23] Saltash Town Co		.acacor y	/ IVIAII		B & As		LCKS										+	+	++	+	-
	·	last days	du.		Court at Dataile	Company		Notes													
Description	Frequency	last done	due	contractor used	Contact Details	Contact	termination date	es Notes	Dec-23		_	n-24			Feb-			Mar-24			4—
									35 3	6 37		40 41			_		6 47	48 49	9 50	51 52	4—
The Guild Hall (Head Office)									The	Guil	a Ha	all (I	неас	Of	rice)				-		4
Asbestos register	Annual / Reviewed	No Records	ASAP!	Shield (Contractor)													Ш		Ш		
				TJ Electrical				Satisfactory Certificate								ı		ı			
Electrical Installation	5 yr	28/07/22	27/07/27	(Approved Contractor)	07962034507	Tom Affek		In Date				-	$\vdash$	-	1	,——	<b></b>	<del></del>	++	_	-
DEC (Energy Effiency Certificate)	10 yearly	26/03/18	25/03/28	Elmhurst Energy Systems, HI Devon			POA	displayed certificate								ı		ı			
Vater Cooler Sanitising / exchange	6 months	23/09/22		Thirsty Work				4 units		1 1			Ħ	3	)		17	$\top$	11		1
																	$\Box$		$\Box$		1
Air Conditioning Unit - Service (Top Office)	6 months	30/01/24	30/07/24	Jackman SW Ltd Plymouth	01752 727999							-	$\vdash$	_	H	$\dashv$	+	<del> </del>	++	+	₩
Portable Appliance Testing (DAT)	**	0.10.1	24/24/55	Saltach Town Council (Michael Cather)				12 Months California										,			
Portable Appliance Testing (PAT)  CCTV Service	annual**	31/01/22 16/12/22		Saltash Town Council (Michael Cotton)  A&M Security		+	1	12 Months Scheduled.	$\vdash$	16	+	-	$\vdash$	╀	H	+	+	+	++	+	+
gas installation	annual ***	23/02/22		Jackman SW Ltd Plymouth	01752 727999			+	${\mathbb H}$	10	+	+	$\vdash \vdash$	+	+	$\dashv$	+	+	+++	+	1
	aimaai	23/02/22	23/02/23					1	H	+	$\dashv$	$\dagger$	${}^{\dag}$	+	$\mathbf{H}$		+	+	+	+	1
Boiler Service And Radiator Checks	annual**	22/02/22	22/02/22	Jackman SW Ltd Plymouth	01752 727999													,			1
Service and nadiator circus	ailliuai**	23/02/22	23/02/23	Jackinan Svv Eta i Tymoutil	01.32.12.333			+	${\mathbb H}$	+	+	+	$\vdash \vdash$	+	+	+	+	+	+++	+	+
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Cast Aluminium Condensing Hot Water Heating Boiler	annual	21/11/22	21/11/23	Zurich - Crimson	07764 149397	Nigel Hughes				$\perp$	$\perp$	-	$\sqcup \!\!\!\! \perp$	$\bot$	$\vdash$		+	$\dashv$	+	$\bot$	₩
																		,			
Bladder Type Pressuristaion Heating Vessel	annual	21/11/22	21/11/23	Zurich - Crimson	07764 149397	Nigel Hughes					_ [					_ ]	_	_	_	]	1
passenger lift service and maintenance	4 por year	24/40/22	24/04/22	OTIS	07970 244136	Rob Shaw	24 /05 /	12						16					$\prod$		1
vassenger nit service and maintenance	4 per year	24/10/22	24/01/23	0113	0/3/0 244130	VOD 2114M	31/05/2	45	$\vdash$	+	+	+	H	TP	H	_	╫┦	+	++	+	+
Passenger lift LOLER Inspections	annual	16/02/22	16/02/23	Zurich - Crimson						$\perp \! \! \perp$			Ш						$\perp \perp$		
ntruder alarm	6 Monthly *	30/09/22	30/03/23	ASG													7		T		
Automobile Fire Detection Control		00/22/22	00/00/	456			00/00/	confirmed date									$\Box$				
Automatic Fire Detection System	6 Monthly *	30/09/22	30/03/23	ASG			02/03/22	05/01/2022	$\vdash$	+	+	+	$\vdash$	_	H	+	+	+	+-	4	+
ire Risk Assessment (FRA)	annual *	25/01/21		Jeff Hicks			POA											,			
																	$\Box$	$\Box$	$\prod$		1
Fire Fighting Equipment (FFE)	Annual	14/12/22	12/01/23	Chubb		1	13/12/22	displayed certificate	$\vdash$	+	+	12	H	+	+	$\dashv$	44	+	++	+	4—
ire Alarm Drill	6 Monthly *	23/03/22		in house				1											$\bot$		
ire Alarms	weekly			in house				-	6 1	3 20	27	3 10	17	24 3	1				4		4—
mergency Lighting	weekly			in house (Michael Cotton)					6 1	3 20	27	3 10	17	24 3	1						4
mergency Lighting Maintenace Visit	12 Monthly	06/04/23	06/10/23	Saltash Town Council - In House (Michael Cotton)																	
	,																				
egionella (clear pipes / taps)	weekly			in house				1	6 1	3 20	27	3 10	17	24 3	1	4	47		47	4	4—
egionella Tempertaure Testing	monthly			AquaStorage System Cleansing Ltd					6			3									
	,			-						$\Box$			$\vdash$			$\top$	+-	_	+-+	_	1
Station Building - Isambard Hous	se								Stat	ion I	Build	ding	- Is	amk	ard	Hou	ıse				
														1		$\overline{\top}$		$\overline{}$	TT	$\overline{T}$	1
Asbestos Register	annual *	21/06/17		Asbestos Log held at the Station				no asbestos present!		$\bot$		_	$\sqcup \!\!\! \perp$	$\perp$	Щ	$\perp$	$\perp \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\dashv$	$\downarrow \downarrow$		4
Spectrical Installation Cartificate (FICD)	5	07/07/5	07/07/5	TJ Electrical	07062024507	Tom Affal.		Satisfactory Certificate										,			
Electrical Installation Certificate (EICR)	5 yr	07/07/23	07/07/28	(Approved Contractor)	07962034507	Tom Affek		In Date	$\vdash$	+	+	+	$\vdash$	+	$\vdash$	+	+	+	++	+	+
DEC (Energy Effiency Certificate)	10 yearly			tba			POA											,			
Portable Appliance Testing (PAT)	annual	08/01/22	U8/U1/22	Saltash Town Council (Michael Cotton)				12 Monthly Scheduled											$\prod$		
gas installation	annual	23/02/22		Jackman Peckover		1	1	22 monthly scheduled		+	+	T		+	T	+	+		++	+	<del>                                     </del>
poiler	annual	23/02/22		Jackman Peckover				1			$\dashv$	$\dagger$	T	$\top$	T	$\top$	+		+	+	1
		23,02/22	, 55, 25	·	1	1		Ī	i I	1 1		1									

Alarm Access Control	Annual	12/05/22	12/05/22	Sovereign F & S	01752 875116	01/05/21														
Fire Risk Assessment (FRA)	annual *	04/08/21	12/05/23	Jeff Hicks	01732 873110	POA			+		+	H	+	+	++	+	+	$\vdash$	+	_
