

REQUEST 16546

This is a request for information under the Freedom of Information Act.

The request concerns the procurement of equipment for your Community Equipment Stores service. Please could you provide details of total expenditure as follows:

| Equipment type | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | Apr 2024 |
|--------------------------|------------|------------|------------|------------|----------|
| Mobile / Portable Hoists | | | | £5790 | |
| Shower Chairs | £13,035. | £12,400.34 | £18,323 | £9133.22 | £4276.33 |
| Hoist slings | £15325.33 | £3235.78 | £12,694.48 | £1588.5 | £1529.45 |
| Stand Aids | £10,035 | | | | |

Please confirm whether the figures include VAT. Prices do not include VAT.