



COOMBER SECURITY SYSTEMS LTD

Deane Gate Lodge, Deane Gate Avenue, Taunton, Somerset TA1 2UH

Tel: (01823) 282888 Fax: (01823) 323196

Email: info@coombersecurity.com

Web: www.coombersecurity.com

FIRE EXTINGUISHER ANNUAL INSPECTION **CERTIFICATE**

THIS IS TO CERTIFY THAT THE PORTABLE FIRE EXTINGUISHERS AT THE FOLLOWING PREMISES HAVE BEEN TESTED TO THE FULL REQUIREMENTS OF BS5306 PART 3.

HOLY TRINITY CHURCH
ASH PRIORS
NR TAUNTON
SOMERSET
TA4 3NF

CONTRACT NO: 15480XA

SIGNED: COOMBER SECURITY SYSTEMS

DATE: 10.05.2021

(N.B. PLEASE REFER TO REAR OF DOCUMENT FOR VISUAL INSPECTION INSTRUCTIONS)

Always One Step Ahead!

Registered Office: Deane Gate Lodge, Deane Gate Avenue, Taunton, Somerset TA1 2UH.

Directors: S.M. Coomber, A Gorey, A Lehner, C.J. Pitman

BS5306-3:2017

Instructions for visual fire extinguisher inspection.

- A) These visual inspections should be carried out at least once a month by the responsible person. When circumstances require, inspections should be carried out more frequently.**
- B) When carrying out these visual inspections, it should be ensured that:**
 - 1) Each extinguisher is correctly located in its designated place.
 - 2) Each extinguisher is unobstructed and visible.
 - 3) The operating instructions of each extinguisher are clean and legible and face outwards.
 - 4) Each extinguisher has not been operated and is not obviously damaged or has any missing parts.
 - 5) The reading of the pressure gauge is within the green zone.
 - 6) Any indicator fitted to an extinguisher is within the operational and safety limits.
 - 7) The tamper indicators of each extinguisher are not broken or missing.
- C) The results should be recorded in a fire log book by the responsible person and corrective action should be arranged where necessary. In the event of doubt, arrange for the extinguisher to be examined by the service provider.**



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CERTIFICATE NO. NAC/G/1772

FIRE EXTINGUISHER INSPECTION FORM 7687

Part 1 of 2

Client: <u>Holy Trinity Church</u>	Date: <u>10/5/21</u>	Time Arrived: <u>09:00</u>
Address: <u>ASH PRIORS</u>	Contract No: <u>15480X</u>	Time Left:
<u>NA TAUNTON</u> Postcode: <u>TA4 3JF</u>	Phone No:	Time On Site:
Email:	Order No:	Total Time:

We hereby certify that the equipment set out below has been inspected and serviced in accordance with B.S. 5306 part 3

Service Details	Quantity	New Equipment Installed	Unit Price	Qty	Price
9 Ltr Water	1	6 Ltr Water			
6 Ltr Water	1	5 Kg CO ²			
3 Ltr Water		2 Kg CO ²			
9 Ltr Foam		6 Kg Powder			
6 Ltr Foam		2 Kg Powder			
2 Ltr Foam		1 Kg Powder			
1 Ltr Foam		6 Ltr Foam			
6 Kg Powder		1 Ltr Foam			
2 Kg Powder		6 Ltr Wet Chemical			
1 Kg Powder		3 Ltr Wet Chemical			
6 Ltr Wet Chemical		Fire Blanket			
3 Ltr Wet Chemical		Materials Used	Unit Price	Qty	Price
2 Ltr Wet Chemical		Tags		3	
5 Kg CO ²		Pins			
2 Kg CO ²	1	'O' Rings		4	
Fire Blanket		Gauge Test		2	
Other Please Specify:		Hose			
		9/6 Ltr Service Exchange			
Check List	Yes/No	Foam Refill			
Received Fire Training within last 3 years?	—	Double Fire Stand			
A Fire Log Book available?	—	Single Fire Stand			
Are all extinguishers positioned correctly and brackets used?	Y	Fire Exit Sign			
Any non-conforming extinguishers on site?	NO	Fire Extinguisher ID signs			
Are all extinguishers free from corrosion and dents?	Y	Fire Action Sign			
Operating and service information label legible?	Y	Fire Assembly Sign			
Correct signage in place?	NO	9 Ltr & 6 Ltr Recharge			
Relevant extinguisher situated in the correct place? (E.g. Powder in Boiler Room)	Y				

I am satisfied with the work carried out, which was in accordance with my request. I agree to pay the total charges submitted relating to this work including VAT. I confirm that I am authorised to sign on behalf of the above named company / subscriber. Customer Signature: _____ Technician Signature: _____ Name (Print): <u>SIMON HARRISON</u> Name (Print): _____ Position: _____ Technician Number: _____		SITE VISIT	£
		STANDARD CALL OUT RATE	£
		SERVICE TOTAL	£
		SUPPLY TOTAL	£
		SUB TOTAL	£
		VAT	£
		TOTAL	£

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Part 2 of 2

Client: Holy Trinity Church.

Contract No. 15480X

Notes - Recommendations - Newly Installed.

Note for 2012 Service.

1 x 6Ltr WATER (+ ADDITIVE) DUE for RENEWAL.

Non-Conforming

INVOICE ADDRESS

NAME:

ADDRESS:

POSTCODE:

EMAIL:

Always one step ahead!