
5	2	4	01/04/16 - 31/04/16	4	0
6	1	5	01/04/16 - 31/04/16	3	2
7	CLOSED	0	01/04/16 - 31/04/16	0	0
8	2	10	01/04/16 - 31/04/16	5	5
9	1	3	01/04/16 - 31/04/16	2	1
10	2	5	01/04/16 - 31/04/16	3	2
11	1	8	01/04/16 - 31/04/16	5	3
12	2	6	01/04/16 - 31/04/16	5	1
13	4	9	01/04/16 - 31/04/16	6	3
14	CLOSED	0	01/04/16 - 31/04/16	0	0
15	1	1	01/04/16 - 31/04/16	1	0
16	1	8	01/04/16 - 31/04/16	3	6
19	3	7	01/04/16 - 31/04/16	6	1
18	1	4	01/04/16 - 31/04/16	2	DR G STAFF 2

Year: 2016						Month: MAY					
Flat:	Looked after children:	STAFF TEAM:	Date: From - To	Care Agency:	Sub Contractor:						
3	1	6	01/05/16 - 31/05/16	5	1						
4	1	5	01/05/16 - 31/05/16	4	1						
5	2	6	01/05/16 - 31/05/16	4	2						
6	2	5	01/05/16 - 31/05/16	3	2						
7	CLOSED	0	01/05/16 - 31/05/16	0	0						
8	2	10	01/05/16 - 31/05/16	4	6						
9	1	3	01/05/16 - 31/05/16	2	1						
10	2	5	01/05/16 - 31/05/16	3	2						
11	2	8	01/05/16 - 31/05/16	5	3						
12	2	6	01/05/16 - 31/05/16	5	1						
13	4	9	01/05/16 - 31/05/16	6	3						
14	CLOSED	0	01/05/16 - 31/05/16	0	0						
15	1	1	01/05/16 - 31/05/16	1	0						
16	1	8	01/05/16 - 31/05/16	3	5						
18	1	2	01/05/16 - 31/05/16	2	DR G STAFF 2						
19	3	7	01/05/16 - 31/05/16	6	1						

Year: 2016						Month: JUNE					
Flat:	Looked after children:	STAFF TEAM:	Date: From - To	Care Agency:	Sub Contractor:						
3	1	5	01/06/16 - 30/06/16	3	2						
4	1	5	01/06/16 - 30/06/16	4	1						
5	2	6	01/06/16 - 30/06/16	3	3						
6	2	8	01/06/16 - 30/06/16	5	3						
7	CLOSED	0	01/06/16 - 30/06/16	0	0						
8	2	10	01/06/16 - 30/06/16	4	6						
9	1	3	01/06/16 - 30/06/16	2	1						
10	2	5	01/06/16 - 30/06/16	3	2						
11	2	7	01/06/16 - 30/06/16	5	2						
12	2	6	01/06/16 - 30/06/16	5	1						
13	4	9	01/06/16 - 30/06/16	6	3						
14	1	8	01/06/16 - 30/06/16	5	3						
15	CLOSED	0	01/06/16 - 30/06/16	0	0						
16	1	9	01/06/16 - 30/06/16	3	6						
18	1	4	01/06/16 - 30/06/16	2	DR G STAFF 2						
19	3	5	01/06/16 - 30/06/16	3	2						

Year: 2016		Month: JULY			
Flat:	Looked after children:	Care Worker:	Date: From - To	Care Agency:	Sub Contractor:
3	1	4	01/07/16 - 31/07/16	2	2
4	1	5	01/07/16 - 31/07/16	4	1
5	2	6	01/07/16 - 31/07/16	3	3
6	1	5	01/07/16 - 31/07/16	4	1
8	2	10	01/07/16 - 31/07/16	4	6
9	1	3	01/07/16 - 31/07/16	2	1
10	2	4	01/07/16 - 31/07/16	3	1
11	1	7	01/07/16 - 31/07/16	4	3
12	2	6	01/07/16 - 31/07/16	5	1
13	4	9	01/07/16 - 31/07/16	6	3
14	1	8	01/07/16 - 31/07/16	5	3
15	CLOSED	0	01/07/16 - 31/07/16	0	0
16	1	9	01/07/16 - 31/07/16	3	6
19	2	5	01/07/16 - 31/07/16	2	3

Year: 2016		Month: AUGUST			
Flat:	Looked after children:	STAFF TEAM:	Date: From - To	Care Agency:	Sub Contractor:
3	1	6	01/08/16 - 31/08/16	6	0
4	2	5	01/08/16 - 31/08/16	3	2
5	2	6	01/08/16 - 31/08/16	5	1
6	CLOSED	0	01/08/16 - 31/08/16	0	0
7	1	6	01/08/16 - 31/08/16	4	2
8	1	6	01/08/16 - 31/08/16	3	3
9	1	3	01/08/16 - 31/08/16	2	1
10	2	5	01/08/16 - 31/08/16	3	2
11	2	4	01/08/16 - 31/08/16	2	2
12	CLOSED	0	01/08/16 - 31/08/16	0	0
13	6	9	01/08/16 - 31/08/16	6	3
14	1	8	01/08/16 - 31/08/16	2	6
15	CLOSED	0	01/08/16 - 31/08/16	0	0
16	1	8	01/08/16 - 31/08/16	4	4
18	1	4	01/08/16 - 31/08/16	2	DR G STAFF 2
19	2	9	01/08/16 - 31/08/16	4	5

Year: 2016		Month: SEPTEMBER			
Flat:	Looked after children:	STAFF TEAM :	Date: From - To	Care Agency:	Sub Contractor:
3	1	5	01/09/16 - 30/09/16	4	1
4	2	5	01/09/16 - 30/09/16	4	1
5	2	6	01/09/16 - 30/09/16	4	2
6	CLOSED	0	01/09/16 - 30/09/16	0	0
7	1	6	01/09/16 - 30/09/16	3	3
8	1	7	01/09/16 - 30/09/16	5	2
9	1	3	01/09/16 - 30/09/16	2	1
10	2	5	01/09/16 - 30/09/16	4	1
11	2	4	01/09/16 - 30/09/16	2	2
12	CLOSED	0	01/09/16 - 30/09/16	0	0
13	5	9	01/09/16 - 30/09/16	6	3
15	CLOSED	0	01/09/16 - 30/09/16	0	0
14	1	8	01/09/16 - 30/09/16	2	6
16	1	8	01/09/16 - 30/09/16	4	4
18	1	4	01/09/16 - 30/09/16	2	DR G STAFF 2
19	2	9	01/09/16 - 30/09/16	4	5

Year: 2016		Month: OCTOBER			
Flat:	Looked after children:	Care Worker:	Date: From - To	Care Agency:	Sub Contractor:
3	1	4	01/09/16 - 30/09/16	3	1
4	2	9	01/09/16 - 30/09/16	4	5
5	2	6	01/09/16 - 30/09/16	4	2
6	1	2	01/10/16 - 31/10/16	2	0
7	1	6		2	4
8	1	7	01/10/16 - 31/10/16	7	0
9	1	3	01/10/16 - 31/10/16	2	1
10	2	5	01/10/16 - 31/10/16	4	1
11	1	4	01/10/16 - 31/10/16	2	2
12	CLOSED	0	01/10/16 - 31/10/16	0	0
13	5	9	01/10/16 - 31/10/16	8	1
14	CLOSED	0	01/10/16 - 31/10/16	0	0
15	CLOSED	0	01/10/16 - 31/10/16	0	0
16	2	3	01/10/16 - 31/10/16	1	2
18	1	4	01/10/16 - 31/10/16	2	DR G STAFF 2
19	2	9	01/10/16 - 31/10/16	3	6

Year: 2016		Month: NOVEMBER			
Flat:	Looked after children:	STAFF TEAM:	Date: From - To	Care Agency:	Sub Contractor:
3	1	4	1/11/16 - 30/11/16	3	1
4	2	9	1/11/16 - 30/11/16	4	5
5	2	6	1/11/16 - 30/11/16	4	2
6	2	2	1/11/16 - 30/11/16	2	0
7	1	6	1/11/16 - 30/11/16	2	4
8	1	7	01/11/16 - 30/11/16	7	0
9	1	3	01/11/16 - 30/11/16	2	1
10	2	5	01/11/16 - 30/11/16	4	1
11	1	4	01/11/16 - 30/11/16	2	2
12	CLOSED	0	01/11/16 - 30/11/16	0	0
13	5	9	01/11/16 - 30/11/16	8	1
14	CLOSED	0	01/11/16 - 30/11/16	0	0
15	1	1	01/11/16 - 30/11/16	1	0
16	2	3	01/11/16 - 30/11/16	1	2
18	1	4	01/11/16 - 30/11/16	2	DR G STAFF 2
19	2	9	01/11/16 - 30/11/16	3	6

Year: 2016		Month: DECEMBER			
Flat:	Looked after children:	Care Worker:	Date: From - To	Care Agency:	Sub Contractor:
3	1	4	01/12/16 - 12/12/16	3	1
4	3	8	01/12/16 - 31/12/16	5	3
5	2	6	01/12/16 - 31/12/16	4	2
6	1	2	01/12/16 - 31/12/16	2	0
7	1	6	01/12/16 - 31/12/16	2	4
8	1	7	01/12/16 - 31/12/16	7	0
9	1	3	01/12/16 - 31/12/16	3	0
10	2	5	01/12/16 - 31/12/16	4	1
11	1	4	01/12/16 - 12/12/16 12/12/16 TO 31/12/16 CLOSED	2	2
12	CLOSED	0	01/12/16 - 31/12/16	0	0
13	5	9	01/12/16 - 31/12/16	8	1
14	CLOSED	0	01/12/16 - 31/12/16	0	0
15	CLOSED	0	01/12/16 - 31/12/16	0	0
16	2	3	01/12/16 - 31/12/16	1	2
18	1	8	01/12/16 - 31/12/16	2	DR G STAFF 6
19	2	8	01/12/16 - 31/12/16	2	6

Year: 2017		Month: JANUARY			
Flat:	Looked After Children:	STAFF TEAM:-	Date: From - To	Care Agency:	Sub Contractor:
3	CLOSED				
4	KL,EL	LB,PG,MD,LC,JCC ,AM,JT,PS,MR,	1/1/17 - 31/1/17	5	4
5	CL,TV	MC,JAB,AY,ZB,E DG,LUS,	1/1/17 - 31/1/17	5	1
6	EG	MCP, CP,HC	1/1/17 - 31/1/17	3	0
7	JCM	HC,RS,SA,JC,JM, DC,	1/1/17 - 31/1/17	2	4
8	NH	B,JG,SJ,MM,MP,IG	1/1/17 - 31/1/17	6	0
9	NN	LF,EC,KM,EA, SMA,	1/1/17 - 31/1/17	4	1
10	MK,YC	RB,RD,CW,IMJ,N G,	1/1/17 - 31/1/17	4	1
11	CLOSED		1/1/17 - 31/1/17		
12	CLOSED		1/1/17 - 31/1/17		
FH	PM,MS,JL,CS,CD	AB,MK,JA,LM,AG ,RP,MW,LT,AR	1/1/17 - 31/1/17	8	1
CA 1A	DA	FD,CG,JTR,IGC,	1/1/17 - 31/1/17	1	3
NH	CLOSED		1/1/17 - 31/1/17		
COH	AF,AB	MI,AV,CA,LP,RR, CL,MS,SM	1/1/17 - 31/1/17	2	6

Year: 2017		Month: FEBRUARY			
Flat:	Looked After Children:	Care Worker:	Date: From - To	Care Agency:	Sub Contractor:
3	EL	MD,PS,JT,LL	16/2/17 - 28/2/17	2	2
4	KL, EL (KL)	MD,PS,JT,LL,LC, LB,MR,KC,	1/2/17 - 16/2/17 16/2/17 - 19/2/17	5	3
5	CL,TV	MC,JAB,AY,ZB,E DG,LUS,	1/2/17 - 28/2/17	5	1
6	EG	MCP,CP,RR,	1/2/17 - 28/2/17	3	0
7	JCM	HC,JM,SA,JC,CL,	1/2/17 - 28/2/17	1	4
8	NH	VB,JS,LO,BG,MP, IGM	1/2/17 - 28/2/17	5	1
9	NN	LF,EC,KM,EA,SM,	1/2/17 - 28/2/17	4	1
10	MK,YC	RB,SJ,CW,IMJ,N G,	1/2/17 - 28/2/17	4	1
11	BB	RS,MW,	1/2/17 - 28/2/17	2	0
12	KL	LC,LB,MR,KC	19/2/16 - 28/2/17	3	1
FH	PM,MS,JL,CS,CD, DA	AB,JCC,JA,LM,AG ,RP,JTR,LT,AR,	1/2/17 - 28/2/17	8	1
CA 1A	FA	MK,JG,RD,FF,DC, PG,HC,IGC	17/2/17 - 28/2/17	4	4
NH	CLOSED				

**NO. W58 OF 2017****THE HON L F LLAMAS**

Can the Government disclose from December 2011 to date the expenditure in wages and salary per unit/flat, divided between Care Agency employees and subcontracted workers?

**ANSWER**

The Care Agency holds the expenditure breakdowns for services only and not per flat/unit. To go back to 2011 to recover and reconstruct the data as requested would require additional man power and expenditure the Government is not prepared to incur.

The information for the current financial year will become available after close of the year reconciliations have been completed.

The information for services is as follows:

		<b>Sub contracted Workers</b>	<b>Employees</b>
<b>2011/2012 Dec 2011- Mar 2012</b>	Dr Giraldi		£516,542.23
	St Bernadette's		£114,353.27
	Children's Residential	£3,180.24	£321,790.15
<b>2012/2013</b>	Dr Giraldi		£1,477,203.11
	St Bernadette's		£342,115.85
	Children's Residential		£1,030,729.30
<b>2013/2014</b>	Dr Giraldi	£9,112.75	£1,720,580.40
	St Bernadette's	£3,413.50	£550,796.84
	Children's Residential	£204,114.00	£1,101,746.34
<b>2014/2015</b>	Dr Giraldi	£115,674.00	£1,873,056.01
	St Bernadette's	£178,127.00	£561,697.84
	Children's Residential	£982,314.63	£1,514,667.96
<b>2015/2016</b>	Dr Giraldi	£200,169.00	£1,938,958.87
	St Bernadette's	£529,531.00	£463,860.59
	Children's Residential	£734,394.00	£1,550,935.93



**NO. W59 OF 2017**

**THE HON D A FEETHAM**

How many Consultant Surgeons have left the GHA in the last two years?

**ANSWER**

The consultant surgeons that have left the GHA in the last two years is as follows:

6	Retired
2	End of Contract
1	Personal reasons
1	Family reasons

**NO. W60 OF 2017****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 Question No.W28 of 2017 and, where possible, with information detailing what is meant by lift blocked?

**ANSWER**

The definition of “lift blocked” refers to when the lift is stopped due to external interference and not due to a mechanical, electrical or electronic fault.

