

DATE	INTEGRA ORDER NO	SUPPLIER	SITE/ LOCATION	WORKS TITLE	EST VALUE
03/04/2023	2424262	House of Flags	District Council Offices	Flags	£300.00
03/04/2023	2424263	Ashton Renovations	Letchworth Multi-Storey Car Park	Brick repair	£2,250.00
03/04/2023	2424264	Omega Red	Various Sites	Lightning Protection Systems	£973.00
03/04/2023	2424274	Carbon Numbers	District Council Offices	BEMS - Trend System	£350.00
05/04/2023	2424287	Ashton Renovations	Letchworth Multi-storey Car Park	Lighting Columns	£2,980.00
05/04/2023	2424292	Showcase/Combined Office Interiors	District Council Offices	Chairs supply	£240.00
05/04/2023	2424319	Marshall Property Maintenance Ltd	Bancroft Bowls Pavilion	Aco-drains	£310.00
14/04/2023	2424341	Hi-Spec Facilities Services Ltd	DCO	Cleaning Contract	£54,900.00
14/04/2023	waiting on mike read for quote	Stevenage Borough Council CCTV	North Herts	CCTV	£105,913.25
26/09/2023	2425560	Stevenage Borough Council CCTV	North Herts	CCTV	£5,961.00
14/04/2023	2425561	Stevenage Borough Council CCTV	North Herts	CCTV	£8,268.00
14/04/2023	2426117	Herts CCTV Partnership	North Herts	CCTV	£2,975.00
14/04/2023	2424342	Initial Washroom Solutions	District Council Offices	Sanitary Collection	£776.70
13/04/2023	2424320	Spencer John	St. Johns Community Centre	Pitch roof repairs	£400.00
17/04/2023	2424370	Allan Peacock Streetlighting Ltd	Hillshott Car Park	Street Lighting	£773.90
19/04/2023	2424430	Jordan Environmental	Howard Park Kiosk and Pump Room	Water Sampling 2023	£985.00
19/04/2023	2424431	Jordan Environmental	Priory Gardens Splash Park & Plant Room	Water Sampling 2023	£570.00
19/04/2023	2424432	Jordan Environmental	Bancroft Splash Park & Plant Room	Water Sampling 2023	£570.00
19/04/2023	2424433	Jordan Environmental	Avenue Park Splash Park & Plant Room	Water Sampling 2023	£83.00
19/04/2023	2424452	Jordan Environmental	Broadway Gardens Fountain	Water Sampling 2023	£996.00
20/04/2023	2424454	Draincall Services	Howard Park Kiosk and Pump Room	Sewage System Maintenance	£3,130.00

21/04/2023	2424497	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Air Con Remedial s	£1,744.77
28/04/2023	2424515	ACA Solutions Ltd (Access Control Automation)	Hitchin Town Hall & NH Museum	Auto door contract	£300.00
02/05/2023	2424526	Certs Assured Ltd	North Herts Museum & Town Hall	Loler Winding Equipment	£700.00
04/05/2023	2424540	Omega Red	Hitchin Town Hall & NH Museum	Lighning Protection Remedial s	£577.20
10/05/2023	2424571	HTS Ltd	Various	ComplyPL US CT1	£90,148.00
10/05/2023	2424572	HTS Ltd	Various	ComplyPL US RT1	£90,000.00
11/05/2023	2424586	Stevenage Borough Council	St. Johns Community Centre	Car park gullies	£350.00
11/05/2023	2424603	Marshall Property Maintenance Ltd	Avenue Park Bowls Pavilion	Ptich roof repairs	£200.00
12/05/2023	2424604	T J Brooker & Sons	HTH	Maintenace	£110.00
12/05/2023	2424605	T J Brooker & Sons	Bancroft PC	Maintenace	£5.04
15/05/2023	2424612	Scutum South East Ltd (formerly Active Security)	District Council Offices	Intruder Alarm	£180.00
15/05/2023	2424613	Arc Electrical Ltd	District Council Offices	External light	£256.00
15/05/2023	2424644	CWG Group	Icknield Way Cemetery Chapel	Flat roof renewal	£18,000.00
