

**Estates Service Helpdesk Number** B/254458-1

**REPORTED DATE:** 18 Mar 2026 14:20

**COMPLETION DATE:** 24 Mar 2026 14:19

**COST CENTRE:** DH0062

**ACCOUNT CODE:**

600B6340

**PRIORITY:** MTC3 - Routine (14 Days)

Please use these numbers in all correspondences and invoices

**LOCATION:** Lagan Valley Hospital  
Block 01 - MWB  
Level 3  
Ward 3 MAU

**REPORTER:** KERRY .

**REPORTER TEL:** 02892633516

**REPORTER EMAIL:** KERRY.HENDERSON@SETRUS  
T.HSCNI.NET

**ADDRESS:** Lagan Valley Hospital  
39 Hillsborough Road  
Lisburn  
BT28 1JP

**ORIGINATOR:** Ian Dunsmore

**ORDER TYPE:** Reactive - Repairs & Defects

**ORDER PREFIX:** B

**CATEGORY:** RAILINGS  
(INTERNAL)/DAMAGED/LOOSE

**ESTIMATED COST:**

**Scheme No:** NA

**PROBLEM:** Curtain rails around bed space 8 are broken and need re-erected. These are anti-ligature and need fixed asap.  
Curtain rails around bed space 8 are broken and need re-erected. These are anti-ligature and need fixed asap.

**ASSIGNED TO:** Killowen Contracts Ltd

## ATTENDANCE DETAILS

## INVOICE INFORMATION

**DATE:** \_\_\_\_\_

**ORGANISATION TO BE INVOICED:**

**TIME ARRIVED ON SITE:** \_\_\_\_\_

**TIME LEFT SITE:** \_\_\_\_\_

Changes to Work

Client Name:  
  
Client Signature:

Operative Name:  
  
Operative Signature:

## NOTE TO CONTRACTOR