

DATE	INTEGRA ORDER NO	SUPPLIER	WORKS TITLE	EST VALUE
18/03/2022	2421872	Stannah Lift Services Ltd	Comprehensive lift servicing 01/04/22-31/03/23	£2,721.60
22/03/2022	2421894	Jordan Environmental	Water Sampling 2022	£948.00
22/03/2022	2421924	Jordan Environmental	Water Sampling 2022	£1,124.42
22/03/2022	2421925	Jordan Environmental	Water Sampling 2022	£650.40
22/03/2022	2421926	Jordan Environmental	Water Sampling 2022	£650.40
22/03/2022	2421900	Jordan Environmental	Water Sampling 2022	£79.00
25/03/2022	2421930	Airconditioning & Chillers Co Ltd	ICS Water Chiller Replacement Plate Coil Evaporator	£7,115.00
25/03/2022	2421929	M3 Associates Ltd	Pre-refurbishment Asbestos Survey	£2,425.00
25/03/2022	2421933	JoJu Ltd	DCO EV Charging Installation	£16,105.00
30/03/2022	2421973	Colt	Smoke Extraction System	£1,044.00
31/03/2022	2422005	Sampson & Partner Fencing	Security & Fencing Works	£5,395.00
31/03/2022	2422006	ST Controls	Controls	
31/03/2022	2422007	Certs Assured Ltd	Loler Winding Equipment	£700.00
01/04/2022	2422008	Hi-Spec Facilities Services Ltd	Cleaning Contract	£50,000.00
01/04/2022	2422009	Innolight	Investigate 3 lights not working at basket ball court	£250.00
04/04/2022	2422015	Specialist Lift Services Ltd	Comprehensive lift servicing 01/04/22-30/09/22	£1,200.00
04/04/2022	2422016	Specialist Lift Services Ltd	Comprehensive lift servicing 01/04/22-30/09/22	£900.00
04/04/2022	2422017	Specialist Lift Services Ltd	Comprehensive lift servicing 01/04/22-30/09/22	£924.00
01/04/2022	2422033	Advanced Automated Access	Door Access	£250.00
06/04/2022	2422035	Innolight	Replace car park lights	£424.74
07/04/2022	2422056	Stevenage Borough Council	Contract Administrator	
07/04/2022	2422057	Ashton Renovations	Brick repair	£730.00
07/04/2022	2422058	Allan Peacock Streetlighting Ltd	Street lighting	£1,450.00
08/04/2022	2422067	Draincall Services	Sewage System Maintenance	£2,980.00
12/04/2022	2422120	Cardinus Risk Management	HOSTING AND SUPPORT SERVICES	£4,729.98
13/04/2022	2422092	Innolight	Replace Lights	£849.48
13/04/2022	2422093	Innolight	Replace Light	£212.37
19/04/2022	2422122	Ashton Renovations	Roof tiles	£1,500.00
19/04/2022	2422127	Mears FM	ComplyFirst CS1-01 & CS2 Service 2022-23	£77,000.00
19/04/2022	2422128	Mears FM	ComplyFirst MS01 Service 2022-23	£70,000.00
22/04/2022	2422160	Ashton Renovations	Lighting column	£450.00
03/05/2022	2422236	Coolersense	Water Cooler Service	£565.37