LOCATION	DATE BREAKDOWN	DATE FUNCTIONING	BREAKDOWN FAULT	CONTRACTOR
GEORGE JEGER HOUSE	06/02/2017	06/02/2017	Faulty Contactor.	OTIS
REFERENDUM HOUSE	06/02/2017	06/02/2017	Lift blocked (Improper use of lift)	OTIS
CHUSAN HOUSE	06/02/2017	06/02/2017	Adjust Pulleys.	OTIS
SEA WAVE HOUSE	07/02/2017	07/02/2017	Lift blocked (Improper use of lift)	OTIS
ROYAL SOVEREIGN HOUSE	07/02/2017	07/02/2017	Lift blocked (Improper use of lift)	OTIS
WAVE CREST HOUSE	08/02/2017	08/02/2017	Lift blocked (Improper use of lift)	OTIS
BLUE WAVE HOUSE	08/02/2017	09/02/2017	Lift blocked (Improper use of lift)	OTIS
OCEAN WAVE HOUSE	08/02/2017	09/02/2017	Lift blocked (Improper use of lift)	OTIS
PICTON HOUSE	09/02/2017	09/02/2017	Broken call button.	OTIS

WHITE WAVE HOUSE	09/02/2017	09/02/2017	Lift blocked (Improper use of lift)	OTIS
WHITE WAVE HOUSE	09/02/2017	09/02/2017	Lift reset	OTIS
KINGSWAY HOUSE	13/02/2017	13/02/2017	Adjust floor level	OTIS
WHITE WAVE HOUSE	13/02/2017	13/02/2017	Lift blocked (Improper use of lift)	OTIS
CHUSAN HOUSE	15/02/2017	15/02/2017	Adjust rollers	OTIS
CONSTITUTION HOUSE	16/02/2017	16/02/2017	Mechanical fault	OTIS
ORSOVA HOUSE	18/02/2017	18/02/2017	Lift blocked (Improper use of lift)	OTIS
GEORGE DON HOUSE	18/02/2017	18/02/2017	Lift blocked (Improper use of lift)	OTIS
CONSTITUTION HOUSE	20/02/2017	20/02/2017	Reset cut-out switch.	OTIS
WHITE WAVE HOUSE	21/02/2017	21/02/2017	Lift blocked (Improper use of lift)	OTIS
REFERENDUM HOUSE	23/02/2017	23/02/2017	Lift rails lubrication.	OTIS
ORONSAY HOUSE	25/02/2017	26/02/2017	Lift blocked (Improper use of lift)	OTIS
REFERENDUM HOUSE	27/02/2017	27/02/2017	Faulty power supply	OTIS
BOW WAVE HOUSE	27/02/2017	27/02/2017	Lift blocked (Improper use of lift)	OTIS
OCEAN WAVE HOUSE	27/02/2017	27/02/2017	Faulty contacted	OTIS
ORONSAY HOUSE	25/02/2017	26/02/2017	Lift blocked (Improper use of lift)	OTIS
BOW WAVE HOUSE	02/03/2017	02/03/2017	Lift blocked (Improper use of lift)	OTIS
CARMANIA HOUSE	01/03/2017	01/03/2017	Rails lubrication	OTIS

ARCHBISHOP AMIGO HOUSE	01/03/2017	01/03/2017	Broken lift call button	OTIS
BOW WAVE HOUSE	02/03/2017	02/03/2017	Lift blocked	OTIS
SEA WAVE HOUSE	03/03/2017	03/03/2017	Lift blocked	OTIS
WHITE WAVE HOUSE	05/03/2017	05/03/2017	Remote station faulty	OTIS
IRONSIDE HOUSE	06/03/2017	06/03/2017	Adjust Roller	OTIS
GEORGE JEGER House	07/03/2017	07/03/2017	Faulty Contactor	OTIS
BLUE WAVE HOUSE	07/03/2017	07/03/2017	Faulty Cabling	OTIS
PENNEY HOUSE	07/03/2017	07/03/2017	Lift blocked	OTIS
REFERENDUM HOUSE	08/03/2017	08/03/2017	Adjust cabin floor level	OTIS
ST.JOHN'S COURT	09/03/2017	09/03/2017	Faulty Detector	OTIS
IRONSIDE HOUSE	09/03/2017	09/03/2017	Faulty contacts	OTIS
ROSS HOUSE	16/03/2017	16/03/2017	Faulty Contactor	OTIS
ROSS HOUSE	16/03/2017	16/03/2017	Faulty Contactor	OTIS
BLUE WAVE HOUSE	19/03/2017	20/03/2017	Adjust pulley Tensioner	OTIS
ALBERT RISSO HOUSE	20/03/2017	20/03/2017	Attaching the new saddle to the machine	FAIN
GEORGE JEGER HOUSE	20/03/2017	20/03/2017	Lift blocked	OTIS
BOW WAVE HOUSE	20/03/2017	20/03/2017	Lift blocked	OTIS
ALBERT RISSO HOUSE	20/03/2017	20/03/2017	Motor problem	FAIN
ST.JOHN'S COURT	21/03/2017	21/03/2017	Faulty Cabling	OTIS
WHITE WAVE HOUSE	23/03/2017	23/03/2017	Lift blocked	OTIS
RED SANDS HOUSE	25/03/2017	25/03/2017	Remote station	OTIS
SEA WAVE HOUSE	27/03/2017	27/03/2017	Lift blocked	OTIS
MAURETAN. HOUSE	28/03/2017	28/03/2017	Faulty Relay	OTIS

RED SANDS HOUSE	28/03/2017	28/03/2017	Remote station	OTIS
ALBERT RISSO HOUSE	28/03/2017	08/05/2017	Motor replaced	FAIN
MAURETANIA . HOUSE	28/03/2017	28/03/2017	Electronic Panel	OTIS
RED SANDS HOUSE	28/03/2017	28/03/2017	Lift blocked due to door faulty remote station	OTIS
WAVE CREST HOUSE	29/03/2017	29/03/2017	Improper use of Lift	OTIS
RED SANDS HOUSE	30/03/2017	30/03/2017	Remote station.	OTIS
SEA WAVE HOUSE	30/03/2017	30/03/2017	Lift not stopping at floor level	OTIS
KINGSWAY HOUSE	30/03/2017	30/03/2017	Electronic Panel	OTIS
CATHAY HOUSE	31/03/2017	31/03/2017	Door contact	OTIS
CONSTITUTION HOUSE	31/03/2017	31/03/2017	Lift not stopping at floor level	OTIS
BLUE WAVE HOUSE	01/04/2017	01/04/2017	Cabin Doors detained manually excessively	OTIS
BLUE WAVE HOUSE	01/04/2017	01/04/2017	Faulty power supply	OTIS
CONSTITUTION HOUSE	03/04/2017	03/04/2017	Remote station	OTIS
MAURETANIA. HOUSE	03/04/2017	03/04/2017	Lift blocked due to door faulty remote station	OTIS
MAURETANIA. HOUSE	03/04/2017	03/04/2017	Cabin Doors detained manually excessively	OTIS
GEORGE JEGER HSE	04/04/2017	04/04/2017	Cabin Doors detained manually excessively	OTIS

BLUE WAVE HOUSE	04/04/2017	04/04/2017	Cabin Doors detained manually excessively	OTIS
WAVE CREST HOUSE	04/04/2017	04/04/2017	Cabin Doors detained manually excessively	OTIS
ROYAL SOVERIGHEN. HSE	04/04/2017	04/04/2017	4 w. fluorescent tube defective	OTIS
BLUE WAVE HOUSE	05/04/2017	05/04/2017	Remote station.	OTIS
BISHOP CANILLA HOUSE	05/04/2017	05/04/2017	Lift cabin levelling	EMBARBA
BISHOP CANILLA HOUSE	06/04/2017	06/04/2017	Lift cabin levelling	EMBARBA
BLUE WAVE HOUSE	06/04/2017	06/04/2017	Remote station.	OTIS
BROTHER O'BRIEN HOUSE	06/04/2017	06/04/2017	Door sensor defective	OTIS
BROTHER O'BRIEN HOUSE	07/04/2017	08/04/2017	4 w. fluorescent tube defective	OTIS
BOW WAVE HOUSE	08/04/2017	08/04/2017	Faulty electric circuit RBI.	OTIS
BOW WAVE HOUSE	09/04/2017	09/04/2017	Call button wedged	OTIS
HERMES HOUSE	10/04/2017	10/04/2017	Faulty electric circuit RBI.	OTIS
ST.JOHN'S COURT	10/04/2017	10/04/2017	Cabin Doors detained manually excessively	OTIS
BOW WAVE HOUSE	11/04/2017	11/04/2017	Cabin Doors detained manually excessively	OTIS
BOW WAVE HOUSE	12/04/2017	12/04/2017	Faulty circuit board	OTIS
WAVE CREST HSE	12/04/2017	12/04/2017	Faulty power supply	OTIS

PENNEY HOUSE	15/04/2017	15/04/2017	Cabin Doors detained manually excessively	OTIS
PENNEY HOUSE	15/04/2017	15/04/2017	Unknown cause	OTIS
ALERT HOUSE	18/04/2017	18/04/2017	Cabin Doors detained manually excessively	OTIS
REFERENDUM HOUSE	18/04/2017	18/04/2017	Faulty circuit board	OTIS
CONSTITUTION HOUSE	18/04/2017	18/04/2017	Faulty photocell sensor	OTIS
WHITE WAVE HOUSE	18/04/2017	18/04/2017	Cabin Doors detained manually excessively	OTIS
ARCHBISHOP AMIGO HSE	20/04/2017	20/04/2017	Faulty circuit board	OTIS
CATHAY HOUSE	20/04/2017	20/04/2017	Faulty circuit board	OTIS
BOW WAVE HOUSE	20/04/2017	20/04/2017	Cabin Doors detained manually excessively	OTIS
OCEAN WAVE HOUSE	21/04/2017	21/04/2017	Cabin Doors detained manually excessively	OTIS
ALBERT RISSO HOUSE	22/04/2017	22/04/2017	Motor problems	FAIN
BOW WAVE HOUSE	23/04/2017	23/04/2017	Cabin Doors detained manually excessively	OTIS
ALAMEDA HOUSE	23/04/2017	23/04/2017	Faulty power supply.	OTIS
SEA WAVE HOUSE	24/04/2017	24/04/2017	Cabin Doors detained manually excessively	OTIS

VALIANT HOUSE	26/04/2017	26/04/2017	Cabin Doors detained manually excessively	OTIS
GEORGE JEGER House	27/04/2017	28/04/2017	Faulty door motor belt	OTIS
GEORGE JEGER House	29/04/2017	29/04/2017	Faulty cabin door lock	OTIS
GEORGE JEGER House	30/04/2017	30/04/2017	Faulty power supply.	OTIS
PENNEY HOUSE	01/05/2017	01/05/2017	Cabin doors detained manually excessively	OTIS
GEORGE DON HSE	01/05/2017	12/05/2017	Faulty rotor	OTIS
HERMES HSE	02/05/2017	02/05/2017	Faulty connector	OTIS
ALERT HSE	02/05/2017	02/05/2017	Lift blocked	OTIS
VICTORIA HSE	02/05/2017	02/05/2017	Fused circuit fuse	OTIS
BLUE WAVE HSE	02/05/2017	03/05/2017	Lift blocked	OTIS
BLUE WAVE HSE	02/05/2017	03/05/2017	Lift blocked	OTIS
SEA WAVE HSE	03/05/2017	03/05/2017	Lift blocked	OTIS
ROSS HSE	04/05/2017	04/05/2017	Faulty connector circuit	OTIS
VALIANT HSE	04/05/2017	04/05/2017	Adjust door belt	OTIS
REPULSE HSE	05/05/2017	05/05/2017	Faulty door call button	OTIS
BOW WAVE HSE	05/05/2017	05/05/2017	Faulty door sensor	OTIS
SEA WAVE HSE	08/05/2017	08/05/2017	Lift blocked	OTIS
WHITE WAVE HSE	09/05/2017	09/05/2017	Lift blocked	OTIS
WHITE WAVE HSE	09/05/2017	09/05/2017	Faulty ceiling light	OTIS
WAVE CREST HSE	09/05/2017	09/05/2017	Faulty ceiling light	OTIS
CASTLE HSE	10/05/2017	10/05/2017	Cabin door blocked	GENERAL LIFTS
OCEAN WAVE HSE	11/05/2017	11/05/2017	Lift blocked	OTIS



REFERENDUM HSE	12/05/2017	12/05/2017	Lift blocked	OTIS
BOW WAVE HSE	12/05/2017	12/05/2017	Lift blocked	OTIS
BOW WAVE HSE	12/05/2017	12/05/2017	Lift blocked	OTIS
OCEAN WAVE HSE	12/05/2017	13/05/2017	Lift blocked	OTIS
OCEAN WAVE HSE	15/05/2017	15/05/2017	Lift blocked	OTIS
GEORGE JEGER HSE	16/05/2017	16/05/2017	Noise door movement	OTIS
WAVE CREST HSE	16/05/2017	16/05/2017	Lift blocked	OTIS
WHITE WAVE HSE	16/05/2017	16/05/2017	Unknown cause	OTIS
OCEAN WAVE HSE	17/05/2017	18/05/2017	Lift Blocked	OTIS
BLUE WAVE HSE	17/05/2017	17/05/2017	Faulty connector	OTIS
BOW WAVE HSE	17/05/2017	18/05/2017	Lift blocked	OTIS
BOW WAVE HSE	17/05/2017	18/05/2017	Lift blocked	OTIS
BLUE WAVE HSE	18/05/2017	18/05/2017	Lift blocked	OTIS
SEA WAVE HSE	19/05/2017	19/05/2017	Lift blocked	OTIS
BLUE WAVE HSE	19/05/2017	19/05/2017	Faulty ceiling control box	OTIS
GEORGE DON HSE	22/05/2017	22/05/2017	Faulty door sensor	OTIS
SEA WAVE HSE	28/05/2017	30/05/2017	Lift blocked	OTIS
ST.JOHN'S COURT	30/05/2017	30/05/2017	Lift blocked	OTIS
WAVE CREST HSE	30/05/2017	30/05/2017	Faulty contact	OTIS
HERMES HSE	31/05/2017	31/05/2017	New cabin ceiling light	OTIS
BOW WAVE HSE	01/06/2017	01/06/2017	Lift blocked	OTIS
CARMANIA HSE	02/06/2017	02/06/2017	Faulty connector	OTIS
WAVE CREST HSE	05/06/2017	05/06/2017	Lift blocked.	OTIS
REFERENDUM HSE	06/06/2017	06/06/2017	Adjust rollers	OTIS

GEORGE DON HSE	06/06/2017	07/06/2017	Adjust rollers	OTIS
BARHAM HSE	08/06/2017	08/06/2017	Lift Blocked	OTIS
BLUE WAVE HSE	08/06/2017	08/06/2017	faulty call button	OTIS
KNIGHT'S COURT	09/06/2017	12/06/2017	faulty cabin ceiling light	OTIS
BLUE WAVE HSE	09/06/2017	09/06/2017	Lift blocked.	OTIS
GEORGE JEGER HSE	10/06/2017	10/06/2017	Lift blocked.	OTIS
CARMANIA HSE	12/06/2017	12/06/2017	Lift blocked.	OTIS
PENNEY HSE	12/06/2017	12/06/2017	Blocked lift	OTIS
REFERENDUM HSE	12/06/2017	12/06/2017	Adjust door rollers	OTIS
SEA WAVE HSE	13/06/2017	13/06/2017	Lift blocked	OTIS
GEORGE JEGER HSE	14/06/2017	14/06/2017	Lift blocked	OTIS
REFERENDUM HSE	14/06/2017	14/06/2017	Faulty call button	OTIS
WAVE CREST HSE	14/06/2017	14/06/2017	Lift blocked	OTIS
ROYAL SOVEREIGN. HSE	14/06/2017	14/06/2017	Faulty connector	OTIS

**NO. W61 OF 2017**

**THE HON R M CLINTON**

Can the Government please provide a breakdown of where and how all the monies deposited in the Gibraltar Savings Bank have been invested and the rate of return on each of these investments as at 31 January 2017?