Fire Fighting Equipment (FFE)	Annual		12/01/23	Chubb							4.		十	+	++	+	+	$\vdash$	+	
The righting Equipment (TTE)	Annual	14/12/22	12/01/23	Saltash Town Council - In House		13/12/22							+	+	$\vdash$	+	lacksquare		+	
Fire Alarms	weekly			(Michael Cotton)				6 1	.3 20	27	3 10	17	24 3	31						
Emergency Lighting	aldı.			Saltash Town Council - In House (Michael Cotton)				6 1	2 20	27	2 1	17	24 3							22
Lineigency Lighting	weekly			Saltash Town Council - In House				0 1	.5 20	21	3 10	1/	24 3	1	+	干	1	H	+	23
Emergency Lighting Maintenace Visit	Annual			(Michael Cotton)								Ш	_		Ш		Ш	Ш	Ш	
Legionella (clear pipes / taps)	weekly			Saltash Town Council - In House (Michael Cotton)				6 1	.3 20	27	3 10	17	24 :	31						
	,			,			included from April								П	十	$\blacksquare$	П	1	
Legionella Temperature Testing	monthly			AquaStorage System Cleansing Ltd			2021	6					ᆚ		Щ			Ш		
															Ш			Щ	<u> </u>	
Maurice Huggins Room								Mau	ırice	Hu	ggin	s Ro	om							
Asbestos register	Annual / Reviewed	No Records	ASAP!	Shield (Contractor)																I
				TJ Electrical													$\prod$			
electrical installation	5 yr	15/05/23	15/05/28	(STC Approved Contractor)								Ш	$\bot$		$\bot \bot$	_	ш	$\sqcup$		
DEC (Energy Effiency Certificate)	10 yearly			tha		POA														. [
220 (Energy Emericy Certificate)	10 yearly			Saltash Town Council - In House	+ +	FOA			1	+	$\top$	$\vdash$	十	一	+	+	+	$\vdash$	+	_
Portable Appliance Testing (PAT)	annual **	11/01/22		(Michael Cotton)			12 Months Scheduled						16				1 ,			1
intruder alarm	6 monthly	20/00/22	30/03/23				date on the 05/01/2022						$\top$			$\top$			22	
incruder alaim	6 monthly	30/09/22	30/03/23	A30			date on the		-			H	+	+	++	+	+	++	23	_
Automatic Fire Detection	annual	30/09/22	30/03/23	ASG			05/01/2022												23	ı
Fire Risk Assessment (FRA)	annual *	25/01/21		Jeff Hicks		POA									Ш	$\perp$	Ш			
Eliza Elizabeta de la constata (EEE)				Ch. Id.			distribution of the second										1 )			1
Fire Fighting Equipment (FFE)	Annual	14/12/21	12/01/23	Saltash Town Council - In House			displayed certificate				1		+	+	<del>     </del>	+	lacksquare		+	_
emergency lighting	weekly			(Michael Cotton)				6 1	.3 20	27	3 10	17	24 3	31						
Emergency Lighting Maintenace Visit	annual			Saltash Town Council - In House (Michael Cotton)																
Emergency Eighting Maintenage Visit	annual			Saltash Town Council - In House																
Legionella (clear pipes / taps)	weekly			(Michael Cotton)				6 1	.3 20	27	3 10	17	24 3	31	ш	4	4		4	
Legionella Tempertaure Testing	monthly			Saltash Town Council - In House (Michael Cotton)											4					I
	,												+	_	$\vdash$	+	+	$\vdash$	+	_
								Long	gsto	ne [	)epo	t Bı	ıildi	ng						
<b>Longstone Depot Building</b>								•			•			Ť						<b>*</b>
Longstone Depot Building	Agrand / Davisons d	No Percente	ACADI	Shield (Contractor)															$\top$	
Longstone Depot Building  Asbestos register	Annual / Reviewed	No Records	ASAP!	Shield (Contractor)						4			+	+	$\prod$	Ŧ	$\prod$	П	T	
	Annual / Reviewed  10 yearly	No Records	ASAP!	Shield (Contractor)			Cannot locate						$\frac{1}{2}$	$oldsymbol{\perp}$		$oxed{T}$		H	$\overline{\pm}$	
Asbestos register  DEC (Energy Effiency Certificate)	10 yearly			TBA TJ Electrical			Cannot locate						+	+	$\prod$	_		H	<del>-</del>	
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation	10 yearly 5 yr	17/05/23	17/05/28	TBA  TJ Electrical (STC Approved Contractor)									+++++++++++++++++++++++++++++++++++++++	+		<del>-</del>			<del>_</del>	
Asbestos register  DEC (Energy Effiency Certificate)	10 yearly		17/05/28 26/02/22	TBA  TJ Electrical (STC Approved Contractor)  Thirsty Work			1 unit		<b>√</b>					<u>+</u> +		<del> </del>			<del>-</del>	
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation	10 yearly 5 yr	17/05/23	17/05/28 26/02/22	TBA  TJ Electrical (STC Approved Contractor)					<b>√</b>				  -  -  -	-  -  -		<del> </del>				
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange	10 yearly 5 yr quarterly	17/05/23 26/11/21	17/05/28 26/02/22 13/01/23	TBA  TJ Electrical (STC Approved Contractor)  Thirsty Work  Saltash Town Council - In House			1 unit 12 Months Scheduled. N/A		<b>√</b>											
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)	10 yearly 5 yr quarterly annual** annual **	17/05/23 26/11/21 13/01/22 23/11/21	17/05/28 26/02/22 13/01/23 23/11/22	TBA  TJ Electrical (STC Approved Contractor)  Thirsty Work  Saltash Town Council - In House (Michael Cotton)  A&M Security		27/01/22	1 unit 12 Months Scheduled. N/A confirmed termination		<b>√</b>				24	+ + + +					  -  -	
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service  Intruder alarm.	10 yearly  5 yr quarterly annual** annual **	17/05/23 26/11/21 13/01/22 23/11/21 23/03/22	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22	TBA  TJ Electrical (STC Approved Contractor) Thirsty Work Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG			1 unit 12 Months Scheduled. N/A contirmed termination date on the		<b>√</b>				24	+ + + + +						
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service	10 yearly  5 yr quarterly annual** annual ** 6 monthly 6 monthly	17/05/23 26/11/21 13/01/22 23/11/21	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22 23/09/22	TBA  TJ Electrical (STC Approved Contractor)  Thirsty Work  Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG  ASG		27/01/22	1 unit 12 Months Scheduled. N/A confirmed termination		✓ ✓				24 24	+ + + + +						
