



Ministry  
of Defence

Secretariat  
Defence Infrastructure Organisation  
Kingston Road  
Sutton Coldfield  
B75 7RL

E-mail: diosec-parli@mod.uk  
www.gov.uk/DIO

21 February 2017

Ref. FOI2017/01651

Dear [REDACTED]

Thank you for your email of 1 February 2017 requesting the following information:

- "1. Copies of any reports by, or commissioned by, the MOD into the state of repair of the grade II listed Globe Theatre in Stonehouse Barracks, Plymouth, between 2011 and 2016.*
- 2. A list of all the repairs works carried out on the above theatre between 2011 and 2016 and their cost."*

I am treating your correspondence as a request for information under the Freedom of Information Act 2000 (FOIA).

A search for the information has now been completed within the Ministry of Defence (MOD) and I can confirm that some information in scope of your request is held.

The department does not hold the information in part 1 of your request before 1 February 2015, due to a new contract coming into place. The information held from 1 February 2015 can be found at Annex A, but some of the information falls entirely within the scope of the absolute exemptions provided for at sections 40 (Personal Data) and has been redacted.

Section 40(2) has been applied to some of the information in order to protect personal information as governed by the Data Protection Act 1998. Section 40 is an absolute exemption and there is therefore no requirement to consider the public interest in making a decision to withhold the information.

The department does not hold all the information requested in part 2 of your request. The department is unable to submit a meaningful cost against a singular asset as the systems used do not capture costs in this way, they cannot be split into an asset by asset basis as this is not required as part of the contract. A list of all the repair works carried out from 1 February 2015 can be found at Annex B.

Under Section 16 of the Act (Advice and Assistance) you may find it helpful to note that information before 1 February 2015 may be available from the former contractor at the following address:

Babcock International Group

Customer Contact Centre  
Building 2610  
Aztec West  
Almondsbury  
Bristol  
BS32 4AQ

If you are not satisfied with this response or you wish to complain about any aspect of the handling of your request, then you should contact me in the first instance. If informal resolution is not possible and you are still dissatisfied then you may apply for an independent internal review by contacting the Information Rights Compliance team, 2<sup>nd</sup> Floor, Zone N, MOD Main Building, Whitehall, SW1A 2HB (e-mail [CIO-FOI-IR@mod.uk](mailto:CIO-FOI-IR@mod.uk)). Please note that any request for an internal review must be made within 40 working days of the date on which the attempt to reach informal resolution has come to an end.

If you remain dissatisfied following an internal review, you may take your complaint to the Information Commissioner under the provisions of Section 50 of the Freedom of Information Act. Please note that the Information Commissioner will not investigate your case until the MOD internal review process has been completed. Further details of the role and powers of the Information Commissioner can be found on the Commissioner's website, <http://www.ico.org.uk>.

Yours sincerely,

DIO Secretariat

Order No.	Trace	DM
Establishment & Building <b>WINDHOUSE LIVE TISTIE 14</b>	Sub Location	
Order Received	Authorisation Date	Temp Fix by
		Perm fix by

Task Details / Order Notes

1) INDUCTIVE COUPLER TESTS - SUSS & PASS.  
 2) INDUCTION COUPLER TESTS - SUSS & PASS  
 3) AUDIO + VISUAL EQUIPMENT NOT PART OF SCOPE.

The Following Procedures / Restrictions Apply to the Task

JSP 375 CH3 Electricity	JSP375 CH4 Mechanical Systems <input checked="" type="checkbox"/>	JSP375 CH5 Petroleum	JSP375 CH6 Confined Spaces	JSP375 CH7 Restricted High Places	JSP554 Airfield Ground Lighting	COSHH data Sheets Required
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Is a permit to work sanction to test or authority to access required  
 The appropriate Authorised Person (AP) must be contacted if a permit, sanction or authority to access is required. Yes  No

Other Permits  
 Are any permits to work required that are not covered in the JSP (i.e. hot works, excavation)? Yes  No   
 Does a Statement of Known Hazards need to be provided? Yes  No

Permit reference .....

Asbestos

Asbestos is presumed to be present at the place of work, unless it can be proved otherwise

Asbestos information: Spec 024 Code:..... Risk Score:.....

The asbestos register must be checked for the location of asbestos relevant to all areas of work

Operative name: .....Signature: .....Date:.....

Are works liable to disturb asbestos (if yes, refer job to Delivery Manager) Yes  No   
 Must be completed by the operative completing the work

Sustainability / Environmental Section: Has provision been made for, or the requirements of the following been met:

Yes	No	Yes	No
Will fuels/chemicals require storage	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Will watercourses/drains be affected	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Spillage response plan required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Will site wild life be affected	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the task on Contaminated Land	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Health & Safety Monitoring

Work activities which involve medium / high risk must have the risk assessment / method statement viewed by the TSO before work commences. Medium / high risk work includes but is not limited to: SRP tasks, Working at height (not including short duration, low risk jobs), Scaffolding, Use of mobile plant, Hot works, Manual handling, etc.

Any task which the Delivery Manager, in his / her professional judgement deems necessary.

Review required Yes  No

Delivery Manager signature .....

If required by the system

Additional Health & Safety Notes (including any extra asbestos information)

This section can be used by either CA or the Supply Chain Member

In accordance with Provision & Use at Work Equipment  
Regulations (1998)



Owner: MoD - Boden Group Facilities  
Site: RM Stonehouse  
Durnford Street  
Plymouth  
Cornwall  
PL1-3QS  
Building/Location: Building 114 Globe Theatre  
Area/Region: South West

Job Number: C1582 Inspected By: [REDACTED]

<b>Item Description:</b>	Roller Shutter Door (Fire)	<b>Defect of highest severity:</b>  S
<b>User Ref:</b>	SH1732	
<b>Manufacturer/Serial No:</b>	N/K / N/K	
<b>SWL (As marked):</b>		
<b>Installed:</b>	N/K	

PREVIOUS INSP: N/K DATE OF INSP: 11/11/2016 NEXT INSP: 11/11/2017 FREQUENCY: 12 MONTHS

**CONDITION OF PLANT:**

1. Items that Present Direct Danger - to be rectified immediately or within a specified time.

None.

2. Other Repairs or Remedial Actions - These are to be addressed within the timeframe indicated from the date of inspection.

None.

3. Observations

None.

ID: MA121441

I hereby declare that the equipment described in this record was examined as detailed above in accordance with the appropriate provisions and found to be free from any defect likely to affect safety other than those listed above, and that the above particulars are correct.

Signed: [REDACTED]

Date of Report: 16 November 2016

[REDACTED] (Senior Inspector) for and on behalf of Ashdale Engineering UK Ltd, 14 Orion House, Milford Marina, Milford Haven SA73 3AZ

**Notes:**

1. This report covers inspection carried out visually with plant in-service, to requirements of Health and Safety at Work Act 1974, Lifting Operations and Lifting Equipment Regs 1998 and Provision and Use of Work Equipment Regs 1998, in accordance with applicable HSE ACoPs, BS and other Standards and CoPs, and against procedures and criteria contained in the Company's Inspection Procedures Manual AEQ100.
2. Where 'Next Inspection' date is recorded as per 'Current Inspection' date this signifies that unit could not be inspected (either fully or in significant part) to requirements of statute on scheduled date and remains due for inspection in accordance with requirements of statute.
3. Priority - 'U' = requires urgent repair - unserviceable until repairs carried out; 'R' = requires repairs within period indicated (e.g. 'R30' = within 30 days) - serviceable subject to repairs being carried out within period stated; 'A' = Advisory, 'S' = Serviceable.

