	Town Council Annual Meeting 19th May 2020					**Agenda Item 13(i)**			
		Town Clerk request for rembursement of PPE costs							
	Date	**INVOICE NO.**	**Code**	**Payee**	**Goods**	**Amount**	**VAT**	**Total**	
	11/02/2020	to follow	4050	Hyperdrug	chlorine tables, Anigene conc Disinfectant 5L	44.04	8.81	52.85	
	11/02/2020	2290624	4050	Medisupplies Ltd	10 x Tub Medipal 240 wipe	45.50	9.10	54.60	
	13/02/2020	to follow	4050	Complete Care Shop	3 x Clinell cholorhexidine alcohol wipes	26.67	5.33	32.00	
One big order	17/02/2020	169943141-2020-7567	4050	Amazon/Chabrias Ltd	45l Medical waste bin	27.49	5.50	32.99	
Multiple suppliers		172371851-2020-1309	4050	Amazon/System Hygiene	5 x Trigger spray bottles	8.67	1.73	10.40	
		140579851-2020-17052	4050	Amaxon/KPCM Display Ltd	Biohazard wraning signs for bin	2.31	0.47	2.78	
		429574305-2020-8676	4050	Amazon/Yangti	3 x 500ml spray bottles	6.66	1.33	7.99	
		to follow	4050	Amazon/Lorianca	Measuring cylinders	6.66	1.33	7.99	
		727952625-2020-12703`	4050	Amazon/Shenzhen/Taixa Technology	2 x 500ml Spray bottles	6.66	1.33	7.99	
		1151094375-2020-373	4050	Amazon/mnsQ Technologies	3 x 500ml spray bottles	6.66	1.33	7.99	
		176411301-2020-9983	4050	amazon/Nightingale Supplies Ltd	Clinical waste bags	4.77	0.95	5.72	
	17/02/2020	32236	4050	Bostock Healthcare Ltd	10 x 500ml, 2 x 5L Bioguard Hand gel	112.98	22.60	135.58	
	25/02/2020	2307914	4050	Medisupplies Ltd	30 x packs Clinell wipes	93.00	18.60	111.60	
	28/02/2020	130670421-2020-50297	4050	AMAZON/Discounted Cleaning Supplies	3 x Pump Dispenser for 5L refills	12.48	2.49	12.97	
	02/03/2020	1803749	4050	Medisave	3 x Purell dispensers	107.97	21.59	129.56	
	04/03/2020	2316250	4050	MediSupplies Ltd	Facial Tissues x 24	17.15	3.43	20.58	
					TOTAL claimed			**633.59**	

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						529.67	**105.92**	**1,267.18**	
CR/N									
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				AUTHORISED FOR PAYMENT					
				Signature			Date		
				Cllr Andy Wait					
				Chairman Keynsham Town Council					