

DATE	INTEGRA ORDER NO	CONTRACTOR	SITE/ LOCATION	WORKS TITLE	EST	VALUE
01/04/16	2406158	Lift Specialists	District Council Offices	Lift Servicing		£1,960.00
01/04/16	2406159	Lift Specialists	Letchworth Multi-storey Car Park	Lift Servicing		£2,390.00
01/04/16	2406160	Lift Specialists	Lairage Multi-storey Car Park	Lift Servicing		£3,920.00
01/04/16	2406148	Maestro Pressure Coolers	DCO	Water Coolers		£1,080.00
01/04/16	2406149	Arc Electrical Ltd	North Herts Leisure Centre	Cable Tray Run		£3,600.00
04/04/16	2406164	Pool Plant Engineering	Avenue Park Splash Pad	Pre-season Commisioning 2016		£400.00
04/04/16	2406165	Pool Plant Engineering	Howard Gardens Kiosk/Paddling Pool	Pre-season Commisioning 2016		£700.00
04/04/16	2406170	Landmark Road Lining	King James Way car park	white lining		£2,100.00
06/04/16	2407253	GB Construction	Lairage Multi-storey Car Park	Flood Lights		£2,950.00
06/04/16	2406193	Arena Security	Lairage Multi-storey Car Park	Security		£3,000.00
06/04/16	2406195	Arena Security	LMSCP	Security		£5,500.00
06/04/16	2406196	Arena Security	DCO	Security		£150.00
06/04/16	2406197	Arena Security	Town Lodge	Security		£150.00
06/04/16	2406222	Arena Security	Document Centre	Security		£150.00
06/04/16	2406198	Arena Security	Letchworth Museum	Security		£100.00
06/04/16	2406199	Arena Security	Hitchin Museum	Security		£100.00
06/04/16	2406200	Arena Security	burymead road	Security		£100.00
06/04/16	2406201	Express Vending	DCO	Civic Supplies		£1,500.00
06/04/16	2406202	Avica	various	Cleaning supplies		£5,000.00
07/04/2016	2406223	P&J	Market Place (Square)	Bench		£300.00
07/04/2016	2406223	P&J	Bancroft BP toilet	WC		£300.00
08/04/2016	2406225	Pool Plant Engineering	Broadway Garden Fountain	Weekly Servicing/Maintenance		£7,000.00
08/04/2016	2406232	Pool Plant Engineering	Howard Gardens Kiosk/Paddling Pool	Daily Servicing/Maintenance		£17,500.00
08/04/2016	2406233	Pool Plant Engineering	Avenue Park Splash Pad	Daily Servicing/Maintenance		£5,800.00
08/04/2016	2406234	Draincall Services	Howard Garden Koisk/Paddling Pool	Empty Sewage Pit		£2,500.00
08/04/2016	2406227	P&J	Norton Common Bowls Icknield Way	tiles		£250.00
08/04/2016	2406235	Robert Noble Associates	Hitchin Swim Centre	brickwork		
11/04/2016	2406242	Birkin	various	Office Cleaning		£65,000.00
11/04/2016	2406243	Marshall Property Maintenance Ltd	Royston Town Hall Annex	painting		£5,500.00

11/04/2016	2406244	Trend	District Council Offices	Callout	£115.50
11/04/2016	2406245	Arc Electrical Ltd	District Council Offices	Replacement Lights	£400.00
12/04/2016	2406258	Trend	North Herts Leisure Centre. Hitchin Swim Centre. Royston Leisure Centre.	Service Level Agreement 2015/2016	£814.00
					£814.00
					£816.00
15/04/2016	2406357	c-eco Roofing	Town Lodge	roof work	£600.00
20/04/2016	2406392	Marshall Property Maintenance Ltd	St. Johns chapel	Decoration	£4,500.00
22/04/2016	2406458	Stevenage Borough Council CCTV	north Herts	CCTV	£18,500.00
22/04/2016	2406506	Stevenage Borough Council CCTV	Grange Pavilion	CCTV	£665.00
22/04/2016	2406507	Stevenage Borough Council CCTV	Ransomes Pavilion	CCTV	£715.00
22/04/2016	2406508	Stevenage Borough Council CCTV	Baldock bowls Pavilion	CCTV	£665.00
22/04/2016	2406459	Stevenage Borough Council CCTV	HMSCP	CCTV	£920.00
22/04/2016	2406509	Stevenage Borough Council CCTV	LMSCP	CCTV	£820.00
22/04/2016	2406460	Stevenage Borough Council CCTV	District Council Offices	CCTV	£870.00
22/04/2016	2406511	Stevenage Borough Council CCTV	King George V Pavilion	CCTV	£490.00
22/04/2016	2406461	Herts CCTV Partnership	North Herts	CCTV	£71,520.00
22/04/2016	2406512	Herts CCTV Partnership	Grange Pavilion	CCTV	£1,270.00
22/04/2016	2406541	Herts CCTV Partnership	Ransomes Pavilion	CCTV	£1,270.00
22/04/2016	2406520	Herts CCTV Partnership	Baldock bowls Pavilion	CCTV	£1,270.00
22/04/2016	2406521	Herts CCTV Partnership	HMSCP	CCTV	£1,270.00
22/04/2016	2406522	Herts CCTV Partnership	LMSCP	CCTV	£1,270.00
22/04/2016	2406523	Herts CCTV Partnership	King George V Pavilion	CCTV	£1,270.00
22/04/2016	2406462	Herts CCTV Partnership	north Herts	CCTV	£8,160.00
22/04/2016	2406457	Allan Peacock Ltd	Christchurch Car Park Bedford Road	Light Bollards	
26/04/2016	2406483	P&J	LMSCP	RWP	£500.00
26/04/2016	2406504	Initial	North Herts Museum	Sanitary Collection	£163.80
27/04/2016	2406529	RSK	Howard Gardens Paddling Pool	Water Sampling	£1,280.00
27/04/2016	2406530	RSK	Avenue Park	Water Sampling	£300.00
27/04/2016	2406524	1st Choice Recruitment	Various	Agency Facilities Assistant	£3,060.00
27/04/2016	2406525	1st Choice Recruitment	Various	Agency Facilities Assistant	£7,710.00