In accordance with Provision & Use at Work Equipment Regulations (1998)



Owner: MoD - Boden Group Facilities  
Site: RM Stonehouse  
Durnford Street  
Plymouth  
Cornwall  
PL1-3QS  
Building/Location: Building 114 Globe Theatre  
Area/Region: South West

Job Number: C1582 Inspected By: [REDACTED]

<b>Item Description:</b>	Folding Industrial Door	Defect of highest severity:  S
<b>User Ref:</b>	N/K	
<b>Manufacturer/Serial No:</b>	N/K / N/K	
<b>SWL (As marked):</b>		
<b>Installed:</b>	N/K	

PREVIOUS INSP: N/K DATE OF INSP: 11/11/2016 NEXT INSP: 11/11/2017 FREQUENCY: 12 MONTHS

CONDITION OF PLANT:

1. Items that Present Direct Danger - to be rectified immediately or within a specified time.

None.

2. Other Repairs or Remedial Actions - These are to be addressed within the timeframe indicated from the date of inspection.

None.

3. Observations

None.

ID: MA121441

I hereby declare that the equipment described in this record was examined as detailed above in accordance with the appropriate provisions and found to be free from any defect likely to affect safety other than those listed above, and that the above particulars are correct.

Signed: [REDACTED]

Date of Report: 16 November 2016

[REDACTED] (Senior Inspector) for and on behalf of Ashdale Engineering UK Ltd, 14 Orion House, Milford Marina, Milford Haven SA73 3AZ.

Notes:

- 1. This report covers inspection carried out visually with plant in-service, to requirements of Health and Safety at Work Act 1974, Lifting Operations and Lifting Equipment Regs 1998 and Provision and Use of Work Equipment Regs 1998, in accordance with applicable HSE ACoPs, BS and other Standards and CoPs, and against procedures and criteria contained in the Company's Inspection Procedures Manual AEQ100.
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# In accordance with Provision & Use at Work Equipment Regulations (1998)



Owner: MoD - Boden Group Facilities

Site: RM Stonehouse  
Durnford Street  
Plymouth  
Cornwall  
PL1-3QS

Building/Location: Building 116 Main Galley

Area/Region: South West

Job Number: C1582 Inspected By: [REDACTED]

<b>Item Description:</b>	Manual Roller Shutter	<b>Defect of highest severity:</b>  A
<b>User Ref:</b>	Main Galley	
<b>Manufacturer/Serial No:</b>	N/K / N/K	
<b>SWL (As marked):</b>		
<b>Installed:</b>	N/K	

PREVIOUS INSP: N/K DATE OF INSP: 11/11/2016 NEXT INSP: 11/11/2017 FREQUENCY: 12 MONTHS

## CONDITION OF PLANT:

1. Items that Present Direct Danger - to be rectified immediately or within a specified time.

None.

2. Other Repairs or Remedial Actions - These are to be addressed within the timeframe indicated from the date of inspection.

None.

## 3. Observations

A - T-rail corroded externally - Monitor.

ID: MAI21441

I hereby declare that the equipment described in this record was examined as detailed above in accordance with the appropriate provisions and found to be free from any defect likely to affect safety other than those listed above, and that the above particulars are correct.

Signed: [REDACTED]

Date of Report: 16 November 2016

[REDACTED] (Senior Inspector) for and on behalf of Ashdale Engineering UK Ltd, 14 Orion House, Miford Marina, Milford Haven SA73 3AZ

## Notes:

1. This report covers inspection carried out visually with plant in-service, to requirements of Health and Safety at Work Act 1974, Lifting Operations and Lifting Equipment Regs 1998 and Provision and Use of Work Equipment Regs 1998, in accordance with applicable HSE ACoPs, BS and other Standards and CoPs, and against procedures and criteria contained in the Company's Inspection Procedures Manual AEQ100.

2. Where 'Next Inspection' date is recorded as per 'Current Inspection' date this signifies that unit could not be inspected (either fully or in significant part) to requirements of statute on scheduled date and remains due for inspection in accordance with requirements of statute.

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In accordance with Provision & Use at Work Equipment Regulations (1998)



Owner: MoD - Boden Group Facilities

Site: RM Stonehouse  
Durnford Street  
Plymouth  
Cornwall  
PL1-3QS

Building/Location: Building 117 Main Boiler House

Area/Region: South West

Job Number: C1582 Inspected By: [REDACTED]

<b>Item Description:</b>	Sliding Industrial Door	<b>Defect of highest severity:</b>  S
<b>User Ref:</b>	N/K	
<b>Manufacturer/Serial No:</b>	N/K / N/K	
<b>SWL (As marked):</b>		
<b>Installed:</b>	N/K	

PREVIOUS INSP: N/K DATE OF INSP: 11/11/2016 NEXT INSP: 11/11/2017 FREQUENCY: 12 MONTHS

**CONDITION OF PLANT:**

1. Items that Present Direct Danger - to be rectified immediately or within a specified time.

None.

2. Other Repairs or Remedial Actions - These are to be addressed within the timeframe indicated from the date of inspection.

None.

3. Observations

None.

ID: MAJ21441

I hereby declare that the equipment described in this record was examined as detailed above in accordance with the appropriate provisions and found to be free from any defect likely to affect safety other than those listed above, and that the above particulars are correct.

Signed: [REDACTED]

Date of Report: 16 November 2016

[REDACTED] (Senior Inspector) for and on behalf of Ashdale Engineering UK Ltd, 14 Orion House, Miford Marina, Milford Haven SA73 3AZ

**Notes:**

- 1. This report covers inspection carried out visually with plant in-service, to requirements of Health and Safety at Work Act 1974, Lifting Operations and Lifting Equipment Regs 1998 and Provision and Use of Work Equipment Regs 1998, in accordance with applicable HSE ACoPs, BS and other Standards and CoPs, and against procedures and criteria contained in the Company's Inspection Procedures Manual AEQ100.
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- 3. Priority - 'U' = requires urgent repair - unserviceable until repairs carried out; 'R' = requires repairs within period indicated (e.g. 'R30' = within 30 days) - serviceable subject to repairs being carried out within period stated; 'A' = Advisory, 'S' = Serviceable.

In accordance with Provision & Use at Work Equipment Regulations (1998)



Owner: MoD - Boden Group Facilities  
Site: RM Stonehouse  
Durnford Street  
Plymouth  
Cornwall  
PL1-3QS  
Building/Location: Building 227 Comms Troop Generator Store  
Area/Region: South West  
Job Number: C1582 Inspected By [REDACTED]

<b>Item Description:</b>	Folding Industrial Door	<b>Defect of highest severity:</b>  S
<b>User Ref:</b>	Comms Troop	
<b>Manufacturer/Serial No:</b>	N/K / N/K	
<b>SWL (As marked):</b>		
<b>Installed:</b>	N/K	

PREVIOUS INSP: N/K DATE OF INSP: 11/11/2016 NEXT INSP: 11/11/2017 FREQUENCY: 12 MONTHS

**CONDITION OF PLANT:**

**1. Items that Present Direct Danger** - to be rectified immediately or within a specified time.

None.

**2. Other Repairs or Remedial Actions** - These are to be addressed within the timeframe indicated from the date of inspection.

None.

**3. Observations**

None.

ID: MAJ21441

I hereby declare that the equipment described in this record was examined as detailed above in accordance with the appropriate provisions and found to be free from any defect likely to affect safety other than those listed above, and that the above particulars are correct.