18/05/2023	2424643	ACA Solutions Ltd (Access Control Automation)	District Council Offices	Car Park Barrier Service	£199.00
19/05/2023	2424662	Arc Electrical Ltd	55 Harkness Court (Careline)	Electrical work	£500.00
19/05/2023	2424663	A to Z Energy Solutions Ltd	55 Harkness Court (Careline)	Loft insulation	£621.00
19/05/2023	2424666	Stannah Lift Services Ltd	North Herts Museum & Town Hall	Lift Fault	£284.41
22/05/2023	2424667	Dormakaba	Hitchin Town Hall & NH Museum	Doors Call Out	£200.00
23/05/2023	2424676	Stevenage Borough Council CCTV		CCTV	£1,707.79
23/05/2023	2424680	Scutum South East Ltd (formerly Active Security)	District Council Offices	Intruder Alarm	£471.00
30/05/2023	2424764	Characters Signs	DCO	Cllr Photos	£833.75
30/05/2023		Characters Signs		Cricket Boards	£1,786.71
30/05/2023	2424742	Showcase/Combin ed Office Interiors	DCO	Chair Arms	£123.10

31/05/2023	2424744	Characters Signs	DCO	Window Film	£970.00
08/06/2023	2424827	Primis Installations Ltd	55 Harkness Court (Careline)	Aerial Installation Ltd	£320.00
09/06/2023	2424814	Shred Station	DCO	Confidential Shredding	£1,000.00
15/06/2023	2424852	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Air Con Remedials	£560.00
15/06/2023	2424873	Morgan Fire Protection Ltd.	Letchworth Multi-Storey Car Park	Dry Riser Test	£300.00
15/06/2023	2424874	Morgan Fire Protection Ltd.	Lairage Multi-storey Car Park	Dry Riser Test	£300.00
19/06/2023	2424875	Jordan Environmental	Hitchin Town Hall & NH Museum	RPZ valve	£381.30
19/06/2023	2424886	Characters Signs	55 Harkness Court (Careline)	Sign	£180.25
20/06/2023	2424893	CPS Building Services	Great Ashby Community Centre	Pump Leaking	£192.50
22/06/2023	2424941	Arc Electrical Ltd	Howard Garden & Memorial	Supply & Fit Photocell Switch	£150.00
28/06/2023	2424964	ACA Solutions Ltd (Access Control Automation)	Hitchin Town Hall & NH Museum	Mag Lock to Side Gate	£250.00
29/06/2023	2424971	APSE Southern 0027454/00	DCO	Training	£807.00
04/07/2023	2425003	House of Flags	District Council Offices	Flags	£300.00
04/07/2023	2425004	Coolersense	District Council Offices	Water Chillers	£45.00
04/07/2023	2425007	H J Haywood & Son Ltd	Thomas Bellamy House	Pre start Survey	£465.00
15/06/2023	2425027	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Air Con Remedials	£743.19
06/07/2023	2425030	ACA Solutions Ltd (Access Control Automation)	Hitchin Town Hall & NH Museum	Floor Closer	£1,106.00
12/07/2023	2425064	Innolight	Radburn Way Jackmans Playing Fields HD499034	Electrical	£410.00
14/07/2023	24285082	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Air Con Remedials	£1,921.00
18/07/2023	2425098	Jordan Environmental	Hitchin Town Hall & NH Museum	RPZ Valve	£517.85
19/07/2023	2425116	ACA Solutions Ltd (Access Control Automation)	Hitchin Town Hall & NH Museum	Door Closers	£250.00
20/07/2023	2425117	CPS Building Services	Great Ashby Community Centre	Pump Leaking	£125.00
28/07/2023	2425181	Characters Signs	Lairage Multi-storey Car Park	Height sign	£400.00

28/07/2023	2425182	Innolight	King George V Pavilion Car Park	Car Park Lighting	£200.00
28/07/2023	2425183	Draincall Services	Howard Park Kiosk and Pump Room	Drainage	£220.00
03/08/2023	2425237	ACA Solutions Ltd (Access Control Automation)	Wibury Hills Cemetery	Door Closers	£155.00