**ANSWER**

The average yield in respect of the different categories of investment vehicles held by the Savings Bank Fund for the month in question are as follows:-

On-call accounts with the Bank of England, the Bank of New York, Royal Bank of Scotland, Lloyds Bank and Gibraltar Banks had an average yield of around 0.2%. The Gibraltar Banks were the Barclays Bank, National Westminster Bank, Jyske Bank and the Gibraltar International Bank.

Floating Rates Notes and other Fixed Interest Notes quoted on the London Stock Exchange had an average yield of 0.8%. These were issued by the following:- EIB Floating Rate, Suncorp Metway Ltd, KfW, BK Nederlandse Gemeenten FRN, ABS Finance Ltd London FRN, Toronto Dominion Bank, Royal Bank of Canada, Lloyds Bank, Stadshypotek AB, European Investment, Daimler, Anheuser-Busch, BMW Finance, LVMH MOET Hennessy VUITT, Prudential plc, BNP Paribas, Abbey National Treasury, Total Capital, Dexia Credit Local, Scotland Gas network plc, Barclays Bank plc, Scottish and Southern Energy, ABN Amro Bank NV, Close Brothers Fin Plc, Canadian Imperial Bank FRN, Government of Gibraltar Debentures.

Monthly Income Debentures with a 6% return, and preference shares in Credit Finance with an average dividend of 5.6%. As previously explained, quoted stocks and call accounts fluctuate marginally on a daily basis, these fluctuations are not significant.

The schedule of investments showing the position is attached.

<b>SAVINGS BANK FUND</b>				
<b>STATEMENT OF INVESTMENTS ON 31 JANUARY 2017</b>				
<b>DESCRIPTION OF STOCK</b>	<b>NOMINAL VALUE</b>	<b>PRICE / ACCRUED INTEREST %</b>	<b>VALUE / ACCRUED INTEREST</b>	<b>TOTAL VALUE ON 31/01/2017</b>
SCOTLAND GAS NETWORK PLC 4.75% 21/02/17	£1,991,000.00	100.234 4.477	£1,995,658.94 £89,146.21	£2,084,805.15
DEXIA CREDIT LOCAL 1.875% 17/07/17	£4,500,000.00	100.631 1.017	£4,528,395.00 £45,770.55	£4,574,165.55
BARCLAYS BANK PLC 1.5% 04/04/17	£2,000,000.00	100.128 1.241	£2,002,560.00 £24,821.92	£2,027,381.92
SCOTTISH & SOUTHERN ENERGY 5% 01/10/18	£5,000,000.00	106.958 1.671	£5,347,900.00 £83,561.64	£5,431,461.64
LLOYDS BANK GBP CALL A/C	£5,543,207.62	100.000 0.000	£5,543,207.62	£5,543,207.62
BANK OF NEW YORK	£21,543.58	100.000	£21,543.58	£21,543.58
ROYAL BANK OF SCOTLAND	£298,427.18	100.000 0.000	£298,427.18	£298,427.18
GOVERNMENT OF GIBRALTAR MONTHLY INCOME DEBENTURES ISSUED ON 1 OCTOBER 2014	£147,700,000.00	100.000	£147,700,000.00	£147,700,000.00
GOVERNMENT OF GIBRALTAR DEBENTURES ISSUED ON 1 SEPTEMBER 2014	£100,000,000.00	100.000	£100,000,000.00	£100,000,000.00
CREDIT FINANCE COMPANY LTD REDEEMABLE PREFERENCE SHARES	£400,000,000.00	100.000	£400,000,000.00	£400,000,000.00
VISA - SHAREHOLDING (1)	£168,791.44	1.000	£168,791.44	£168,791.44
GSBA LTD - ORDINARY SHARES	£11,000,000.00	100.000	£11,000,000.00	£11,000,000.00
GIBTELECOM LTD - ORDINARY SHARES (2)	£15,000.00	5039.853	£75,597,790.66	£75,597,790.66
BANK OF ENGLAND	£40,537,562.37	100.000	£40,537,562.37	£40,537,562.37
BARCLAYS BANK PLC	£127,560,050.89	100.000	£127,560,050.89	£127,560,050.89
NATIONAL WESTMINSTER OFFSHORE LTD	£164,887,169.09	100.000	£164,887,169.09	£164,887,169.09
JYSKE BANK	£20,669,478.36	100.000	£20,669,478.36	£20,669,478.36
GIBRALTAR INTERNATIONAL BANK	£69,405,350.70	100.000	£69,405,350.70	£69,405,350.70
CASH	£9,132,000.00	200.000	£9,132,000.00	£9,132,000.00

**NO. W62 OF 2017****THE HON R M CLINTON**

Can the Government please provide a breakdown with maturity details, monetary amount and interest rates of Gibraltar Savings Bank Debentures or other debt security as at 31 January 2017?

**ANSWER**

As at 31<sup>st</sup> January the maturity rates and interest rates were:

<u>Security</u>	<u>Interest Rate</u>
One Month Debenture	1.5% and 2%
Debenture 2017	3%, 3.5% and 5%
Debenture 2018	2.5%, 3% and 5%
Debenture 2019	2.5%, 3% and 5%
Debenture 2020	4% and 5%
Debenture 2021	4% and 5%
Debenture 2023	5%
Debenture 2024	5%
Debenture 2025	5%
Debenture 2026	5%
Ordinary Deposits	1%
Bonds 2022	6% (var)
Bonds 2023	5% (var)
Other Bonds	5% and 8%
On Call Investment Accounts	0%
	<u>Amount</u>
Debentures	£828,352,716
On Call Investment Accounts	£293,225,732
Ordinary Deposits	£ 85,502,747
Bonds	£ 67,591,698

**WRITTEN**

**NO. W63 OF 2017**

**THE HON R M CLINTON**

Can the Government provide details of all monetary donations given to Community Care since 8 December 2011 to 31 January 2017, including date paid, amount and bank account paid to?

**ANSWER**

The contributions/donations paid by the Social Assistance Fund to Gibraltar Community Care Limited are reflected in the accounts of that Fund, which form part of the published Annual Accounts and are also included as an appendix to the Estimates Book (Appendix K).

The payments are usually made towards the close of the financial year.

**WRITTEN**

**NO. W64 OF 2017**

**THE HON R M CLINTON**

Can the Government advise in respect of donations to Community Care to which legal entity are payments made?

**ANSWER**

The payments are made to GCC Investment Co Ltd.

**WRITTEN**

**NO. W65 OF 2017**

**THE HON R M CLINTON**

Can the Government please provide a full copy of the accounts and associated notes of Gibraltar Strand Property Company Limited as at 31 March 2014 given that its balance sheet has been filed at Companies House on 23 May 2016?

**ANSWER**

No, Government only provides the information that the Company is legally required to publish.



**WRITTEN**

**NO. W66 OF 2017**

**THE HON T N HAMMOND**

Is the Government planning to put the role and responsibilities of the Competent Authority into legislation as is the case, for instance, for the Director of Civil Aviation?

**ANSWER**

The question does not say which Competent Authority or legislation the Honourable Member is referring to.

**WRITTEN**

**NO. W67 OF 2017**

**THE HON D A FEETHAM**

In relation to written answer 31 of 2017 please state what are the areas of Government business in which the seven individuals with a special tax status are retained?

**ANSWER**

The seven individuals with a special tax status are retained in the following areas of Government business:

Attorney General's Chambers	1
Gambling Division	1
Finance Centre Department	2
Financial Services Commission	3

**WRITTEN**

**NO. W68 OF 2017**

**THE HON D A FEETHAM**

How many former Spanish journalists are now employed (directly or indirectly) at the expense of the Gibraltar tax payer?

**ANSWER**

The Government is unable to answer this question with any guarantee of accuracy.

**WRITTEN**

**NO. W69 OF 2017**

**THE HON D A FEETHAM**

What is the policy of the Borders and Coastguard Agency in respect of employees posting comments on social media and how does that differ from other agencies?

**ANSWER**

The Policy in respect of employees posting comments on social media is the same for all Public Officers including the BCA. Public Officers are bound by the provisions of General Orders, the Code of Conduct expected of a Public Officer and the rules with regard to the disclosure and/or use of official information under section 6.3 of the General Orders.

**WRITTEN**

**NO. W70 OF 2017**

**THE HON T N HAMMOND**

When does Government envisage the North Mole LNG storage facility becoming operational?

**ANSWER**

Once the Competent Authority (Environmental Agency) is satisfied that the requirements of Part IIA of the Public Health Act have been complied with. This is expected to be towards the end of this year.

**WRITTEN**

**NO. W71 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing provide an up to date list in respect of the number of applicants on all Government Housing Waiting Lists, inclusive of a breakdown showing also the Pre-List, Social and Medical Lists; indicating their rooms composition entitlements and dates when these applicants joined the respective lists?

**ANSWER**

There are 269 on the Pre-list and 960 applicants on the waiting list of which there are 236 on the Medical List and 79 on the Social List.

Their applications are as follows:

960 for 1RKB  
56 for 2RKB  
126 for 3RKB  
80 for 4RKB  
4 for 5RKB  
3 for 6RKB

**WRITTEN**

**NO. W72 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing provide updated details of how many jobs in respect of repairs to rental homes are currently pending (i.e. still not fully completed), indicating the dates when these reports were first made by tenants and the nature of the works required?

**ANSWER**

By way of update, there are a total of 411 pending repairs and were reported to us as follows:

1 in June 2016  
1 in July 2016  
2 in August 2016  
3 in September 2016  
1 in October 2016  
6 in November 2016  
6 in December 2016  
42 in January 2017  
47 in February 2017  
36 in March 2017  
47 in April 2017  
134 in May 2017  
85 in June 2017

**WRITTEN**

**NO. W73 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing explain why the number of jobs in respect of repairs to rental homes outstanding since October 2016 is quoted as 3 in reply to Question No.76 of 2017 (January 2017 Questions) but the figure goes up to 11 as outstanding from the same month as given in answer to Question No. 174 of 2017 (February 2017 Questions)?

**ANSWER**

We have realised that there was a typographical error in answer 76 of 2017 which should have read 11 instead of 3.



**NO. W74 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing provide details of all expenditure incurred, since the answer to Question No. 181 of 2017, in respect of contracts awarded for making empty homes suitable for re-allocation; stating to whom payments were made, how much has been paid, the number of residential homes pertaining to each payment, as well as indicating the type/nature of repair works or cleaning services undertaken?

**ANSWER**

Since the answer provided in question 181 of 2017,

Ceprano Ltd was paid £12,852 for one property.

Accoria Services Company Ltd was paid £7,105 for one property.

Liberty General Construction Ltd was paid £7,380.00 for one property.

Avanti Construction & Maintenance Ltd was paid £22,100 for two properties.

Ace Plumbing £9,901 for one property.

The works carried out by these companies were for general refurbishment works, including plastering walls and ceilings, painting, replacing floor tiles, doors, plumbing, electrical works, etc.

**NO. W75 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing provide a new and updated list showing the total number of homes which are currently empty; providing as detailed a breakdown as possible of pre-war and post-war properties by indicating their rooms composition, geographical locations in which they are situated and the dates by showing month and year as from when these homes have been empty?

**ANSWER**

There are 6 pre-war and 44 post war flats currently empty, all of which are undergoing refurbishment.

Their room composition are as follows:

1rkb – 3  
2rkb – 14  
3rkb – 18  
4rkb – 15  
5rkb – 0  
6rkb – 0

Of which:

9 are in the Upper town  
8 are in the South district  
20 are in the North district  
12 are in the West district  
1 are in the Town Area

And have been empty as follows:

1 since February 2016  
1 since June 2016  
1 since October 2016  
1 since November 2016  
1 since December 2016

3 since February 2017  
2 since March 2017  
3 since April 2017  
13 since May 2017  
24 since June 2017

**WRITTEN**

**NO. W76 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing offer any possible explanations as to why there was an increase of £35,943.75 in respect of outstanding arrears pertaining to Government rental homes from January 2017 to February 2017?

**ANSWER**

The balance of arrears provided in Parliament on the last occasion was higher, incidentally, it is the first and only time that the balance has gone up since the arrears strategy commenced in January 2016, because a higher number of people did not pay their current rent in January. This had a knock on effect on the balance of arrears. Given the time of year, it cannot be a coincidence that people did not pay their rent the month after Christmas. However, as can be seen from this month's balance, which again is lower. We have put mechanisms in place to avoid this happening again next year.

**WRITTEN**

**NO. W77 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing provide updated details of outstanding arrears in respect of Government rental homes?

**ANSWER**

As at 21<sup>st</sup> June 2017, the level of outstanding arrears in respect of Government rental homes stood at £4,995,427.09.

**WRITTEN**

**NO. W78 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing provide details in respect of all vacant rental homes by stating how many are currently undergoing refurbishment, how many are awaiting refurbishments to commence and how many, if any, are deemed beyond economical repair?

**ANSWER**

There are currently 50 flats which are vacant and undergoing refurbishment.

Of these none are deemed to be beyond economical repair as they are under refurbishment.

**WRITTEN**

**NO. W79 OF 2017**

**THE HON E J REYES**

Can the Minister for Housing provide details of any residential properties which it may consider to place out for Tender?

**ANSWER**

We are currently undertaking an in depth study of all properties to see which may be considered for tender.

**NO. W80 OF 2017**

**THE HON L F LLAMAS**

Can the Government disclose details of the description, date of purchase and cost of new equipment installed at the Europa Point Playground?

**ANSWER**

The new equipment at Europa Point was installed during November 2016 at a cost of £13,153. This included the installation of new equipment and works to the safety flooring and the removal and disposal of old equipment.

The new equipment installed is as follows:-

- 1) 1 x Basket swing
- 2) 1 x Swing set (double seats)
- 3) 1 x Swing set (double seats for toddler)
- 4) 1 x playground set that includes two slides, one rope-bridge and a climbing frame.

**WRITTEN**

**NO. W81 OF 2017**

**THE HON E J PHILLIPS**

Can the Government state the energy consumption at GASA Pool broken down per month from December 2011 to the present date?

**ANSWER**

The schedule enclosed contains details of the energy consumption at GASA Pool broken down per month from financial year 2012/2013 to the present date.