Signed: [REDACTED]

Date of Report: 16 November 2016

[REDACTED] (Senior Inspector) for and on behalf of Ashdale Engineering UK Ltd, 14 Orion House, Miford Marina, Milford Haven SA73 3AZ

**Notes:**

- 1. This report covers inspection carried out visually with plant in-service, to requirements of Health and Safety at Work Act 1974, Lifting Operations and Lifting Equipment Regs 1998 and Provision and Use of Work Equipment Regs 1998, in accordance with applicable HSE ACoPs, BS and other Standards and CoPs, and against procedures and criteria contained in the Company's Inspection Procedures Manual AEQ100.
- 2. Where 'Next Inspection' date is recorded as per 'Current Inspection' date this signifies that unit could not be inspected (either fully or in significant part) to requirements of statute on scheduled date and remains due for inspection in accordance with requirements of statute.
- 3. Priority - 'U' = requires urgent repair - unserviceable until repairs carried out; 'R' = requires repairs within period indicated (e.g. 'R30' = within 30 days) - serviceable subject to repairs being carried out within period stated; 'A' = Advisory, 'S' = Serviceable.



In accordance with Provision & Use at Work Equipment Regulations (1998)



Owner: MoD - Boden Group Facilities

Site: RM Stonehouse  
Durnford Street  
Plymouth  
Cornwall  
PL1-3QS

Building/Location: RM Turnchapel

Area/Region: South West

Job Number: C1582 Inspected By: [REDACTED]

<b>Item Description:</b>	Industrial Roller Shutter Door	<b>Defect of highest severity:</b>  A
<b>User Ref:</b>	RMTC04	
<b>Manufacturer/Serial No:</b>	Tyre Store / RMTC0120	
<b>SWL (As marked):</b>		
<b>Installed:</b>	N/K	

PREVIOUS INSP: N/K DATE OF INSP: 11/11/2016 NEXT INSP: 11/11/2017 FREQUENCY: 12 MONTHS

**CONDITION OF PLANT:**

**1. Items that Present Direct Danger** - to be rectified immediately or within a specified time.

None.

**2. Other Repairs or Remedial Actions** - These are to be addressed within the timeframe indicated from the date of inspection.

None.

**3. Observations**

A - Canopy above door removed, access now open to weathering - Monitor.

ID: MAJ21441

I hereby declare that the equipment described in this record was examined as detailed above in accordance with the appropriate provisions and found to be free from any defect likely to affect safety other than those listed above, and that the above particulars are correct.

Signed: [REDACTED]

Date of Report: 16 November 2016

[REDACTED] Senior Inspector) for and on behalf of Ashdale Engineering UK Ltd, 14 Orion House, Milford Marina, Milford Haven SA73 3AZ

**Notes:**

1. This report covers inspection carried out visually with plant in-service, to requirements of Health and Safety at Work Act 1974, Lifting Operations and Lifting Equipment Regs 1998 and Provision and Use of Work Equipment Regs 1998, in accordance with applicable HSE ACoPs, BS and other Standards and CoPs, and against procedures and criteria contained in the Company's Inspection Procedures Manual AEQ100.

2. Where 'Next Inspection' date is recorded as per 'Current Inspection' date this signifies that unit could not be inspected (either fully or in significant part) to requirements of statute on scheduled date and remains due for inspection in accordance with requirements of statute.

3. Priority - 'U' = requires urgent repair - unserviceable until repairs carried out; 'R' = requires repairs within period indicated (e.g. 'R30' = within 30 days) - serviceable subject to repairs being carried out within period stated; 'A' = Advisory, 'S' = Serviceable.



Site:	RMB Starchase
Building Name:	BID 116 Globe Theatre

**Emergency Lighting Inspection and Test Certificate**

For systems designed to BS 5266-1 and BS EN 50172/BS 5266-8

**WARNING**

Full duration tests involve discharging the batteries, so the emergency lighting system will not be fully functional until the batteries have had time to recharge. For this reason, always carry out testing at times of minimal risk, or only test alternative luminaires at any one time.

System manufacturer:	Unknown
Contact phone number:	Unknown
System installer:	Unknown
Contact phone number:	Unknown
Competent engineer responsible for commissioning and annual tests	Phone Number

**Site Address**

BID 116, RMB Starchase, Durnford Street, Plymouth

Responsible person	
Date the system was commissioned	
Details of system mode of operation	Non - maintained <b>26</b>
	Non-maintained luminaires, maintained signs
	Maintained <b>40</b>
	Other
Duration of system	<b>3</b> Hours
	Is automatic test system fitted? <b>N</b>

**Details of Additions or Modifications to the System or the Premises since Original Installation**

Addition or modification	Date

**Action to be Taken on Finding a Failure**

- \* The supplier of the system or a competent engineer should be contacted to rectify the fault.
- \* A risk assessment of the failure should be conducted; this should evaluate the people who will be at increased risk and the level of that risk. Based on this data and, if necessary, advice from the Fire Authority, the appropriate action should be taken.
- \* Action may be:
  - To warn occupants to be extra vigilant until the system is rectified
  - To initiate extra safety patrols
  - To issue torches as a temporary measure
  - In a high risk situation, to limit use of all or part of the building

**NOTE** Test programs for identifying early failures can reduce the chances of failure of two adjacent luminaires at the same time.

Document Owner: [REDACTED]  
 Version Number: 1  
 Release Date: 12/12/14

Emergency Lighting Inspection and Test Record			Sheet number:	
<b>Test Types:</b> C= Commissioning test M= Monthly test (see BS EN 50172:2004/BS 5266-8:2004, 7.2.3) A= Annual test (see BS EN 50172:2004/BS 5266-8:2004, 7.2.4)				
Date of Test (DD/MM/YY)	Test Type	Result - Test Passed No Action Needed	Result - Test Failed	
			Need for Repair of System Notified	Need for Safeguarding of Premises Notified
		Sign Below*	Sign below*	Sign below*
	C			
	M - 1st			
	M - 2nd			
	M - 3rd			
	M - 4th			
	M - 5th			
	M - 6th			
	M - 7th			
	M - 8th			
	M - 9th			
	M - 10th			
	M - 11th			
	A			
	M - 1st			
	M - 2nd			
	M - 3rd			
	M - 4th			
	M - 5th			
	M - 6th			
	M - 7th			
	M - 8th			
	M - 9th			
	M - 10th			
	M - 11th			
	A			
	M - 1st			
	M - 2nd			
	M - 3rd			
	M - 4th			
	M - 5th			
	M - 6th			
	M - 7th			
	M - 8th			
	M - 9th			

\* Sign as applicable

Document Owner: [REDACTED]

Version Number: 1

Release Date: 12/12/14



Building	Date	PPM WO#	Remedials WO#
STMS 114	23/07/15	4524-1020	
Location	Emergency light number	Fault	Comments
Cupboard under stairs containing central battery system	G/5	Failed 3hr test	
Main seating area	G/7	Failed 3hr test	
Outside exit, on road	G/13	Failed 3hr test	
Main seating area	G/15	Failed 3hr test	
North exit by W/C, exit bar	G/24	Failed 3hr test	
North exit, outside light	G/25	Failed 3hr test	
Disabled W/C	G/26	Failed 3hr test	
Stage side exit	G/32	Failed 3hr test	
Stage prog lights	G/34	Failed 3hr test	
		4021-1028	