03/05/2016	2406554	Arc Electrical Ltd	St Mary's Car Park	Loss of Electrical Power	£150.00
06/05/2016	2406597	P&J	St. Johns chapel	Security	£300.00
06/05/2016	2406607	Trend	DCO	Amend Users	£154.00
11/05/2016	2406649	Marshall Property Maintenance Ltd	Lairage Multi-storey Car Park Mess room	painting	£1,190.00
13/05/2016	2406661	Allan Dyson	Town Lodge	Asbestos Removal	£14,950.00
13/05/2016	2406662	Life Environmental	Town Lodge	Asbestos Testing	£5,520.00
13/05/2016	2406663	Life Environmental	Hitchin Museum	Asbestos Testing	£500.00
17/05/2016	2406676	Waters and Sons	Lairage Multi Storey Car Park	Furniture Removal	£155.00
18/05/2016	2406707	Lift Specialists	Lairage Multi Storey Car Park	Town End Lift repairs	£8,745.00
31/05/2016	2406792	Lunchmate	DCO	Buffet 2/6/16	£70.00
31/05/2016	2406793	Arborcare / APA Contracts Services Ltd	Bungalow 29 Gernon Road	Landscaping	£660.00
31/05/2016	2406797	Aitchison Raffety	Walsworth CC	Condition Survey	£1,760.00
31/05/2016	2406798	Life Environmental	Hitchin Museum	Asbestos Testing	£440.00
31/05/2016	2406799	Allan Dyson	Hitchin Museum	Asbestos Encapsulation	£800.00
31/05/16	2406802	SSE	North Herts	CS1 Compliance Service	£118,000.00
01/06/2016	2406808	Stannah Lift Ltd	North Herts Museum & Town Hall	Lift Service Agreement	£2,547.00
02/06/2016	2406830	Edmundson Electrical	DCO	Calibration	£120.00
03/06/2016	2406835	Arena Security	Hitchin Museum	Security	£100.00
03/06/2016	2406837	Arena Personnel Ltd	DCO	Agency Facilities Assistant	£2,430.00
14/06/2016	2406928	Characters Signs	North Herts Museum	window sign removal	£95.00
15/06/2016	2406939	Superior Roofing & Building Services Ltd	Burymead Resource Centre	Re-roofing	£60,309.00
17/06/2016	2406956	SSE	Various Car Parks	MS1 Compliance Service	£2,400.00
17/06/2016	2406958	SSE	Various Cemeteries	MS1 Compliance Service	£1,900.00
17/06/2016	2406959	SSE	Various Commercial Premises	MS1 Compliance Service	£1,000.00
17/06/2016	2406960	SSE	Various Offices	MS1 Compliance Service	£6,200.00
17/06/2016	2406961	SSE	Various Pub Con	MS1 Compliance Service	£610.00
17/06/2016	2406962	SSE	Various Comm Centre	MS1 Compliance Service	£10,000.00
17/06/2016	2406963	SSE	Various Halls	MS1 Compliance Service	£1,000.00

17/06/2016	2406964	SSE	Careline	MS1 Compliance Service	£650.00
17/06/2016	2406965	SSE	Various Pavilions	MS1 Compliance Service	£8,000.00
17/06/2016	2406966	SSE	Various Royston Town Council Premises	MS1 Compliance Service	£1,300.00
17/06/2016	2406967	SSE	Various Water Features	MS1 Compliance Service	£1,000.00
17/06/2016	2406968	SSE	Hitchin Museum	MS1 Compliance Service	£1,000.00
17/06/2016	2406969	SSE	Letchworth Museum	MS1 Compliance Service	£1,000.00
17/06/2016	2406970	SSE	Burymead Road	MS1 Compliance Service	£1,000.00
17/06/2016	2406971	SSE	North Herts Museum	MS1 Compliance Service	£4,000.00
21/06/2016	2406990	Air2Air Solutions	Town lodge	Roofing works	£1,000.00
21/06/2016	2406991	Air2Air Solutions	Town Lodge	Roofing works	£600.00
21/06/2016	2406992	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Sample Pump	£250.00
21/06/2016	2406993	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Bunds	£135.00
21/06/2016	2406994	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Dosing System	£250.00
21/06/2016	2406996	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Solenoid Valve	£300.00
21/06/2016	2406997	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Granudos Units	£400.00
21/06/2016	2407022	Pool Plant Engineering	Broadway Gardens Fountain	pH Probes	£450.00
21/06/2016	2406998	Life Environmental	Letchworth Museum/Broadway Offices	Refurbishment Asbestos Survey	£400.00
22/06/2016	2407023	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Chemical Orders Paddling Pools Various	£1,470.00
22/06/2016	2407024	SSE	Town Lodge	Refurbishment	£40,000.00
30/06/2016	2407087	Life Environmental	UNIT 3	Asbestos Survey	£400.00
01/07/2016	2407086	Superior Roofing & Building Services Ltd	Burymead Resource Centre	Render	£1,470.00
04/07/2016	2407089	Superior Roofing & Building Services Ltd	Burymead Resource Centre	Asbestos sample	£460.00
04/07/2016	2407090	P&J	Clothall Rd (Bakers Close) Pavilion	Boarding	£500.00

