

| Body Name                  | Body | Service Area Categorisation  | Service Division Categorisation | Responsible Unit              | Expenses Type                 | Detailed Expenses Type         | Expenses Code | Supplier Name                               | Supplier ID | Date Paid  | Transaction Number | Amount     | Narrative  | Capital/Revenue |
|----------------------------|------|------------------------------|---------------------------------|-------------------------------|-------------------------------|--------------------------------|---------------|---|-------------|------------|--------------------|------------|--|-----------------|
| Mid Devon District Council | 18UD | Creditors                    | Creditors < 1 Year              | Nndr Pool (Plymouth) Creditor | 8501 - 8696 Creditors < 1 Yr  | Levy/ (Safety Net) Accrual     | 8553          | Plymouth City Council (Business Rates Pool) | 944594      | 02/10/2017 | 17451              | 255179     | NNDR LEVY PAYABLE TO PLYMOUTH CC 16-17                                 | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                    | Creditors < 1 Year              | Nndr Pool (Plymouth) Creditor | 8501 - 8696 Creditors < 1 Yr  | Nndr Pooling Gain Due          | 8537          | Plymouth City Council (Business Rates Pool) | 944594      | 02/10/2017 | 17451              | -65383     | NNDR POOLING GAIN DUE TO MDDC RE 16-17                                 | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                    | Creditors < 1 Year              | Public Works Loan Board       | 8501 - 8696 Creditors < 1 Yr  | Payments Made                  | 8512          | Debt Management Office                      | 936305      | 02/10/2017 | 17459              | 62873.82   | PWLB PRINCIPAL 27.09.17  | REVENUE         |
| Mid Devon District Council | 18UD | Income & Expenditure Account | Interest Payable & Similar Ch   | Interest Payable & Similar Ch | Administration Costs          | Bank Interest Paid             | 4496          | Debt Management Office                      | 936305      | 02/10/2017 | 17459              | 51279.98   | PWLB INTEREST 27.09.17   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                    | Creditors < 1 Year              | Public Works Loan Board       | 8501 - 8696 Creditors < 1 Yr  | Payments Made                  | 8512          | Debt Management Office                      | 936305      | 02/10/2017 | 17460              | 781585.05  | PWLB PRINCIPAL 28.09.17  | REVENUE         |
| Mid Devon District Council | 18UD | Income & Expenditure Account | Interest Payable & Similar Ch   | Interest Payable & Similar Ch | Administration Costs          | Bank Interest Paid             | 4496          | Debt Management Office                      | 936305      | 02/10/2017 | 17460              | 585298.27  | PWLB INTEREST 28.09.17   | REVENUE         |
| Mid Devon District Council | 18UD | Corporate Management         | Corporate Fees                  | Corporate Fees                | Administration Costs          | Bank Charges                   | 4413          | Nat West Bank Payments Operations           | 035073      | 02/10/2017 | 17461              | 3116.88    | BANK CHARGES TAKEN 29.09.17  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Housing Rent Control          | 8351 - 8359 Long Term Debtors | Refunds                        | 8399          | REDACTED PERSONAL DATA                      | 951136      | 03/10/2017 | 17477              | 556.52     | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Housing Rent Control          | 8351 - 8359 Long Term Debtors | Refunds                        | 8399          | REDACTED PERSONAL DATA                      | 951137      | 03/10/2017 | 17478              | 547.92     | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services       | Open Spaces                     | Play Areas                    | Grants & Contributions        | Grants                         | 4701          | REDACTED PERSONAL DATA                      | 034789      | 04/10/2017 | 17488              | 546.87     | LAND AT TWITCHEN HOLCOMBE ROGUS FOR PLAY AREA - OCTOBER 2017           | REVENUE         |
| Mid Devon District Council | 18UD | Capital Grant                | Capital Grants Gf Housing       | Dfg'S - Manadatory - P Sector | Grant Payments                | Grant Payments                 | 9300          | Handicare Accessibility Ltd                 | 940956      | 04/10/2017 | 17491              | 2025       | 17/00036/OOC   | CAPITAL         |
| Mid Devon District Council | 18UD | Planning And Regeneration    | Development Control             | Development Control           | Fees & Charges                | Fees & Charges                 | 7201          | REDACTED PERSONAL DATA                      | 951153      | 06/10/2017 | 17504              | 1732.5     | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | General Fund Housing         | Homelessness Accommodation      | Homelessness Advice           | Loans & Rechargeables         | Dars Scheme                    | 4802          | REDACTED PERSONAL DATA                      | 951155      | 06/10/2017 | 17506              | 1700       | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | General Fund Housing         | Homelessness Accommodation      | Housing & Homelessness Advice | Loans & Rechargeables         | Dars Scheme                    | 4802          | Welden And Edwards                          | 021140      | 09/10/2017 | 17511              | 1200       | DARS TO SECURE   | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Housing Rent Control          | 8351 - 8359 Long Term Debtors | Refunds                        | 8399          | REDACTED PERSONAL DATA                      | 951169      | 10/10/2017 | 17514              | 637.58     | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration    | Development Control             | Development Control           | Grants & Contributions        | Revenue Contrib To Capital     | 4791          | Halberton Parish Council                    | 007230      | 11/10/2017 | 17517              | 10000      | S106 POS GENERAL FUND HALBERTON CORDWENTS REC AND CAR PARK             | REVENUE         |