**Crane Tec (South West) Crane Tec (South West)**  
Crane & Hoist Service / Report Form

<b>Customer:</b> BODEN GROUP FACILITIES LTD (RM STONEHOUSE)	<b>Date</b>	17-1-2017
<b>Equipment:</b> STAGE LIGHTING AND SET EQUIPMENT	<b>Job No</b>	4725-2031
<b>Type:</b> STAGE LIGHTING WINCHES CW 11 DIVERTER SHEAVES (75KG EA)	<b>SWL</b>	200 KG MAX
<b>Location:</b> 114 GLOBE THEATRE	<b>Serial No</b>	SH4019
	<b>Order No</b>	Framework

No	Items Checked	Remarks
1	Test run	✓
2	Isolator	
3	Pendant cable	
4	Control box	
5	Control buttons	
6	Festoon cables	
7	Festoon track / trolleys	
8	Contactors / control gear	
9	Overloads	
10	Timers	
11	Motor brushes / slip rings	
12	Insulation resistance	
13	Earth continuity	
14	Collectors / shoes / pick ups	
15	General wiring	
16	Brake linings	
17	Fixing pins	
18	Coils	
19	Limits including anti collision	
20	Shafts / keyways	✓
21	Trolley wheels	
22	Flanges / treads	
23	Gears	✓
24	Pinions	✓
25	Bush / bearings	✓
26	Oil levels	
27	Load chain / rope	✓
28	Guide / pressure band	
29	Return sheaves	✓
30	Bottom block bushes sheaves	✓
31	Cross head	
32	Top / bottom hook	
33	Safety catch	
34	Load sprocket	✓
35	Hand chain / wheel	✓
36	General structure	W
37	Bridge rails	W
38	Lubrication	✓
39	Crane rails	

Item safe to use Y / N	Y
Item returned to production	Y
Defect quote No	

KEY	✓	No apparent defect
	S	Items affecting safety
	P	Items affecting production
	W	Worn but serviceable

Engineers:	[REDACTED]	[REDACTED]
Date of next service:	APPROX 4-2017	
Signature:	[REDACTED]	

# Maintenance Visit Record



<b>Site Name</b>	STONEHOUSE BARRACKS	<b>Address</b>	DURNFORD STREET
<b>Contract Number</b>	41013770	<b>City</b>	PLYMOUTH
<b>Equipment Number</b>	42911904	<b>KONE Order</b>	644130480
<b>Manuf. Serial No.</b>	661220 PM21298	<b>Visit Date</b>	13/11/2017
<b>Equipment ID</b>	BLDG 114 GLOBE THEATRE LJ	<b>Attended by</b>	

Basic Inspection module. Checked the condition of the car interior  
Landing door module. Checked for correct adjustments and amount wear to all landing door and lock components  
MX Machine module. Specialist tests to the main brake units  
Customer module. Reported to and liaised with site contact. Accessed lift following customers procedure for safety/security. Positioned barriers and posted out of service signs to all floors (where applicable). On completion of works removed all signs/barriers

This is a record of completion for the above maintenance modules. Should there be any items that we need to bring to your attention, following this visit a member of our team will be in contact.

## Engineers Comments

## Customer Signature

No signature available

## Customer Name

NOTICE: The information contained in this e-mail and any attachments are strictly private and confidential and may be legally privileged. If you are not the intended recipient, please contact the sender by return e-mail. In this case, you should not use, disseminate, distribute, reproduce, store or act in reliance on this e-mail or any attachments, you should destroy this e-mail and any attachments or copies. We have taken precautions to minimise the risk of transmitting software viruses, but we advise you to carry out your own virus checks on this e-mail and any attachments contained within it. We cannot accept liability for any loss or damage caused by software viruses.  
KONE PLC, Worthdale House, Worth Bridge Road, Keighley, West Yorkshire, BD21 4YA.  
Tel: 0845 1999999, Fax: 01535-687960, Email: [customercarecentruk@kone.com](mailto:customercarecentruk@kone.com)



**REPORT OF THOROUGH EXAMINATION  
OF LIFTING EQUIPMENT**  
Lifting Operations and Lifting  
Equipment Regulations 1998  
(Regulation 9)

In any correspondence relating to this  
report please quote:

District **L015**  
Policy **BODEN/NGEC/001**

1 Employer (and/or plant owner) **Boden Group Facilities Limited**

2 Address **GLOBE THEATRE  
RM STONEHOUSE  
DURNFORD STREET  
PLYMOUTH  
DEVON  
PL1 3QS**

Client Ref  
**STHS01000114  
STHS**

For the attention of



Address at which the  
examination was made

**As above**

*The lifting equipment described on the schedule was found IN ORDER with the following exceptions.  
Other than these exceptions the repairs required are 'NONE'.*

Item Number	Description / Makers Name	Maker's No	User Ref	
				A: Identification of any part found to have a defect which is or could become a danger to persons. State description of the defect, and any repair, renewal, or alteration required to remedy the defect, either immediately or within a specified time.
				B: Other Defects and remedies, observations.
LCT20	SCENE SHIFTING FLOOR SUPPORTS CONSISTING OF STEEL RSJ'S		SH1723	B: The Safe Working Load (SWL) is not marked and should be suitably and clearly marked.
LCT16	SCENE SHIFTING FLOOR SUPPORTS CONSISTING OF WOODEN FRAME		SH1724	B: The Safe Working Load (SWL) is not marked and should be suitably and clearly marked.

General Observations.

**The safe working loads recorded on this report are "as marked" on the individual items of plant unless otherwise stated.**

**Note: Design not checked, this report should be read in conjunction with an EC Declaration of Conformity Certificate and/or Initial Thorough Examination Report (inc. load test, where applicable) issued by your manufacturer and/or installer.**



**SCHEDULE OF LIFTING EQUIPMENT**

Location of Item(s)

**Globe Theatre Lighting Grid**

Item Number	User Ref	Description / Makers Name	Makers No	Safe Working Load (where applicable)	Date of the thorough examination	Latest date by which the next thorough examination must be carried out	Date of the last thorough examination
LCT20	SH1723	SCENE SHIFTING FLOOR SUPPORTS CONSISTING OF STEEL RSJ'S		Not marked.	24/03/2016	24/09/2016	21/10/2015
LCT16	SH1724	SCENE SHIFTING FLOOR SUPPORTS CONSISTING OF WOODEN FRAME		Not marked.	24/03/2016	24/09/2016	21/10/2015
LCT13	SH1725/02	ROPE BLOCK (6 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT12	SH1725/06	ROPE BLOCK (6 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT11	SH1725/07	ROPE BLOCK (1 SHEAVE)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT10	SH1725/08	ROPE BLOCK (6 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT9	SH1725/09	ROPE BLOCK (6 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT8	SH1725/1	ROPE BLOCK (6 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT7	SH1725/10	ROPE BLOCK (6 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT6	SH1725/12	ROPE BLOCK (6 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT5	SH1725/15	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT4	SH1727/03	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT3	SH1727/04	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT2	SH1727/05	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT1	SH1727/06	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT27	SH1727/08	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT26	SH1727/13	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT25	SH1727/15	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT24	SH1729/03	ROPE BLOCK (3SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT23	SH1730/03	ROPE BLOCK (SINGLE SHEAVE)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT22	SH1731/03	ROPE BLOCK (DOUBLE SHEAVE)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT21	SH1731/14	ROPE BLOCK (3 SHEAVES)		75kg	24/03/2016	24/09/2016	21/10/2015
LCT15	SH4019	MANUAL WINCH (FOR FILM SCREEN)	49237	250kg	24/03/2016	24/09/2016	21/10/2015

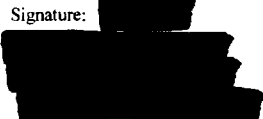
**Thorough Examination carried out within an interval of 6 months under Regulation 9(3)(a)(i) unless otherwise indicated.**

Unless otherwise stated, this inspection has been completed in accordance with Procedure 05-20-P01.