06/07/2016	2407102	Valuation Agency	The Snipe Weston	Valuation	£1,500.00
06/07/2016	2407103	Lambert Smith Hampton	14/15 Brand Street Hitchin	Valuation	£20,000.00
16/07/2016	2407104	Aitchison Raffety	Various		£9,000.00
07/07/2016	2407128	Arc Electrical Ltd	North Herts Leisure Centre	Electrical Boxes	£790.00
08/07/2016	2407131	P&J	Baldock Town Centre	Bench	£2,973.00
08/07/2016	2407132	P&J	MrsHoward Memorial Hall	MH	£400.00
11/07/2016	2407138	Cad Capture	UNIT 3	Cad survey	£500.00
18/07/2016	2407179	P&J	King George V store	Fence Repair	£700.00
18/07/2016	2407187	Safesite	DCO	Access Equipment Testing	£550.00
19/07/2016	2407224	Stannah Lift Ltd	North Herts Museum/Town Hall	Lift Training	£1,500.00
20/07/2016	2407202	Restek-UK Ltd	North Herts Museum & Town Hall	Survey	£800.00
20/07/2016	2407208	P&J	Document Centre		£300.00
26/07/2016	2407249	Allan Peacock Ltd	Royston Town Hall Car Park	Car Park lighting	£1,713.00
26/07/2016	2407250	Arena Security	Letchworth Museum (Offices)	Security	£250.00
26/07/2016	2407255	Concrete Repairs Ltd	Letchworth MSCP	resurfacing car parks	£102,680.11
27/07/2016	2407260	Draincall Services	Town Lodge	Foul drainage	£875.00
27/07/2016	2407263	GB Construction	Woodside Car Park	Lamp Column Dangereous lean	£3,000.00
27/07/2016	2407264	GB Construction	Bancroft Gardens	Lamp Column loose	£500.00
28/07/2016	2407274	Stevenage Borough Council	North Herts	Compliance Procurement Coordination	£8,000.00
28/07/2016	2407275	Cad Capture	Westmill CC	Cad Asset Survey	£500.00
28/07/2016	2407276	Interaction Recruitment	North Herts	Agency Facilities Assistance	£4,000.00
02/08/2016	2407290	Absolute Perfection	DCO	Chamber Boards	£300.00
12/08/2016	2407366	Arena Personnel Ltd	DCO	Agency Facilities Assistant	£1,500.00
15/08/2016	2409327	Pool Plant Engineering	Howard Gardens Kiosk/Paddling Pool	Solenoid Valve	£410.26
15/08/2016	2409136	Pool Plant Engineering	Bancroft Splash Park & Plant Room	Daily Inspection Servicing/Maintenance	£5,000.00
15/08/2016	2409137	Pool Plant Engineering	Priory Gardens Splash Park & Plant Room	Daily Inspection Servicing/Maintenance	£8,000.00
16/08/2016	2407389	Murrill Construction Ltd	North Herts Museum & Town Hall	resurfacing	£5,000.00

16/08/2016	2407393	Arc Electrical Ltd	Town lodge	Distribution Board	£648.76
16/08/2016	2407394	Arc Electrical Ltd	Town lodge	Pre Works/main doors	£125.00
17/08/2016	2407398	Landmark Road Lining	Letchworth outdoor pool	road lining	
17/08/2016	2407397	Vulcan Fire Training	N/A	Fire training	£1,850.00
22/08/2016	2407468	P&J	Garrison Court garages	make safe	£496.00
22/08/2016	2407469	P&J	Bancroft Hall	MH cover	£150.00
22/08/2016	2407470	P&J	Lairage Multi Storey Car Park	trip hazard	£120.00
22/08/2016	2407472	Stevenage Borough Council	Hitchin Outdoor Pool	Paving slabs	£3,000.00
26/08/16	2407491	Stevenage Borough Council	Various Car Parks	Car Park Inspections	£6,000.00
26/08/2016	2407497	Landmark Road Lining	Norton comon Bowls Pavilion CP	Lining work	£450.00
30/08/2016	2407496	Chubb	Document Centre	Alarm Switch	£150.00
31/08/2016	2407504	County Security	Town Lodge	Door entry System	£200.00
31/08/2016	2407517	RSK	Broadway Gardens Fountain	Water Sample Tests	£1,290.00
08/09/2016	2407573	Murrill Construction Ltd	Varoius Car Parks	Patch repairs	£40,000.00
08/09/2016	2407574	County Security	UNIT 3	Security	£9,875.00
09/09/2016	2407646	Stevenage Borough Council	North Herts	CCTV	£18,367.80
12/09/2016	2407589	Shred Station	DCO	Confidential Shredding	£1,500.00
14/09/2016	2407647	P&J	LMSCP	drainage	£400.00
16/09/2016	2407648	Stevenage Borough Council	North Herts	Red vision cameras	£15,706.44
16/09/2016	2407649	Stevenage Borough Council	North Herts	Nomad Mobile Cameras	£16,056.00
16/09/2016	2407650	County Security	Town Lodge	Access Control	£5,793.45
16/09/2016	2407651	County Security	Broadway Offices	Access Control	£2,861.86
20/09/2016	2407652	Trend	Hitchin Swim Centre	3 Port Valve	£600.00
21/09/2016	2407682	P&J	Clothall Rd (Bakers Close) Pavilion	boarding	£150.00
21/09/2016	2407683	Stevenage Borough Council	North Herts Museum & Town Hall	CAD drawing	£500.00
26/09/2016	2407700	Arena Personnel Ltd	DCO	Agency Facilities Assistant	£2,000.00
26/09/2016	2407758	Seasonal Transformations	Various Locations	Christmas Tree Lights	£4,800.00
26/09/2016	2407808	Real Christmas Trees	Various Locations	Christmas Trees	£3,625.00
27/09/2016	2407709	P&J	Unit 3	Alterations	£4,342.00
27/09/2016	2407710	P&J	Letchworth MSCP	gully	£296:00
27/09/2016	2407711	P&J	Council Offices	MH cover	£150.00
27/09/2016	2407712	P&J	Hitchin Swim Centre	wall	£370:00