05/05/2022	2422247	Stevenage Borough Council CCTV	CCTV	£105,913.25
05/05/2022	2422248	Stevenage Borough Council CCTV	CCTV	£13,683.00
04/05/2022	2422253	M&S Water Services	Water Leak	£440.00
04/05/2022	2422254	M&S Water Services	Water Leak	£1,370.00
06/05/2022	2422260	Ashton Renovations	Roof tile repairs	£1,500.00
06/05/2022	2422264	Omega Red	Roof handrails	£2,321.68
09/05/2022	2422265	Morgan Fire Protection Ltd.	Dry Riser Test	£300.00
09/05/2022	2422266	Morgan Fire Protection Ltd.	Dry Riser Test	£300.00
16/05/2022	2422317	Allan Peacock Streetlighting Ltd	Street lighting	£502.00
16/05/2022	2422319	Dormakaba	Door Units	£193.00
18/05/2022	2422361	Marshall Property Maintenance Ltd	concrete upstand	£970.00
20/05/2022	2422366	Little Elephant	Removal of Bird Guano	£610.00
20/05/2022	2422367	Britannia Fire & Security Ltd	PAC fault	£500.00
24/05/2022	2422381	Ashton Renovations	Kardeen flooring	£9,750.00
24/05/2022	2422382	RGS	Landscaping	£11,235.00
25/05/2022	2422380	M3 Associates Ltd	Refurbishment Asbestos Survey	£725.00
30/05/2022	2422407	Initial Washroom Solutions	Sanitary Collection	£776.70
30/05/2022	2422411	Pressboost Ltd	Pressure System Servicing PSSR 2000 Regs	£3,450.00
30/05/2022	2422416	RGS	Landscaping	£11,235.00
08/06/2022	2422455	Dormakaba	Door Units PPM	£568.00
08/06/2022	2422459	The Shutter Repair & Maintenance	Shutter Door Works	£1,340.00
08/06/2022	2422460	House of Flags	Flags	£80.00
13/06/2022	2422475	Ashton Renovations	Pitch Roof	£150.00
13/06/2022	2422476	Ashton Renovations	Pitch roof	£150.00
17/06/2022	2422523	G2 Recruitment	Agency Staff	£17,500.00
27/06/2022	2422557	Innolight	Investigate lamp column lit 24/7	£200.00
28/06/2022	2422568	Indepth Services	Fire Damper Remedials	£2,420.00
28/06/2022	2422569	Marshall Property Maintenance Ltd	timber benches / bins	£476.00
28/06/2022	2422570	Marshall Property Maintenance Ltd	External re-decoration	£18,500.00
06/07/2022	2422616	Combined Office Interiors	Furniture	£774.50

07/07/2022	2422621	arena Security	Security Alarm Response	£360.00
07/07/2022	2422650	Coolersense	Water Cooler Service	£565.37
08/07/2022	2422645	The Shutter Repair & Maintenance	Shutter Door Works	£75.00
08/07/2022	2422646	The Shutter Repair & Maintenance	Shutter Door Works	£710.00
11/07/2022	2422649	The Shutter Repair & Maintenance	Shutter Door Works	£480.00
12/07/2022	2422664	Lawsons TA Herts Timber	Garage repair	£70.98
11/07/2022	2422667	Advanced Automated Access	Shutter repair	£500.00
13/07/2022	2422669	Marshall Property Maintenance Ltd	street furniture	£508.00
15/07/2022	2422694	Dormakaba	Door Closer	£280.00
18/07/2022	2422697	CPS Building Services	Boiler Replacement	£7,494.00
20/07/2022	2422703	Jordan Environmental	Re-Test Water Sampling	£190.00
20/07/2022	2422710	Coolersense	Water Chillers	£2,261.22
20/07/2022	2422712	Arena Security	Security Keyholding	£242.00
21/07/2022	2422718	Dormakaba	Door Units	£400.00
22/07/2022	2422728	Airconditioning & Chillers Co Ltd	Air Con grille	£83.68
01/08/2022	2422760	Carevending	Vending	£1,000.00
01/08/2022	2422762	Airconditioning & Chillers Co Ltd	Leaking AC	£256.65
01/08/2022	2422763	Colt	Smoke Suppresion	£324.00
04/08/2022	2422780	Target Haulage Lifting Services Ltd (on Intragra as THL Services Ltd)	Christmas Tree Lights	£4,850.00
08/08/2022	2422789	Mercury Systems	Emergency Voice Comms Service	£337.77
08/08/2022	2422790	Mercury Systems	Emergency Voice Comms Service	£337.77
10/08/2022	2422799	Allan Peacock Streetlighting Ltd	Street Lighting	£161.60
10/08/2022	2422800	Allan Peacock Streetlighting Ltd	Street Lighting	£250.00
10/08/2022	2422832	Lawsons TA Herts Timber	Timber supplies	£8.30
17/08/2022	2422864	John Foxx & Co	pitch roof repair	£460.00
17/08/2022	2422867	Stevenage Borough Council	car park re-lining	£1,200.00
17/08/2022	2422865 - Rejected as cannot be completed - New door needed	John Foxx & Co	disable toilet door	£375.00
17/08/2022	2422866	John Foxx & Co	metal gate	£846.00

