

Supplier	Description	Net	VAT	Gross	Budget Code	Available Budget
Otis	Guildhall Lift Repairs	£1,313.55	£262.71	£1576.26	6412 Guildhall Lift Service and Maintenance 6470 EMF Guildhall Maintenance	£700.00 £66,973.00
DBS Autos	Replacement DPF filter, injector, a DPF pressure sensor and two temperature sensors	£1,290.84	£258.17	£1549.01	6524 SE Vehicle Maintenance and Repair Costs	£8,006.00
	Labour Costs	£225.00	£45.00	£270.00	6524 SE Vehicle Maintenance and Repair Costs	