27/09/2016	2407713	P&J	St.Johns CC	Paving slabs	£370.00
30/09/2016	2407757	Combined Office Interiors	Town Lodge	Furniture	£1,160.20
03/10/2016	2407775	Arc Electrical Ltd	Broadway Offices	Sockets	£655.00
03/10/2016	2407776	Arc Electrical Ltd	Town lodge	Various Electrical works	£1,630.00
06/10/2016	2407777	Krowmark	DCO	Clothing	£70.00
07/06/2016	2407798	Arc Electrical Ltd	Unit 3	Electrical Safety	£200.00
07/10/2016	2407799	Arc Electrical Ltd	Town lodge	IT /Electrical works	£650.00
07/10/2016	2407800	Arc Electrical Ltd	Town lodge	Tea Stations/other Electrical works	£670.00
07/10/2016	2407801	Arc Electrical Ltd	Town Lodge	Lighting Alteration	£250.00
07/10/2016	2407898	Arc Electrical Ltd	Bancroft Tennis Club	New Electrical Supply	£785.00
10/10/2016	2407802	Arborcare / APA Contracts Services Ltd	Council Offices	Paving slabs	£4,960.00
10/10/2016	2407803	Landmark Road Lining	Hillshot Car Park	Lining work	£1,090.84
10/10/2016	2407797	BDGS Consultants Ltd	Walsworth Commons bridge (West)	Bridge Design	£8,500.00
11/12/2016	2407819	Waters and Sons	DCO/Town Lodge	Decant	£5,000.00
12/10/2016	2407821	Combined Office Interiors	DCO	Master Keys	£100.00
17/10/2016	2407867	Trend	Various	3 month Service Level Agreement	£2,063.00
17/10/2016	2407885	Landmark Road Lining	Letchworth outdoor pool	Lining work	£1,050.90
17/10/2016	2407888	Landmark Road Lining	Arena Parade Car Park	Lining work	£178.75
18/10/2016	2407889	Arc Electrical Ltd	St Marys Church	External Lighting	£400.00
18/10/2016	2407899	Arc Electrical Ltd	Bancroft Tennis Club	Final Electrical Connection	£2,425.00
19/10/2016	2407891	Marshall Property Maintenance Ltd	Letchworth Museum	Decoration	£968.00
20/10/2016	2407893	Bell Group	Lairage Multi Storey Car Park	Decoration	£3,489.00
20/10/2016	2407894	Arborcare / APA Contracts Services Ltd	King George V pavilion	Fence Repair	£1,020.96
21/10/2016	2407933	Arc Electrical Ltd	Town Lodge	IT sockets and various	£1,525.34
21/10/2016	2407909	Trend	District Council Offices	IT connection	£560.00
24/10/2016	2407935	P&J	Norton Common Bowls Icknield Way	Plumbing	£300.00
27/10/2016	2407951	Birkin	Town Lodge	Deep Clean	£1,852.81
27/10/2016	2407953	Rainbow Removals	Town Lodge	Minor Removals	£650.00
28/10/2016	2407957	Combined Office Interiors	DCO	Desk Supply	£870.00
28/10/2016	2407973	Draincall Services	Norton Common Bowls Icknield Way	drainage	£800.00