I certify that the above equipment was thoroughly examined (unless otherwise stated) and, subject to any remedial action to defects noted on this report, which are or could become a danger to persons, the equipment is safe to operate.

Date of Examination **24/03/2016**

Report Date **24/03/2016**

Signature: 

Qualification - Engineer Surveyor to  
British Engineering Services  
5 New York Street, Manchester M1 4JB  
Telephone: 0345 712 5842 Web: britishengineeringservices.co.uk

**L4**  
vers E.44  
ID: 33625640





**REPORT OF EXAMINATION**

In any correspondence relating to this report please quote:

District **X700**  
Policy **BODEN/NGEC/001**

1 Name **Boden Group Facilities Limited**

2 Address **GLOBE THEATRE  
RM STONEHOUSE  
DURNFORD STREET  
PLYMOUTH  
DEVON  
PL1 3QS**

Client Ref  
**STHS01000114  
STHS**

For the attention of



Address at which the examination was made

**As above**

*All plant described on the schedule was found to be in satisfactory condition, except where listed below:*

**No Defects**

**General Observations**

This inspection has been undertaken in accordance with procedure AEQ100  
Inspector -

## SCHEDULE OF PLANT

Item Number	Description	Maker's No	User Ref	Rating (where applicable)	Date of Examination
LCT14	ROLLER SHUTTER DOOR (FIRE) HALL STAGE EQUIP	NOT KNOWN	SH1732	Fixed	10/11/2015
LCT28	FOLDING INDUSTRIAL DOOR NOT MARKED	NOT MARKED		Fixed	10/11/2015

Unless otherwise stated, this inspection has been completed in accordance with Procedure 05-20-P01.

Date of Examination **10/11/2015**

Report Date **12/11/2015**

Signature: [REDACTED] (Ashdale Engineering UK Ltd)

Qualification - Engineer Surveyor to  
British Engineering Services

17 York Street, Manchester M2 3RS

Telephone: 0161 235 2597 Fax: 0161 235 3421 Web: britishengineeringservices.co.uk

**L6**  
vers E.32  
ID: 33428573



**CEOC**  
INTERNATIONAL

In accordance with Lifting Operations & Lifting  
Equipment Regulations (1998)



Owner: MoD - Boden Group Facilities

Site: RM Stonehouse  
Durnford Street  
Plymouth  
Cornwall  
PL1-3QS

Building/Location: Building 114 Globe Theatre

Area/Region: South West

Job Number: C799 Inspected By: [REDACTED]

<b>Item Description:</b>	Electric Platform Stairlift	<b>Defect of highest severity:</b>  <b>U</b>
<b>User Ref:</b>	N/K	
<b>Manufacturer/Serial No:</b>	Hirolift Mimivator / 661220/PM21298	
<b>SWL (As marked):</b>	225kg	
<b>Installed:</b>	N/K	

PREVIOUS INSP: N/K DATE OF INSP: 06/09/2016 NEXT INSP: 06/03/2017 FREQUENCY: 6 MONTHS

**CONDITION OF PLANT:**

**1. Items that Present Direct Danger** - to be rectified immediately or within a specified time.

U - Stairlift stuck in lower position, power available as displayed on centre console but unable to move to upper position - Investigate and Rectify.

**2. Other Repairs or Remedial Actions** - These are to be addressed within the timeframe indicated from the date of inspection.

None.

**3. Observations**

None.

ID: N1A120502

I hereby declare that the equipment described in this record was examined as detailed above in accordance with the appropriate provisions and found to be free from any defect likely to affect safety other than those listed above, and that the above particulars are correct.

Signed: [REDACTED]

Date of Report: 07 September 2016

[REDACTED] (Senior Inspector) for and on behalf of Ashdale Engineering UK Ltd, 14 Orion House, Milford Marina, Milford Haven SA73 3AZ

**Notes:**

- This report covers inspection carried out visually with plant in-service, to requirements of Health and Safety at Work Act 1974, Lifting Operations and Lifting Equipment Regs 1998 and Provision and Use of Work Equipment Regs 1998, in accordance with applicable HSE ACoPs, BS and other Standards and CoPs, and against procedures and criteria contained in the Company's Inspection Procedures Manual AEQ100.
- Where 'Next Inspection' date is recorded as per 'Current Inspection' date this signifies that unit could not be inspected (either fully or in significant part) to requirements of statute on scheduled date and remains due for inspection in accordance with requirements of statute.
- Priority - 'U' = requires urgent repair - unserviceable until repairs carried out; 'R' = requires repairs within period indicated (e.g. 'R30' = within 30 days) - serviceable subject to repairs being carried out within period stated; 'A' = Advisory, 'S' = Serviceable.

# Report of Examination: Lifting Equipment

In accordance with Lifting Operations & Lifting Equipment Regulations (1998)



Owner: MoD - Boden Group Facilities

Site: RM Stonehouse  
Durnford Street  
Plymouth  
Cornwall  
PL1-3QS

Building/Location: Building 114 Globe Theatre

Area/Region: South West

Job Number: C799 Inspected By: [REDACTED]

## Defects | Omissions | Advisories

SH4019	Manual Winch (For Film Screen)	A - Front rubber safety edge has come away from lift car floor in 1 place, advise item is scheduled for replacement during next planned maintenance period.
SH1724	Scene Shifting Floor Supports consisting of Wooden Frame	U - Unserviceable. No SWL is marked - Confirm and mark before next use.
SH1723	Scene Shifting Floor Supports consisting of Steel RSJ's	U - Unserviceable. No SWL is marked - Confirm and mark before next use.

Asset Schedule (all 'Serviceable' unless mentioned above):

Item Description/YoM	User Ref	Manufacturer/Serial No.	SWL	Freq of Exam	Current Insp	Previous Insp	Next Insp	Client Ref 1	Priority
Rope Block (3 Sheaves) (--)	SH1727/06	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (6 Sheaves) (--)	SH1725/08	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (1 Sheave) (--)	SH1725/07	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (6 Sheaves) (--)	SH1725/06	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (6 Sheaves) (--)	SH1725/02	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (3 Sheaves) (--)	SH1727/05	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (3 Sheaves) (--)	SH1731/14	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (Three Sheaves) (--)	SH1731/03	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (Double Sheave) (--)	SH1730/03	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S
Rope Block (Single Sheave) (--)	SH1729/03	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S

Sheaves) (--)										
Rope Block (3 Sheaves) (--)	SH1727/13	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Rope Block (3 Sheaves) (--)	SH1727/08	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Rope Block (3 Sheaves) (--)	SH1727/04	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Rope Block (3 Sheaves) (--)	SH1727/03	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Rope Block (3 Sheaves) (--)	SH1725/15	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Rope Block (6 Sheaves) (--)	SH1725/12	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Rope Block (6 Sheaves) (--)	SH1725/10	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Rope Block (6 Sheaves) (--)	SH1725/1	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Rope Block (6 Sheaves) (--)	SH1725/09	N/K /	75kg	12	05/09/2016	N/K	05/09/2017	N/A	S	
Safety Harness c/w Fall Arrest (2010)	N/K	Titan / 1013731	1 person	6	05/09/2016	N/K	05/03/2017	N/A	S	
Manual Winch (For Film Screen) (1988)	SH4019	N/K /	250kg	12	05/09/2016	N/K	05/09/2017	N/A	A	
Scene Shifting Floor Supports consisting of Wooden Frame (--)	SH1724	N/K /	N/K	12	06/09/2016	N/K	06/09/2017	N/A	U	
Scene Shifting Floor Supports consisting of Steel RSJ's (--)	SH1723	N/K /	N/K	12	06/09/2016	N/K	06/09/2017	N/A	U	

## Other Observations

None.