**Answer to Question No. W81/2017**

<b>2012 / 2013</b>	
<b>Month</b>	<b>Units Consumption</b>
Apr-12	31210
May-12	31458
Jun-12	13476
Jul-12	8547
Aug-12	8187
Sep-12	364
Oct-12	13669
Nov-12	17903
Dec-12	35401
Jan-13	46218
Feb-13	38218
Mar-13	610

<b>2013 / 2014</b>	
<b>Month</b>	<b>Units Consumption</b>
Apr-13	20689
May-13	23424
Jun-13	24339
Jul-13	19586
Aug-13	12042
Sep-13	9713
Oct-13	10721
Nov-13	29671
Dec-13	33655
Jan-14	42303
Feb-14	40941
Mar-14	48306

**Answer to Question No. W81/2017**

<b>2014 / 2015</b>	
<b>Month</b>	<b>Units Consumption</b>
Apr-14	44089
May-14	38955
Jun-14	27286
Jul-14	20492
Aug-14	7077
Sep-14	2552
Oct-14	32859
Nov-14	45218
Dec-14	33279
Jan-15	50691
Feb-15	55952
Mar-15	59605

<b>2015 / 2016</b>	
<b>Month</b>	<b>Units Consumption</b>
Apr-15	62487
May-15	43203
Jun-15	24829
Jul-15	25923
Aug-15	17680
Sep-15	23499
Oct-15	30485
Nov-15	32684
Dec-15	45815
Jan-16	58526
Feb-16	48331
Mar-16	41846

**Answer to Question No. W81/2017**

<b>2016 / 2017</b>	
<b>Month</b>	<b>Units Consumption</b>
Apr-16	46238
May-16	36810
Jun-16	26392
Jul-16	30061
Aug-16	23409
Sep-16	36781
Oct-16	33705
Nov-16	45363
Dec-16	50790
Jan-17	31761
Feb-17	39894
Mar-17	61673

**WRITTEN**

**NO. W82 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide a list of all the works carried out since December 2011 in the Upper Rock together with a) date commenced and terminated b) the contractor c) itemised breakdown of works and cost d) location of works e) whether or not works were channelled through the Department for Procurement?

**ANSWER**

Attached is the information requested.

## Answer to Question W82/2017

Site	Capital Works	Contractor	Cost	Start Date	Finish Date	Procurement
O'Hara's Battery	Repair to the railings at the 9.2" Gun	Selina Ltd	£ 3,673.00	May 12	May 12	NO
St. Michael's Cave	General overhaul of electrical installation	Gibelec	£ 22,980.16	Jun 12	Mar 13	NO
Moorish Castle	Battlement metal bars repairs, repainting of terraces	Luis Edwards	£ 8,200.00	Jul 12	Aug 12	NO
St. Michael's Cave	refurbishment of St. Michael's cave inc toilets, construction of an accessible toilet, staff room, control room, widening of steps, new bridge, canopy, LED Lighting, new infrastructure, accessible lift, ticket office, changing room facilities for events, etc	G.J.B.S.	£ 512,464.50	Sep 12	Mar 14	NO
Great Siege Tunnels	Viewing platform refurbishment - new tiling and railings to the whole area	Koala	£ 22,575.22	Sep 12	Mar 13	NO
Apes Den	Refurbishment of Toilet facilities, infrastructure works and septic tank	G.J.B.S.	£ 120,494.62	Sep 12	Sep 13	NO
Great Siege Tunnels	Construction of toilet facilities and infrastructure works	G.J.B.S.	£ 148,067.94	Sep 12	Sep 13	NO
Jews Gate	Construction of toilet facilities and infrastructure works. Also, repair to the viewing terrace and new railings	G.J.B.S.	£ 96,542.90	Sep 12	Sep 13	NO

## **Answer to Question W82/2017**

St. Michael's Cave	LED Lighting (Phase 1)	S.R.S.	£ 16,674.08	Dec 12	Mar 13	NO
Great Siege Tunnels	Viewing terrace tiling and railings. Also the refurbishment of the Victoria gun and it's re-location	Home Emergency	£ 30,459.50	Jan 13	Mar 13	NO
St. Michael's Cave	Restoration and conservation of arched lintel at the entrance of the Site	Knightsfield Holdings	£ 2,274.00	Jan 13	Feb 13	NO
Moorish Castle	Extension to Ticket Office to provide staff room and kitchen	Profield	£ 27,918.45	Mar 13	May 13	NO
Upper Rock	Refurbishment of Upper Rock areas - Refurbishment programme of works was carried out to the Upper Rock including picnic areas, tourist sites internal/external and O'Hara's Battery.	Site Trading	£ 95,745.00	May 13	Jun 13	NO
St. Michael's Cave	General overhaul of electrical installation Phase 2	Gibelec	£ 28,123.30	May 13	Mar 14	NO
Great Siege Tunnels	viewing terrace repairs to gutter, canopy, barrier, signs, railings and construction of ramp	Home Emergency	£ 13,413.12	Jun 13	Aug 13	NO
Lathbury Barracks	Emergency sewer works - Burst sewer pipe at the entrance to the Upper Rock	Site Trading	£ 4,100.00	Jul 13	Jul 13	NO
Lathbury Barracks	New sewer system - Further to the works carried out (above) the remaining sewer below Jews' Gate collapsed and a new sewer line had to be laid/constructed	Site Trading	£ 29,825.00	Oct 13	Nov 13	NO

## **Answer to Question W82/2017**

Jews Gate	Repairs to gutter - these works had to be done as tourist where parking their vehicles on metal gutter and causing damage to their vehicles	Site Trading	£ 3,200.00	Nov 13	Nov 13	NO
Great Siege Tunnels	Viewing platform and Holy Land Tunnel refurbishment - refurbished the external areas of the Site including new railings and benches. Holy Land Tunnel canopy was removed and the area refurbished and reopened after having it closed for more than 15 years.	Site Trading	£ 27,813.00	Nov 13	Mar 14	NO
100 Ton Gun	Steps to exhibition - The existing steps were unsafe and had to be redone	Site Trading	£ 2,900.00	Nov 13	Jan 14	NO
Great Siege Tunnels	Ticket Office refurbishment - This office had water penetration therefore it had to be reconstructed as the existing building was very dilapidated	Site Trading	£ 36,716.00	Dec 13	Mar 14	NO
WWII Tunnels	Toilet refurbishment - Refurbishment of the toilet facilities	Home Emergency	£ 1,149.00	Dec 13	Dec 13	NO
St. Michael's Cave	Design, supply and installation of a light and sound system	S.R.S.	£ 198,915.97	Dec 13	Mar 14	YES
St. Michael's Cave	installation of stainless steel railing (275mtrs approx) and removal of existing ones	G.J.B.S.	£ 177,684.00	Dec 13	Mar 14	NO

## Answer to Question W82/2017

Great Siege Tunnels	Mannequins exhibits - Introduction of new mannequins, further information panels, new exhibits, stainless steel windows to protect mannequins.	Fotografiks	£ 134,900.00	Jan 14	Mar 14	NO
100 Ton Gun	Maintenance office and toilets - New kitchen, staff room, shower, locker room, rewiring and plumbing, refurbishment of public toilets.	Site Trading	£ 50,000.00	Jan 14	Mar 14	NO
100 Ton Gun	Railings and repairs to steps leading to toilet - the area surrounding the exhibit was refurbished and made safe with new flooring and railings	Site Trading	£ 18,486.00	Feb 14	Mar 14	NO
WWII Tunnels	Removal of asbestos - 13,400kg safely disposed off as per regulations	Sky Bridge	£ 15,245.00	Mar 14	Mar 14	NO
WWII Tunnels	Removal of asbestos - 4,427kg safely disposed off as per regulations	Sky Bridge	£ 14,680.00	Apr 14	Apr 14	NO
Upper Rock Sites	Maintenance contract - Having a maintenance crew solely for the Upper Rock improved tremendously the upkeep of the Upper Rock. Works entailed painting of the Upper Rock external areas of the sites and minor maintenance works.	Site Trading	£ 81,806.40	May 14	Apr 15	NO
Jews Gate	Ticket Office refurbishment - This office had water penetration therefore it had to be reconstructed as the existing building was very dilapidated	Site Trading	£ 29,295.00	Jun 14	Sep 14	NO



## Answer to Question W82/2017

Great Siege Tunnels	PA System and electrical infrastructure to Holyland Tunnel	Gibelec	£ 10,948.00	Jun 14	Aug 14	NO
St. Michael's Cave	Painting Exterior areas (after Hours) - this works had to be done after hours as it was painting of the external areas of entrance to the Cave	Site Trading	£ 2,618.55	Aug 14	Aug 14	NO
Great Siege Tunnels	St. George's Hall - New mannequins, manufacturing of Victoria Gun carriages, information panels and interactive screen.	Site Trading	£ 147,700.00	Sep 14	Feb 15	NO
O'Hara's Battery	Restoration of site - Including interpretation panels, new mannequins, restoration of the internal mechanism, new information panels, restoration/painting of the 9.2" Gun and external areas.	Fotografiks	£ 135,000.00	Oct 14	Mar 14	NO
City Under Siege	Site refurbishment - New mannequins, exhibits, cinema room and audio/info panels	Site Trading	£ 105,300.00	Oct 14	Feb 15	NO
Great Siege Tunnels	Cornwallis Chamber - removal of debris (approx 20 tons) , new spiral staircase, new mannequins, LED Lighting.	Site Trading	£ 152,900.00	Nov 14	Mar 15	NO
WWII Tunnels	Mannequins exhibits - new mannequins, construction of nissen huts, new exhibitions, sound boxes, construction of an internal ceiling	Site Trading	£ 215,320.00	Nov 14	Mar 15	NO

## **Answer to Question W82/2017**

Upper Rock Sites	CCTV Cameras - New CCTV cameras where installed at all Tourist Sites to reduce vandalism within the Upper Rock	Securitek	£ 48,314.24	Nov 14	Mar 15	NO
Great Siege Tunnels	Extra works to Cornwallis Chamber - Further works has to be done to the floor once the debris was removed.	Site Trading	£ 10,981.24	Feb 15	Mar 15	NO
City Under Siege	Exterior beautification - The area surrounding the Site was refurbished with railings, extra parking facilities, canopy and removal of old water tank.	Site Trading	£ 9,650.00	Feb 15	Mar 15	NO
WWII Tunnels	Electrical installation - LED Lighting was installed and a full rewiring of the tunnel was carried out.	Site Trading	£ 58,350.00	Mar 15	Jun 15	NO
WWII Tunnels	Lighting and fire alarm - Whilst the electrical installation was being done the City Fire Bridge instructed us to install emergency lighting and a fire alarm system.	Site Trading	£ 7,600.50	May 15	Jul 15	NO
100 Ton Gun	Waterproofing works to terrace at the Main Offices	G.J.B.S.	£ 6,897.41	Sep 15	Oct 15	NO
St. Michael's Cave	Information panels inside the Cave (please note that the project will cost £9075.00 - Expected End of March)	Jl Construction	£ 9,075.00	Jan 17	Mar 17	NO

## Answer to Question W82/2017

St. Michael's Cave	PA System inc speakers, amplifiers, mics, rack, mic stand cables and 12 month attendance and warranty (please note that the project will cost £20,950 - Expected End of March)	S.R.S.	£ 20,950.00	Jan 17	Mar 17	NO
All Sites (WWII Tunnels, Great Siege Tunnels, City under Siege and O'Hara's Battery)	Repairs to all mannequins (please note that the project will cost £23,120 - Expected End of March)	Jl Construction	£ 23,120.00	Nov 16	Mar 17	NO
Moorish Castle	Installation of two barriers	Portman	£ 6,490.00	Jan 17	Jan 17	NO
Moorish Castle	Modifications to the ticket office to allow tourist to purchase ticket from inside the office	Site Trading	£ 3,273.11	Jan 17	Mar 17	NO
Great Siege Tunnels	Street lighting installed from public toilets to Ticket office 200mtrs	Des Elec	£ 10,310.60	Jan 17	Mar 17	NO
Jews Gate	New concrete floor had to be done to repair the water penetration suffered to the toilet facilities (please note that the project will cost £13,970.11 - Expected End of March)	G.J.B.S.	£ 13,970.11	Mar 17	Mar 17	NO
Moorish Castle	A new flag pole had to be erected as the old one snapped in half after our last severe storms	Selina Ltd	£ 2,280.00	Mar 17	Mar 17	NO
WWII Tunnels	Audio guide system, inc plastic earpieces, charger units, translations, recording and editing, exit security loop (sensors) and installation. <b>No payment has been made yet.</b>	Sound Reinforcement Systems	£ 59,664.48	Jun 17	Oct 17	NO

**NO. W83 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide a schedule of the cost of each mannequin purchased for the Upper Rock and the current location and the name of the supplier of such mannequins since December 2011?

**ANSWER**

**Great Siege Tunnels:**

1<sup>st</sup> Embrasure – 2 figures: **Fotografiks Design Ltd**

Lt Eveleigh £5,005.20

Sgt Mayor Ince £5,162.00

2<sup>nd</sup> Embrasure – 2 figures **Fotografiks Design Ltd**

Victorian Sgt Gunner £5,850.80

Black Watch Piper £5,274.00

5<sup>th</sup>/6<sup>th</sup> Embrasure **Fotografiks Design Ltd**

Duc De Crillon £6,041.20

8<sup>th</sup> Embrasure **Fotografiks Design Ltd**

Capt Curtis £5,324.40

General **Fotografiks Design Ltd**

Niche tableau highland figure £5,055.60

WWII Soldier kneeling position £4,490.00 (Trench 1)

WWII Soldier kneeling position £4,490.00 (Trench 2)

Cornwallis: **Site Trading**

Guard on duty £7,162.50

Sentry £7,463.50

Artillery Sentry £6,196.50

18<sup>th</sup> Century Artillery £6,392.50

18<sup>th</sup> Century Artillery £6,882.50 (Powder barrel)

**O'Hara's Battery: **Fotografiks Design Ltd****

WWII Soldier £4,898.80 (Engine room)

WWII Soldier £4,898.80 (Shell magazine)

WWII Soldier £4,898.80 (Shell lift)

WWII Soldier £4,898.80 (Shell trolley)

Cont....

## **Contd Answer to Question W83 of 2017**

### **WWII Tunnels: Site Trading**

#### Jock's Balcony

Soldier £6,140.50

#### Entrance

Tunnelers x2 £8,116.00 (4,058.00 each)

#### Ration Store

Officers x3 £16,818.51 (5,606.17 each)

#### Nissen Hut

Soldiers/nurse £43,958.00 (£5,494.75 each)

#### Rest room

Soldiers £53,682.48 (5,964.72 each)

### **City Under Siege: Site Trading**

NCO Flogging £6,140.50

Dead men x2 £10,094.20 (Courtyard) 5,047.10 each

**WRITTEN**

**NO. W84 OF 2017**

**THE HON L F LLAMAS**

Can the Government state when the O'Hara's Battery main exhibition will be re-opened to the public?