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service  Intruder alarm.  Fire Alarm System.  Fire Risk Assessment (FRA)	10 yearly  5 yr quarterly annual** annual ** 6 monthly 6 monthly annual *	17/05/23 26/11/21 13/01/22 23/11/21 23/03/22 23/03/22	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22 23/09/22 25/01/21	TBA  TJ Electrical (STC Approved Contractor)  Thirsty Work  Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG  ASG  Jeff Hicks		27/01/22 POA	1 unit 12 Months Scheduled. N/A Confirmed termination date on the date on the		✓ ✓				24 24							
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service  Intruder alarm.  Fire Alarm System.	10 yearly  5 yr quarterly annual** annual ** 6 monthly 6 monthly	17/05/23 26/11/21 13/01/22 23/11/21 23/03/22 23/03/22 14/12/20	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22 23/09/22 25/01/21 14/12/21	TBA  TJ Electrical (STC Approved Contractor) Thirsty Work Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG  ASG  Jeff Hicks Chubb		27/01/22 POA	1 unit 12 Months Scheduled. N/A contirmed termination date on the		1				24							
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service  Intruder alarm.  Fire Alarm System.  Fire Risk Assessment (FRA)	10 yearly  5 yr quarterly annual** annual ** 6 monthly 6 monthly annual *	17/05/23 26/11/21 13/01/22 23/11/21 23/03/22 23/03/22	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22 23/09/22 25/01/21	TBA  TJ Electrical (STC Approved Contractor) Thirsty Work Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG  ASG  Jeff Hicks Chubb		27/01/22 POA	1 unit 12 Months Scheduled. N/A Confirmed termination date on the date on the		<b>V</b>				24 24							
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service  Intruder alarm.  Fire Alarm System.  Fire Risk Assessment (FRA)  Fire Fighting Equipment (FFE)  roller shutter service	10 yearly  5 yr quarterly annual** annual ** 6 monthly 6 monthly annual * annual *	17/05/23 26/11/21 13/01/22 23/11/21 23/03/22 23/03/22 14/12/20	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22 23/09/22 25/01/21 14/12/21 19/10/23	TBA  TJ Electrical (STC Approved Contractor)  Thirsty Work  Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG  ASG  Jeff Hicks  Chubb  Entry		27/01/22 POA 13/12/22	1 unit 12 Months Scheduled. N/A Confirmed termination date on the date on the		<i>y</i>											
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service  Intruder alarm.  Fire Alarm System.  Fire Risk Assessment (FRA)  Fire Fighting Equipment (FFE)	10 yearly  5 yr quarterly annual** annual ** 6 monthly 6 monthly annual * annual *	17/05/23 26/11/21 13/01/22 23/11/21 23/03/22 23/03/22 14/12/20	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22 23/09/22 25/01/21 14/12/21 19/10/23	TBA  TJ Electrical (STC Approved Contractor) Thirsty Work Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG  ASG  Jeff Hicks Chubb		27/01/22 POA 13/12/22 N/A	1 unit 12 Months Scheduled. N/A Confirmed termination date on the date on the		<i>y</i>		3 10	17	24 24 24 3							
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service  Intruder alarm.  Fire Alarm System.  Fire Risk Assessment (FRA)  Fire Fighting Equipment (FFE)  roller shutter service	10 yearly  5 yr quarterly  annual** annual ** 6 monthly 6 monthly annual * annual *	17/05/23 26/11/21 13/01/22 23/11/21 23/03/22 23/03/22 14/12/20	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22 23/09/22 25/01/21 14/12/21 19/10/23	TBA  TJ Electrical (STC Approved Contractor) Thirsty Work Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG  ASG  Jeff Hicks Chubb Entry  Service Delivery Department		27/01/22 POA 13/12/22 N/A	1 unit 12 Months Scheduled. N/A confirmed termination date on the date on the displayed certificate		<i>y</i>		3 10	17								
Asbestos register  DEC (Energy Effiency Certificate)  Electrical installation  Water Cooler Sanitising / exchange  Portable Appliance Testing (PAT)  CCTV Service  Intruder alarm.  Fire Alarm System.  Fire Risk Assessment (FRA)  Fire Fighting Equipment (FFE)  roller shutter service	10 yearly  5 yr quarterly  annual** annual ** 6 monthly 6 monthly annual * annual *	17/05/23 26/11/21 13/01/22 23/11/21 23/03/22 23/03/22 14/12/20	17/05/28 26/02/22 13/01/23 23/11/22 23/09/22 23/09/22 25/01/21 14/12/21 19/10/23	TBA  TJ Electrical (STC Approved Contractor)  Thirsty Work  Saltash Town Council - In House (Michael Cotton)  A&M Security  ASG  ASG  Jeff Hicks  Chubb  Entry		27/01/22 POA 13/12/22 N/A	1 unit 12 Months Scheduled. N/A confirmed termination date on the date on the displayed certificate		<i>y</i>		3 10	17								

Legionella Temperature Testing	Annual			Service Delivery Department				6														
	, and																+	+				
Library Building - Library Hub	)							Libr	rary	Buil	din	g - L	ibra	ary	Hul	b						
ashestes register	annual *	23/04/09		Cornwall Council Asbestos Management Folder			Asbestos Log held at Library															
asbestos register	annual	23/04/09					Library	+			+	+				+	+	+	-		+	
Electrical installation	5 yr	17/03/21	17/03/26	TJ Electrical (STC Approved Contractor)																		
	- 7-	=:// 55/==	_:,,-:,	Saltash Town Council - In House			12 Months									T	十	1				
Portable Appliance Testing (PAT)	annual**	05/01/23	07/03/24	(Michael Cotton)			Scheduled.															
