

Example end of year statement

 Diocesan Offices
 Clayton House
 Walker Office Park
 Blackburn
 BB1 2QE

Tel: 01254 958850

Statement of Services Provided

Date: 31 March 2018

	Description	2016/17	2017/18
	MECHANICAL		
M01	Boiler Services	0.00	198.00
M02	Fan Convectors Heaters	0.00	360.00
M03	Local Water Heater	0.00	294.00
M04	Ventilation Fans	0.00	804.00
M05	Air Conditioning Units	0.00	0.00
M06	Oil Storage Tanks	0.00	0.00
M07	Gas Soundness Testing	0.00	108.00
M08	Legionella Risk Assessment	0.00	0.00
M09	Legionella Monthly Testing	0.00	660.00
M10	Legionella Annual Inspection	0.00	220.80
M11	Drainage Installations	0.00	0.00
M12	Underfloor Heating	0.00	0.00
M13	Heating Controls	0.00	144.00
M14	TMV Maintenance	0.00	288.00
M15	Pumps & Pressurisation Units	0.00	42.00
M16	Building Management System	0.00	0.00
M17	Air Handling Units	0.00	0.00
M18	Water Chiller	0.00	0.00
M19	Solar Hot Water System	0.00	0.00
M20	Water Cylinder	0.00	0.00
	ELECTRICAL		
E01	Annual Test Of Licensed Areas	0.00	0.00
E02	Portable Appliance Test	0.00	337.78
E03	Fixed Appliance Testing	0.00	273.60
E04	Fire Alarm Installation Serv	0.00	330.92
E05	Fire Alarm Regular Testing	0.00	0.00
E06	Emergency Lighting Maintenance	0.00	280.13
E07	Emergency Lighting Regular Tes	0.00	0.00
E08	Security Alarm	0.00	0.00
E09	Smoke Cloak System	0.00	0.00
E10	Intruder Access Control	0.00	0.00
E11	CCTV Installation	0.00	0.00
E12	CCTV Monitoring	0.00	0.00
E13	Dualcom Monitoring	0.00	0.00
E14	Redcare Monitor	0.00	0.00
E15	Digicom Monitor	0.00	0.00
E16	Keyholder Services	0.00	0.00
E17	Security Patrol Of Premises	0.00	0.00
E18	Fire Alarm Monitoring	0.00	0.00
E19	Automatic Fire Doors	0.00	24.35
E20	Disabled Washroom Alarm	0.00	24.35
E21	Stage Lighting	0.00	0.00
E22	Automatic Entrance Doors	0.00	0.00
E23	Visual Inspection of Distrib	0.00	0.00
E24	Mosquito	0.00	0.00

	Description	2016/17	2017/18
	KITCHEN FACILITIES		
K01	Kitchen Equipment	0.00	96.00
K02	Kitchen Portable Appliance	0.00	0.00
K03	Kitchen Fixed Appliance Test	0.00	0.00
K04	Legionella Risk Assessment	0.00	0.00
K05	Legionella Monthly Testing	0.00	0.00
K06	Legionella Annual Inspection	0.00	0.00
K07	Fire Alarm Servicing	0.00	0.00
K08	Fire Alarm Monthly Testing	0.00	0.00
K09	Fire Fighting Equipment	0.00	0.00
K10	Boiler Servicing	0.00	0.00
K11	Deep Clean	0.00	0.00
K12	Clean of Extractor Fan Only	0.00	0.00
K13	Pest Control Survey	0.00	0.00
K14	Sterlizer Cleaning	0.00	0.00
	GENERAL		
G01	Lightning Conductor	0.00	0.00
G02	Gym Equipment Maint- Internal	0.00	60.00
G03	Gym Equipment Maint External	0.00	0.00
G04	Technology Equipment	0.00	0.00
G05	Dust Extraction Equipment	0.00	0.00
G06	Fume Cupboards Maintenance	0.00	0.00
G07	Pottery Kilns Maintenance	0.00	0.00
G08	Passenger Lifts	0.00	0.00
G09	Fire Risk Assessment	0.00	0.00
G10	Fire Fighting Equipment	0.00	70.38
G11	Roller Shutter Door	0.00	42.00
G12	Swimming Pools	0.00	0.00
G13	Asbestos Management Survey	0.00	174.00
G14	Asbestos - Annual Survey	0.00	0.00
G15	Display Energy Certificate	0.00	0.00
G16	Glazing Survey	0.00	0.00
G17	Concertine Dinner Table	0.00	0.00
G18	Rain Water Harvesting System	0.00	0.00
G19	Gutter Clearing	0.00	288.00
G20	Wind Turbine Service	0.00	0.00
G21	Disabled Medical Equipment	0.00	0.00
G22	Closomat Disabled Toilet	0.00	0.00
G23	Automatic Security Gates	0.00	0.00
G24	Fall Arrest System	0.00	0.00
G25	Disabled Access Equipment	0.00	0.00
	Subtotal for the year	0.00	5,120.31
	Net amount to be carried to final invoice in Mar 2018		5,120.31

Amount Charged on Interim Invoice for 2017/18

5,500.00
