

YEAR	DATE	ORDER REF	CONTRACTOR/SUPPLIER	SITE/LOCATION
2014/2015	14/02/14	2400646	Energy Auditing Agency Team	North Herts
2014/2015	28/04/14	2401284	Stevenage Borough Council	HITCHIN MUSEUM
2014/2015	29/04/14	2401290	SSE	North Herts
2014/2015	23/05/14	2401514	Stevenage Borough Council	DCO
2014/2015	16/06/14	2401665	Pyle Car Park Consultants	Lairage Multi-storey Car Park
2014/2015	23/06/14	2401700	Steve Dear Tree Services	Kits Lane wallington
2014/2015	21/07/14	560080	GVA Grimley	Yeomany Drive Baldock
2014/2015	21/07/14	560081	GVA Grimley	Lumen Road Royston
2014/2015	23/07/14	2401934	Allard Construction Ltd	Avenue Park Bowls Pavilion
2014/2015	08/08/14	2402040	ARW Specialist Building Contractors Ltd	St. Johns Chapel
2014/2015	11/08/14	2402061	SSE	Various Offices
2014/2015	11/08/14	2402063	SSE	Various Pavilions
2014/2015	11/08/14	2402065	SSE	Various Car Parks
2014/2015	20/08/14	2402130	Pool Plant	Howard Gardens Kiosk/Paddling Pool

2014/2015	22/09/14	2402394	Robert Noble Associates	Hitchin Swim Centre
2014/2015	30/09/14	2402437	EELGA	Royston
2014/2015	27/11/14	2402910	Stevenage Borough Council	Various Car Parks
2014/2015	27/11/14	2403078	Office Depot	DCO
2014/2015	03/12/14	2402945	Hawkstone Builders Ltd	Hitchin Swim Centre
2014/2015	12/01/15	2403135	Reliance High Tech Ltd	DCO
2014/2015	15/01/15	2403176	Energy Auditing Agency Team	North Herts
2014/2015	16/01/15	2403245	SSE	Burymead Road
2014/2015	16/01/15	2403250	SSE	Hitchin Museum
2014/2015	05/02/15	2403325	County Security	DCO
2014/2015	06/02/15	2403387	Stevenage Borough Council	CCTV Various

2014/2015	06/02/15	2403388	EELGA	DCO
2014/2015	25/02/15	2403572	Lift Specialists	MrsHoward Memorial Hall
2014/2015	25/02/15	2403582	Stevenage Borough Council	Lairage Multi- storey Car Park
2014/2015	25/02/15	2403582	Stevenage Borough Council	Various Commercial Premises
2014/2015	25/02/15	2403582	Stevenage Borough Council	Various Public Conveniences
2014/2015	13/03/15	2403767	Robert Noble Associates	DCO
2014/2015	23/03/15	2403824	A E Butler & Partners	Bancroft Bowls Pavilion
2015/2016	07/04/15	2403876	Lift Specialists	District Council Offices
	07/04/15	2403877	Lift Specialists	Letchworth Multi- storey Car Park
2015/2016	07/04/15	2403878	Lift Specialists	Lairage Multi- storey Car Park
2015/2016	07/04/15	2403868	Arena Security	Archive Store

2015/2016	07/04/15	2403874	Arena Security	Lairage Multi-storey Car Park
2015/2016	09/04/15	2404038	Stevenage Borough Council	CCTV Various
	09/04/15	2404038	Stevenage Borough Council	CCTV Various
2015/2016	09/04/15	2403893	Cornerstone Consulting	4 Lumen Rd (Direct Tableware)
2015/2016	28/04/15	2404082	Pyle Car Park Consultants	Letchworth MSCP
2015/2016	29/04/15	2404081	Stevenage Borough Council	4 Lumen Rd (Direct Tableware)
2015/2016	22/05/15	2404250	Shred Station	DCO
2015/2016	27/05/15	2404268	SSE	North Herts
2015/2016	27/05/15	2404269	SSE	Various Car Parks
2015/2016	27/05/15	2404270	SSE	Various Cemeteries
2015/2016	27/05/15	2404271	SSE	Various Commercial Premises
2015/2016	27/05/15	2404272	SSE	Various Offices
2015/2016	27/05/15	2404283	SSE	Various Comm Centre