DEC (Energy Effiency Certificate)	10 yearly			tba			Cannot locate	$\blacksquare$								_	_	╄				
ссту	annual **	23/11/23		A&M Security			N/A	+	_	1 1		4				_	+	╆			4	
gas installation	annual	23/02/23		Jackman Peckover		_		-								_	+	+	_			_
boiler service and radiator checks	annual	23/02/22	07/03/24	Jackman Peckover Saltash Town Council - In House												_	+	#				-
Boiler heat pump switch over	monthly	20/01/21	20/02/21	(Michael Cotton)			Beginning Of Month	6			3											
Mild Steel Hotwater Heating Boiler LH	annual		18/11/202	Zurich - Crimson																		
Mild Steel Hotwater Heating Boiler RH	annual	18/11/21		Zurich - Crimson						$\prod$								T				
Bladder Type Pressurisation Vessel	annual	18/11/22	18/11/23	Zurich - Crimson														Ι				
intruder alarm	6 monthly	24/01/24	24/07/24	ASG													$oldsymbol{ol}}}}}}}}}}}}}}$	$oldsymbol{\mathbb{L}}$				
Automatic Fire Detection	6 monthly	24/01/24	24/07/24	ASG						Ш							工					
Fire Risk Assessment (FRA)	annual *	25/01/21		Jeff Hicks						Ш							丄	▋		Ш		
Fire Fighting Equipment (FFE)	Annual	14/12/20	14/12/21	Chubb			displayed certificate	2														1
autmatic door (OUTSIDE) service	annual	10/12/21		SouthWest Doors Ltd			E.op.a, ca cer anicate	3		┪	+	+	$\vdash$		$\dashv$	+	+	+	+	$\vdash \vdash$		1
automatic door (INSIDE) service	annual	10/12/21		SouthWest Doors Ltd		1			$\dashv$	H	+	$\top$			$\dashv$	+	+	十	+	H		
, , , , , , , , , , , , , , , , , , , ,	iuui	10,02,21	10/02/22			†											+					
Fire Alarms	weekly			Service Delivery Department				6	13 20	27	3 :	10 17	24	31			1	1				
Emergency lighting	Weekly	05/04/23	12/04/23	Service Delivery Department			Michael Cotton	6	13 20	27	3 :	10 17	24	31								
																	Т					
Emergency Lighting Maintenace Visit	12Monthly	05/04/23	05/04/24	Service Delivery Department		1											$\bot$	+				
Legionella (clear pipes / taps)	weekly			Service Delivery Department				6	13 20	27	3 :	10 17	24	31								
										П												
Legionella Tempertaure Checks/Records	monthly			Service Delivery Department				6									4	┸		Щ		
Churchtown Cemetery Hut &	Toilats							Chu	ırch	tow	n Co	mo	ton	, LI	+ 9	). To	oilo	+c				
		T I		in house?		1	and the first the							y 111	ut 6	X 1 C	ліс Т	T	T	П	<del></del>	
Asbestos Register	Annual			in house?  TJ Electrical			constructed after the y	ear 2000	). There	efore n	o asbe	stos pr	esent			+	+	+			-	1
electrical installation	5 yearly	2022	2027	(STC Approved Contractor)																		
							12 Monthly															
Portable Appliance Testing (PAT)	12 Monthly	04/03/23	04/03/24	Saltash Town Council (in house)			Scheduled.			Ш			Ш			$\perp$	$\bot$	丄		$\sqcup$		
DEC (Energy Effiency Certificate)	10 yearly			tba		POA	SDM/ASDM			Ш						$\perp$	$\bot$	丄		Ш		1
Water Cooler Sanitising / exchange	quarterly	28/10/23	28/02/24	Thirsty Work			1 unit															1
TYTALE COULT JUINISHE / EACHBRISE	quarterry	20/10/23				1				H	+	+	24		-	+	十	十	+	П	+	
	E manthly	22/02/22	24/04/24		I	1		++	+	$oldsymbol{H}$	+	+	24		-	+	十	+	+	$\vdash$	+	1
intruder alarm	6 monthly	23/03/22	24/01/24			201	CDN4/ACDN4						1				+	-			- 1	4
	6 monthly annual *	23/03/22 25/01/21	24/01/24			POA	SDM/ASDM		-	╁┼	+	+				ı	ı					
intruder alarm Fire Risk Assessment (FRA)	annual *	25/01/21	24/03/23	Cubb																		
intruder alarm				Cubb			SDM/ASDM displayed certificate										$\bot$	╁				
intruder alarm Fire Risk Assessment (FRA)	annual *	25/01/21	24/03/23 14/12/21	Cubb				6	13 20	) 27	3 :	10 17	' 24	31								
intruder alarm  Fire Risk Assessment (FRA)  Fire Fighting Equipment (FFE)  Fire Alarm Test	Annual *  Annual  Weekly	25/01/21 14/12/20 01/06/22	24/03/23 14/12/21 08/06/22	Chubb  Chubb  Service Delivery Department																		
intruder alarm  Fire Risk Assessment (FRA)  Fire Fighting Equipment (FFE)	annual * Annual	25/01/21 14/12/20	24/03/23 14/12/21 08/06/22	Chubb Chubb					13 20			10 17 10 17										
intruder alarm  Fire Risk Assessment (FRA)  Fire Fighting Equipment (FFE)  Fire Alarm Test  Legionella (clear pipes / taps)	Annual *  Annual  Weekly  weekly	25/01/21 14/12/20 01/06/22	24/03/23 14/12/21 08/06/22 08/06/22	Chubb  Chubb  Service Delivery Department  Service Delivery Department																		
intruder alarm  Fire Risk Assessment (FRA)  Fire Fighting Equipment (FFE)  Fire Alarm Test	Annual *  Annual  Weekly	25/01/21 14/12/20 01/06/22	24/03/23 14/12/21 08/06/22 08/06/22	Chubb  Chubb  Service Delivery Department																		

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	Emergency Lighting Maintenace Visit	12 monthly	05/04/23	05/03/24	Service Delivery Department										igwdap	Щ				igwdap	$\perp$	_
	Waterside Office Welfare Unit								14/2	tors	ido	Off	ico	\\\al	far		ai+ /I	Nova	, Cah	ain 2	021)	
	waterside Office Wellare Offic	T			TJ Electrical	T I	<u> </u>		vva	ters	T		T	vvei			וונ (ו	VEV	Car	711 Z	021)	4
	Main Board Testing & Cabin (EICR)	5 yearly	31/08/21	31/08/26	(Approved Contractor)											Ш						
	Welfare Unit Electrical Installation Testing	Annual	10/12/22	10/12/22	Service Delivery Department					1	0									$\prod$		
	Welfare Sine Electrical Installation (Esting	Annual	18/12/22	18/12/23	Service Servery Separament					1	8		+	+	$\forall$	廾				+	+	_
	DEC (Energy Effiency Certificate)	10 yearly			ТВА		I	an Bovis			$\perp$		-		Ш	igspace				+	_	
	Water Cooler Sanitising / exchange	quarterly	26/11/21	26/02/22	Thirsty Work																	
	Portable Appliance Testing (PAT)	annual**	18/12/22	19/12/22	Saltash Town Council (in house)			RA 12Monthly.		1						П				$\Box$		
				16/12/23				MA IZIVIOITUITY.								廾				+	+	-
	Fire Risk Assessment (FRA)	annual *	25/01/21		Jeff Hicks						+			+		$\vdash$				+	+	_
	Fire Fighting Equipment (FFE)	Annual	14/12/20	07/03/24			C	displayed certificate			Ш				Ш	$\sqcup$	_			Щ		_
hting e	smoke Alarms	weekly			Saltash Town Council - In House (Michael Cotton)				6	13 20	0 27	3	10	17 24	31							