| Mid Devon District Council | 18UD | Capital Grant                | Capital Grants Gf Housing       | Dfg'S - Manadatory - P Sector | Grant Payments                | Grant Payments                 | 9300          | Handicare Accessibility Ltd                 | 940956      | 12/10/2017 | 17519              | 1812       | 17/00050/OOC   | CAPITAL         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Nndr Collection Fund C/Acct   | 8501 - 8696 Creditors < 1 Yr  | Nndr1 Dcc Share                | 8559          | Plymouth City Council (Business Rates Pool) | 944594      | 17/10/2017 | 17529              | 106697     | DBRP INSTALMENT 7  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Nndr Collection Fund C/Acct   | 8501 - 8696 Creditors < 1 Yr  | Nndr1 Fire Share               | 8556          | Plymouth City Council (Business Rates Pool) | 944594      | 17/10/2017 | 17529              | 11855      | DBRP INSTALMENT 7  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Nndr Collection Fund C/Acct   | 8501 - 8696 Creditors < 1 Yr  | Nndr1 Prior Yr Est +/- Dcc     | 8522          | Plymouth City Council (Business Rates Pool) | 944594      | 17/10/2017 | 17529              | -2129      | DBRP INSTALMENT 7  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Nndr Collection Fund C/Acct   | 8501 - 8696 Creditors < 1 Yr  | Nndr1 Prior Yr Est +/- Fire    | 8519          | Plymouth City Council (Business Rates Pool) | 944594      | 17/10/2017 | 17529              | -237       | DBRP INSTALMENT 7  | REVENUE         |
| Mid Devon District Council | 18UD | Income & Expenditure Account | Non Domestic Rates Redist       | Non Domestic Rates Redist     | Grants & Contributions        | Top Up Or Tariff               | 7629          | Plymouth City Council (Business Rates Pool) | 944594      | 17/10/2017 | 17529              | 301964     | DBRP INSTALMENT 7  | REVENUE         |
| Mid Devon District Council | 18UD | Revenues And Benefits        | Collection Of Business Rates    | Collection Of Business Rates  | Miscellaneous                 | Miscellaneous Expenses         | 4602          | Plymouth City Council (Business Rates Pool) | 944594      | 17/10/2017 | 17529              | 67         | DBRP INSTALMENT 7  | REVENUE         |
| Mid Devon District Council | 18UD | Capital Grant                | Capital Grants Gf Housing       | Dfg'S - Manadatory - P Sector | Grant Payments                | Grant Payments                 | 9300          | Dolphin Stair Lifts South West Ltd          | 011839      | 17/10/2017 | 17530              | 5560       | 17/00052/TEN   | CAPITAL         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Council Tax Debtor            | 8101 - 8299 Debtors           | Dcc Precept                    | 8138          | Devon County Council County Treasurer       | 000370      | 19/10/2017 | 17538              | 3561686.91 | INSTALMENT 6 23.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Council Tax Debtor            | 8101 - 8299 Debtors           | Police Precept                 | 8140          | Pcc Devon And Cornwall                      | 008607      | 19/10/2017 | 17539              | 495295.84  | INSTALMENT 6 23.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Council Tax Debtor            | 8101 - 8299 Debtors           | Fire Precept                   | 8148          | Devon & Somerset Fire & Rescue Service      | 033987      | 19/10/2017 | 17540              | 229188.1   | INSTALMENT 6 23.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | C/Govern Tran Protection Pmt  | 8101 - 8299 Debtors           | Nndr1 Transitional Protection  | 8167          | Dclg  | 934777      | 19/10/2017 | 17541              | -1452      | DCLG INSTALMENT 8  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Nndr Collection Fund C/Acct   | 8501 - 8696 Creditors < 1 Yr  | Nndr1 Central Gov Share        | 8533          | Dclg  | 934777      | 19/10/2017 | 17541              | 592759     | DCLG INSTALMENT 8  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                      | Debtors <1yr                    | Nndr Collection Fund C/Acct   | 8501 - 8696 Creditors < 1 Yr  | Nndr1 Prior Yr Est +/- C/Gov   | 8517          | Dclg  | 934777      | 19/10/2017 | 17541              | -11826     | DCLG INSTALMENT 8  | REVENUE         |
| Mid Devon District Council | 18UD | Income & Expenditure Account | General Government Grants       | Revenue Support Grant         | Grants & Contributions        | Revenue Support Grant          | 7618          | Dclg  | 934777      | 19/10/2017 | 17541              | -39804     | DCLG INSTALMENT 8  | REVENUE         |