2015/2016	27/05/15	2404274	SSE	Various Halls
2015/2016	27/05/15	2404282	SSE	Careline
2015/2016	27/05/15	2404275	SSE	Various Pavilions
2015/2016	27/05/15	2404276	SSE	Various Royston Town Council Premises
2015/2016	27/05/15	2404277	SSE	Various Water Features
2015/2016	27/05/15	2404278	SSE	Hitchin Museum
2015/2016	27/05/15	2404279	SSE	Letchworth Museum
2015/2016	27/05/15	2404280	SSE	Burymead Road

2015/2016	27/05/15	2404281	SSE	NH Museum
2015/2016	29/05/15	2404293	SSE	Various Pub Con
2015/2016	19/06/15	2404451	SSE	Various
2015/2016	22/06/15	2404452	Stevenage Borough Council	Various Car Parks
2015/2016	22/06/15	2404453	Stevenage Borough Council	Grantham Close, Royston
2015/2016	26/06/15	2404473	SSE	Lairage Multi-storey Car Park
2015/2016	01/07/15	2404490	Aitchison Raffety	Burymead Road Site A
2015/2016	02/07/15	2404565	CBRE Ltd	Churchgate
2015/2016	23/07/15	2404623	County Security	Town Lodge
2015/2016	03/08/15	2404684	Stevenage Borough Council	Bancroft Hall
2015/2016	03/08/15	2404685	Stevenage Borough Council	Bancroft Bowls Pavilion
2015/2016	04/08/15	2404738	RPS - The Environmental Consultancy Ltd.	DCO
2015/2016	04/08/15	2404680	Pool Plant	Howard Gardens Kiosk/Paddling Pool
2015/2016	04/08/15	2404699	Air 2Air	District Council Offices
2015/2016	04/08/15	2404700	Air 2Air	Town Lodge
2015/2016	10/08/15	2404734	Arena Security	North Herts Museum
2015/2016	10/08/15	2404735	Arena Security	Lairage Multi-storey Car Park

2015/2016	11/08/15	2404728	Aitchison Raffety	Site 8 Blackhorse Road
2015/2016	11/08/15	2404739	A & D Cozzi	Barkway Street, Royston.
2015/2016	11/08/15	2404741	RHA Associates	DCO
2015/2016	11/08/15	2404778	GBG	DCO
2015/2016	12/08/15	2404737	HJ Haywood & Son	Royston Town Centre
2015/2016	13/08/15	2404745	Avica	DCO
2015/2016	14/08/15	2404752	ARW Specialist Building Contractors Ltd	St.Johns Chapel
2015/2016	17/08/15	2404751	Stevenage Borough Council	Various Car Parks
2015/2016	19/08/15	2404771	David Bedwell Associates	Avenue Park Paddling Pool
2015/2016	19/08/15	2404772	David Bedwell Associates	Howard Gardens Kiosk/Paddling Pool
2015/2016	19/08/15	2404773	David Bedwell Associates	Broadway Gardens Fountain
2015/2016	20/08/15	2404813	Structura	DCO

2015/2016	21/08/15	2404810	Rateavon Ltd	Lairage Multi-storey Car Park
2015/2016	28/08/15	2404835	SSE	Churchgate Market Office
2015/2016	07/09/15	2404880	Arena Security	LMSCP
2015/2016	07/09/15	2404879	Stevenage Borough Council	Various
2015/2016	07/09/15	2404883	Stevenage Borough Council	Various Car Parks
2015/2016	07/09/15	2404991	Murrills	Various Car Parks
2015/2016	08/09/15	2404543	Complement Consulting	District Council Offices
2015/2016	15/09/15	2404948	Arborcare / APA Contracts Services Ltd	Priory Memorial Gardens
2015/2016	21/09/15	2404974	Pool Plant Engineering	Broadway Gardens
2015/2016	22/09/15	2404984	P&J	Sreet Furniture Letchworth

