

Premises and H&S Tracker Date: 19/03/2025

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| Within Next 6 months                                    |                 |                                                    |                           |                         |
|---------------------------------------------------------|-----------------|----------------------------------------------------|---------------------------|-------------------------|
| Task                                                    | Category        | Supplier Name                                      | Statutory / Non-Statutory | Service/ Inspection Due |
| Maintenance/Monitoring of Intruder Alarm - Visit 1 of 2 | Premises        | Admiral Security                                   | Non-Statutory             | 29 July 2025            |
|                                                         | Premises        | ASF Cleaning Services Ltd                          | Non-Statutory             | 29 July 2025            |
| Deep Clean - Carpets, Windows, Roof Lights              | Premises        | Connick Tree Care                                  | Non-Statutory             | 30 July 2025            |
| Emergency Lighting Discharge Test                       | Health & Safety | RJ Fire                                            | Statutory                 | 23 July 2025            |
| Inspection and Health & Safety                          | Health & Safety | RJ Fire                                            | Statutory                 | 23 July 2025            |
| Maintenance of Fire Service Alarm System - Visit 1 of 2 | Health & Safety | RJ Fire                                            | Statutory                 | 23 July 2025            |
| Service of SICO dining tables (x10)                     | Health & Safety | SICO Europe Ltd                                    | Statutory                 | 26 August 2025          |
| Legionella Risk Assessment                              | Health & Safety | Sunley Education Services for Schools (Burr Backs) | Statutory                 | 23 July 2025            |
| Asbestos Re-inspection of Risk Assessment               | Health & Safety | Sunley Education Services for Schools (Burr Backs) | Statutory                 | 30 August 2025          |
| School Boiler Major Service - Visit 1 of 2              | Health & Safety | True Heating Solutions                             | Statutory                 | 24 July 2025            |
| Boiler Management System                                | Health & Safety | True Heating Solutions                             | Statutory                 | 25 July 2025            |

| After 6 months                                          |                 |                                                  |                           |                         |
|---------------------------------------------------------|-----------------|--------------------------------------------------|---------------------------|-------------------------|
| Task                                                    | Category        | Supplier Name                                    | Statutory / Non-Statutory | Service/ Inspection Due |
| Maintenance/Monitoring of Intruder Alarm - Visit 2 of 2 | Premises        | Admiral Security                                 | Non-Statutory             | 12 February 2026        |
| COSHH Inspection                                        | Health & Safety | Fred (Premises Manager) and John (SBM)           | Non-Statutory             | 15 December 2025        |
| PAT Tester Calibration and New PPE Labels               | Premises        | ParkerBelt                                       | Non-Statutory             | 26 February 2026        |
| Service of Fire Alarm Systems - Visit 2 of 2            | Health & Safety | RJ Fire                                          | Statutory                 | 19 February 2026        |
| 5 Year Fire Electrical                                  | Health & Safety | Survey Education Services for Schools (Box Back) | Statutory                 | 19 December 2029        |
| Burglar Boiler Annual Service                           | Health & Safety | True Heating Solutions                           | Statutory                 | 09 February 2026        |
| Commercial Catering Gas Inspection (CPA2) School        | Health & Safety | True Heating Solutions                           | Statutory                 | 15 December 2025        |
| School Boiler Minor Service - Visit 2 of 2              | Health & Safety | True Heating Solutions                           | Statutory                 | 09 February 2026        |
| Service of Air Source Heat Pumps                        | Premises        | True Heating Solutions                           | Non-Statutory             | -                       |
| Service of Domestic Mice/Vests (TMV)                    | Health & Safety | True Heating Solutions                           | Statutory                 | 21 February 2026        |