**ANSWER**

Not at this stage.

**NO. W85 OF 2017**

**THE HON E J PHILLIPS**

Can the Government state:

1. The outstanding loan amount as at the 31<sup>st</sup> December 2016 due to the Student Loan Company; and
2. How many individuals are affected?

**ANSWER**

1. There is no outstanding overall amount owed to the Student Loan Company by the Government;
2. The number of individual Gibraltar students required by the GSD to take loans from the Student Loan Company with loans outstanding as at 31<sup>st</sup> December 2016 was 392.

**NO. W86 OF 2017****THE HON L F LLAMAS**

Can the Government provide of monthly schedule of berthing fees due to Government and berthing fees collected by Government from the Small Boats Marina since it opened to date?

**ANSWER**

Fees for mooring at the Mid-Harbour Small Boats Marina (“the Marina”) are governed by the Small Vessels (Mooring Controls) Rules 2016 (“the Rules”). Under Part II of Schedule 3 of the Rules, provision is made for an initial fee on the first grant of a permit, for the rate payable for the year ended 31 December 2016 and thereafter as set by the Mid-Harbour Small Boats Marina Association (“the Association”) under rule 13(5)(c).

As berth allocations for the Marina were made during the course of the year in 2016, fees were calculated by the Gibraltar Port Authority on a pro rata basis when berths were actually allocated. In addition, some berths were allocated in January and February 2017 with initial fees paid to the Gibraltar Port Authority. Subsequently, the responsibility for the collection of berthing fees was transferred to the Mid Harbour Marina Association

Fees received for the Marina from its opening are as follows:-

	£
<b>Mar-16</b>	112,420.00
<b>Apr-16</b>	110,584.14
<b>May-16</b>	70,107.59
<b>Jun-16</b>	47,102.63
<b>Jul-16</b>	12,905.71
<b>Aug-16</b>	17,033.15
<b>Sep-16</b>	6,280.12
<b>Oct-16</b>	3,370.25
<b>Nov-16</b>	2,646.78
<b>Dec-16</b>	223.22
<b>Jan-17</b>	13,236.14
<b>Feb-17</b>	4,015.00
<b>Mar 17</b>	0

From this amount £145,154.73 is derived from berthing fees and £254,770 from the one-off initial fees per berth which will not be charged again.

All future berthing fees to cover the Marina’s annual operational expenses, a sinking fund for the purposes set out in rule 13(5)(1) of the Rules and the cost of an annual maintenance programme will be set and collected by the Association with the Gibraltar Port Authority having responsibility for berth allocation.



**WRITTEN**

**NO. W87 OF 2017**

**THE HON L F LLAMAS**

Since the opening of the Small Boats Marina, has the Government met any expenses directly attributable to the private berth owners, if so please provide details?

**ANSWER**

No expenses directly attributable to the private berth owners have been met by the Gibraltar Port Authority.

**WRITTEN**

**NO. W88 OF 2017**

**THE HON L F LLAMAS**

Can the Government disclose the circumstances as to how on the 13<sup>th</sup> March 2017, two tankers in British Gibraltar Territorial Waters almost collided with each other?

**ANSWER**

The Gibraltar Port Authority has no record of any near collisions between two tankers on the 13 March 2017 in British Gibraltar Territorial Waters.

The Gibraltar Port Authority does, however, have a record of an incident in the Eastern Anchorage on the 14 March 2017 involving the container vessel Hanjin Korea dragging its anchor and coming close to the refrigerated cargo vessel Uruguay Reefer. The vessel Hanjin Korea was instructed to re-anchor. At no time was there any immediate danger to life or to the vessels involved.

**WRITTEN**

**NO. W89 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide a schedule with the number of vessels registered in Gibraltar per calendar year since January 2012 providing the type of vessel being registered?

**ANSWER**

I am pleased to provide the data, as requested. In addition to the information provided, twelve Government vessels were also registered in Gibraltar between 2014-2015 and do not form part of the overall commercial fleet statistics.

**Answer to W89 of 2017**

**2012**

<b>Vessel Type (Commercial Vessels)</b>	<b>Number of Vessels</b>
NLS Tanker	
Combination carrier	
Oil/chemical tanker	84
Gas carrier	3
Bulk carrier	
Containership	42
Ro-Ro cargo ship	6
General cargo / multipurpose ship	74
Refrigerated cargo carrier	
Ro-Ro passenger vessel	
Passenger ship	
Factory ship	
Heavy load carrier	
Offshore service vessel	
Mobile offshore drilling unit	
Special purpose ship	
High speed cargo craft	
Tug	
Livestock	
Dredger	
Vessels in use for sport and pleasure	
Fishing Vessels	
Commercial Yachts	2
Pilot Boats	3
Multi-Purpose Ships	24
Barges	6
Dry Cargo	52
Other types of ship	31
<b>Vessel Type (Pleasure Vessels)</b>	<b>Number of Vessels</b>
Pleasure Yachts	805
Small ships register	0
Commercial Yachts	4
Pleasure Yachts in Commercial Use	6

**Cont'd...**

**Continued answer to W89 of 2017**

**2013**

<b>Vessel Type (Commercial Vessels)</b>	<b>Number of Vessels</b>
NLS Tanker	
Combination carrier	
Oil/chemical tanker	86
Gas carrier	3
Bulk carrier	
Containership	45
Ro-Ro cargo ship	5
General cargo / multipurpose ship	69
Refrigerated cargo carrier	
Ro-Ro passenger vessel	
Passenger ship	
Factory ship	
Heavy load carrier	
Offshore service vessel	
Mobile offshore drilling unit	
Special purpose ship	
High speed cargo craft	
Tug	
Livestock	
Dredger	
Vessels in use for sport and pleasure	
Fishing Vessels	
Commercial Yachts	4
Pilot Boats	3
Multi-Purpose Ships	24
Barges	6
Dry Cargo	51
Other types of ship	35
<b>Vessel Type (Pleasure Vessels)</b>	<b>Number of Vessels</b>
Pleasure Yachts	806
Small ships register	0
Commercial Yachts	4
Pleasure Yachts in Commercial Use	7

**Cont'd...**

**Continued answer to W89 of 2017**

**2014**

<b>Vessel Type (Commercial Vessels)</b>	<b>Number of Vessels</b>
NLS Tanker	
Combination carrier	
Oil tanker	23
Gas carrier	4
Chemical tanker	7
Bulk carrier	11
Containership	34
Ro-Ro cargo ship	16
General cargo / multipurpose ship	132
Refrigerated cargo carrier	
Ro-Ro passenger vessel	
Passenger ship	
Factory ship	
Heavy load carrier	
Offshore service vessel	10
Mobile offshore drilling unit	
Special purpose ship	
High speed cargo craft	
Tug	6
Livestock	
Dredger	
Vessels in use for sport and pleasure	
Fishing Vessels	
Other types of ship	
Barge	4
Code vessel / workboat	10
Oil/Chemical tanker	56
<b>Vessel Type (Pleasure Vessels)</b>	<b>Number of Vessels</b>
Pleasure Yachts	821
Small ships register	0
Commercial yachts	4
Pleasure Yachts in Commercial use	7

**Cont'd...**

**Continued answer to W89 of 2017**

**2015**

<b>Vessel Type (Commercial Vessels)</b>	<b>Number of Vessels</b>
NLS Tanker	
Oil tanker	23
Chemical tanker	6
Oil/chemical tanker	58
Gas carrier	4
Bulk carrier	9
Containership	30
Ro-Ro cargo ship	14
General cargo / multipurpose ship	113
Refrigerated cargo carrier	
Ro-Ro passenger vessel	
Passenger ship	
Factory ship	
Heavy load carrier	
Offshore service vessel	19
Mobile offshore drilling unit	
Special purpose ship	
High speed cargo craft	
Tug	
Livestock	
Dredger	
Vessels in use for sport and pleasure	
Fishing Vessels	
Commercial Yachts	
Pilot Boats	
Multi-Purpose Ships	
Barges	4
Dry Cargo	
Other types of ship	25
<b>Vessel Type (Pleasure Vessels)</b>	<b>Number of Vessels</b>
Pleasure Yachts	847
Small ships register	0
Commercial Yachts	4
Pleasure Yachts in Commercial Use	7

**Cont'd...**

**Continued answer to W89 of 2017**

**2016**

<b>Vessel Type (Commercial Vessels)</b>	<b>Number of Vessels</b>
NLS Tanker	
Oil tanker	23
Chemical tanker	4
Oil/chemical tanker	59
Gas carrier	4
Bulk carrier	8
Containership	28
Ro-Ro cargo ship	10
General cargo / multipurpose ship	100
Refrigerated cargo carrier	
Ro-Ro passenger vessel	
Passenger ship	
Factory ship	
Heavy load carrier	
Offshore service vessel	25
Mobile offshore drilling unit	
Special purpose ship	
High speed cargo craft	
Tug	6
Livestock	
Dredger	
Vessels in use for sport and pleasure	
Fishing Vessels	
Commercial Yachts	
Pilot Boats	
Multi-Purpose Ships	
Barges	3
Dry Cargo	
Other types of ship	11
<b>Vessel Type (Pleasure Vessels)</b>	<b>Number of Vessels</b>
Pleasure Yachts	886
Small ships register	47
Commercial Yachts	4
Pleasure Yachts in Commercial Use	7



NO. W90 OF 2017THE HON L F LLAMAS

Can the Government provide a list of nationalities of approved Gibraltar tour guides together with the date the tour guide was approved?

ANSWER

Issue number	Foreign languages other than Spanish	Nationality	Obtained pass
818		British	05/05/2011
1010		British	22/03/2016
540		British	07/05/2003
729		British	11/12/2008
4		British	01/11/1999
754		British	29/07/2009
992		British	19/10/2015
757	French, German Portuguese, Italian	Spanish	29/09/2009
565		British	30/04/2004
346		British	31/01/2001
782	Portuguese	Spanish	01/07/2010
940		British	04/08/2014
326		British	31/07/1998
1000	French	British	22/03/2016
1042	German, Italian	German	04/10/2016
955		British	30/03/2015
938	French, Dutch, Italian, German	British	24/07/2014
919	Arabic	British	18/03/2014
9		British	01/11/1999

Cont'd...

**Continued answer to W90 of 2017**

841	French, Dutch, German	Belgian	07/12/2011
876		British	Nov-11
65		British	18/03/2014
913		British	19/10/2015
990		British	18/02/2014
910		British	17/10/2013
906		British	08/05/2003
538		British	01/03/2000
254		British	28/09/2010
792		British	01/11/1999
13		British	01/11/2000
7		British	18/03/2014
917		British	01/11/1999
17		British	16/12/2011
847		British	18/08/2008
719		British	19/10/2016
993		British	06/05/2004
572		British	Nov-11
573		British	04/08/2016
1025		British	17/01/2011
21		British	01/11/1999
24		British	02/03/2011
814		British	04/10/2016
1041		British	01/03/2000
230	French	French	18/02/2014
909		British	01/11/1999
28		British	16/12/201
950		British	01/11/1999
226		British	01/03/2000
244		British	28/08/2014
942		British	04/04/2013
896		British	12/05/2009
744		British	01/11/1999
218		British	22/03/2016
914	Polish, German	Polish	18/03/2014
996	Arabic	Moroccan	12/12/2012
881	German, Dutch, French	Spanish	26/03/2014
925		British	28/02/2007

**Continued answer to W90 of 2017**

664		British	17/06/2015
967		British	01/11/1999
38	French	British	15/01/2002
497	French	British	04/08/2014
939		British	01/04/1999
220		British	17/06/2015
970		British	22/03/2016
995		British	01/11/1999
40		British	22/03/2016
1002	French	British	04/05/2016
1012		British	01/02/2001
355		British	23/03/2012
855		British	28/01/2011
800		British	27/11/2008
724		British	19/03/2014
923		British	04/05/2016
1014		British	20/12/2005
645		British	07/02/2001
439		British	01/11/1999
44		British	12/12/2012
885		British	18/12/2012
887	French, Arabic	British	22/03/2016
1003		British	01/11/2000
424		British	04/05/2016
1013	Danish, French, Arabic	Danish	14/12/2009
767		British	26/05/1997
360	French, Moroccan	British	30/10/2011
832		British	01/11/1999
49		British	05/02/2001
371		British	04/01/2011
331		British	28/05/2010
774	French	British	27/02/2002
512		British	20/09/2005
627		British	04/10/2016
1040	German	British	03/01/2016
1046		British	01/07/2010

**Continued answer to W90 of 2017**

781		Spanish	15/02/2017
1060	German	British	01/11/1999
57		British	05/02/2001
403		British	May-07
684		British	01/11/1999
338		British	06/02/2001
428		British	01/03/2000
235		British	30/03/2000
259	Italian	British	17/10/13
905	German	German	17/06/2015
943	Japanese	British	28/11/2002
971		British	15/02/2017
529		British	04/10/2016
1050		British	22/06/2006
1039		British	27/02/2014
598		British	12/03/2009
911	Italian	Spanish	17/06/2015
732		British	20/09/2005
965		British	05/02/2001
635		British	04/10/2012
409		British	01/11/1999
868		British	10/12/2009
205	Italian	British	27/02/2007
765		British	04/11/2016
663		British	06/12/2001
1047		British	02/11/1998
434		British	14/02/2008
306	German, Italian	Spanish	29/05/2014
697		British	10/10/2003

**Continued answer to W90 of 2017**

929		British	12/10/2003
552		British	30/03/2001
551		British	11/08/2008
464		British	
717	Greek	British	19/10/2015
798	German, Dutch, French	Spanish	11/10/2012
989		British	18/03/2014
870		Spanish	15/10/2003
918		British	12/08/2016
554		British	10/02/2015
1027	Arabic, French	Moroccan	12/12/2012
953		British	11/04/2014
879	German, French	Spanish	01/11/2000
927		British	01/05/2008
74	French, Italian	British	21/05/2009
711		British	29/05/2014
743		British	04/04/2013
933		British	27/01/2001
895		British	15/02/2017
483	German	German	01/11/1999
1053		British	19/09/2008
77		British	10/06/2005
718		British	11/06/2011
322		British	01/11/1999
348		British	10/02/2015
1	French	British	04/10/2016
954		British	04/10/2016
1037		British	01/07/1997
1036		British	01/11/1999
436		British	28/11/2001
84	French, Italian	British	01/11/1989
484	French	British	12/12/2012

**Continued answer to W90 of 2017**

59		British	22/06/2005
878	French	Spanish	14/02/2008
3		British	22/06/2006
696		British	01/11/1999
647		British	30/03/2000
336		British	19/06/2011
820		British	05/05/2011
260		British	01/04/2010
447		British	21/03/2017
1056	Portuguese	Portuguese	19/10/2015
384		British	10/12/2014
991		British	21/03/2017
1057		British	11/04/2008
947		British	01/07/2004
707		British	18/03/2014
585		British	01/11/1999
921	German	Swiss	31/01/2011
22		British	27/10/2011
812	Italian, Portuguese	Italian	24/02/2004
834		Spanish	16/06/2005
563	French	British	27/07/2004
622		British	14/06/1992
592		British	29/09/2005
354		British	30/07/2004
636	German	British	04/04/2013
594		British	01/11/1999
897		British	12/03/2009
104	French	British	11/10/2012
734	French	British	28/06/2007
872		British	05/05/2011
671	Portuguese	British	12/07/2016