| Mid Devon District Council | 18UD | Reserves                     | Other Usable Reserves           | Capital Receipts Reserve      | 8801 - 8999 Reserves          | Pooling Of Hsg Capital Receipt | 8843          | Dclg  | 946103      | 19/10/2017 | 17544              | 57783.97   | POOLING Q2 2017 - 18   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                    | Creditors < 1 Year              | Payroll Control Account       | 8501 - 8696 Creditors < 1 Yr  | Net Pay                        | 8670          | REDACTED PERSONAL DATA                      | 035051      | 20/10/2017 | 17551              | 710667.48  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration    | Enforcement                     | Enforcement                   | Miscellaneous                 | Miscellaneous Expenses         | 4602          | REDACTED PERSONAL DATA                      | 951214      | 25/10/2017 | 17570              | 7552.6     | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                    | Creditors < 1 Year              | S106 Open Space Post Aug 15   | 8801 - 8999 Reserves          | Contributions To Emr           | 8901          | REDACTED PERSONAL DATA                      | 951229      | 30/10/2017 | 17585              | 2410       | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration    | Development Control             | Development Control           | Miscellaneous                 | S106 Monitorin Fees            | 7443          | REDACTED PERSONAL DATA                      | 951229      | 30/10/2017 | 17585              | 110.8      | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                    | Parking Services                | Market Car Park               | Administration Costs          | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited             | 034916      | 05/10/2017 | 160236             | 605.9      | 01.04.17 - 30.04.17 SERVICE CHARGES                                    | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                    | Parking Services                | Multi-Storey Car Park         | Administration Costs          | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited             | 034916      | 05/10/2017 | 160236             | 389.52     | 01.04.17 - 30.04.17 SERVICE CHARGES                                    | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                    | Parking Services                | Paying Car Parks              | Administration Costs          | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited             | 034916      | 05/10/2017 | 160236             | 1255.1     | 01.04.17 - 30.04.17 SERVICE CHARGES                                    | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services            | Customer First                  | Customer First                | Administration Costs          | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited             | 034916      | 05/10/2017 | 160236             | 295.61     | 01.04.17 - 30.04.17 SERVICE CHARGES                                    | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Culm Valley Sports Centre     | Administration Costs          | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited             | 034916      | 05/10/2017 | 160236             | 71.17      | 01.04.17 - 30.04.17 SERVICE CHARGES                                    | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Administration Costs          | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited             | 034916      | 05/10/2017 | 160236             | 142.36     | 01.04.17 - 30.04.17 SERVICE CHARGES                                    | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Lords Meadow Leisure Centre   | Administration Costs          | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited             | 034916      | 05/10/2017 | 160236             | 142.36     | 01.04.17 - 30.04.17 SERVICE CHARGES                                    | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services               | Waste Collection                | Refuse Collection             | 1401-1499 Training & Courses  | Cpd Training                   | 1403          | First Business Management                   | 946048      | 26/10/2017 | 161988             | 2448       | BY40772-SERVICE-CPC TRAINING 7TH, 14TH & 21ST OCTOBER, 2017(I          | REVENUE         |
| Mid Devon District Council | 18UD | Property Services            | Asset Management                | 3 Rivers Development          | External Contractors          | External Contr-Structural      | 4229          | Webb Yates Engineers Ltd                    | 950821      | 25/10/2017 | 164489             | 900        | FINAL INVOICE FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | Jordan Leisure Systems Ltd                  | 948103      | 02/10/2017 | 164679             | 599.54     | BY42310-SERVICE-10kg Ignite V2 Rubber Studio barbell plate             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | Jordan Leisure Systems Ltd                  | 948103      | 02/10/2017 | 164679             | 2737.03    | BY42310-SERVICE-30 x Ignite V2 Rubber Studio barbell sets and          | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | Jordan Leisure Systems Ltd                  | 948103      | 02/10/2017 | 164679             | 131.98     | BY42310-SERVICE-delivery   | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | J P Lennard Ltd                             | 000206      | 02/10/2017 | 164720             | 60         | BY42334-SERVICE-SP1497 Yoga bricks purple                              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | J P Lennard Ltd                             | 000206      | 02/10/2017 | 164720             | 183.54     | BY42334-SERVICE-SP1794 Pilates balls 23cm                              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | J P Lennard Ltd                             | 000206      | 02/10/2017 | 164720             | 60         | BY42334-SERVICE-SP2095 - Yoga belts - purple 2m                        | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | J P Lennard Ltd                             | 000206      | 02/10/2017 | 164720             | 108.12     | BY42334-SERVICE-SP2101 Dyna band pink                                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | J P Lennard Ltd                             | 000206      | 02/10/2017 | 164720             | 