	Legionella Weekly (clear pipes / taps)	weekly			Saltash Town Council - In House (Michael Cotton)				6	13 2	0 27	3	10	17 24	1 21							
	C	нескіу			7					20 21	21		10		31	一				+	$\top$	1
	Legionella Temperature Testing	monthly			Saltash Town Council - In House				6	+	+	3	+	+	+		+			$\dashv$	+	4
	Water Storage Tank Clean	Annual	03/02/23	03/02/24	Saltash Town Council - In House									$\perp$	ot							
																Щ						
	Jubilee Green Pontoon	T	<u> </u>	1			<u> </u>		Jub	ilee	Gre	en	Por	itoo	n		<u> </u>	1	<u> </u>			4
	Annual Survey	Annual	10/10/23	10/10/24	Underhill Engineering Ltd										Ш	$\Box$				Ш		_
	Life Jackets external service	Annual			Survitec				Ш		Ш				31	Ц				$\perp$		
	Life Jacket internal safety checks	Quaterly			Saltash Town Council (in house)				Ц		27		1		31	Ц				Ш		
	Life Buoy and Saftey Throw lines saftey service	Weekly			Saltash Town Council - In House (ASDM)				6	13 2	0 27	3	10	17 24	31	Ц	1			Ш	4	
	Life Bouy and Safety Throw Lines Ropes	Daily			Saltash Town Council - In House				<b>/</b> /	, ,	<b>√</b>	✓	/   /	. V	1							
	Daily Safety Inspection	daily			Saltash Town Council (in house)				√ √	′ √	✓	√ v	/ /	<b>√</b>	<b>√</b>							
	Poxton - Daily Gate Code Changed (For 7 Days)	Weekly			Saltash Town Council - In House (ASDM)				6	13 20	0 27	3	10	17 24	1 31							
																Щ				$oxed{oxed}$		
	Waterside Life Bouys								Wa	ters	ide	Life	Во	uys								
	Life Bouys	Weekly			Saltash Town Council (in house)		N/A F	Report Any Issues To Co	√ √	′ ✓	✓	√ v	/ /	1	✓							
													011									
	Cornish Cross Site				TI Floatvical	1			Cor	nish	Cro	oss S	Site	:							_	
	Electrical Installation (EICR)	5 yr	08.04.2022	08.04.2027	TJ Electrical (STC Approved Contractor)									$\perp$								
	Electrical Supply And Floodlight Safety Inspection(s) R1+R2,	42.44		07/02/24	Saltash Town Council - In House										]				_			
	IR & ZS And RCD Test.	12 Monthly		07/03/24	(Michael Cotton)				H	+	╁┼	$\vdash \vdash$	+	+		$\vdash \vdash$	+	$\mathbf{H}$	7	+	+	-
	Cornish Cross Tension Test - (Contractor)	annual	27/06/19	04/02/21	Underhill Engineering Ltd																	
			20,00,10							+			$\dagger$	+		厂	+			$\dagger \dagger$	$\top$	†
	Floodlight Safety Inspection And Bolt Tension Test(s)	6 monthly	05/10/23	03/03/24	Saltash Town Council - In House (ASDM)														4			
	Weekly Site Check	Weekly	N/A	N/A	Saltash Town Council - In House (ASDM)				6	13 20	0 27	3	10	17 24	1 31							
	<b>Burnel Bust Site &amp; Monument Site</b>	e					·		Bur	nel	Bust	t Sit	te 8	k Mc	onu	me	nt Si	te				
					TJ Electrical								T							$\prod$		<u> </u>
	Electrical Installation (EICR)	5 Yearly	No Record	No Record	(STC Approved Contractor)										Ш	ш				Ш		

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Electrical Supply And Floodlight Safety Inspection(s) R1+R2, IR & ZS And RCD Test.	6 monthly	23/10/22	23/04/23	Saltash Town Council - In House (Michael Cotton)										Ц	Ш		Ш	28	
Weekly Site Check	Weekly	N/A	N/A	Saltash Town Council - In House (ASDM)			6 13	3 20	27	3 10	17	24 3	31				Ш		
														П					
North Road Bus Stop							Nort	h R	oad	Bus	Stop	)							
Weekly Site Check	Weekly	N/A	N/A	Saltash Town Council (in house)			6 13	3 20	27	3 10	17	24 3	31						
	,														11	十			1
Memerial Peace Gardens							Men	neri	al Po	eace	Gar	der	ns						
Weekly Site Checks. H&S/ Signage/Benches/Memorials/Flower Beds etc.	Weekly	N/A	N/A	Saltash Town Council - In House			6 13	3 20	27	3 10	17	24 3	31						
															11		11		1
Huntly Gardens							Hunt	tlv (	Gard	ens									
Weekly Site Check. H&S/Street Funiture/Grounds				Saltash Town Council - In House						Т	П	T							
Maintenance etc.	Weekly	N/A	N/A	(Michael Cotton)			6 13	3 20	27	3 10	17	24 3	31	4	41	4	<del>     </del>	4	
														Щ	$\perp \!\!\! \perp$	丄	$\perp \! \! \perp$	Ш,	
Waterside Festoon Lighting	T			T	T	ı	Wat	ersi	de F	esto	on l	igh	ting				1		
(Lamp Post Nr Astore Rock Side) Electrical Supply																,			
Inspection(s) R1+R2, IR & ZS And RCD Test. Insure Timer Is Working And Times Correct.	C Monthly	28/09/23	28/03/24	Saltash Town Council - In House (Michael Cotton)												ı		29	ļ
	6 Monthly	28/09/23	28/03/24	(Michael Cotton)									+	$\vdash \vdash$	+	+	++	28	
(Jubilee Green Side) Electrical Supply Inspection(s) R1+R2, IR & ZS And RCD Test. Insure Timer Is Working And Times				Saltash Town Council - In House												ı			
Correct.	6 Monthly	28/10/23	28/03/24	(Michael Cotton)										Ш	Ш		Щ	28	
														Щ		$\perp$			
Trematon Pound							Tren	nato	n P	oun	d								
Weekly Site Check	Weekly	N/A	N/A	Saltash Town Council - In House (Michael Cotton)			6 13	3 20	27	3 10	17	24 3	31						
	,														$\Box$	$\top$	$\top$		1
Gas Appliances							Gas	App	lian	ces									
Gas Space Heater safety service	annual	N/A	07/03/24	Jackman Peckover				Τ	Т	Т	П	Т	Τ		П	$\top$	TT	28	•
Gas Beacon safety service	annual	N/A	07/03/24	Jackman Peckover														28	ļ
														Щ		$\perp$	$\perp \! \! \perp$	$\perp$	
Public Toilets - Longstone Park							Publ	ic T	oilet	ts - I	.ong	sto	ne P	ark	44				
Asbestos register	Annual / Reviewed	No Records	ASAP!	Shield (Contractor)			Ш							$\sqcup$	Ш	$\perp$	$\downarrow \downarrow$	'	
Electrical installation	5 yr	08.04.2022	08.04.2027	TJ Electrical (STC Approved Contractor)		PO raised 08/04/2022													
														一	$\Box$		11		•
Portable Appliance Testing (PAT)	annual**	06/02/23	07/03/24	Saltash Town Council (in house)		RA - 12 Monthly	$\vdash$	+	+	+	${\color{blue}+}$	+	F	$\vdash \vdash$	++	+	++	+	1
DEC (Energy Effiency Certificate)	10 yearly			tba											[				
Fire Risk Assessment (FRA)	annual *		35 /04 /04	leff Hicks															
	annual *		25/01/24	Jeff Hicks															1
Emergency Lighting	Weekly		-	Saltash Town Council (in house)		ASDM	6 13	3 20	27	3 10	17	24 3	31	H	+	+	H	#	1