**Continued answer to W90 of 2017**

819		British	01/11/1999
1020		British	07/12/2011
106		British	04/10/2016
845		British	01/11/1999
1035		British	06/07/2007
108		British	13/01/2011
674		British	17/06/2011
802	French, German, Dutch	British	26/05/1997
343		British	04/10/2012
423		British	03/12/2009
865	Arabic, French	British	01/11/1997
763		British	01/11/1999
328		British	12/05/2016
217		British	01/11/1999
1017		British	16/06/2005
258	German	British	04/10/2016
619		British	17/06/2015
1034		British	04/10/2016
962	German, French	German	01/11/1999
1032		British	01/11/1999
335		British	16/03/2012
116		British	20/01/2011
854	Arabic, French	British	27/02/2007
813		British	04/10/2016

**Continued answer to W90 of 2017**

668		British	23/09/2002
1031		British	22/03/2016
525		British	01/03/2005
1011	German	British	01/11/1999
613	Flemish, Afrikaans	British	04/10/2016
118		British	01/11/1999
1030		Spanish	01/11/1999
119		British	01/11/2000
120		British	22/06/2004
368		British	08/07/2008
581		British	29/07/2009
704		British	06/05/2004
750		British	01/11/1990
575		British	17/06/2011
375		British	26/05/1997
372		British	19/12/2000
482		British	01/03/2000
314		British	07/06/2012
255		British	13/05/2016
858	German, French, Italian	Austrian	13/01/2011
1015		British	07/06/2012
803	French	Spanish	03/11/2016
859	Hungarian, German	Hungarian	15/02/2017
1045		British	22/03/2016
1049	French	British	30/03/2015
999	French	Spanish	05/07/2004
958	French	Spanish	19/12/2000
587	French	British	19/03/2014
315		British	06/07/2007
924		British	29/05/2009
672		British	01/11/2000
748		British	1989
421		British	01/11/1994
366		British	13/01/2011
407		British	07/08/2014



**Continued answer to W90 of 2017**

804		Irish	01/11/1999
941	German	British	07/09/2010
132		British	18/03/2003
789		British	30/03/2015
559		British	27/07/2007
959	French	Spanish	01/11/2000
680		British	01/03/2005
323		British	15/02/2017
612		British	14/06/2002
1054		British	12/12/2012
519		British	01/11/2004
884		British	01/11/1990
561		British	02/10/2007
378	French, Italian, Portuguese, Hebrew	British	11/10/2012
686		British	13/01/2011
873	French	Spanish	23/02/2017
811	Italian, French	Spanish	01/11/1999
1055		British	22/03/2016
324	Italian, French	British	13/01/2011
1005		British	07/05/2003
805		British	12/07/2016
541		British	28/09/2006
1018		British	04/10/2007
657		British	17/12/2010
687		British	08/03/2017
797		British	19/10/2015
1056	French, Arabic	Spanish	23/05/2011
988	French	Spanish	14/06/2011
345		British	01/11/1999
444		British	12/12/2006
142		British	13/01/2011
660		British	27/11/2008

**Continued answer to W90 of 2017**

806		British	01/11/2000
727		British	01/01/1990
415		British	17/10/2013
426		British	01/11/1999
904		Spanish	06/07/2006
340	French	British	01/11/1999
650		British	20/06/2011
150		British	08/06/1997
442		British	01/11/1999
359		British	18/10/2016
225		British	01/11/1999
1044	Danish, Swedish, Norwegian	Danish	26/03/2009
154		British	29/09/2009
740		British	29/04/2004
760	Farsee	British	22/03/2016
568		British	25/03/2009
1001	French, Romanian, Greek	Romanian	01/11/2000
157	French	British	26/05/1998
402		British	01/11/1999
303	French	British	07/06/1995
159	Italian	British	04/04/2013
446		British	04/05/2016
894		British	10/12/2009
766		British	28/11/2002
1016		British	20/09/2005
532		British	19/06/2011
638		British	11/07/2007
356		British	01/11/2000
675	Italian	British	01/03/2006

Cont'd...

**Continued answer to W90 of 2017**

373		British	20/12/2005
387		British	06/04/2006
644		British	17/06/2015
391		British	12/07/2016
979		British	17/06/2011
1023	Chinese, Mandarin	British	06/02/2001
350		British	17/06/2015
430		British	01/03/2000
678		British	19/07/2007
972		British	01/11/1999
242		British	22/03/2016
915	German	German	12/07/2017
676		British	17/07/2007
167		British	14/02/2008
994		British	19/10/2015
1019		British	15/02/2017
695		British	18/09/2002
987		British	11/10/2012
1051		British	02/03/2010
528		British	10/02/2015
874		Spanish	14/02/2008
770		British	11/05/2012
952		British	01/11/2000
694		British	18/07/2013
863	Italian, French	British	01/01/1993
370		British	26/05/1997

**Continued answer to W90 of 2017**

899		British	01/11/1999
325	Basic French	British	07/12/2011
488		British	17/06/2015
173		British	07/06/2012
884	Russian	British	04/04/2013
978		British	10/12/2014
862		British	01/11/1999
888	German	German	12/07/2016
946		British	10/02/2001
339		British	14/08/2009
1022	German	Spanish	07/06/2012
494	Italian	Spanish	12/06/2011
756		British	01/11/1999
861		British	18/10/2016
351	French	British	12/08/2016
178		British	10/12/2014
1043		British	13/01/2011
1026		British	01/11/1999
948	Italian, French	Italian	18/03/2014
808	Dutch, German, French	British	29/05/2014
27	French, Italian	British	02/11/1999
928		British	19/03/2014
932		British	07/12/2011
180	Portuguese / French	British	24/04/2007
922		British	12/03/2009
842	Russian, Norwegian, Swedish, Danish, Icelandic	Icelandic	27/02/2006
669	Italian	British	04/10/2016
737		British	12/03/2009
385		British	20/02/2001
1029		British	22/03/2016

**Continued answer to W90 of 2017**

738	Hebrew	British	17/06/2015
450		British	15/12/2004
828		British	01/03/2000
968		British	06/10/2010
606	French, German	British	13/01/2011
249		British	13/01/2011
796		British	10/12/2014
810	Italian, German, French	Swiss	15/12/2004
809	German	Austrian	22/06/2001
949		British	22/06/2006
605		British	01/11/2005
475	German, French, Italian, Serbo-Croatian	German	18/09/2007
399		British	01/11/1999
640		British	17/06/2015
683	Romanian	British	Oct-12
329		British	01/03/2005
969		British	01/11/1999
866		British	01/07/2010
610		British	07/12/2011
190		British	07/07/2016
784		Spanish	06/05/2004
843	Russian, Scandinavian	Icelandic	15/02/2017
1006	Italian, French, Arabic, German	Spanish	22/03/2016
1021		Polish	01/11/1999
577		British	05/05/2000
1048		British	20/09/2005

**Continued answer to W90 of 2017**

193		British	07/12/2011
2	Dutch	British	15/10/2003
634	Dutch, German	Dutch	16/03/2012
835	Dutch, German	Dutch	29/05/2014
553	Flemish, Dutch, French, German	Belgian	22/03/2016
851		British	11/10/2012
931		British	20/12/2005
998	Italian, French, Greek	British	13/11/2013
876	German, French	Spanish	26/05/1997
641		British	08/06/1985
908		British	01/11/1999
416		British	13/06/2008
302		British	01/11/1999
427	French	British	14/06/1995
713		British	04/04/2013
195	French	British	28/09/2006
349		British	01/11/1997
892	Bulgarian, Russian	Bulgarian	01/11/1997
655		British	01/11/1999
305		British	21/05/2009
413		British	18/09/2006
417		British	01/03/2000
741		British	17/06/2015
654		British	30/03/2015
253		British	29/04/2010
973	Russian, Polish	British	18/01/2001
956		British	1989
778		British	04/10/2016

**Continued answer to W90 of 2017**

327		British	36909
369		British	1989
788	British	British	07/09/2010
1028	Arabic	British	12/07/2016

**WRITTEN**

**NO. W91 OF 2017**

**THE HON R M CLINTON**

Can the Government advise how much additional money it estimates to raise from the increase in Social Insurance announced with effect from 1 April 2017 split between employees' contribution and employers' contributions?

**ANSWER**

The projected increase in revenue for the financial year 2017/2018 is expected to be debated during the Second Reading of the Appropriation Bill.



**WRITTEN**

**NO. W92 OF 2017**

**THE HON E J PHILLIPS**

Can the Government state the total number of (i) Notice of Vacancies, (ii) Notice of Terms of Engagement (excluding variations), and (iii) Notice of Terminations filed at the Employment Service from December 2011 to date?

**ANSWER**

The total number of Vacancies, Terms of Engagement and Terminations filed at the Employment Service from December 2011 to the end of May 2017 is as follows:

Vacancies	40688
Terms of Engagement	58213
Terminations	49930

It is to be noted that Notices of Vacancies may include more than one position. For example, there may be one Notice of Vacancies filed in respect of ten positions. The figure above reflects the number of Notices of Vacancies filed and not the number of positions to which those Notices relate.

**NO. W93 OF 2017****THE HON L F LLAMAS**

Can the Government provide a schedule with the number of Care Agency employees who are not acting, together with details of the post held?

**ANSWER**

Please see below the number of Care Agency employees who are not acting, together with details of the post held:

<b>Post</b>	<b>Number of Employees</b>
Manager	2
Unit Managers	9
AA	6
RGN	5
Care Worker	150
Domestic	39
Occupational Therapist	1
Enrolled Nurse	1
Hygienist	1
Handyman Driver	2
AO	18
Cook	4
Senior Cook	2
Junior Cook	3
Kitchen Assistant	6
Counsellor	3
Senior Social Worker	1
Social Worker	14
Newly Qualified SW	3
Assistant Social Worker	2
Executive Officer	4
Personal Secretaries	3
CSCD	1
Higher Executive Officer	2
Day Centre Co-Ordinator	1
Technician	1

Labourer	14
Maintenance Operative	1
Seamstress	1
Craftsmen/Painter	1
Store Manager	1

**NO. W94 OF 2017****THE HON L F LLAMAS**

Can the Government provide a schedule of how many Care Agency employees have been continuously acting for a post and for how long has each employee been acting, together with details of the original post and the post being substituted?

**ANSWER**

There are 7 Care Agency employees who have been continuously acting for a post.

These are as follows:

<b>Original Post of Person substituting</b>	<b>Post being substituted</b>	<b>Length of time</b>
Care Worker/St Bernadette's	Manager	9 months
Care Worker/St Bernadette's	Deputy Manager	9 months
Senior Care Worker/Children's Residential	Residential Manager	5 months
Social Worker/Children & Families	Senior Social Worker	3 months
Social Worker/Adult Team	Senior Social Worker	1 year
Newly Qualified Social Worker/Adult Team	Social Worker	5 months
Maintenance Operative	PTO	2.5 months

**NO. W95 OF 2017****THE HON L F LLAMAS**

Can the Government provide details, as at the 13<sup>th</sup> June 2017, how many subcontracted workers are providing services to the Care Agency, together with the description of the post they are carrying out, their employer and the reason for each subcontracted worker being required?

**ANSWER**

As at 13<sup>th</sup> June 2017 there were **155** subcontracted workers providing services to the Care Agency.

Please see table below for the post they are carrying out, with their employer and reason for cover.

<b>Grade</b>	<b>No. of Subcontracted Staff</b>	<b>Employer</b>	<b>Reason for Cover</b>
Registered General Nurse	1	GHC	Needs of the Service
Registered General Nurse	2	ADA	Needs of the Service
Care Worker	5	ADA	Maternity Cover
Care Worker	2	ADA	Enrolled Nurse Training
Care Worker	1	GHC	Providing Training Courses for Staff
Care Worker	1	ADA	Suspended Employees
Care Worker	11	GHC	New Satellite Flats
Care Worker	61	ADA	New Satellite Flats
Care Worker	6	GHC	Needs of the Service
Care Worker	26	ADA	Needs of the Service
Driver	1	Gibcare	Needs of the Service
Domestic	1	JFM	Needs of the Service
Domestic	2	S&K	Needs of the Service
Domestic	1	JFM	Maternity Cover
Domestic	9	S&K	Additional Site JMW
Domestic	11	JFM	Additional Site JMW
Administration	7	S&K	Needs of the Service
Administration	1	S&K	Supernumerary
Counsellor	1	S&K	Needs of the Service
Day Care Centre Assistant	2	S&K	Needs of the Service
Maintenance	1	S&K	Needs of the Service

**Continued Answer To Question W95**

Hybrid	1	S&K	Needs of the Service
Cook	1	GHC	Needs of the Service

**WRITTEN**

**NO. W96 OF 2017**

**THE HON L F LLAMAS**

How many workers are currently on 11 month contracts within the Care Agency and what position have they been employed to undertake?

**ANSWER**

There are 26 workers currently on 11 month contracts within the Care Agency:

- 9 – Care Workers.
- 1 – Bank Care Worker.
- 3 – Registered General Nurses.
- 8 – Social Workers.
- 2 – Newly Qualified Social Workers.
- 2 – Senior Social Workers.
- 1 – Registered Learning Disability Nurse.

**NO. W97 OF 2017****THE HON L F LLAMAS**

Can the Government provide details regarding how many workers with 11 month contracts, who are no longer employees of the Care Agency have been employed and not renewed, providing details of the first employment date and the expiration of the last contract and the position undertaken?

**ANSWER**

<b>Com Date</b>	<b>End Date</b>	<b>Position</b>
04/11/2013	26/09/2014	Care Worker
04/11/2013	21/09/2014	Care Worker
09/11/2015	08/10/2016	Handyman
01/11/2015	30/09/2016	Care Worker
04/11/2014	03/10/2015	Care Worker
29/10/2014	28/09/2015	RGN
07/07/2014	06/06/2015	RGN
27/08/2013	27/07/2014	RGN
08/09/2014	07/08/2015	Social Worker
26/08/2014	25/07/2015	Social Worker
04/08/2014	03/07/2015	Social Worker
02/07/2014	12/06/2015	Social Worker
01/06/2013	30/04/2014	Assistant Social Worker



**NO. W98 OF 2017**

**THE HON L F LLAMAS**

For each service user for which the Care Agency provides full-time or domiciliary care, can the Government provide details of start and end dates of all carers assigned to each service user since January 2012 which has cared for the service user for a period exceeding 2 weeks?

**ANSWER**

We are unable to provide an answer for the above question for the following reasons:

- It has taken seven workers 56 hours in total to complete 35% of the answer.
- It has not been feasible to complete the answer as this was taking away from the care of the service-users and running of the services.

**WRITTEN**

**NO. W99 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide a schedule with the manning levels per ward during each shift on the first day of each month since 1<sup>st</sup> January 2012 at St Bernards Hospital, Elderly Residential Services, Ocean Views (ex KGV) including a) post b) employer?