19/08/2022	2422863	CPS Building Services	Boiler Replacement	£5,888.00
25/08/2022	2422902	John O Connor	Pest Control	£100.00
26/08/2022	2422903	Airconditioning & Chillers Co Ltd	AHU Dampers	£195.00
17/08/2022	2422908	Stannah Lift Services Ltd	Platform lift	£234.34
02/09/2022	2422934	County Security	Intruder Alarm	£726.00
06/09/2022	2422950	Arena Security	Security Keyholding	£242.00
06/09/2022	2422954	First Response Fire Safety UK	Fire Alarm Monitoring	£565.00
08/09/2022	2422977	Jordan Environmental	Confirmation Order Water Sampling	£187.80
16/09/2022	2422993	Ashton Renovations	Electric cookers / hoods	£4,000.00
16/09/2022	2422994	TGA Consulting Engineers	M&E inspection	£1,830.00
21/09/2022	2423011	Allan Peacock Streetlighting Ltd	Street Lighting	£1,467.12
22/09/2022	2423037	Indepth Services	Fire Damper Testing	£690.00
21/07/2022	2423072	Dormakaba	Door Units	£250.00
29/09/2022	2423083	Draincall Services	Sewage System Maintenance	£300.00
05/10/2022	2423114	JoJu Ltd	DCO EV Charging	£1,764.00
05/10/2022	2423116	Stevenage Borough Council	trip hazard to paved path	£1,200.00
06/01/1900	2423121	Draincall Services	Sewage System Maintenance	£295.00
13/10/2022	2423165	Specialist Lift Services Ltd	Comprehensive lift servicing 01/10/22-30/09/23	£2,400.00
13/10/2022	2423166	Specialist Lift Services Ltd	Comprehensive lift servicing 01/10/22-30/09/23	£1,800.00
13/10/2022	2423167	Specialist Lift Services Ltd	Comprehensive lift servicing 01/10/22-30/09/23	£1,848.00
13/10/2022		Specialist Lift Services Ltd	01/01/2023-30/09/2023	£2,025.00
14/10/2022	2423163	CPS Building Services	Pressurisation Unit	£1,814.92
14/10/2022	2423164	CPS Building Services	Heating Remedials Post Boiler Replacement	£368.59
19/10/2022	2423186	T J Brooker & Sons	Padlocks	£220.00
24/10/2022	2423217	First Response Fire Safety UK	Fire Alarm	£1,260.00
25/10/2022	2423226	TOC Recycling	Electrical Recycling	£500.00
25/10/2022	2423225	First Response Fire Safety UK	Fire Alarm	£150.00
27/10/2022	2423251	Advanced Automated Access	Door Access	£375.00
01/11/2022	2423276	Stevenage Borough Council	footpath resurfacing	£21,500.00
01/11/2022	2423273	Herts CCTV Partnership	CCTV	£2,475.00

03/11/2022	2423277	Philip Acoustics Ltd	Sound testing	£395.00
03/11/2022		County Security	PAC	
03/11/2022	2423278	County Security	Intruder Alarm	£675.00
02/11/2022	2423297	Advanced Automated Access	Auto door contract	£300.00
07/11/2022	2423305	Ufficio	Specialist chair	£1,356.30
07/11/2022	2423299	School Energy Matters Ltd	DEC Certificate	£141.00
07/11/2022	2423300	School Energy Matters Ltd	DEC Certificate	£141.00
07/11/2022	2423301	Allan Peacock Streetlighting Ltd	Lighting column	£200.00
08/11/2022	2423308	Draincall Services	Sewage System Maintenance	£300.00