ID: MN20502

I hereby declare that the equipment described in this record was examined as detailed above in accordance with the appropriate provisions and found to be free from any defect likely to affect safety other than those listed above, and that the above particulars are correct.

Signed:

[Redacted Signature]

Date of Report: 07 September 2016

[Redacted] Senior Inspector) for and on behalf of Ashdale Engineering UK Ltd, 14 Orion House, Milford Marina, Milford Haven SA73 3AZ

## Notes:

1. This report covers inspection carried out visually with plant in-service, to requirements of Health and Safety at Work Act 1974, Lifting Operations and Lifting Equipment Regs 1998 and Provision and Use of Work Equipment Regs 1998, in accordance with applicable HSE ACoPs, BS and other Standards and CoPs, and against procedures and criteria contained in the Company's Inspection Procedures Manual AEQ100.

2. Where 'Next Inspection' date is recorded as per 'Current Inspection' date this signifies that unit could not be inspected (either fully or in significant part) to requirements of statute on scheduled date and remains due for inspection in accordance with requirements of statute.

3. Priority - 'U' = requires urgent repair - unserviceable until repairs carried out; 'R' = requires repairs within period indicated (e.g. 'R30' = within 30 days) - serviceable subject to repairs being carried out within period stated; 'A' = Advisory, 'S' = Serviceable.

Stonehouse Barracks	7787-1041	STHS01000114 GLOBE THEATRE	1M ESTABLISHMENT L8 LEGIONELLA MONTHLY MONITORING	PPM	Closed
Stonehouse Barracks	7788-2004	STHS01000114 GLOBE THEATRE	3M FIRE ALARM INSTALLATION INSPECTION AND TEST	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	7825-2004	STHS01000114 GLOBE THEATRE	6M FALL ARREST CP INSPECTION	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	7846-2017	STHS01000114 GLOBE THEATRE	1Y LIFTING EQUIPMENT - MANUAL BLOCK CP INSPECTION	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	7853-2017	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	7885-2017	STHS01000114 GLOBE THEATRE	6M LIFT - DISABLED ACCESS CP INSPECTION	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	7886-2017	STHS01000114 GLOBE THEATRE	6M SMOKE VENTILATOR INSPECTION	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	7906-1041	STHS01000114 GLOBE THEATRE	6M FALL ARREST CP INSPECTION	PPM	Closed
Stonehouse Barracks	7950-1062	STHS01000114 GLOBE THEATRE	room G09 fault with drainage system toilets are back flowing into urinals POC [REDACTED] This Property has a	COMPLETED	Closed
Stonehouse Barracks	8075-1042	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	PPM	Closed
Stonehouse Barracks	8093-1034	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH CP INSPECTION	PPM	Closed
Stonehouse Barracks	8094-1034	STHS01000114 GLOBE THEATRE	3M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS INSPECTION	PPM	Closed
Stonehouse Barracks	8102-1034	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
Stonehouse Barracks	8196-1034	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	PPM	Closed
Stonehouse Barracks	8244-1025	STHS01000114 GLOBE THEATRE	ROOM G08 - FEMALE TOILETS - FIRST CUBICLE FLUSH IS U/S SECOND CUBICLE BROKEN TOILET SEAT - ONLY ONE LEFT WORKING POC WO2	COMPLETED	Closed
Stonehouse Barracks	8513-1007	STHS01000114 GLOBE THEATRE	Globe Theatre Fire Alarm panel showing a fault report to building 104 (guardroom) POC [REDACTED]	COMPONENT FAILURE	Closed
Stonehouse Barracks	8540-2005	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH CP INSPECTION	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	8557-1006	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH CP INSPECTION	PPM	Closed
Stonehouse Barracks	8558-1006	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH SERVICE	PPM	Closed
Stonehouse Barracks	8559-1006	STHS01000114 GLOBE THEATRE	3M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS INSPECTION	PPM	Closed
Stonehouse Barracks	8579-1032	STHS01000114 GLOBE THEATRE	main room the radiator next stage requires a new TRV/valve. this has broken off room [REDACTED]	COMPLETED	Closed
Stonehouse Barracks	8611-1016	STHS01000114 GLOBE THEATRE	6M FIRE ALARM INSTALLATION INSPECTION AND TEST	PPM	Closed
Stonehouse Barracks	8789-1056	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
Stonehouse Barracks	8821-1056	STHS01000114 GLOBE THEATRE	1M ESTABLISHMENT L8 LEGIONELLA MONTHLY MONITORING	PPM	Closed
Stonehouse Barracks	8863-1056	STHS01000114 GLOBE THEATRE	1Y ESTABLISHMENT BMS SERVICING	PPM	Closed
Stonehouse Barracks	8875-1056	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	PPM	Closed
Stonehouse Barracks	8894-1063	STHS01000114 GLOBE THEATRE	1x light in gents (G08) and ladies (G08) toilets poc wo2 [REDACTED] This Property has a Liability Period Warra	COMPLETED	Closed
Stonehouse Barracks	8918-1079	STHS01000114 GLOBE THEATRE	Remedial for order 0315-1066 central batties leaking (2x 45ah) cupboard under stairs E-light # G/5 wiring fault	COMPLETED	Closed
Stonehouse Barracks	8968-1085	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	COMPLETED	Closed
Stonehouse Barracks	9006-1085	STHS01000114 GLOBE THEATRE	6M ESTABLISHMENT BMS INSPECTION	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	9786-1054	STHS01000114 GLOBE THEATRE	Disabled lift in the Globe Theatre u/s POC [REDACTED] This Property has a Liability Period Warranty intern	COMPLETED	Closed
Stonehouse Barracks	9927-1030	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH CP INSPECTION	PPM	Closed

