

TTC Accounts Paid 29.06.2020

Contact Name	Reference	Total	TaxTotal	Net	Description
Spot On Supplies	inv 21495510	68.00	11.33	56.67	Vogue First Aid Kit 50 person x 1 Benodet
					Vogue First Aid Kit 50 person x 2 Chambers
					Portwest Thermal Grip Gloves x 2 Parks
ITEC	Inv 33266	37.42	6.24	31.18	Copy Charges Ricoh Printer
The Play Inspection Company	41551	81.00	13.50	67.50	Outdoor Annual Inspection & Life Expectancy
DrGrounds	Inv No 20	660.00	0.00	660.00	1 x cut Footpath 4 (Raleigh) Length 1181m
					1 x cut Footpath 7 (Mill/Football Club) Length 278m
Complete Business Solutions Group Ltd	SINV02312500	72.38	12.06	60.32	Photocopy paper A4 80gms 5 x reams box of x2
					Plastic wallets x 100 box of x2
					Pukka Pads A4 lined pack of 5 x2
Firewatch South West Ltd	152195	132.02	22.00	110.02	Annual Inspection Library BS5306: Part 3
					Technician Attendance Fee
					Inspection of Extinguishers and Parts
					Inspection Certificate No 512498
Firewatch South West Ltd	152194	27.60	4.60	23.00	1.2 x 1.2 Fire Blanket BSEN 1869 Part No M12FB Council Chambers Fire Blanket
					Inspection Certificate No 512497
Firewatch South West Ltd	152193	534.75	89.12	445.63	Annual Inspection Fire Extinguishers Chambers BS5306 Part 3
					Technician Attendance Fee
					Inspection Including Parts
					Environmental Disposal Charge
					2kg Dry Powder Service Exchange
					2 kg CO2 Service Exchange
					6/9 ltr AFFF Refill & Repressure
					Inspection Certificate no 512497
Mrs Rachael Hammond	TTC Inv 1518	42.00	7.00	35.00	Refund of party room hire cancelled due to Covid 19