

38935 Air Freshener Expenditure

This is an information request relating to the purchase of air freshener by the council.

Please include the information for each of the following financial years; 2019/20, 2020/21, 2021/22:

Total annual expenditure on air freshener by the council. Included in this are automatic sprays, plug ins, instant sprays and aerosols, decorative and solid room fresheners.

2019/20 - £11,216.00 + VAT

2020/21 - £7,362.20 + VAT

2021/22 - £4,289.75 + VAT

The above figures are based on products purchased in this period where their description includes either 'freshener' or 'freshner'. It may be possible there were additional purchases made where there is insufficient product description recorded and the specific product cannot be identified.

If possible, can you also provide me with a list of products purchased, without the individual prices.

The attached documents provide a list of the products purchased in each year.