125.76     | BY42334-SERVICE-SP2102 Dyna band purple                                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | J P Lennard Ltd                             | 000206      | 02/10/2017 | 164720             | 9.6        | BY42334-SERVICE-SP2304 - Step feet                                     | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment                      | 4101          | J P Lennard Ltd                             | 000206      | 02/10/2017 | 164720             | 9.6        | BY42334-SERVICE-SP2306 Step clip                                       | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure           | Responsive Repairs              | Responsive Repairs            | External Contractors          | External Contractors           | 4201          | Wakeham Asbestos Services Ltd               | 948536      | 02/10/2017 | 164723             | 2190       | BY42239-SERVICE- Tverton. Collection of                                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 13.2       | P005062-RS0230- AQUAPULSE MAX  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 29.3       | P005062-RS0291- FUTURA BIOFUSE ASSORTED                                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 23.23      | P005062-RS0294- JET JUNIOR   | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 36.96      | P005062-RS0296- BIOFUSE AQUATIC EARPLUGS                               | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 28.51      | P005062-RS0297-ELITE PULLBOUY  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 28.51      | P005062-RS0298-KICK BOARD  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 27.96      | P005062-RS0301-ASSORTED UNIVERSAL NOSE CLIP                            | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 27.46      | P005062-RS0362-ARMBANDS JNR 0-2YRS                                     | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 27.46      | P005062-RS0363-ARMBAND JNR 2-6YRS                                      | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 168.96     | P005062-RS0378-SEA SQUAD SPINNING DIVE TOY                             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport         | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 38.28      | P005062-RS0379-SWIM SEAT 0-12 MONTHS                                   | REVENUE         |
|                            |      |                              |                                 |                               |                               |                                |               |   |             |            |                    |            |  |                 |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit               | Expenses Type                | Detailed Expenses Type        | Expenses Code | Supplier Name                               | Supplier ID | Date Paid  | Transaction Number | Amount  | Narrative   | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|--------------------------------|------------------------------|-------------------------------|---------------|---|-------------|------------|--------------------|---------|---|-----------------|
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                    | Equipment For Resale          | 4124          | Speedo International Ltd                    | 948978      | 02/10/2017 | 164730             | 88.7    | P005062-RS0485-ADULT JET V2 GOGGLES ASSORTED -BOX of 14 PAIR  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | External Contractors         | Planned Asbestos Work         | 4213          | Wakeham Asbestos Services Ltd               | 948536      | 03/10/2017 | 164745             | 1059.6  | BY42356-SERVICE-Collection of 15 x asbestos roof sheets,      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | Vehicle Running Costs        | Vehicle Operating Leases      | 3401          | Green Machines Sweepers Uk Ltd              | 000035      | 03/10/2017 | 164784             | 612.71  | BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19       | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | Vehicle Running Costs        | Vehicle Operating Leases      | 3401          | Green Machines Sweepers Uk Ltd              | 000035      | 03/10/2017 | 164784             | 259.2   | BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B                 | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 45.2    | S002410-SERVICE-Cat. 100254 110 - Safety Trainer SZ 11 TUF Pr | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 96.73   | S002410-SERVICE-Cat. 102625 - Safety Boat SZ 10 (PR5110)      | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 28.93   | S002410-SERVICE-Cat. 164512 size 11 - Safety Wellington dunlo | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 6.05    | S002410-SERVICE-Cat. 27100000 - Safety helmet White (PR5021)  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 35.16   | S002410-SERVICE-Cat. 304663 905 - Vinyl powder free gloves -  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 79.56   | S002410-SERVICE-Cat. 305068 903 - Hi Viz M w/proof breathable | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 79.56   | S002410-SERVICE-Cat. 305068 905 - Hi Viz L w/proof breathable | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 79.56   | S002410-SERVICE-Cat. 305068 907 - Hi Viz XL w/proof breathabl | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 71.06   | S002410-SERVICE-Cat. 343493903 - Hi viz trousers Med + scotch | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 71.06   | S002410-SERVICE-Cat. 343493905 - Hi viz trousers Lar + scotch | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 47.38   | S002410-SERVICE-Cat. 343493907 - Hi viz