Emergency Lighting Maintenace Visit	12Monthly	05/04/23	05/04/24	Service Delivery Department		ASDM										+	++	+	
Legionella (clear pipes / taps)	weekly			Saltash Town Council (in house)			6 13	3 20	27	3 10	17	24 3	31	<b>H</b>	41		44		4
Legionella Tempertaure Checks/Records	monthly			Saltash Town Council (in house)			6			3	ightharpoonup	$\bot$		$\vdash$	44		$+\!\!+\!\!\!+$	<u></u>	<u> </u>
Legionella Risk Assesment	Annual	N/A	07/03/24	Н2Н										Щ	$\perp \perp$		$\perp \! \! \perp \! \! \! \perp$		
								•	••									$\bot$	
Public Toilets - Belle Vue							Publ	ic T	oilet	ts - I	Belle	Vu	е			1			
Asbestos register	Annual / Reviewed	No Records	ASAP!	Shield (Contractor)							1			1					

Electrical installation	5 yr	08.04.2022	08.04.2027	TJ Electrical (Approved Contractor)			PO raised 08/04/2022																	
	,						12 Monthly							寸			1		1	$\neg$				l
Portable Appliance Testing (PAT)	Annual**	06/02/23	06/02/24	Saltash Town Council (in house)			Scheduled.	$\sqcup$	_		-	-	$\square$	_					4	_	_			
DEC (Energy Effiency Certificate)	10 yearly			tba																				
Fire Risk Assessment (FRA)	Annual *		25/01/21								I					Ī	J	I	I	Ţ	T			
Emergency Lighting	Weekly			Saltash Town Council (in house)			Michael Cotton	6	13	20 2	27	3 10	17	24	31			_	_					
Emergency Lighting Maintenace Visit	annual *	05/04/23	05/04/24	Service Delivery Department			ASDM												_					
Legionella (clear pipes / taps)	weekly			Saltash Town Council (in house)				6	13	20 2	27	3 10	17	24	31									
Legionella Tempertaure Checks/Records	Monthly			Saltash Town Council (in house)				6																
Legionella Risk Assesment	Annual	N/A	07/03/24	н2н																				
										Ц	L											$\perp$		
Public Toilets - Alexandra Square				_				Puk	blic	To	ilet	S - /	\lex	an	dra	Sc	lua	re	1					
Asbestos register	Annual / Reviewed	No Records	ASAP!	Shield (Contractor)				Ш																
Electrical installation	5 yr	08.04.2022	08.04.2027	TJ Electrical (Approved Contractor)			PO raised 08/04/2022																	
Portable Appliance Testing (PAT)	annual**	06/02/23		Saltash Town Council (in house)			12 Monthly	H								6			1					
DEC (Energy Effiency Certificate)	10 yearly	72,750	, - , -	tba				П		1	1		П	寸	7		7	寸	1	寸	寸			l
Fire Risk Assessment (FRA)	annual *		25/01/21	Jeff Hicks										T	T		T		1					
Emergency Lighting	Weekly			Inhouse			Michael Cotton	6	13	20 2	27	3 10	17	24	31									
Emergency Lighting Maintenace Visit	annual *	05/03/23	05/03/24	Service Delivery Department			ASDM	П																
Legionella (clear pipes / taps)	weekly			Saltash Town Council (in house)				6	13	20 2	7	3 10	17	2/1	31									
Legionella Tempertaure Checks/Records				Saltash Town Council (in house)				6	13	20 2	-/	2 10	1	27	31	7			7					
	monthly							ь				3	Н	+					1		+			
Legionella Risk Assesment	Annual	N/A	07/03/24	Н2Н				Н	-				Н											
																	- 1							
Public Toilets - Waterside								Pul	blic	Toi	ilet	s - 1	Nat	ers	ide	•								
Public Toilets - Waterside	Appual / Reviewed	No Pocords	ACADI	Shiald (Contractor)				Puk	blic	Тоі	ilet	s - \	Vat	ers	ide	•			T	<u> </u>				
Public Toilets - Waterside  Asbestos register	Annual / Reviewed	No Records	ASAP!	Shield (Contractor)  TJ Electrical				Puk	blic	То	ilet	s - V	Vat	ers	ide	•			H					
	Annual / Reviewed	No Records 08.04.2022		Shield (Contractor)  TJ Electrical (Approved Contractor)			PO raised 08/04/2022	Puk	blic															
Asbestos register  Electrical installation	5 yr	08.04.2022	08.04.2027	TJ Electrical (Approved Contractor) Saltash Town Council			PO raised 08/04/2022 RA	Puk	blic				Vat											
Asbestos register			08.04.2027	TJ Electrical (Approved Contractor)			PO raised 08/04/2022	Puk	blic															
Asbestos register  Electrical installation	5 yr	08.04.2022	08.04.2027	TJ Electrical (Approved Contractor) Saltash Town Council			PO raised 08/04/2022 RA	Puk	blic															
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)	5 yr annual**  10 yearly	08.04.2022	08.04.2027 06/02/24	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)			PO raised 08/04/2022 RA	Puk	blic															
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)	5 yr annual**  10 yearly annual *	08.04.2022	08.04.2027 06/02/24	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks			PO raised 08/04/2022 RA 12 Monthly																	
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting	5 yr annual**  10 yearly annual * Weekly	08.04.2022	08.04.2027 06/02/24 25/01/21	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton																	
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)	5 yr annual**  10 yearly annual *	08.04.2022	08.04.2027 06/02/24 25/01/21	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks			PO raised 08/04/2022 RA 12 Monthly																	
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting	5 yr annual**  10 yearly annual * Weekly	08.04.2022	08.04.2027 06/02/24 25/01/21	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton	6	13		27	33 10	17	24	31									
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit	5 yr annual**  10 yearly annual * Weekly annual *	08.04.2022	08.04.2027 06/02/24 25/01/21	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse Service Delivery Department			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton	6	13	20 2	27	33 10	17	24	31									
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit  Legionella (clear pipes / taps)	5 yr annual**  10 yearly annual * Weekly annual *	08.04.2022	08.04.2027 06/02/24 25/01/21	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse Service Delivery Department Saltash Town Council (in house) Saltash Town Council (in house)			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton	6	13	20 2	27	33 10	17	24	31									