31/10/2016	2407975	Combined Office Interiors	DCO	Chair Order	£1,380.00
31/10/2016	2407976	Chubb	Town Lodge	Panic Alarms	£1,047.00
31/10/2016	2407978	Edmunsons Letchworth	DCO	Calibration	£120.00
01/11/2016	2407988	Carevending	DCO	Decommission vending	£140.00
01/11/2016	2407990	Arc Electrical Ltd	Unit 3	Data Trunking	£4,632.88
01/11/2016	2407989	Yorkleigh Contracts	Broadway Offices	Suspended Ceiling	£2,507.42
07/11/2016	2408011	County Security	Town Lodge	Security	£2,500.00
08/11/2016	2408025	Stevenage Borough Council	St. Mary's car park	External Steps	£4,000.00
09/11/2016	2408031	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Backwash Waste Pump	£800.00
09/11/2016	2408072	Pool Plant Engineering	Bancroft Splash Park & Plant Room	Winterization	£350.00
09/11/2016	2408073	Pool Plant Engineering	Priory Gardens Splash Park & Plant Room	Winterization	£350.00
09/11/2016	2408076	Pool Plant Engineering	Avenue Park Splash Pad	Winterization	£180.00
09/11/2016	2408079	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Winterization	£400.00
09/11/2016	2408080	Pool Plant Engineering	Broadway Gardens Fountain	Chemical Order	£2,940.00
09/11/2016	2408083	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Power Failure	£200.00
09/11/2016	2408033	Stevenage Borough Council	Letchworth MSCP	Brickwork repair	£8,000.00
09/11/2016	2408034	Stevenage Borough Council	Letchworth MSCP	Railing	£8,000.00
10/11/2016	2408070	Henderson & Taylor	King George V Pavilion	resurfacing	£29,000.00
14/11/2016	2408092	Life Environmental	DCO	Asbestos Survey	£550.00
14/11/2016	2408093	Lift Specialists	DCO	Lift Inspection	£600.00
15/11/2016	2408101	Birkin	Broadway Offices	Deep Clean	£986.67
15/11/2016	2408102	Draincall Services	Norton Common Bowls Icknield Way	drainage	£745.00
15/11/2016	2408103	Landmark Road Lining	Nightingale Car Park	Lining work	£500.00
15/11/2016	2408122	P&J	Lairage Multi Storey Car Park	new window	£575.00
15/11/2016	2408123	P&J	Town lodge	new door	£505.00
17/11/2016	2408127	Stevenage Borough Council	North Herts Museum & Town Hall	ramp	£1,500.00
18/11/2016	2408134	P&J	King George V pavilion	Fence Repair	£1,630.00
18/11/2016	2408138	Trend	Unit 3	Trend System	£7,852.50
18/11/2016	2408139	TOC Recycling	Town Lodge	Fridge Collection	£0.00
21/11/2016	2408151	Combined Office Interiors	Town Lodge	Chair Order	£1,380.00
23/11/2016	2408202	P&J	Unit 3	new toilet	£4,000.00
23/11/2016	2408203	P&J	Town Lodge	tarmac	£300.00
11/12/2016	2408188	Waters and Sons	DCO/Town Lodge	Decant	£5,000.00

01/12/2016	Paid no order	Lunchmate	DCO	Buffet 1/12/16	£70.00
02/12/2016	2408245	Willmott Dixon	DCO	Refurb DCO	£161,983.45
05/12/2016	2408258	Murtagh Demolition	Bancroft Hall	Demolition	£27,000.00
09/12/2016	2408316	P&J	Town Lodge	WC	£1,230.00
09/12/2016	2408317	Cladpro Ltd	King George V pavilion	shower	£10,000.00
12/12/2016	2408319	Stevenage Borough Council	District Council Offices	Feasibility Study	£24.50
14/12/2016	2408351	County Security	District Council Offices	PAC power supply	£500.00
14/12/2016	2408356	Stevenage Borough Council	District Council Offices	Construction Consultancy	£50,000.00
15/12/2016	2408357	Stevenage Borough Council	Bancroft Hall	Demolition	£1,000.00
15/12/2016	2408358	Stevenage Borough Council	Various Car Parks	Car Park Inspections	£5,000.00
15/01/15	2405609	Lunchmate	DCO	Buffet 19/1/16	£70.00
13/12/2016	2408330	Arena Security	Lairage Multi-storey Car Park	Security	£3,000.00
13/12/2016	2408331	Arena Security	LMSCP		£5,500.00
17/10/2016	2408372	Trend	Various	3 month Service Level Agreement	£2,063.00
20/12/2016	2408397	P&J	BROTHERHOOD HALL	windows	£500.00
21/12/2016	2408419	Draincall Services	Howard Garden Koisk/Paddling Pool	sewage	£500.00
23/12/2016	2408436	Arc Electrical Ltd	Unit 3	Electrical Installation	£3892.92 £3892.92
29/12/2016	2408437	M3 Associates	King George V pavilion	Asbestos Survey	£712.50
29/12/2016	2408438	P&J	St. Mary's car park	steps	£519.00
03/01/2017	2408441	Air2Air Solutions	Town Lodge	Air Con Service	£500.00
03/01/2017	2408442	Air2Air Solutions	Town Lodge	Replacement Unit	£1,300.00
03/01/2017	2408443	First Response Fire Safety UK	Unit 3	Installation of Fire System	£3,500.00
03/01/2017	2408470	GB Construction	29 Gernon Road	Boiler Replacement	£2,500.00
10/01/2017	2408484	Essential Water Services Ltd	Bancroft Hall	water mains	£900.00
12/01/2017	2408506	Arc Electrical Ltd	Town Lodge	Sockets	£242.32
12/01/2017	2408507	Arc Electrical Ltd	Town Lodge	Electrical Works	£502.67
12/01/2016	2408508	Arc Electrical Ltd	Broadway Offices	Electrical Works	£250.00
12/01/2017	2408509	Murrill Construction Ltd	Arena Parade Car Park	tarmac	£23,000.00
12/01/2017	2408505	Stevenage Skips	Town Lodge	skip hire	£625.00
14/01/2017	2408514	Waters and Sons	DCO/Town Lodge	Decant	£3,000.00
16/01/2017	2408536	County Security	UNIT 3	Security	£250.00
16/01/2017	2408537	Crate Mate	DCO	Crate Hire	£1,500.00
20/01/2017	2408565	Foster & Shackell	Town Lodge	Concrete ramp	£650.00
15/11/2016	2408634	P&J	Lairage Multi Storey Car Park	new window	£575.00
15/11/2016	2408636	P&J	Town lodge	new door	£505.00
25/01/2017	2408588	Robert Noble Associates	Hitchin Outdoor Pool	CDM Co-ordinator	£500.00