02/08/2023	2425239	Advanced Automated Access	District Council Offices	Auto door contract	£360.00
08/08/2023	2425266	Carevending	District Council Offices	Vending	£5,970.00
08/08/2023	2425417	Carevending	District Council Offices	Vending	£1,664.00
09/08/2023	2425281	H J Haywood & Son Ltd	Thomas Bellamy House	Structural Works and Decorations	£60,000.00
14/08/2023	2425316	ACA Solutions Ltd (Access Control Automation)	Hitchin Town Hall & NH Museum	Door Closer	£756.00
24/08/2023	2425374	First Response Fire Safety UK	Howard Park Kiosk and Pump Room	Replace Fire Alarm system	£3,990.00
31/08/2023	2425399	ACA Solutions Ltd (Access Control Automation)	Hitchin Town Hall & NH Museum	Automatic Entrance Door	£255.00
04/09/2023	2425416	Carevending	District Council Offices	Vending	£460.00
05/09/2023	2425423	Apex Roofing Anglia Ltd	Letchworth Outdoor Pool	Re-roofing flat roof	£36,000.00
05/09/2023	2425424	Ashton Renovations	District Council Offices	Roof gullies	£450.00
05/09/2023	2425425	Ashton Renovations	Letchworth Multi-Storey Car Park	Window infill	£1,350.00
06/09/2023	2425441	Stevenage Borough Council	55 Harkness Court (Careline)	Consultant Engineer	£4,500.00
07/09/2023	2425451	Stevenage Skip Hire	DCO	Skip Hire	£380.00
07/09/2023	2425444	CPS Building Services	Great Ashby Community Centre	High Pressure warning	£200.00
08/09/2023	2425447	Arena Security	DCO	Security Keyholding	£170.00
08/09/2023	2425448	Arena Security	Unit 3	Security Keyholding	£170.00
11/09/2023	2425461	PTSG	St Michaels Mount CC	EICR	£297.50
11/09/2023	2425462	PTSG	Market Hill Rooms	EICR	£297.50
12/09/2023	2425470	CPS Building Services	Great Ashby Community Centre	M&E	£270.00
12/09/2023	2425567	Indepth Services	HTH & NH Museum	Fire Dampers	£920.00

12/09/2023	2425568	Indepth Services	Grange Pavilion	Fire Dampers	£759.00
13/09/2023	2425485	Stevenage Borough Council	The Cross Public Convenience	Paving work	£6,000.00
13/09/2023	2425487	Carbon Numbers	Lairage Multi-storey Car Park	Trend Controller	£630.00
14/09/2023	2425495	Bradders Ltd	Royston Town Hall & Annex	Boiler Servicing	£755.00
14/09/2023	2425506	Lutron EA Ltd	Hitchin Town Hall & NH Museum	Lutron Lighting Controls	£750.00
18/09/2023	2425507	H J Haywood & Son Ltd	Ransomes Pavilion	Shower Flooring	£2,330.20
18/09/2023	2425505	Bradders Ltd	Jackmans CC & St Michaels CC	Gas Safety Checks	£280.00
19/09/2023	2425515	John O Conner	Thomas Bellamy House	Pest Control	£90.00
19/09/2023	2425517	Rubax Lifts Ltd	Lairage Multi-storey Car Park	Entrapment	£210.00
22/09/2023	2425552	ACA Solutions Ltd (Access Control Automation)	Hitchin Town Hall & NH Museum	Automatic Entrance Door	£246.36
26/09/2023	paid non-PO	Scutum South East Ltd (formerly Active Security)	Hitchin Museum (old)	Intruder Alarm	£28.40
27/09/2023	2425580	ST Controls	Broadway Gardens Fountain	Plant Room	£495.00
28/09/2023	2425585	Bradders Ltd	Unit 3	Gas disconnection	£120.00
28/09/2023	2425590	Lift and Engineering Services Ltd	North Herts Museum & Town Hall (£373.06 per Q) Letchworth Multi-Storey Car Park (£539.24 per Q) Lairage Multi-storey Car Park (£698.64 per Q) District Council Offices (£405.85 per Q)	Lift Servicing	£2,016.78