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit  Legionella (clear pipes / taps)  Legionella Tempertaure Checks/Records  Legionella Risk Assesment	5 yr annual**  10 yearly annual * Weekly annual * weekly monthly	08.04.2022 06/02/23 05/03/23	08.04.2027 06/02/24 25/01/21 05/03/24	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse Service Delivery Department Saltash Town Council (in house) Saltash Town Council (in house)			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton  ASDM	6 6 6	13	20 2	27	33 10	17	24 24	31	6								
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit  Legionella (clear pipes / taps)  Legionella Tempertaure Checks/Records	5 yr annual**  10 yearly annual * Weekly annual * weekly monthly	08.04.2022 06/02/23 05/03/23	08.04.2027 06/02/24 25/01/21 05/03/24	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse Service Delivery Department Saltash Town Council (in house) Saltash Town Council (in house)			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton  ASDM	6	13	20 2	27	33 10	17	24 24	31	6								
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit  Legionella (clear pipes / taps)  Legionella Tempertaure Checks/Records  Legionella Risk Assesment	5 yr annual**  10 yearly annual * Weekly annual * weekly monthly	08.04.2022 06/02/23 05/03/23	08.04.2027 06/02/24 25/01/21 05/03/24	TJ Electrical (Approved Contractor) Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse Service Delivery Department Saltash Town Council (in house) Saltash Town Council (in house)			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton  ASDM	6 6 6	13	20 2	27	33 10	17	24 24	31	6								
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit  Legionella (clear pipes / taps)  Legionella Tempertaure Checks/Records  Legionella Risk Assesment  Saltash Town Centre - Fore Street	5 yr annual**  10 yearly annual * Weekly annual * weekly monthly Annual	08.04.2022 06/02/23 05/03/23	08.04.2027 06/02/24 25/01/21 05/03/24	TJ Electrical (Approved Contractor)  Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse  Service Delivery Department  Saltash Town Council (in house)  Saltash Town Council (in house)			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton  ASDM  Certificates Of Pyrimid	6 6 6	13	20 2	27	33 10	17	24 24	31	6								
Asbestos register  Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit  Legionella (clear pipes / taps)  Legionella Tempertaure Checks/Records  Legionella Risk Assesment  Saltash Town Centre - Fore Street  X6 Supply Points - Electrical Installation (EICR)	5 yr annual**  10 yearly annual * Weekly annual * weekly monthly Annual	08.04.2022 06/02/23 05/03/23 N/A	08.04.2027 06/02/24 25/01/21 05/03/24	TJ Electrical (Approved Contractor)  Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse  Service Delivery Department  Saltash Town Council (in house)  Saltash Town Council (in house)  H2H  Pyrimid Electrical / TJ Electrical			PO raised 08/04/2022 RA 12 Monthly  Michael Cotton  ASDM  Certificates Of Pyrimid	6 6 6	13	20 2	27	33 10	17	24 24	31	6							28	
Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit  Legionella (clear pipes / taps)  Legionella Tempertaure Checks/Records  Legionella Risk Assesment  Saltash Town Centre - Fore Street  X6 Supply Points - Electrical Installation (EICR)  In-House Electrical Supply And Safety Inspection(s) IR & ZS And RCD Tests.	5 yr annual**  10 yearly annual * Weekly annual * weekly monthly Annual  2 Yearly 6 monthly	08.04.2022 06/02/23 05/03/23 N/A  No Records	08.04.2027 06/02/24 25/01/21 05/03/24 07/03/24 10/03/24	TJ Electrical (Approved Contractor)  Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse  Service Delivery Department  Saltash Town Council (in house)  Saltash Town Council (in house)  H2H  Pyrimid Electrical / TJ Electrical  Saltash Town Council - In House (Michael Cotton)  Saltash Town Council	07932429510 107478663393	lichael	PO raised 08/04/2022 RA 12 Monthly  Michael Cotton  ASDM  Certificates Of Pyrimid Electrical	6 6 6	13	20 2	27	33 10	17	24 24	31	6							28	
Electrical installation  Portable Appliance Testing (PAT)  DEC (Energy Effiency Certificate)  Fire Risk Assessment (FRA)  Emergency Lighting  Emergency Lighting Maintenace Visit  Legionella (clear pipes / taps)  Legionella Tempertaure Checks/Records  Legionella Risk Assesment  Saltash Town Centre - Fore Street  X6 Supply Points - Electrical Installation (EICR)  In-House Electrical Supply And Safety Inspection(s) IR & ZS	5 yr annual**  10 yearly annual * Weekly annual * weekly monthly Annual	08.04.2022 06/02/23 05/03/23 N/A	08.04.2027 06/02/24 25/01/21 05/03/24 07/03/24 10/03/24	TJ Electrical (Approved Contractor)  Saltash Town Council (Michael Cotton)  tba  Jeff Hicks Inhouse  Service Delivery Department  Saltash Town Council (in house)  Saltash Town Council (in house)  H2H  Pyrimid Electrical / TJ Electrical  Saltash Town Council - In House (Michael Cotton)		lichael N/	PO raised 08/04/2022 RA 12 Monthly  Michael Cotton  ASDM  Certificates Of Pyrimid Electrical	6 6 6	13	20 2	27	33 10	17	24 24	31	6							28	

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Speaker PA box PAT test	Annual	No Records	10/03/24	Saltash Town Council (Michael Cotton)		1	New 03/03/2022		Ш												
Speaker System Visual inspection form Ground Level	Monthly			In House (Servive Deliver Department)		i	nstalled 03/12/2021	6													
Christams Lights Monthly Inspection from Ground Level				In House (Servive Deliver Department)			Daily In Festive Period (To Check Working)	6 12	20	27	2 1	0 17	24	21							
Left Over Covid-19 Hand Sanitiser Units Checks	Monthly			In House		F	Phase Out Once Broken!	0 13	20	21	3 1	J 1/	24	31			1				
Lett Over Covid-19 Halid Salittiser Offics Creeks	Weekly			(Servive Deliver Department)		ASAr:	BIOKEII:			27				31							
Ashton Way Play Area								Asht	on V	Nav	Pla	νΔr	ea.								