25/01/2017	2408596	Allan Peacock Ltd	Knebworth Car Park	Car Park Lighting	£450.00
26/01/2017	2408595	A to Z Safes	DCO	Safe Relocation	£1,200.00
30/01/2017	2408639	Waters and Sons	DCO/Town Lodge	Decant	£3,500.00
30/01/2017	2408641	Stevenage Skips	DCO	skip hire	£2,000.00
30/01/2017	2408643	Arena Security	Lairage Multi-storey Car Park	Security	£3,000.00
30/01/2017	2408645	Arena Security	Letchworth Multi-storey Car Park	Security	£5,500.00
30/01/2017	2408632	Stevenage Borough Council	King George V	Car Park Inspections	£700.00
30/01/2017	2408646	Stevenage Borough Council	Street Lighting	Street Lighting	£2,000.00
01/02/2017	2408669	Foster & Shackell	Letchworth Museum (Offices)	stud wall	£1,230.00
01/02/2017	2408666	Trend	District Council Offices	Panel Relocation	£7,594.00
01/02/2017	2408710	Arc Electrical Ltd	District Council Offices	Generator Relocation	£9.70
03/02/2017	2408686	Allan Peacock Ltd	Royston Upper Warren Street Car Park	Car Park Lighting	£400.00
06/02/2017	2408707	Trend	Unit 3	Server room	£181.51
07/02/2017	2408725	Arena Personnel Ltd	North Herts	Facilities Assistant	£1,000.00
07/02/2017	2408726	1st Choice Recruitment	North Herts	Facilities Assistant	£1,000.00
08/02/2017	2408778	GB Construction	Hitchin Outdoor Pool	Paving slabs	£50,000.00
09/02/2017	2408750	Arc Electrical Ltd	Document Centre	Heating	£4,569.00
09/02/2017	2408751	Draincall Services	Letchworth Museum	Foul drainage	£250.00
09/02/2017	2408752	Stevenage Borough Council CCTV	Various	Transmission Equipment	£19,345.00
10/02/2017	2408779	Maestro Pressure Coolers	Various	Water Chillers	£800.00
28/07/2016	2408775	Interaction Recruitment	North Herts	Agency Facilities Assistance	£1,500.00
14/02/2017	2408785	Waters and Sons	DCO/Town Lodge	Decant	£2,000.00
17/02/2017	2408879	Arc Electrical Ltd	Unit 3	Roller Shutters	£187.00
17/02/2017	2408880	Arc Electrical Ltd	Unit 3	Light Fittings	£710.00
17/02/2017	2408881	Arc Electrical Ltd	Unit 3	UPS Safety Button/Careline sockets	£2,600.00
17/02/2017	2408908	Arc Electrical Ltd	Broadway Offices	Light fittings various	£1,906.00
17/02/2017	2408883	Arc Electrical Ltd	Town Lodge	Various Electrical works	£467.00
17/02/2017	2408909	Arc Electrical Ltd	Broadway Offices	Various Electrical works	£500.00
17/02/2017	2408910	Arc Electrical Ltd	Broadway Offices	Twin Socket/spurs	£313.14
17/02/2017	2408918	Arc Electrical Ltd	Broadway Offices	Electrical Safety works	£614.00

17/02/2017	2408919	Arc Electrical Ltd	Town Lodge	Pre and post work electrical works	£1,015.00
17/02/2017	2408858	Stevenage Skips	DCO	skip hire	£1,000.00
21/02/2017	2408889	Arc Electrical Ltd	BROTHERHOOD HALL	Trunking cables	£601.38
21/02/2017	2408890	Arc Electrical Ltd	DCO/Town Lodge	Various Electrical works	£593.86
21/02/2017	2408891	Arc Electrical Ltd	Print room	Various Electrical works	£1,620.08
21/02/2017	2408892	Arc Electrical Ltd	BROTHERHOOD HALL	Various Electrical works	£100.00
21/02/2017	2408893	Arc Electrical Ltd	DCO	Various Electrical works	£103.81
21/02/2017	2408894	Chubb	Print room	Chubb	£555.08
22/02/2017	2408920	Combined Office Interiors	Town Lodge	Chair Order	£1,405.00
27/02/2017	2408953	Arc Electrical Ltd	Town Lodge	Light Fitting	£100.00
28/02/2017	2408963	SSE	Various Comm Centre	MS1 Compliance Service	£5,000.00
28/02/2017	2408964	SSE	Various Car Parks	MS1 Compliance Service	£2,000.00
28/02/2017	2408965	SSE	Various Royston Town Council Premises	MS1 Compliance Service	£1,300.00
28/02/2017	2408966	Trend	DCO	Panel decommission	£1,000.00
28/07/2016	2408967	Interaction Recruitment	North Herts	Agency Facilities Assistance	£1,000.00
28/02/16	2408968	Arena Security	Document Centre	Security	£100.00
01/03/17	2408977	Draincall Services	DCO	drainage	£650.00
01/03/17	2408978	Foster & Shackell	DCO	Generator Relocation	£5,038.00
01/03/2017	2408979	Arena Security	Town Lodge	Evening Security	£105.00
02/03/2017	2409006	Arc Electrical Ltd	DCO	Remove and make safe electrical fitting as directed.	£250.00
02/03/2017	2409007	Arc Electrical Ltd	Broadway Offices	Light Fittings	£460.24
02/03/2017	2409008	Arc Electrical Ltd	Town Lodge IT Room	Light fittings	£465.00
02/03/2017	2409009	Arc Electrical Ltd	Unit 3	Various General Electrical works	£2,100.00
06/03/2017	2409021	Trend	Various	Service Level Agreement 2016/2017	£2,500.00
06/03/2017	2409056	Arc Electrical Ltd	DCO	Emergency Stop	£738.00
09/03/2017	2409084	Arena Personnel Ltd	North Herts	Facilities Assistant	£1,000.00
09/03/2017	2409085	Crate Mate	DCO	Crate Hire	£1,200.00