trousers XL + scotchl | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 76.8    | S002410-SERVICE-Cat. 382036 907 - Coverall Type 5/6 X Large ( | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Greenham Trading Ltd                        | 000271      | 03/10/2017 | 164788             | 67.6    | S002410-SERVICE-Cat. 742212 - Fusion Red temp spot marker pai | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Screwfix - Trade Uk A/C No 6331640018224683 | 939639      | 03/10/2017 | 164789             | 706.99  | S002406-SERVICE-Cat. 2853P - Lever Latch Furniture satin chro | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Rawle Gammon And Baker Holdings             | 939071      | 03/10/2017 | 164794             | 1372.9  | S002341-SERVICE-Cat. Eart2001 - Isover loft insulation 150mm  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Rawle Gammon And Baker Holdings             | 939071      | 03/10/2017 | 164795             | 915.26  | S002341-SERVICE-Cat. Eart2001 - Isover loft insulation 150mm  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Direct Materials Purchases    | 4504          | Rawle Gammon And Baker Holdings             | 939071      | 04/10/2017 | 164796             | 931.08  | BY41547-SERVICE- Culmpton. Supply r                           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Housing Services Management    | 1401-1499 Training & Courses | Post Entry Training           | 1404          | Chartered Institute Of Housing              | 007591      | 02/10/2017 | 164805             | 2100    | BY42332-SERVICE-CIH Level 4 online course                     | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection              | Administration Costs         | Printing/Stationery/Photocopy | 4401          | Wotton Printers                             | 948042      | 03/10/2017 | 164841             | 618     | BY42249-SERVICE-2250 X GARDEN WASTE PERMITS OCTOBER 2018 PINK | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Dolphin Stair Lifts South West Ltd          | 011839      | 02/10/2017 | 164870             | 1980    | BY42184-SERVICE Install stairlift as                          | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Es Staff Units/Recharges        | Environmental Health           | 1401-1499 Training & Courses | Post Entry Training           | 1404          | Serco Limited                               | 946451      | 02/10/2017 | 164895             | 2409    | BY41810-SERVICE- Civil Protection New Practitioner            | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance            | Equipment                    | Equipment                     | 4101          | Medland Sanders & Twose Ltd                 | 000326      | 06/10/2017 | 164896             | 374.24  | E001131-SERVICE-Cover order for Grounds Maintenance Equipment | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance            | Equipment                    | Equipment                     | 4101          | Medland Sanders & Twose Ltd                 | 000326      | 06/10/2017 | 164896             | 1935.76 | E001161-SERVICE-Cover order for Grounds Maintenance Equipment | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Kws Woodburners                             | 939638      | 03/10/2017 | 164935             | 60      | BY42384-SERVICE-Service/Sweep -                               | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Phoenix House                  | Equipment                    | Computer Software             | 4105          | Hlx Ltd                                     | 030117      | 06/10/2017 | 164937             | 7856.11 | IT01800-SERVICE-HFX System Maintenance Support Contract 29/09 | REVENUE         |
| Mid Devon District Council | 18UD | Community Development       | Economic Development            | Markets                        | Repairs & Maintenance        | Planned Maintenance           | 2120          | Smith Of Derby Ltd                          | 029833      | 06/10/2017 | 164939             | 630     | BY42399-SERVICE-PANNIER MARKET, TIV - 3YR SERVICE AGREEMENT F | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction           | Fire Safety Work              | 9058          | Firemaster (Sw) Ltd                         | 949088      | 06/10/2017 | 164940             | 1200    | BY42385-SERVICE-Fire Risk Assessment of external wall insulat | CAPITAL         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Void Maintenance               | Purchases                    | Direct Materials Purchases    | 4504          | Howdens Joinery Co                          | 023367      | 06/10/2017 | 164943             | 1098.61 | BY42374-SERVICE-Supply kitchen as per quote                   | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Misc             | Digital Transformation         | Asset Construction           | Miscellaneous                 | 9009          | Misco Uk Ltd                                | 947596      | 05/10/2017 | 164968             | 9.59    | IT01797-SERVICE-Freight                                       | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Misc             | Digital Transformation         | Asset Construction           | Miscellaneous                 | 9009          | Misco Uk Ltd                                | 947596      | 05/10/2017 | 164968             | 2681.28 | IT01797-SERVICE-iPad W/Hi + Cellular 32GB - space grey - Pro  | CAPITAL         |