se Barracks	5045-1079	STHS01000114 GLOBE THEATRE	room 08 ladies toilets first cubicle toilet does not flush. please rectify [REDACTED] This Property has a	COMPONENT FAILURE	Closed
se Barracks	5174-1009	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH SERVICE	PPM	Closed
se Barracks	5235-1059	STHS01000114 GLOBE THEATRE	Investigate and rectify fault with Disabled lift Assist Alarm. Fault not affecting Lift operation. POC - [REDACTED]	COMPONENT FAILURE	Closed
se Barracks	5396-2019	STHS01000114 GLOBE THEATRE	Fire control panel registering 2 faults bleeping off 2 zone fault. POC [REDACTED] This Property has a Liab	COMPONENT FAILURE	Closed
se Barracks	5802-1073	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH SERVICE	PPM	Closed
se Barracks	5813-1062	STHS01000114 GLOBE THEATRE	To complete a floor loading survey on the Globe Theatre Stage		Closed
se Barracks	5814-1062	STHS01000114 GLOBE THEATRE	Boden Group Facilities Ltd	ADDITIONAL WORKS	Closed
se Barracks	5814-1073	STHS01000114 GLOBE THEATRE	1Y PA SYSTEM INSPECTION	PPM	Closed
se Barracks	6059-1054	STHS01000114 GLOBE THEATRE	Remedial for order 2870-1054 Water leak coming from drainpipe of urinals and sinks - leaking at point where plastic pipe join	COMPONENT FAILURE	Closed
se Barracks	6139-1030	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
se Barracks	6143-1077	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	COMPLETED	Closed
se Barracks	6177-1030	STHS01000114 GLOBE THEATRE	1M ESTABLISHMENT L8 LEGIONELLA MONTHLY MONITORING	PPM	Closed
se Barracks	6181-1077	STHS01000114 GLOBE THEATRE	3M FIRE ALARM INSTALLATION INSPECTION AND TEST	PPM	Closed
se Barracks	6214-1030	STHS01000114 GLOBE THEATRE	3M FIRE ALARM INSTALLATION INSPECTION AND TEST	PPM	Closed
se Barracks	6256-1030	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	PPM	Closed
se Barracks	6315-1010	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS CP INSP	PPM	Closed
se Barracks	6334-1010	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH SERVICE	PPM	Closed
se Barracks	6345-1010	STHS01000114 GLOBE THEATRE	1Y PA SYSTEM INSPECTION	COMPONENT FAILURE	Closed
se Barracks	6388-1016	STHS01000114 GLOBE THEATRE	ROOM TEMP ADJUSTMENT NOB ON RADIATOR HAS BROKEN OFF ROOM G04 POC [REDACTED] This Property has a Liabil	COMPONENT FAILURE	Closed
se Barracks	6389-1016	STHS01000114 GLOBE THEATRE	CARPET BY THE DOOR NEEDS RE STICKING CAUSING BAD TRIP HAZARD ROOM G04 POC [REDACTED] This Property has	COMPONENT FAILURE	Closed
se Barracks	6904-2001	STHS01000114 GLOBE THEATRE	Blocked toilet in the ladies . poc [REDACTED] This Property has a Liability Period Warr	COMPLETED	Closed
Stonehouse Barracks	7043-2029	STHS01000114 GLOBE THEATRE	No heating to the whole building Poc [REDACTED] This Property has a Liability Period Warranty Ta	SYSTEM RESET	Closed
Stonehouse Barracks	7292-1003	STHS01000114 GLOBE THEATRE	6M FIRE ALARM INSTALLATION INSPECTION AND TEST	PPM	Closed
Stonehouse Barracks	7437-1059	STHS01000114 GLOBE THEATRE	Lights not working x 11 spot lights POC [REDACTED] RK This Property has a Liability Period Warranty Task cod	COMPLETED	Closed
Stonehouse Barracks	7442-1059	STHS01000114 GLOBE THEATRE	Lights not working - light above audience round tube not working. POC [REDACTED] RK This Property has a Liab	COMPLETED	Closed
Stonehouse Barracks	7493-1061	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH CP INSPECTION	PPM	Closed
Stonehouse Barracks	7660-1081	STHS01000114 GLOBE THEATRE	3M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS INSPECTION	PPM	Closed
Stonehouse Barracks	7668-1081	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	COMPLETED	Closed
Stonehouse Barracks	7701-1081	STHS01000114 GLOBE THEATRE	6M DOORS - INDUSTRIAL & HANGAR DOORS SERVICE	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	7719-1081	STHS01000114 GLOBE THEATRE	1Y EMERGENCY LIGHTING TESTING	COMPLETED	Closed
Stonehouse Barracks	7736-1081	STHS01000114 GLOBE THEATRE	1Y ESTABLISHMENT PAT TESTING INSPECTION	WORK NO LONGER REQUIRED	Closed
Stonehouse Barracks	7741-1041	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS CP INSP	PPM	Closed
Stonehouse Barracks	7742-1041	STHS01000114 GLOBE THEATRE	1Y DOORS - INDUSTRIAL & HANGAR DOORS CP INSPECTION	PPM	Closed
Stonehouse Barracks	7748-2004	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS CP INSP	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	7754-1041	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
Stonehouse Barracks	7755-2004	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PLANNED ACTIVITY (HFM)	Closed



nehouse Barracks	3269-2036	STHS01000114 GLOBE THEATRE	Investigate faults with LADIES TOILETS X 2 POC [REDACTED] [REDACTED] [REDACTED] [REDACTED] This Property has a Liability Period War	COMPONENT FAILURE	Closed
nehouse Barracks	3490-2001	STHS01000114 GLOBE THEATRE	investigate the fire alarm in building currently showing zone faults - please investigate and rectify [REDACTED]	COMPONENT FAILURE	Closed
nehouse Barracks	3498-1053	STHS01000114 GLOBE THEATRE	6M DOORS - INDUSTRIAL & HANGAR DOORS SERVICE	PPM	Closed
nehouse Barracks	3499-1053	STHS01000114 GLOBE THEATRE	3M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS INSPECTION	PPM	Closed
nehouse Barracks	3509-1053	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
nehouse Barracks	3542-1053	STHS01000114 GLOBE THEATRE	1M ESTABLISHMENT L8 LEGIONELLA MONTHLY MONITORING	PPM	Closed
nehouse Barracks	3545-1023	STHS01000114 GLOBE THEATRE	waterr leak behind toilet - in room B06 [REDACTED] This Property has a Liability Period Warranty [REDACTED]	COMPLETED	Closed
nehouse Barracks	3580-1050	STHS01000114 GLOBE THEATRE	The stairs going up to the circle seated area- There are 3 x bulbs out. Please repair. The circle seating area 1 x bulb is	COMPLETED	Closed
nehouse Barracks	3632-1053	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	PPM	Closed
nehouse Barracks	3747-1025	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
nehouse Barracks	3780-1025	STHS01000114 GLOBE THEATRE	1M ESTABLISHMENT L8 LEGIONELLA MONTHLY MONITORING	PPM	Closed
nehouse Barracks	3795-1025	STHS01000114 GLOBE THEATRE	6M ESTABLISHMENT BMS INSPECTION	PPM	Closed
nehouse Barracks	3821-1025	STHS01000114 GLOBE THEATRE	6M SMOKE VENTILATOR INSPECTION	PPM	Closed
nehouse Barracks	3828-1025	STHS01000114 GLOBE THEATRE	HISTORIC BUILDINGS - CONDITION - QUADRENNIAL INSPECTION	PLANNED ACTIVITY (HFM)	Closed
nehouse Barracks	3842-1025	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	PPM	Closed
nehouse Barracks	4012-2014	STHS01000114 GLOBE THEATRE	call point X245 is defective - doesnt trigger alarm is as should be [REDACTED] This Property has a Liab [REDACTED]	COMPONENT FAILURE	Closed
nehouse Barracks	4021-1028	STHS01000114 GLOBE THEATRE	Remedial STCO for order 4524-1020 G/5 G/7 G/13 G/15 G/24 G/25 G/26 G/32 G/34 ALL FAILED 3 HR TEST	COMPLETED	Closed
nehouse Barracks	4080-1017	STHS01000114 GLOBE THEATRE	Remedial STCO for order 4253-1011 various stair lights out	COMPONENT FAILURE	Closed
nehouse Barracks	4253-1011	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
nehouse Barracks	4436-1061	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	COMPLETED	Closed
nehouse Barracks	4451-1020	STHS01000114 GLOBE THEATRE	6M DOORS - INDUSTRIAL & HANGAR DOORS SERVICE	PPM	Closed
nehouse Barracks	4461-1020	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
nehouse Barracks	4471-1061	STHS01000114 GLOBE THEATRE	3M FIRE ALARM INSTALLATION INSPECTION AND TEST	PPM	Closed
nehouse Barracks	4524-1020	STHS01000114 GLOBE THEATRE	1Y EMERGENCY LIGHTING TESTING	PPM	Closed
nehouse Barracks	4531-1020	STHS01000114 GLOBE THEATRE	1Y ESTABLISHMENT L8 LEGIONELLA MONITORING	PPM	Closed
nehouse Barracks	4558-1020	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	PPM	Closed
nehouse Barracks	4725-2031	STHS01000114 GLOBE THEATRE	3M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS INSPECTION	PLANNED ACTIVITY (HFM)	Closed
nehouse Barracks	4727-1083	STHS01000114 GLOBE THEATRE	3M LIFT - DISABLED ACCESS SERVICE	PPM	Closed
nehouse Barracks	4732-2031	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PLANNED ACTIVITY (HFM)	Closed
nehouse Barracks	4765-2031	STHS01000114 GLOBE THEATRE	6M DOORS - INDUSTRIAL & HANGAR DOORS SERVICE	PLANNED ACTIVITY (HFM)	Closed
nehouse Barracks	4785-2031	STHS01000114 GLOBE THEATRE	1Y ESTABLISHMENT BMS SERVICING		In Time
nehouse Barracks	4799-2031	STHS01000114 GLOBE THEATRE	3M LIFT - DISABLED ACCESS SERVICE	PLANNED ACTIVITY (HFM)	Closed
nehouse Barracks	4861-1075	STHS01000114 GLOBE THEATRE	REPLACE VARIOUS LIGHTS IN THE THEATRE BUILDING MANAGER TO ADVISE EXACT LOCATION [REDACTED] This [REDACTED]	COMPLETED	Closed
nehouse Barracks	4876-1075	STHS01000114 GLOBE THEATRE	REPLACE 2 IN NUMBER BROKEN TRV HEADS ON RADIATORS NEAR STAGE LOWER CIRCLE POC [REDACTED] This Prop [REDACTED]	COMPLETED	Closed
nehouse Barracks	5003-1015	STHS01000114 GLOBE THEATRE	the main entrance front door they have a window that is broken it has been made safe for now poc [REDACTED]	COMPONENT FAILURE	Closed