09/03/2017	2409086	Foster & Shackell	Town Lodge	Guttering	£600.00
09/03/2017	2409087	GB Construction	BROTHERHOOD HALL	trip hazard	£550.00
13/03/2017	2409090	Allan Dyson	Various	Encapsulation	£5,150.00
14/03/2017	2409098	John O Conner	Careline	Pest Control	£250.00
14/03/2017	2409108	Combined Office Interiors	Town Lodge	Sit/Stand Desk	£516.50
20/03/2017	2409161	Interaction Recruitment	North Herts	Agency Facilities Assistance	£1,000.00
20/03/2017	2409162	Arena Personnel Ltd	North Herts	Facilities Assistant	£1,500.00
27/03/2017	2409230	County Security	DCO	Redcare	£450.00
27/03/2017	2409255	County Security	Unit 3	Alarm maintenance and monitoring	£872.08
29/03/2017	2409263	Landmark Road Lining	Arena Parade Car Park	Lining work	£450.00
29/03/2017	2409264	Stevenage Borough Council	Letchworth MSCP	Consultant	£5,000.00
29/03/2017	2409265	Stevenage Borough Council	Letchworth MSCP	Consultant	£6,000.00
30/03/2017	2409277	Reliance High Tech Ltd	DCO	Lone Worker	£250.00
30/03/2017	2409278	County Security	DCO		£1,372.56
24/04/2017	2409509	Arena Security	Lairage Multi-storey Car Park	Security	£3,200.00
24/04/2017	2409520	Arena Security	Letchworth Multi-storey Car Park	Security	£4,000.00
24/04/2017	2409510	Arena Security	burymead road	Security	£105.00
24/04/2017	2409499	Arena Security	Hitchin Museum	Security	£105.00
24/04/2017	2409500	Arena Security	Letchworth Museum (Offices)	Security	£300.00
24/04/2017	2409501	Arena Security	Town Lodge	Security	£300.00
24/04/2017	2409502	Arena Security	Document Centre	Security	£300.00
24/04/2017	2409503	Arena Security	North Herts Museum	Security	£105.00
24/04/2017	2409504	Arena Security	Unit 3	Security	£300.00
04/04/2017	2409306	Express Vending	DCO	Civic Supplies	£1,500.00
04/04/2017	2409310	Avica	various	Cleaning supplies	£5,000.00
04/04/2017	2409311	Birkin	various	Office Cleaning	£65,000.00
04/04/2017	2409312	Shred Station	Town Lodge	Confidential Shredding	£1,500.00
04/04/2017	2409293	SSE	Various Car Parks	MS1 Compliance Service	£2,020.00
04/04/2017	2409294	SSE	Various Community Centres	MS1 Compliance Service	£7,490.00
04/04/2017	2409295	SSE	Royston Town Council & Annex	MS1 Compliance Service	£6,800.00
04/04/2017	2409296	SSE	Various Pavilions	MS1 Compliance Service	£4,200.00
04/04/2017	2409297	SSE	Burymead Rd Resource Centre	MS1 Compliance Service	£110.00