2015/2016	28/09/15	2405024	Edmundson Electrical	District Council Offices
2014/2015	From GVA	2400112	Stevenage Borough Council	Lairage Multi-storey Car Park
2014/2015	From GVA	794531	Stevenage Borough Council	Westmill CC
2014/2015	From GVA	794811	Stevenage Borough Council	St Johns
2014/2015	From GVA	794823	Stevenage Borough Council	Hitchin Swim Centre
2014/2015	From GVA	794612	Stevenage Borough Council	Portmill Lane CP
2014/2015	From GVA	2400692	Stevenage Borough Council	District Council Offices
2015/2016		2403865	Birkin	Various
2015/2016		2403958	Herts CCTV Partnership	CCTV Various
2015/2016		2403959	Herts CCTV Partnership	CCTV Various
2015/2016		2404083	Draincall Services	Howard Park Kiosk and Pump Room
2015/2016		2404084	RSK Stats	Broadway Gardens Fountain
2015/2016		2404085	RSK Stats	Howard Park Kiosk and Pump Room

2015/2016		2404627	Stevenage Borough Council	Street Lighting
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DESCRIPTION OF WORKS	ESTIMATED VALUE
Energy Surveys	£12,000.00
To undertake feasibility study to provide concept design and cost	£1,450.00
To undertake compliance servicing and maintenance all as the contract specification, tender submission and pricing schedule for CS01-02 services dated 21	£120,000.00
To undertake architectural and project management services for	£120,000.00
To act as a Project manager (Option 1 :Full Management) for	£8,500.00
1. Ash Tree: Sever ivy and clear a 1 metre strip on stem. 2. Ash	
Professional Services for land sale at Yeomany Drive Baldock	£8,750.00
Professional Services for land sale at Lumen Road Royston	£8,750.00
Proceed with the work as per your quotation dated 6/3/14, together	
Proceed with the work as per your quotation dated 18/6/14 for the total sum of £51,201.98.	
MS1 Compliance Service. To undertake MS1 maintenance service to Offices premises.	£23,000.00
MS1 Compliance Service. To undertake MS1 maintenance service to various pavilions	£9,000.00
MS1 Compliance Service. To undertake MS1 maintenance service to various car park premises	£2,500.00
Please supply the following chemicals: Quantity 20 of Calcium Hypo Granuals at £87.00 each. Quantity 34 of Sulphuric acid at £24.00 each.	

To act as a CDM Co-ordinator for the scheme for new pool surround to the outdoor children's pool.	
Locality review in Royston first stage £7,000 exclusive of VAT. to Sebastian.Reeves@eelga.gov.uk	
To carry out car park inspections to 28no. Off street car parks in line with agreed inspection schedule.	£1,800.00
Please provide 6 of 1600x800 and 12 of 1400x800 flip top tables with fold down perforated steel modesty	
Construct new pool surround to the childrens Paddling Pool as per your quotation dated 20/10/14 for the sum of £45,970	
Lone Worker System. To provide lone worker monitoring and alarm system. 2no. Items. For the period Feb 2015 - Feb 2018.	
To undertake database management, bill validation and cost recovery services, for the period 1/2/15 to 31/01/16, all as	
MS1 Compliance Service. To undertake MS1 maintenance service to museum resource centre.	£1,000.00
MS1 Compliance Service. To undertake MS1 maintenance service to the museum.	£1,000.00
Load PAC to a virtual server and reinstate PAC to town Lodge. Please contact Mark Robinson on 01462 474699 to arrange and	£2,000.00
ADPRO camera maintenance - To maintain ADPRO cameras at Grange PV, Ransomes PV, Baldock Bowls, HMSCP, KGV, ,LMSCP, DCO, Hitchin & Letchworth Museums. For the period 1/5/15 to 30/4/16 at a total cost of £6660	