Asirton way may Area				In House				ASITE	<u> </u>	I	T						T				
Weekly Inspections	Weekly			(Servive Delivery Department)				6 13	20	27	3 1	0 17	24	31			4				
Quaterly Management Inspections	3-monthly	31/01/24	31/04/2024	In House (Servive Deliver Department)		F	Rospa training required					Ш		31							
Annual ROSPA Inspection	Annual	10/11/23	10/11/24	Zurich - Crimson							1	o									
Grassmere Way Play Areas		•			-			Gras	sme	re \	<b>N</b> ay	/ Pla	y A	rea	s						
Weekly Inspections	Weekly			In House (Servive Delivery Department)				6 13	3 20	27	3 1	0 17	24	31							
Quaterly Management Inspections	3-monthly	31/01/24	31/04/2024	In House (Servive Deliver Department)		-	Rospa training required			T				31			Ī				
Annual ROSPA Inspection	Annual	10/11/23		Zurich - Crimson			tospa traning required		Ħ		1	0		J.			T		T		
		-5//	==,==,=																		
Honeysuckle Close Play Areas								Hone	eysu	ckle	e Cl	ose I	Play	⁄ Ar	eas						
Weekly Inspections	Weekly			In House (Servive Delivery Department)				6 13	3 20	27	3 1	0 17	24	31							
				In House				0 10	20			27									
Quaterly Management Inspections  Annual ROSPA Inspection	3-monthly	31/01/24		(Servive Deliver Department)		F	Rospa training required	$\vdash$	H	+				31	+		+	+		-	
Allitudi NOSFA Ilispection	Annual	10/11/23	10/11/24	Zurich - Crimson							1	)									
Churchtown Allotments								Chur	chto	wn	ΑI	otm	ent								
Weekly Inspections	uveskly			in house						T		0 17		T	T			T		T	
Quaterly Management Inspections	weekly			in house				6 13		27	3 1	J 1/	24	31			1				1
Weekly Inspections	quaterly weekly			in house				6 13			2 1	0 17	24	21						+	
Legionella (clear pipes / taps)				Saltash Town Council (in house)											+	Н	†	+	$\top$	+	
Legionella Tempertaure Checks/Records	weekly monthly			Saltash Town Council (in house)				6	3 20	21	3 1	0 17	24	31	+		1	+			
Legionella Risk Assesment	Annual	N/A	07/03/24					- O	Ħ	T				T			1				
	Annual	IV/A	07/03/24																		
Grenfell Avenue Allotments								Gren	fell	Ave	nu	e All	otn	ien	ts						
Weekly Inspections	weekly			in house				6 13	3 20	27	3 1	0 17	24	31							
Quaterly Management Inspections	quaterly			in house						27											
Weekly Inspections	weekly			in house				6 13	3 20	27	3 1	0 17	24	31							
Legionella (clear pipes / taps)	weekly			Saltash Town Council (in house)								0 17									
Legionella Tempertaure Checks/Records	monthly			Saltash Town Council (in house)				6													
											-	TT		Т							
Legionella Risk Assesment	Annual	N/A	07/03/24	Н2Н						J											
Legionella Risk Assesment		N/A	07/03/24	н2н																	
Fairmead Allotments		N/A	07/03/24	н2н				Fairn	nea	d Al	loti	nent	ts								

Quaterly Management Inspections				in house				27				T	П	$\Box$			$\Box$		
	quaterly			in nouse				27				+	H				+		
Weekly Inspections	weekly			in house		6	13 2	27	3 1	0 17	24	31	$oldsymbol{\sqcup}$	4		$oldsymbol{\sqcup}$	4		
Legionella (clear pipes / taps)	weekly			Saltash Town Council (in house)		6	13 20	27	3 1	0 17	24 3	31	Ш						
Legionella Tempertaure Checks/Records	monthly			Saltash Town Council (in house)		6							Ш						
Legionella Risk Assesment	Annual	N/A	07/03/24	н2н									Ш						
Vehicles & Large Plant Equipm	nent											Equi							
EA14 ZCZ - Weekly Checks	Weekly	06/06/22	13/06/22	in house						✓ .			$\forall$					$\dashv$	
EA14 ZCZ - servicing	annual	07/12/21	07/12/22							П									
EA14 ZCZ - MOT	annual	10/01/23	09/01/14	DB Autos					2										
EA14 ZCZ - Road Tax	annual	01/12/23	01/12/24	in house									$\prod$						
BX15 HWJ - Weekly Checks	Weekly	06/06/23	13/06/22	in house						✓ .								$\blacksquare$	-
BX15 HWJ - servicing	annual	22/02/22	22/02/23			П				П							77		
BX15 HWJ - MOT	annual	15/02/22	14/02/23	DB Autos						11									
BX15 HWJ - Road Tax	annual	22/02/23	22/02/22	in house															
								$\blacksquare$				+	H	十		$\vdash$	+	$\dashv$	
WA17 PPX RO20 OTG Kubota Ride on Mower	annual		01/02/24	Vincent Tractors		$\perp$							Ш	$\bot$		lacksquare	'		
WA17 PPX - Road Tax	annual	28/02/23	28/02/24	in house															
						H		Ħ				+	Ħ	丰		丰	-	=	
Stander Mower - service	annual		13/01/22														'		
WK59 DNE Kubota 4x4 - servicing	annual	19/01/23	19/01/24	Vincent Tractors															
										П							77		
WK59 DNE - Road Tax	annual	01/08/23	01/08/24	in house		+					-	-	++	_	-			_	
Trimax FX155 - service	annual	19/01/23	10/01/24	Vincent Tractors															
THIRDATALISS SCIVICE	annual	19/01/23	19/01/24	VIIICENT TIMEOTS		+	+	+			-	+	++	+	-	+	$+\!\!-\!\!\!\!-$	+	
Greenmech Woodchipper CS100									✓				Ш						
Plant Trailer - servicing	annual																		
													$\Box$	$\top$					
not statutory but recommended																			
or when work is carried out																			