**ANSWER**

The information requested is not available due to time constraints. This is an exhaustive manual exercise, as the information is not kept electronically. It is not feasible to complete the answer, as this will affect patient care and running of the services.

**WRITTEN**

**NO. W100 OF 2017**

**THE HON L F LLAMAS**

Since January 2017, can the Government provide daily statistics detailing how many residents from John Cochrane Residential Unit and Calpe Residential Unit have been assisted by a staff member to spend time in the surrounding outdoor areas of St Bernard's Hospital?

**ANSWER**

See attached calendar of statistics of John Cochrane Ward and Calpe Ward.

All residents are assisted by carers and activities co-ordinators.

It is important to note that the January and February outings were affected by seasonal inclement weather conditions. In these circumstances, most of our cared for elderly, prefer to stay indoors during the winter months.

# January 2017

Mon	Tue	Wed	Thu	Fri	Sat	Sun
<p>2</p> <p>No outing this day Calpe/John C Wards</p> <p><b>Internal activities</b> <b>includes</b> Bingo (approx. 20 residents) Life Story, Art &amp; Craft Music therapy (groups of 10)</p>	<p>3</p> <p>No outing this day Calpe/John C Wards</p> <p><b>Internal activities</b> <b>includes</b> Art &amp; Craft / Gym (approx. 16 residents) Music therapy (approx 10 residents)</p>	<p>4</p> <p>2 Residents in John Cochrane which included Morrisons Café</p> <p><b>Internal activities</b> in Calpe /John C Ward manicare/ board games (approx. 10)</p>	<p>5</p> <p>3 Residents in John Cochrane and Calpe which included Morrisons</p> <p><b>In-house activities</b> <b>include</b> Music therapy (approx. 10 residents)</p>	<p>6</p> <p>6 Residents in John Cochrane and Calpe to include Main Street</p> <p><b>In-house activities</b> <b>include</b> hand massage/art &amp;craft (approx. groups of 10)</p>	7	8
<p>9</p> <p>3 Residents in John Cochrane/ Calpe Which includes Morrisons Café Bingo /cinema</p>	<p>10</p> <p>No outing this day Calpe/John C Wards</p> <p><b>Internal activities</b> <b>include</b> Scrapbooking /Gym Gym Class (approx. 16 residents)</p>	<p>11</p> <p>4 Residents John Cochrane/ Calpe Ride around Rock Scrapbook/ knitting classes (Approx groups of 6)</p>	<p>12</p> <p>No outing this day Calpe /John C Wards</p> <p><b>Internal activities</b> <b>include</b> Cinema (approx. 16) Yoga Class (approx. 10) Music therapy (approx. 10)</p>	<p>13</p> <p>6 Residents from John C/ Calpe Main Street massage</p>	14	15

**CONTINUED ANSWER TO QUESTION 100 OF 2017**

16	No outing this day Calpe/John C <b>Internal activities</b> include Bingo/ Games/Art & Craft (approx. 14 residents)	17	No outing this day Calpe/John C <b>Internal activities</b> include Art & Craft/ Gym Class (approx. 16 residents)	18	4 Residents from John Cochrane /Calpe Ward Ride around Rock Manicure pedicure	19	No outing this day Calpe/John C <b>Internal activities</b> include Arts & Craft /Yoga Class Music therapy (approx. 10 people)	20	4 Residents John Cochrane / Calpe Main Street Art & Crafts Music therapy	21	22
23	No outing this day Calpe/John C/ <b>Internal activities</b> includes Cinema Bingo, Art & Craft (approx. 16 residents)	24	No outing this day Calpe/John C/ <b>Internal activities</b> includes Dominoes / Gym Class (approx. 15 people)	25	4 Residents from John C/ Calpe Ride around Rock <b>Internal activities</b> includes Board games puzzles (Approx groups of 5)	26	No outing this day Calpe/John C <b>Internal activities</b> includes Knitting, Yoga, Music therapy (approx. 16 residents)	27	No outing this day Calpe/John C/ <b>Internal activities</b> includes Games / Cinema Music therapy (approx. 10 people)	28	29
30	No outing this day Calpe/John C/ <b>Internal games</b> include Bingo/games (approx. 15 residents)	31	No outing this day Calpe/John C/ <b>Internal activities</b> include Life Story / Gym (approx. 15 residents)								

# February 2017

Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1 No outing this day Calpe/John C <b>Internal activities</b> include Art & Craft/ Pamper Session/ Music therapy (Approx 10 people)	2 1 Resident from Calpe- Garden <b>Internal activities</b> in John C/Calpe included music therapy/ puzzles (approx. 10 people)	3 5 Residents from John Cochrane/Calpe Main Street <b>Internal activities</b> include Sewing/ board games (approx. 10 people)	4	5
6 No outing this day Calpe/John C/ <b>Internal activities</b> such as Cinema, Bingo/Music therapy (approx. 15 people)	7 3 Residents from Calpe/ John C Hospital Garden <b>Internal activities</b> includes Gym classes /Scrapbook (Approx 15 people)	8 5 Residents from John Cochrane / Calpe Ride around Rock <b>Internal activities</b> include knitting, Dominos (approx. 10 people)	9 No outing this day Calpe/John C/ <b>Internal activities</b> include Life Story Work/Yoga Class Music therapy (approx. 10 people)	10 6 Residents from John Cochrane Calpe - Main Street <b>Internal activities</b> include Board games Art& crafts (approx. 10 people)	11	12



**CONTINUED ANSWER TO QUESTION 100 OF 2017**

13	No outing this day Calpe/John C/ <b>Internal activities -</b> Knitting Club Bingo Music therapy (approx. 12 people)	14	4 Residents from John Cochrane Calpe New Marina Hospital Garden <b>Internal activities</b> <b>include</b> Gym class / life story book (approx. 15 people)	15	5 Residents from John Cochrane Calpe Ride around Rock Hospital Garden <b>Internal activities</b> <b>include</b> Sewing/ music therapy (approx. 10 people)	16	No outing this day Calpe/John C/ <b>Internal activities</b> <b>include</b> Knitting Club/Yoga Class Music therapy (approx. 12 people)	17	5 Residents from Calpe/John Cochrane Morrison's Café Manicure / aromatherapy	18	19
20	No outing this day Calpe/John C/ <b>Internal activities</b> <b>include</b> Hand Massage/Bingo Music therapy (approx. 10 people)	21	No outing this day Calpe/John C/ <b>Internal activities-</b> Scrapbooking Gym Class/Music therapy (approx. 15 people)	22	No outing this day Calpe/John C/ <b>Internal activities -</b> Knitting Club Board Games Cinema (approx. 8 people)	23	No outing this day Calpe/John C/ <b>Internal activities</b> <b>include</b> Art & Craft Yoga Class/Music therapy (approx. 10 people)	24	7 Residents from Calpe/John Cochrane Main Street Hospital Garden Music therapy	25	26
27	No outing this day Calpe/John C/ <b>Internal activities -</b> Life Story Work Bingo Pamper Session (approx. 15 people)	28	No outing this day Calpe/John C/ <b>Internal activities -</b> Art & Craft Gym Class Music therapy (approx. 10 people)								

# March 2017

Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1 1 Resident Calpe John Cochrane Hospital Garden Ride around Rock Arts & craft	2 2 Residents Calpe/JCW Hospital Garden <b>Internal activities -</b> Board games manicure (approx. 10 people)	3 6 Residents John Cochrane Calpe Main Street Arts& crafts Morrisons Cafe	4	5
6 5 Residents John C/Calpe Ward West View Park Hospital Garden Bingo	7 5 Residents John Cochrane/Calpe Hospital Garden Main Street (approx. 10 people)	8 4 Residents John C/Calpe Ward Hospital Garden Ride around Rock <b>Internal activities -</b> Art & Craft Cinema Music therapy Art & Craft approx. 6	9 5 Residents John C/Calpe Hospital Garden Yoga classes Approx. (10)	10 1 Resident John Cochrane Main Street <b>Internal activities -</b> Games / Cinema (Approx 12 people)	11	12



**CONTINUED ANSWER TO QUESTION 100 OF 2017**

13 4 Residents John C/Calpe Hospital Garden <b>Internal activities -</b> Bingo /cinema (approx. 14 people)	14 2 Residents Calpe Hospital Garden <b>Internal activities</b> in John Cochrane include arts & craft (approx. 10 people)	15 5 Residents Calpe/ John Cochrane Hospital Garden Ride around Rock <b>Internal activities</b> include Arts & Craft (approx. 7 people)	16 1 Resident John Cochrane West View Park <b>Internal activities</b> include knitting (approx. 10 people)	17 4 Residents John C/ Calpe Morrison's Café Gym classes ( approx. 10)	18 8 Residents Calpe ward John Cochrane Rock Concert	19
20 2 residents Trip to town JCW/Calpe 2 residents – Hospital Garden 1 resident - Bingo (approx. 16)	21 2 residents Physio classes JCW/Calpe 2 residents - garden <b>Internal activities -</b> Knitting board games (approx. 10 people)	22 4 residents Calpe/John C West view park <b>Internal activities</b> include Arts &craft JCW/CW (approx. 8 people)	23 4 residents Calpe/John C Main Street/ West View park <b>Internal Activities -</b> Manicure Knitting ( approx. 12)	24 6 residents Calpe/John C Main Street Hand massage Board games (Approx. 10)	25	26
27 4 residents Calpe/John C Westview park <b>Internal activities</b> include Bingo /cinema (approx. 7 people)	28 6 residents Calpe/John C Westview park hospital garden Gym exercise ( approx. 8 )	29 7 Residents Calpe /JCW Alameda gardens Manicure hand massage (approx. 6)	30 5 Residents JCW/CW Hospital garden Yoga (approx 10)	31 6 Resident Outing to town JCW/CW Cinema/music therapy (approx. 12)	1 <sup>st</sup>	2 <sup>nd</sup>

# April 2017

Mon	Tue	Wed	Thu	Fri	Sat	Sun
<p>3<sup>rd</sup>                      2 residents JCW/CW                      Town trip                      1 resident to garden                      Bingo, cinema, music                      (approx. 13 residents)                      4 residents Cinema                      2 residents music                      therapy</p>	<p>4<sup>th</sup>                      2 residents JCW/CW                      Town trip                      Gym/music therapy                      (approx 16 residents)</p>	<p>5<sup>th</sup>                      3 residents                      Town trip JCW/CW                      Hand massage                      /manicure /knitting                      (approx. 10                      residents)</p>	<p>6<sup>th</sup>                      2 Residents                      Jew/cw Hospital                      Garden                      Yoga classes                      Approx. 12 residents                      Music therapy                      3 residents</p>	<p>7<sup>th</sup>                      3 Residents                      Main Street                      Manicure /hand                      massage 8 Residents                      Music book reading                      6 residents                      cinema 7 residents</p>	<p>8<sup>th</sup></p>	<p>9<sup>th</sup></p>
<p>10<sup>th</sup>                      4 resident jcw/cw                      Hospital garden                      Bingo (approx. 14                      residents)                      Cinema                      6 resident</p>	<p>11<sup>th</sup>                      6 residents jcw/cw                      Town trip/ hospital                      garden                      Gym classes                      (approx. 9 residents)                      Cinema 3 residents</p>	<p>12                      2 residents                      Town trip                      Board games (4                      residents)                      Music therapy (4                      residents)</p>	<p>13                      6 residents                      Morrison /park                      Manicure 5 residents                      Knitting 3 residents</p>	<p>14  <b>Bank Holiday</b>                      1 resident JCW                      common wealth park                      Cinema and music                      therapy                      Residents 7</p>	<p>15</p>	<p>16</p>

**CONTINUED ANSWER TO QUESTION 100 OF 2017**

17	18	19	20	21	22	23
<b>Bank Holiday</b> 1 resident bus ride  <b>Internal activities</b> Board games / manicure music therapy 10 residents	4 Residents jcw/c/w Bus ride, hospital garden Gym classes 8 residents  <b>Internal activities -</b> Manicure /music therapy 8 residents	4 Residents jcw/c/w Bus ride /town trip Cinema /games (Residents 10)	6 Resident jcw/c/w Morrison /garden  <b>Internal activities</b> board games knitting art &craft (approx. 10 residents )	6 Residents jcw/c/w Town trip Music therapy /art &craft (10 residents)		
24 3 residents Garden jcw/c/w Bingo (approx. 16) Cinema (10 residents)	25 4 residents jcw/c/w Hospital garden Gym classes ( 9 residents) Music therapy ( 5 residents)	26 6 residents jcw/c/w Bus ride West view park <b>Internal activities</b> include Arts &craft approx. 10 residents	27 5 residents jcw/c/w Town trip Manicure /cinema Yoga 16 residents	28 <b>No outing day</b> Jew/c/w <b>Internal activities</b> includes - Hand massage /cinema board games Residents 25	29	30

# May 2017

Mon	Tue	Wed	Thu	Fri	Sat	Sun
<p><i>1<sup>st</sup></i>  <b>Bad weather</b>  <b>Internal activities</b>  <b>include - Art &amp; craft</b>                      jew/c/w                      7 residents                      Knitting 4 residents                      Board games 6                      residents</p>	<p><i>2<sup>nd</sup></i>  <b>Bad weather</b>  <b>Internal activities</b>  <b>include - Gym</b>                      classes                      16 residents                      Art &amp; crafts                      7 residents</p>	<p><i>3<sup>rd</sup></i>                      3 Residents jew/c/w                      West view park                      Music therapy                      reminisce therapy                      13 residents</p>	<p><i>4<sup>th</sup></i>  <b>Bad weather</b>  <b>Internal activities</b>  <b>include Yoga</b>                      classes/board games                      /life story book                      17 residents</p>	<p><i>5<sup>th</sup></i>                      4 Residents jew/c/w                      Town trip                      Cinema/life story                      work                      11 residents</p>	<p><i>6<sup>th</sup></i></p>	<p><i>7<sup>th</sup></i></p>
<p><i>8</i>                      5 Residents jew/c/w                      Hospital Garden                      Bingo /cinema (25                      residents )</p>	<p><i>9</i>                      5 Residents jew/c/w                      Hospital Garden                      Gym                      classes/manicure                      18 residents</p>	<p><i>10</i>                      7 Residents jew/c/w                      Alameda gardens                      Arts &amp; Craft                      6 residents</p>	<p><i>11</i>                      2 Resident jew/ c/w                      Hospital garden                      Yoga classes /music                      therapy                      16 residents</p>	<p><i>12</i>  <b>Bad Weather</b>  <b>Internal activities</b>  <b>include</b> Wedding                      video /cinema /art                      and craft                      20 residents</p>	<p><i>13</i></p>	<p><i>14</i></p>



**CONTINUED ANSWER TO QUESTION 100 OF 2017**

15	2 residents jcw/c/w Morrison café 3 residents hospital garden Bingo / hand massage (20 residents )	16	3 residents jcw/c/w Hospital garden Gym classes 9 residents Art & craft 5 residents	17	2 residents jcw/c/w Alameda Gardens Board games 5 residents Music therapy 6 residents	18	7 residents jcw/c/w Hospital garden / town trip Cinema /Music therapy 10 residents	19	7 residents jcw/c/w Main Street 2 resident to evening show <b>Internal activities include</b> Hand massage/ Board games (Approx. 10)	20	21
22	3 residents jcw/c/w Town trip Bingo /cinema ( 13 residents)	23	2 residents jcw/c/w Gym exercise ( 13 residents ) <b>Internal activities include</b> Board games 5 residents	24	<b>Bad weather Internal activities include</b> Art crafts/ reading books/ reminisce therapy Residents 20	25	<b>Bad weather Internal activities include</b> Puzzles /knitting /board games /life story Residents 19	26	5 Resident jcw/c/w Outing to town Cinema/music therapy 12 residents	27	28
29	6 residents jcw/c/w Trip to town Arts &craft /cinema (10 residents )	30	3 residents jcw/c/w Hospital garden Internal Activities including board games knitting ( 15 residents )	31	3 Resident jcw c/w Morrison café Music therapy ( 6 residents) Manicure &hand massage (5 residents)						

**NO. W101 OF 2017**

**THE HON L F LLAMAS**

Can the Government disclose what details of Alzheimer and Dementia specialised services are provided to the residents of Hillside, together with the frequency of these services?