29/09/2023	2425601	Allan Peacock Streetlighting Ltd	Warren Car Park, Royston	Electrical	£150.00
02/10/2023	2425613	First Response Fire Safety UK	Unit 3	Fire Alarm Monitoring	£125.00
03/10/2023	2425620	Coolersense	District Council Offices	Water Chillers	£2,261.48
04/10/2023	2425644	M3 Associates Ltd	Thomas Bellamy House	Asbestos Survey	£325.00
06/10/2023	2425646	Draincall Services	Howard Park Kiosk and Pump Room	Sewage System Maintenance	£310.00

10/10/2023	2425656	Allan Peacock Streetlighting Ltd	Ransomes Pavilion	Street Lighting	£200.00
11/10/2023	2425668	Bradders Ltd	Royston Town Hall & Annex	Heating	£2,080.00
11/10/2023	2425669	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Gallery Temperatures	£200.00
11/10/2023	2425670	Jordan Environmental	Avenue Park Pavilion Landlords Lighting & Grounds Store	Legionella Works	£245.00
11/10/2023	2425671	Jordan Environmental	Bancroft Kiosk and Public Convenience	Legionella Works	£295.00
11/10/2023	2425672	Jordan Environmental	Coombes Community Centre	Legionella Works	£345.00
12/10/2023	2425690	Showcase/Combined Office Interiors	District Council Offices	Chairs supply	£1,547.00
13/10/2023	2425695	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Air Con Remedials	£560.00
17/10/2023	2425724	Heasell Electromechanical Service LTD	Various	Pressure System Servicing PSSR 2000 Regs	£2,500.00
20/10/2023	2425739	Lift and Engineering Services Ltd	Hitchin Town Hall & NH Museum	Lift Repairs	£3,111.90
26/10/2023	2425770	Lift and Engineering Services Ltd	District Council Offices	Lift Repairs	£1,337.50
01/11/2023	2425791	Ashby Fire Safety Services Ltd	55 Harkness Court (Careline)	Fire Risk Assessment	£450.00
01/11/2023	2425807	Scutum South East Ltd (formerly Active Security)	Broadway Offices	Intruder panel	£558.85
02/11/2023	2425817	Bradders Ltd	Brotherhood Hall	Boiler isolation	£140.00
02/11/2023	2425818	Bradders Ltd	Charnwood House	Boiler isolation	£140.00
02/11/2023	2425819	Bradders Ltd	Thomas Bellamy House	Boiler isolation	£140.00
03/11/2023	2425813	Evac + Chair International Ltd	District Council Offices	Evac Chair Service	£478.00
13/11/2023	2425879	M3 Associates Ltd	Bancroft Park Bandstand	Asbestos Survey	£120.00
13/11/2023	2425880	M3 Associates Ltd	King George V Depot Buildings	Asbestos Survey	£175.00
13/11/2023	2425881	M3 Associates Ltd	External Areas to King George V Bungalow	Asbestos Survey	£150.00
14/11/2023	2425887	School Energy Matters Ltd	Hitchin Town Hall & NH Museum	DEC Certificate	£141.00

14/11/2023	2425888	School Energy Matters Ltd	District Council Offices	DEC Certificate	£141.00
16/11/2023	2425903	T J Brooker & Sons	DCO	Padlocks	£220.00
22/11/2023	2425935	c-eco Roofing	Charnwood House	Re-roofing flat roofs	£25,000.00
22/11/2023	2425948	JoJu Ltd	District Council Offices	Solar PV Monitoring	£210.00
24/11/2023	2425965	Jordan Environmental	St Michaels Mount CC	Legionella Works	£345.00
24/11/2023	2425978	Carbon Numbers	Howard Park Kiosk and Pump Room & Hitchin Town Hall & NH Museum	BMS Services	£7,254.94
27/11/2023	2425975	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Air Con Remedials	£237.50
27/11/2023	2425976	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Air Con Remedials	£157.50