| Mid Devon District Council | 18UD | Environmental Services      | Open Spaces                     | Play Areas                     | Repairs & Maintenance        | Maint - Paddling Pools        | 2123          | Marbles Cleaning Ltd                        | 035527      | 02/10/2017 | 164974             | 792     | BY42363-SERVICE-WESEXE PADDLING POOL - MAINTAIN / CLEAN / LO  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Ici Contract Direct                         | 018503      | 02/10/2017 | 164976             | 265.86  | S002411-SERVICE-Cat. 5218640 - Glidden Trade White Gloss 2.5  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Ici Contract Direct                         | 018503      | 02/10/2017 | 164976             | 393.04  | S002411-SERVICE-Cat. 5218675 - V/M Emul 5 Ltr Magnolia (DE604 | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Ici Contract Direct                         | 018503      | 02/10/2017 | 164976             | 249.34  | S002411-SERVICE-Cat. 5218684 - V/M Emul 5 Ltr White (DE6042)  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Ici Contract Direct                         | 018503      | 02/10/2017 | 164976             | 86.36   | S002411-SERVICE-Dulux W/S Gloss Oxford Blue 2.5L (DE6121)     | REVENUE         |
| Mid Devon District Council | 18UD | Corporate Management        | Corporate Fees                  | Corporate Fees                 | Miscellaneous                | Miscellaneous Expenses        | 4602          | Solace                                      | 003029      | 05/10/2017 | 164995             | 729.32  | BY42406-SERVICE-Annual corporate membership of SOLACE 2017/18 | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction           | Structural Work               |               |   |             |            |                    |         |   |                 |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit               | Expenses Type           | Detailed Expenses Type      | Expenses Code | Supplier Name                 | Supplier ID | Date Paid  | Transaction Number | Amount  | Narrative   | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|--------------------------------|-------------------------|-----------------------------|---------------|-------------------------------|-------------|------------|--------------------|---------|---|-----------------|
| Mid Devon District Council | 18UD | Environmental Services      | Community Safety - C.C.T.V.     | Cctv Initiatives               | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3.6     | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Es Staff Units/Recharges        | Environmental Enforcement      | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 107.87  | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Es Staff Units/Recharges        | Environmental Enforcement      | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 12      | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Es Staff Units/Recharges        | Environmental Health           | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 54      | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Licensing                       | Licensing Unit                 | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 31.2    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Licensing                       | Licensing Unit                 | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3       | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Open Spaces                     | Parks & Open Spaces            | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 31.2    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Open Spaces                     | Parks & Open Spaces            | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3       | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Private Sector Housing Grants   | Private Sector Housing Team    | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 19.52   | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Private Sector Housing Grants   | Private Sector Housing Team    | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3       | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | General Fund Housing        | Homelessness Accommodation      | Housing Options Staff          | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 92.4    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | General Fund Housing        | Homelessness Accommodation      | Housing Options Staff          | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 9       | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance            | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 66.6    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance            | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 6       | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Alarms & L.D. Wardens           | Warden Service Expenditure     | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 29.86   | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 64.8    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Managing Tenancies              | Tenant Involvement             | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 30.6    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Estate Caretaking              | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 16.24   | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 46.2    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 12      | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Finance And Performance        | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 16.2    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Housing Services Management    | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 151.2   | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Housing Services Management    | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 42      | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Repairs Management             | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 