**ANSWER**

The following specialised Dementia services are available to the residents of Hillside:

Indoor and outdoor therapeutic activities	-	daily
Speech and Language therapy	-	daily
Occupational therapy	-	daily
Physiotherapy	-	daily
Neuropsychology	-	as required

**WRITTEN**

**NO. W102 OF 2017**

**THE HON L F LLAMAS**

Can the Government disclose what details of Alzheimer and Dementia specialised services are provided to the residents at each of the following care units: Mount Alvernia; John Cochrane; Calpe Ward and St Bernard's Hospital?

**ANSWER**

The following specialised Dementia services are available to the residents of Mount Alvernia, John Cochrane Ward, Calpe Ward and St Bernard's Hospital:

Therapeutic activities.  
Speech and Language therapy.  
Occupational therapy.  
Physiotherapy.  
Psychiatry.

**NO. W103 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide a schedule of the cost of each disability seminar it has held within each financial year since April 2016 to date, together with the number of attendees at each seminar?

**ANSWER**

The investment that this Government has made in training and awareness seminars since April 2016 to date is:

2016/2017

- 1) Cost of 3 seminars for 95 people was £4,400.00
- 2) Cost of 3 seminars for 82 people was £4,000.00
- 3) Cost of 3 seminars for 57 people was £4,350.00
- 4) Cost of 1 seminar for 75 people was £700.00

2017/2018

- 1) Cost of 6 seminars for 154 people was £6,500.00
- 2) Cost of 2 seminars for 28 people was £2,600.00



**NO. W104 OF 2017****THE HON R M CLINTON**

Can the Government please provide a breakdown with maturity details, monetary amount and interest rates of Gibraltar Savings Bank Debentures as at 31 March 2017?

**ANSWER**

As at 31<sup>st</sup> March the maturity rates and interest rates were:

<u>Security</u>	<u>Interest Rate</u>
One Month Debenture	1.5%, 2%, 3.5%
Debenture 2017	3%, 5%
Debenture 2018	2.5%, 3%, and 5%
Debenture 2019	2.5%, 3% and 5%
Debenture 2020	2.5%, 3%, 4% and 5%
Debenture 2021	4% and 5%
Debenture 2022	4% and 5%
Debenture 2023	5%
Debenture 2024	5%
Debenture 2025	5%
Debenture 2026	5%
Debenture 2027	5%

	<u>Amount</u>
Debentures	£853,601.600

**NO. W105 OF 2017**

**THE HON R M CLINTON**

Can the Government please provide a breakdown of where and how all the monies deposited in the Gibraltar Savings Bank have been invested and the rate of return on each of these investments as at 31 March 2017?

**ANSWER**

The average yield in respect of the different categories of investment vehicles held by the Savings Bank Fund for the month in question are as follows:-

On-call accounts with the Bank of England, the Bank of New York, Royal Bank of Scotland, Lloyds Bank and Gibraltar Banks had an average yield of around 0.2%. The Gibraltar Banks were the Barclays Bank, National Westminster Bank, Jyske Bank and the Gibraltar International Bank.

Floating Rates Notes and other Fixed Interest Notes quoted on the London Stock Exchange had an average yield of 0.8%. These were issued by the following:- Suncorp Metway Ltd, KFW, BK Nederlandse Gemeenten, ABS Finance Ltd London, Toronto Dominion Bank, Royal Bank of Canada, Lloyds Bank, Stadshypotek AB, European Investment Bank, Daimler AG, Anheuser-Busch Inbev NV, BMW Finance NV, LVMH MOET Hennessy VUITT, Prudential plc, BNP Paribas, Total Capital SA, Dexia Credit Local, Scotland Gas network plc, Barclays Bank plc, Scottish and Southern Energy, ABN Amro Bank NV, Nationwide Building Society, Canadian Imperial Bank, Republic of Finland, Belgium Kingdom, Commonwealth Bank Aust, Landwirtschaft Rentenbank, Swedbank Hypotech AB, Municipality Finance plc, Kommunalbanken AS, Neder Waterchapsbank, Asian Development Bank, Government of Gibraltar Debentures.

Monthly Income Debentures with a 6% return, and preference shares in Credit Finance with an average dividend of 5.6%. As previously explained, quoted stocks and call accounts fluctuate marginally on a daily basis, these fluctuations are not significant.

The schedule of investments showing the position is attached.

<b>SAVINGS BANK FUND W105/2017</b>				
<b>STATEMENT OF INVESTMENTS ON 31 MARCH 2017</b>				
<b>DESCRIPTION OF STOCK</b>	<b>NOMINAL VALUE</b>	<b>PRICE / ACCRUED INTEREST %</b>	<b>VALUE / ACCRUED INTEREST</b>	<b>TOTAL VALUE ON #REF!</b>
ABN AMRO BANK NV 2.25% 11/09/17	£4,500,000.00	100.758 0.122	£4,534,110.00 £5,502.72	£4,539,612.72
LANDWIRTSCH. RENTENBANK 1% 15/12/17	£19,240,000.00	100.508 0.290	£19,337,739.20 £55,875.07	£19,393,614.27
SWEDBANK HYPOTEK AB 1.625% 15/04/19	£6,000,000.00	101.775 1.558	£6,106,500.00 £93,493.15	£6,199,993.15
MUNICIPALITY FINANCE PLC 1.125% 07/12/17	£5,000,000.00	100.523 0.351	£5,026,150.00 £17,568.49	£5,043,718.49
KOMMUNALBANKEN AS 1.125% 15/12/17	£10,000,000.00	100.540 0.327	£10,054,000.00 £32,671.23	£10,086,671.23
NEDER WATERCHAPS BANK 2% 28/12/18	£10,000,000.00	102.464 0.510	£10,246,400.00 £50,958.90	£10,297,358.90
ASIAN DEVELOPMENT BANK 1% 18/12/18	£5,000,000.00	100.977 0.282	£5,048,850.00 £14,109.59	£5,062,959.59
BARCLAYS BANK PLC 1.5% 04/04/17	£2,000,000.00	100.004 1.484	£2,000,080.00 £29,671.23	£2,029,751.23
SCOTTISH & SOUTHERN ENERGY 5% 01/10/18	£7,000,000.00	106.167 2.479	£7,431,690.00 £173,561.64	£7,605,251.64
LLOYDS BANK PLC 2.75% 09/12/18	£2,000,000.00	103.262 0.844	£2,065,240.00 £16,876.71	£2,082,116.71
LLOYDS BANK GBP CALL A/C	£7,930,812.71	100.000	£7,930,812.71	£7,930,812.71
BANK OF NEW YORK	£16,534,545.11	100.000	£16,534,545.11	£16,534,545.11
ROYAL BANK OF SCOTLAND	£52,963.71	100.000	£52,963.71	£52,963.71
NET AMOUNT DUE TO BROKER IN RESPECT OF TRANSACTIONS EFFECTED IN MARCH FOR SETTLEMENT IN APRIL			-£17,159,600.00 -£67,116.44	-£17,226,716.44
GOVERNMENT OF GIBRALTAR MONTHLY INCOME DEBENTURES ISSUED ON 1 OCTOBER 2014	£147,700,000.00	100.000 0.510	£147,700,000.00 £752,663.01	£148,452,663.01
GOVERNMENT OF GIBRALTAR DEBENTURES ISSUED ON 1 SEPTEMBER 2014	£100,000,000.00	100.000 2.992	£100,000,000.00 £2,991,780.82	£102,991,780.82
CREDIT FINANCE COMPANY LTD REDEEMABLE PREFERENCE SHARES	£400,000,000.00	100.000	£400,000,000.00	£400,000,000.00
VISA - SHAREHOLDING (1)	£168,791.44	1.000	£168,791.44	£168,791.44
GSBA LTD - ORDINARY SHARES	£11,000,000.00	100.000	£11,000,000.00	£11,000,000.00
GIBTELECOM LTD - ORDINARY SHARES (2)	£15,000.00	5039.853	£75,597,790.66	£75,597,790.66
BANK OF ENGLAND	£40,549,458.65	100.000	£40,549,458.65 £377.72	£40,549,836.37
BARCLAYS BANK PLC	£51,604,964.02	100.000	£51,604,964.02 £14,865.65	£51,619,829.67
NATIONAL WESTMINSTER OFFSHORE LTD	£158,434,452.01	100.000	£158,434,452.01 £66,726.87	£158,501,178.88
JYSKE BANK	£20,705,124.73	100.000	£20,705,124.73 £12,095.61	£20,717,220.34
GIBRALTAR INTERNATIONAL BANK	£69,478,136.48	100.000	£69,478,136.48 £42,424.99	£69,520,561.47
CASH	£12,136,000.00	100.000	£12,136,000.00	£12,136,000.00

**WRITTEN**

**NO. W106 OF 2017**

**THE HON R M CLINTON**

Can the Government provide a copy of any Financial Regulations issued by the Minister responsible for finance under Section 74(1) of the Public Finance (Audit & Control) Act?

**ANSWER**

No Regulations have been issued.

**WRITTEN**

**NO. W107 OF 2017**

**THE HON R M CLINTON**

Can the Government advise how much by way of dividends has Gibraltar Investment (Holdings) Limited received in the period 11 December 2011 to 31 March 2016 and from which companies?

**ANSWER**

Gibraltar Investment (Holdings) Limited has received no dividends from any Government Owned Company in the period 11 December 2011 to 31 March 2016.

**WRITTEN**

**NO. W108 OF 2017**

**THE HON R M CLINTON**

Can the Government please provide a list of capital contributions or share subscriptions undertaken by Gibraltar Investment (Holdings) Limited in the period from 11 December 2011 to 31 March 2016 detailing the cash amount, date and recipient?

**ANSWER**

The advances made to other group companies by Gibraltar Investment (Holdings) Limited are part of the pooling arrangements introduced for the company structure by the previous administration. Any such payments converted into capital contributions or shares subscriptions will be reflected in the accounts of the relevant companies when these are published.

**WRITTEN**

**NO. W109 OF 2017**

**THE HON R M CLINTON**

Can the Government please provide a list of loans granted by Gibraltar Investment (Holdings) Limited at 31 March 2016 detailing the amount of the loan, the recipient of the loan, the period of the loan, and the interest rate associated with the loan?

**ANSWER**

The advances made to other group companies by Gibraltar Investment (Holdings) Limited are part of the pooling arrangements introduced for the company structure by the previous administration. Any such payments converted into capital loans subscriptions will be reflected in the accounts of the relevant companies when these are published.

**NO. W110 OF 2017**

**THE HON R M CLINTON**

Can the Government please provide a list of all new fees, fines and rents introduced since the 31 March 2016, including those collected by Government owned or Gibraltar Development Corporation owned companies?

**ANSWER**

The new fees, fines and rents that have been introduced since 31 March 2016 and have not been made public as they do not affect the general public are as follows:

**Tourism**

Coach Terminal Fees (per vehicle for overnight parking)	£5.00
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**Gambling**

Licence fees for the supply of gaming machines to non-casino premises to which the public have access – payable annually by each supplier of machines	£250
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Licence fees for the provision of gaming machines to which the public have access: payable per licensing year for a person to allow the use of gaming machines on approved premises	£250
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Licence fees for the provision of gaming machines to which the public have access: for each gaming machine kept on the approved premises	£100
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WRITTEN

**NO. W111 OF 2017**

**THE HON R M CLINTON**

Can the Government please provide a list of all fees and fines that were increased as from the 31 March 2016 detailing the original fee or fine and the new fee or fine together with percentage increase?

**ANSWER**

The fees and fines that were increased as from the 31<sup>st</sup> March 2016 and are not in the public domain are as follows:

**Gambling**

Bookmaker's Licence for non-remote betting	£250
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Bookmaker's Licence for the use of premises for betting transactions	£250
--	------

**WRITTEN**

**NO. W112 OF 2017**

**THE HON R M CLINTON**

Can the Government please provide a list of all fees and fines that are to be increased as from the 1 April 2017 detailing the original fee or fine and the new fee or fine together with percentage increase?

**ANSWER**

None.

**WRITTEN**

**NO. W113 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide a schedule of Crown Land/Property transferred or sold via direct allocation and the consideration for each property?

**ANSWER**

Mr Speaker

The question does not provide a timescale for the information requested and is therefore impossible to answer.

**NO. W114 OF 2017****THE HON L F LLAMAS**

Can the Government provide a schedule per financial year since 1<sup>st</sup> April 2012 to date with how much each hotel in Gibraltar has been paid by Government in return for services and/or accommodation?

**ANSWER**

	<b>12/13</b>	<b>13/14</b>	<b>14/15</b>	<b>15/16</b>	<b>16/17</b>	<b>17/18</b>
<b>Bristol Hotel</b>	28,430.47	19,344.74	14,653.63	10,266.36	7,135.29	0.00
<b>Caleta Palace Hotel</b>	65,199.57	125,225.19	140,167.08	110,505.25	193,710.85	47,975.35
<b>Continental Hotel</b>	0.00	0.00	80,041.91	82,294.50	2,993.60	0.00
<b>Elliott Hotel</b>	106,621.31	11,930.60	167,811.06	132,923.26	68,477.38	24,299.55
<b>Queens Hotel</b>	708.00	3,070.40	40,000.00	0.00	0.00	0.00
<b>Rock Hotel</b>	88,605.02	169,111.10	85,749.37	78,727.13	94,021.75	21,913.25
<b>Sunborn</b>	0.00	0.00	92,497.60	171,647.15	77,602.50	2,682.00
<b>Cannon Hotel</b>	0.00	42.00	2,010.00	114.00	0.00	0.00

**WRITTEN**

**NO. W115 OF 2017**

**THE HON L F LLAMAS**

Can the Government provide an itemised breakdown of the marketing, promotions and conferences expenditure for each financial year since 1<sup>st</sup> April 2012?

**ANSWER**

Without a specific head identified the information requested is too voluminous to be able to provide five years of data.