27/11/2023	2425979	Indepth Services	Grange Pavilion	Fire Dampers	£460.00
28/11/2023	2425990	ST Controls	Broadway Gardens Fountain	Plant Room	£1,688.00
29/11/2023	2426006	First Response Fire Safety UK	Broadway Offices	Fire Alarm monitoring	£125.00
01/12/2023	2426018	R Hatton Ltd	Lairage Multi-storey Car Park	Structural Engineer	£3,000.00
04/12/2023	2426028	Fireco Ltd	Hitchin Town Hall & NH Museum	Fire Door Inspection	£1,969.00
06/12/2023	2426047	County Security	District Council Offices	PAC	£90.00
06/12/2023	2426048	County Security	Unit 3	PAC	£30.00
06/12/2023	2426049	County Security	Unit 3	Intruder Alarm	£30.00
07/12/2023	2426100	RP Construction Ltd	Lairage Multi-storey Car Park	Brick repair	£1,500.00
08/12/2023	2426058	County Security	Unit 3	PAC	£110.00
08/12/2023	2426059	County Security	District Council Offices	PAC	£605.00
08/12/2023	2426060	County Security	Unit 3	Intruder Alarm	£840.77
11/12/2023	2426081	Certs Assured Ltd	North Herts Museum & Town Hall	Loler Winding Equipment	£1,975.00
11/12/2023	2426068	Allan Peacock Streetlighting Ltd	Priory Lane Memorial gardens	Lighting	£350.00
14/12/2023	2426099	Ventro Ltd	District Council Offices	Fire Door Inspection	£1,007.00

15/12/2023	2426102	Air Conditioning & Chiller Co Ltd	Unit 3	Replacement Condensate Pump	£278.78
04/01/2024	2426167	First Response Fire Safety UK	Various	Fire Safety Servicing	£1,000.00
04/01/2024	2426170	Bradders Ltd	Hitchin Town Hall	Mechanical	£1,885.00
08/01/2024	2426192	Jordan Environmental	Hitchin Town Hall	Legionella Works	£552.00
09/01/2023	2426208	First Response Fire Safety UK	district Council Offices	Fire Alarm monitoring	£125.00
09/01/2024	2426203	Bradders Ltd	Grange Youth Wing	Boiler Service & Gas Safety Check	£173.00
09/01/2024	2426204	Bradders Ltd	Hitchin Town Hall	Mechanical	£1,375.00
09/01/2024	2426205	JoJu Ltd	District Council Offices	DCO EV Charging Installation	£24,423.06
09/01/2024	2426206	JoJu Ltd	District Council Offices	DCO EV Charging	£450.00
09/01/2024	2426207	Air Conditioning & Chiller Co Ltd	Hitchin TH & NH Museum	Air Con Remedials	£200.00
09/01/2024	2426209	Indepth Services	District Council Offices	Fire Stopping	£797.00
10/01/2024	2426222	Advanced Automated Access	District Council Offices	Auto door override switch	£490.00
10/01/2024	2426230	Bradders Ltd	Hitchin TH & NH Museum	Boiler Fault	£150.00
15/01/2024	2426246	Bradders Ltd	Hitchin TH & NH Museum	Boiler Fault	£500.00
15/01/2024	2426247	Bradders Ltd	Hitchin TH & NH Museum	Boiler Fault	£500.00
15/01/2024	2426248	Morgan Fire Protection Ltd.	Lairage Multi-storey Car Park	Dry Risers Remedials	£400.00
15/01/2024	2426256	Bradders Ltd	District Council Offices	Boiler Fault	£200.00
15/01/2024	2426257	Morgan Fire Protection Ltd.	Lairage Multi-storey Car Park	Dry Risers Remedials	£475.00
18/01/2024	2426278	Bradders Ltd	Great Ashby Community Centre	Underfloor Heating Failure	£400.00
18/01/2024	2426283	Air Conditioning & Chiller Co Ltd	Ransomes Pavilion	Air Conditioning	£80.00

18/01/2024	2426284	Air Conditioning & Chiller Co Ltd	Unit 3	Air Conditioning	£1,943.71
18/01/2024	2426285	Jordan Environmental	Hitchin TH & NH Museum	Legionella	£125.00
22/01/2024	2426292	Mercury Systems	District Council Offices	Emergency Voice Comms Service	£337.77