Office Space Planning Consultancy. To undertake consultancy as brief and fee proposal dated 23/1/15	
Quote Ref: RQ407535 Platform Hoist, A) Carry out Annual basic service contract for 4 visits per year cost £260.00 . B) carry out initial cleandown and inspection and all other works as per your quote, Cost £160.00 .	
To carry out Condition Survey of premises.	£275.00
To carry out Condition Survey of 4 no. premises.	£450.00
To carry out Condition Survey of 6 no. public conveniences.	£1,400.00
Please carry out CDM-Coordinator consultancy for the above project to Work Stages 1, 2A and 2B only, together with additional input to those stages only, all as your quotation and supplementary quotation dated 4th March 2015, in the total sum of £4,950.00p	
Produce specification / drawing for the refurbishment of disable toilet	£500.00
lift servicing contract for the period 1/4/15-31/03/16 for the sum of £1960 payable in quarterly instalments	
lift servicing contract for the period 1/4/15-31/03/16 for the sum of	
lift servicing contract for the period 1/4/15-31/03/16 for the sum of £3920 payable in quarterly	
To undertake ad-hoc archiving and retrieval of archive boxes on	£1,000.00

Please provide continued Locking/Unlocking for a six month period 1/4/15-30/09/15	£2,800.00
INDC control centre costs from 01/04/15 - 31/03/16 payable quarterly in advance	
MONITORING	
MAINTENANCE	
Design of retaining wall as per our discussion.	£1,200.00
Provide specification and quotation document for the re-decking of level	£3,500.00
To act as a Contract Administrator for the rebuilding of party wall as per your fee proposal dated 21/4/15 for target fee of £2,890.	
To carry out confidential waste shredding as instructed: 1st instructed collection: on Wednesday 27 May at 2 sites:	£1,500.00
To undertake compliance servicing and maintenance all as the contract specification, tender submission and pricing schedule	£120,000.00
To undertake MS1 maintenance service to various car park premises	£2,500.00
MS1 Compliance Service. To undertake MS1 maintenance service to cemeteries	£1,900.00
MS1 Compliance Service. To undertake MS1 maintenance service to various commercial premises	£1,350.00
MS1 Compliance Service. To undertake MS1 maintenance service to Offices premises.	£5,500.00
MS1 Compliance Service. To undertake MS1 maintenance service to Community Centres	£14,200.00

MS1 Compliance Service. To undertake MS1 maintenance service to Halls	£1,600.00
MS1 Compliance Service. To undertake MS1 maintenance service to Careline	£650.00
MS1 Compliance Service. To undertake MS1 maintenance service to various pavilions	£8,000.00
MS1 Compliance Service. To undertake MS1 maintenance service to Royston Town Hall Annex	£1,300.00
MS1 Compliance Service. To undertake MS1 maintenance service to various water features	£1,000.00
MS1 Compliance Service. To undertake MS1 maintenance service to the Hitchin museum.	£1,000.00
MS1 Compliance Service. To undertake MS1 maintenance service to Letchworth museum	£1,000.00
MS1 Compliance Service. To undertake MS1 maintenance service to museum resource	£1,000.00

MS1 Compliance Service. To undertake MS1 maintenance service to North Hets Museum &	£6,000.00
MS1 Compliance Service. To undertake MS1 maintenance service to Public Conveniences	£1,000.00
To undertake water hygiene remedials as Schedule June 15.	£4,500.00
To act as a Contract Administrator for the re-surfacing of the open car parks at Royston Town Council	£5,500.00
To act as a Contract Administrator for the re-surfacing of Grantham Close, Royston	£1,200.00
Ref: Estimate - Lairage Multi-Storey Car Park. Lighting Replacement/distribution	£46,931.00
Burymead Road Site A rent review 1 Jan 2015 GVA 4600	£1,715.00
Valuation of Churchgate freehold and leasehold interests	
Please reinstate door control to the side staff entrance at Town Lodge as per your Quotation:	
Project manage from inception to completion (phase 1-3) the demolition of Bancroft Hall as per	
Project manage from inception to completion the refurbishment of disable toilet at Bancroft Bowls	
To undertake M&E scheme design consultancy for refurbishment contract. As quotation documents, and confirmation letter dated 16	£57,200.00
Carry out daily checks and servicing as required for plant room, Paddling Pool and Features for 2015 summer season. At	£14,500.00
Ref: Air-Conditioning Plant Maintenance Proposal: 1st June 2015. Carry out Maintenance Visits	£700.00
Ref: Air-Conditioning Plant Maintenance Proposal: 1st June	£350.00
To provide buddy service to alarm call out and daily evening security sweep of building perimeter. All as quotation dated 26 May 2015	£3,500.00
To provide daily security sweeps and call out service.	£3,500.00