Establishment	Order No	Location	Problem	Repair Reason	Order Progress
Stonehouse Barracks	0119-2008	STHS01000114 GLOBE THEATRE	Remedial for order 7719-1081 G/19 = west exit from wc area lamp failed G/25 = far north exit failed 3hour test G/26 = di	COMPONENT FAILURE	Closed
Stonehouse Barracks	0122-1076	STHS01000114 GLOBE THEATRE	RESECURE ACCESS LADDER TO WALL SECOND LADDER TO CATWALK poc [REDACTED] lp email This Property has a Liability Peri	COMPONENT FAILURE	Closed
Stonehouse Barracks	0229-2033	STHS01000114 GLOBE THEATRE	Building No 114- fire alarm panel faults in cupboard north staircase. POC [REDACTED] 14/12/16 02:19.	WORK NO LONGER REQUIRED	Closed
Stonehouse Barracks	0306-1066	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH CP INSPECTION	PPM	Closed
Stonehouse Barracks	0307-1066	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH SERVICE	PPM	Closed
Stonehouse Barracks	0308-1066	STHS01000114 GLOBE THEATRE	3M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS INSPECTION	PPM	Closed
Stonehouse Barracks	0315-1066	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	COMPLETED	Closed
Stonehouse Barracks	0464-1060	STHS01000114 GLOBE THEATRE	3x radiators in the audience audoditorium are missing tempature valves POC [REDACTED] This Property has a	COMPLETED	Closed
Stonehouse Barracks	0558-1083	STHS01000114 GLOBE THEATRE	Repair window reveal on rear of building POC [REDACTED] Email This Property has a Liability Pe	COMPONENT FAILURE	Closed
Stonehouse Barracks	0626-1003	STHS01000114 GLOBE THEATRE	6M SMOKE VENTILATOR INSPECTION	PPM	Closed
Stonehouse Barracks	0633-1003	STHS01000114 GLOBE THEATRE	1Y ESTABLISHMENT BMS SERVICING	PPM	Closed
Stonehouse Barracks	0880-1054	STHS01000114 GLOBE THEATRE	room G09- leaking toilet water on the floor unknown where water is coming from only male toilet in the building please invest	COMPONENT FAILURE	Closed
Stonehouse Barracks	1096-1015	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
Stonehouse Barracks	1101-1031	STHS01000114 GLOBE THEATRE	1Y ESTABLISHMENT PAT TESTING INSPECTION	PPM	Closed
Stonehouse Barracks	1391-1006	STHS01000114 GLOBE THEATRE	Room G08 Female toilets- Investigate & rectify blocked / broken flushes on toilets Poc [REDACTED] 25/02/	COMPONENT FAILURE	Closed
Stonehouse Barracks	1693-1022	STHS01000114 GLOBE THEATRE	Remedial STCO for order 1096-1015 G/2 LAMP- EXIT TO MAIN LOBBY G/11A LAMP- MAIN SEATING AREA G/26 LAMP- DISABLED W/C EM L	COMPONENT FAILURE	Closed
Stonehouse Barracks	1837-1016	STHS01000114 GLOBE THEATRE	1M ESTABLISHMENT L8 LEGIONELLA MONTHLY MONITORING	PPM	Closed
Stonehouse Barracks	1873-1016	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	PPM	Closed
Stonehouse Barracks	2177-2011	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH CP INSPECTION	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	2178-2011	STHS01000114 GLOBE THEATRE	3M LIFTING EQUIPMENT - HOISTS LIFTS AND ESCALATORS INSPECTION	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	2179-2011	STHS01000114 GLOBE THEATRE	6M LIFTING EQUIPMENT - WINCH SERVICE	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	2188-2011	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	2267-2011	STHS01000114 GLOBE THEATRE	3M LIFT - DISABLED ACCESS SERVICE	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	2419-1047	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PPM	Closed
Stonehouse Barracks	2457-1047	STHS01000114 GLOBE THEATRE	1M ESTABLISHMENT L8 LEGIONELLA MONTHLY MONITORING	PPM	Closed
Stonehouse Barracks	2470-2024	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	2493-1047	STHS01000114 GLOBE THEATRE	3M FIRE ALARM INSTALLATION INSPECTION AND TEST	PPM	Closed
Stonehouse Barracks	2508-2024	STHS01000114 GLOBE THEATRE	3M FIRE ALARM INSTALLATION INSPECTION AND TEST	PLANNED ACTIVITY (HFM)	Closed
Stonehouse Barracks	2542-1047	STHS01000114 GLOBE THEATRE	1W LEGIONELLA FLUSHING RISK ASSESSMENT IDENTIFIED INFREQUENTLY USED OUTLETS	UNABLE TO GAIN ACCESS	Closed
Stonehouse Barracks	2812-1060	STHS01000114 GLOBE THEATRE	Female toilets - Tap will not turn on and there is a leak coming from the sink Poc [REDACTED]	COMPONENT FAILURE	Closed
Stonehouse Barracks	2870-1054	STHS01000114 GLOBE THEATRE	Flood in male toilets coming from pipework slowly getting worse. POC [REDACTED] This Property has a L	COMPLETED	Closed
Stonehouse Barracks	2954-1005	STHS01000114 GLOBE THEATRE	POC [REDACTED] One of the gents urinals is leaking. RK This Property has a Liability Period Warranty Task	COMPONENT FAILURE	Closed
Stonehouse Barracks	3012-1074	STHS01000114 GLOBE THEATRE	6M SMOKE VENTILATOR INSPECTION	PPM	Closed
Stonehouse Barracks	3243-2035	STHS01000114 GLOBE THEATRE	1M EMERGENCY LIGHTING TESTING		In Time