22/01/2024	2426293	Mercury Systems	Hitchin Town Hall & NH Museum	Emergency Voice Comms Service	£337.77
23/01/2024	2426309	First Response Fire Safety UK	various	Fire Safety Servicing	£800.00
24/01/2024	2426325	Jordan Environmental	various	Legionella Risk Assessment	£1,675.00
25/01/2024	2426328	Jordan Environmental	Bancroft Pavilion	Legionella	£295.00
26/01/2024	2426337	Bradders Ltd	Hitchin Town Hall & NH Museum	Gas Boilers	£349.00
30/01/2024	2426358	Ashton Renovations	Norton Common Bowls Pavilion	Roof Repair	£750.00
30/01/2024	2426350	County Security	District Council Offices	PAC	£65.00
30/01/2024	2426351	Characters Signs	District Council Offices	Window film	£359.50
30/01/2024	2426359	Air Conditioning & Chiller Co Ltd	Ransomes Pavilion	Air Conditioning	£488.21
31/01/2024	2426364	Bradders Ltd	St Michaels Mount CC	Boiler Fault	£300.00
06/02/2024	2426410	Jordan Environmental	Hitchin Town Hall & NH Museum	Water Quality	£195.00
06/02/2024	2426408	Scutum South East Ltd (formerly Active Security)	Burymead Rd Resource Centre	Intruder Alarm monitoring	£201.40
06/02/2024	2426428	The Shutter Repair & Maintenance	Howard Park Bowls (4) LMSCP (3 incl Fire) Howard Pk Kiosk (2) Unit 3 (3) Ransomes (5)	Roller Shutters	£1,800.00
06/02/2024	Waiting for confirmation	The Shutter Repair & Maintenance	Unit 3	Roller Shutters	
07/02/2024	2426427	Bradders Ltd	District Council Offices	Boilers	£200.00
07/02/2024	2426429	First Response Fire Safety UK	Various	Fire Safety Servicing	£2,000.00
07/02/2024	2426430	Bradders Ltd	Letchworth Multi-Storey Car Park	Water Heater	£940.00

09/02/2024	2426436	Fireco Ltd	Hitchin Town Hall & NH Museum	Fire Door Inspection	£336.00
14/02/2024	2426464	Hi-Spec Facilities Services Ltd	55 Harkness Court (Careline)	Deep clean	£300.00
19/02/2024	2426485	Rubax Lifts Ltd	North Herts Museum & Town Hall (£50 per lift 4 visits 1 THP, 3 MP) Letchworth Multi-Storey Car Park (£50 per lift 3 visits) Lairage Multi-storey Car Park (£50 per lift 3 visits) District Council Offices (£70 per lift 2 visits)		£1,230.00
20/02/2024	2426500	ACA Solutions Ltd (Access Control Automation)	Hitchin Town Hall & NH Museum	Automatic/Manual Door PPM	£665.00
22/02/2024	2426512	Initial Washroom Solutions	DCO HTH HMSCP	Sanitary Collection	£861.34
23/02/2024	2426518	Air Conditioning & Chiller Co Ltd	Hitchin Town Hall & NH Museum	Air Conditioning Units	£266.00
26/02/2024	2426520	Bradders Ltd	Hitchin TH & NH Museum	Mechanical	£700.00
26/02/2024	2426528	Bradders Ltd	St Johns Community Centre	Mechanical	£1,220.00
04/03/2024	2426574	County Security	Unit 3	PAC	£120.00
04/03/2024	2426575	Air Conditioning & Chiller Co Ltd	District Council Offices	Air Conditioning/Heating	£150.00
04/03/2024	2426576	Arc Electrical Ltd	District Council Offices	Air Conditioning/Heating	£250.00
04/03/2024	2426577	Scutum South East Ltd (formerly Active Security)	Burymead Rd Resource Centre	Intruder Alarm monitoring	£333.11
05/03/2024	2426606	Jordan Environmental	Bancroft Kiosk and Public Convenience	Legionella Works	£482.50
05/03/2024	2426607	Omega Red	Various Sites	Lightning Protection Systems	£3,033.00
05/03/2024	2426608	Arena Security	Unit 3	Alarm call out	£38.00