04/04/2017	2409298	SSE	Office Premises	MS1 Compliance Service	£220.00
04/04/2017	2409299	M3 Associates	Broadway Offices	Management Survey	£475.00
04/04/2017	2409300	M3 Associates	Barkway Taxi Premises	Management Survey	£475.00
04/04/2017	2409301	M3 Associates	Various Premises	Management Survey	£4,139.00
04/04/2017	2409313	Combined Office Interiors	Careline	Office Chairs	£1,104.00
04/04/2017	2409314	GB Construction	Letchworth Museum (Offices)	hut	£1,000.00
04/04/2017	2409321	Arc Electrical Ltd	Letchworth Museum (Offices)	Electrical works	£313.14
04/04/2017	2409323	Arc Electrical Ltd	Letchworth Museum (Offices)	Electrical works	£500.00
04/04/2017	2409324	Arc Electrical Ltd	Letchworth Museum (Offices)	Electrical works	£1,906.00
05/04/2017	2409348	Furnitubes	Hitchin	Benches	£1,516.00
10/04/2017	2409452	Foster & Shackell	King George V Pavilion	Fence Repair	£1,845.00
13/04/2017	2409453	Stevenage Borough Council	Hitchin Outdoor Pool	Consultant	£1,000.00
19/04/2017	2409473	Interaction Recruitment	North Herts	Agency Facilities Assistance	£2,000
19/04/2017	2409474	Pool Plant Engineering	Avenue Park Splash Pad	Daily Servicing/Maintenance	£875.00
19/04/2017	2409475	Ace Fire & Security	Grange Youth Wing	Security	£167.99
21/04/2017	2409505	GB Construction	Walsworth Commons bridge (West)	timber repair	£570.00
24/04/2017	2409512	Marshall Property Maintenance Ltd	Bancroft Bowls Pavilion	external redecoration	£4,658.00
24/04/2017	2409513	Marshall Property Maintenance Ltd	Howard Park Kiosk and Pump Room	external redecoration	£2,387.00
24/04/2017	2409514	Marshall Property Maintenance Ltd	Market Square Clock	external redecoration	£762.00
24/04/2017	2409515	Marshall Property Maintenance Ltd	Kneesworth Street Benches	external redecoration	£435.00
25/04/2017	2409526	Herts CCTV Partnership	Grange Pavilion	CCTV	£1,321.00
25/04/2017	2409527	Herts CCTV Partnership	Ransomes Pavilion	CCTV	£1,321.00
25/04/2017	2409528	Herts CCTV Partnership	Baldock bowls Pavilion	CCTV	£1,321.00
25/04/2017	2409529	Herts CCTV Partnership	HMSCP	CCTV	£1,321.00
25/04/2017	2409530	Herts CCTV Partnership	LMSCP	CCTV	£1,321.00
25/04/2017	2409531	Herts CCTV Partnership	King George V Pavilion	CCTV	£1,321.00
25/04/2017	2409532	Herts CCTV Partnership	north Herts	CCTV	£11,320.00
08/05/2017	2409724	Herts CCTV Partnership	Grange Pavilion	CCTV	£691.87
08/05/2017	2409725	Herts CCTV Partnership	Ransomes Pavilion	CCTV	£743.89

08/05/2017	2409726	Herts CCTV Partnership	Baldock bowls Pavilion	CCTV	£691.87
08/05/2017	2409727	Herts CCTV Partnership	HMSCP	CCTV	£957.17
08/05/2017	2409729	Herts CCTV Partnership	LMSCP	CCTV	£853.13
08/05/2017	2409731	Herts CCTV Partnership	King George V Pavilion	CCTV	£509.80
08/05/2017	2409771	Herts CCTV Partnership	Town Lodge	CCTV	£905.15
25/04/2017	2409533	Herts CCTV Partnership	north Herts	CCTV	£20,923.00
25/04/2017	2409534	Herts CCTV Partnership	north Herts	CCTV	£73,820.00
25/04/2017	2409536	BDGS Consultants Ltd	Walsworth Commons bridge (West)	Consultant	£650.00
03/05/2017	2409664	RSK	Broadway Gardens Foutain	Water Sampling & Analysis	£1,505.00
03/05/2017	2409665	RSK	Howard Park Gardens	Water Sampling & Analysis	£1,530.00
03/05/2017	2409667	GB Construction	West Alley Car Park	Heras Fencing	£350.00
03/05/2017	2409666	RSK	Avenue Park	Water Sampling & Analysis	£107.50
03/05/2017	2409674	RSK	Priory Gardens Splash Park & Plant Room	Water Sampling & Analysis	£752.50
03/05/2017	2409676	RSK	Bancroft Gardens Splash Park & Plant Room	Water Sampling & Analysis	£752.50
03/05/2017	2409677	Pool Plant Engineering	Howard Park Kiosk and Pump Room	Start Up & Commision 2017	£830.00
03/05/2017	2409678	Pool Plant Engineering	Avenue Park	Start Up & Commision 2017	£530.00
04/05/2017	2409680	Draincall Services	Howard Park Kiosk and Pump Room	Sewage System Maintenance	£3,500.00
24/04/2017	2409682	Life Environmental	DCO	asbestos survey	£550.00
10/05/2017	2409802	SSE	North Herts	Compliance CS1 servicing 17-18	£111,000.00
10/05/2017	2409807	SSE	Various Pavilions	MS1 Compliance Service 17-18	£8,191.20
10/05/2017	2409808	SSE	Burymead Road	MS1 Compliance Service 17-18	£1,265.20
10/05/2017	2409809	SSE	Various Car Parks	MS1 Compliance Service 17-18	£2,500.00
10/05/2017	2409810	SSE	Careline	MS1 Compliance Service 17-18	£650.00
10/05/2017	2409811	SSE	Various Cemeteries	MS1 Compliance Service 17-18	£1,925.00
10/05/2017		SSE	Various Commercial Premises	MS1 Compliance Service 17-18	£2,000.00

10/05/2017		SSE	Various Comm Centre	MS1 Compliance Service 17-18	£6,300.00
10/05/2017		SSE	Various Halls	MS1 Compliance Service 17-18	£665.00
10/05/2017		SSE	Hitchin Museum	MS1 Compliance Service 17-18	£1,265.00
10/05/2017		SSE	NH Museum	MS1 Compliance Service 17-18	£3,750.00
10/05/2017		SSE	Various Offices	MS1 Compliance Service 17-18	£4,400.00
10/05/2017		SSE	Various Pub Con	MS1 Compliance Service 17-18	£500.00
10/05/2017		SSE	Royston Town Council Annex Premises	MS1 Compliance Service 17-18	£2,157.00
10/05/2017		SSE	Various Water Features	MS1 Compliance Service 17-18	£1,200.00