Rent review Site 8 Blackhorse Road, Letchworth	£1,750.00
Removal of two door locks and replacement with two new similar locks,including supply of keys. In addition, supply of padlock and keys.	
Structural engineering consultancy to advise on the load capacity of	
Testing to assess existing reinforcement provision, concrete	
Proceed with the re-decoration of street furniture at Royston Town	
Please provide cleaning supplies as requested from Birkin. The	£2,000.00
Make good damaged pitched roof as 240per your quote dated 29/5/2015 for the sum of £1,892.18. Provide RAMS for approval . Advise Nafees Parkar of	
To undertake condition and measured surveys of off street car parks.	£4,500.00
Pre Tender Documentation - Prepare a detailed maintenance schedule for maintaining safe water quality.	£1,750.00
Pre Tender Documentation - Prepare a detailed maintenance schedule for maintaining safe water quality.	£1,750.00
Pre Tender Documentation - Prepare a detailed maintenance schedule for maintaining safe water quality.	£1,750.00
"Opening up works at North Hertfordshire District Council Offices as quotation ref PM/33018/20536 dated 14 th August 2015 in the sum of £3,925.00 plus VAT."	

Carry out deck coating to level 2 and repairs as per your revised quote dated 21/05/15 for the sum of £130,978.93.	
To undertake MS1 maintenance service to Churchgate Offices	£500.00
Please provide continued Locking/Unlocking for the period 1/9/15-31/03/15	£5,000.00
To provide a Compliance Project Manager to support the administration of the framework and contract.	£8,000.00
To undertake safety inspections of off street car parks as the agreed schedule.	£4,000.00
To undertake minor repairs to off street car parks directed by Stevenage Borough Council. Works undertaken under the SBC Highways framework.	£7,000.00
To provide plans for North herts DC	
Replace missing paving slabs; make good tarmac path and rebed /replace copping to the church staircase as discussed with Brian.	£350.00
Carry out weekly servicing on plant room and fountain operational equipment at £130.00 per week for the period of 1st April 2015 to 30 March 2016.	£7,000.00
To remove two no. benches from The Wynd (opp. Tumble Tent). To make good fixing positions leaving	£500.00

Ref Fluke - RMA611083153 . Please raise order for two latestes Fluke Pat Testers model 6500. One for warrenty repair (no cost).	£476.00
Request No. 1523: Lairage Multi- storey Car Park HD488728 HD294663 - 12/12/2013 09:55 - project mana	4575.09
Stages 1-3 fr/ps2214	£20,000.00

St Johns Chapel Roof fr/ps2449 £4,903.93

?Hitchin Swin Centre fr/ps2457	£5,035.17
Project manage from inception fr/ps2284	£7,271.00
office refurbishment decanting feasibility	5000
Please provide continued cleaning services for all premises under the current contract and ad-hoc works as per the quarterly schedule for	£65,000.00
ADPRO Fixed mini CCTV MONITORING costs: BALDBP: HMSCP: HITCRC: RANSPV:	
MONITORING 6 deployable CCTV cameras for the period 01/04/15 - 31/03/16 payable quarterly in advance	
Carry out maintenance of Sewage Pit every 14 days at a cost of £250.00 per visit inclusive of emptying of sewage pit and both pumps lift and clean. Start date	£3,000.00
Your Ref:T27478/L03. Carry out Microbiological pool suite analysis and legionella sample analysis and Chemical analysis. 12 monthly visits at £127.50 per visit. Period of visits From April 2015 to March	£1,290.00
Your Ref:T27478/L03. To include, both Paddling pool and the water Features Carry out Microbiological pool suite analysis and legionella sample analysis and Chemical	£1,080.00

To carry out repairs and maintenance to street lights within North Herts PLEASE NOTE NEW ORDER NO. (NOT 2401493)	£2,000.00
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