108.6   | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Repairs Management             | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 15      | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 347.56  | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 96      | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources                 | Health & Safety Officer        | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3.59    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | I.T. Staff Unit                | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 41.4    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | I.T. Staff Unit                | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 6       | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services                  | Legal Services                 | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3.6     | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Building Regulations            | Building Regulations           | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 348.72  | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Building Regulations            | Building Regulations           | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 10.5    | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control            | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 32.4    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control            | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 6       | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Economic Development            | Business Development           | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 41.7    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Forward Planning                | Forward Planning Unit          | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 10.8    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Office Building Cleaning        | Office Building Cleaning       | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3.6     | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Property Services Staff Unit    | Property Services Staff Unit   | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 104.23  | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Property Services Staff Unit    | Property Services Staff Unit   | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 18      | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre      | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 33.9    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre      | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 4.5     | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 54.13   | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 6       | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 9       | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 4.5     | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Revenues And Benefits       | Collection Of Council Tax       | Collection Of Council Tax      | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3.6     | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Revenues And Benefits       | Debt Recovery                   | Revenues Misc Income Team      | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3.6     | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Revenues And Benefits       | Housing Benefit Admin & Fraud   | Housing Benefit Admin          | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 3.6     | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 71.7    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 13.5    | MOBILE PHONE CHARGES NON VAT                                  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 25.2    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection              | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 66.6    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Trade Waste Collection         | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 7.2     | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Management                | Waste Management Staff Unit    | Administration Costs    | Mobile Telephones           | 4403          | Ee Limited Airtime            | 010948      | 04/10/2017 | 165124             | 39.6    | MOBILE PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources                 | Human Resources                | 1701-1791 Miscellaneous | Employee Counselling Costs  | 1714          | REDACTED PERSONAL DATA        | 948941      | 09/10/2017 | 165198             | 936     | REDACTED PERSONAL DATA  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Economic Development            | Business Development           | Equipment               | Equipment                   | 4101          | Stone Computers Ltd           | 950506      | 09/10/2017 | 165202             | 624     | IT01793-SERVICE-STONE NOTEBOOK NB-1210                        | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction      | Structural Work             | 9059          | J & J Crump & Son Ltd         | 947073      | 11/10/2017 | 165214             | -34.14  | BY40516-SERVICE-Carry out cavity wall remedial works          | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction      | Structural Work             | 9059          | J & J Crump & Son Ltd         | 947073      | 11/10/2017 | 165214             | 1242.54 | BY40516-SERVICE-Carry out cavity wall remedial works          | CAPITAL         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases  | 4504          | Travis Perkins Trading Co Ltd | 015917      | 05/10/2017 | 165240             | 1836.38 | BY42224-SERVICE-Garador Horizon framed canopy 7666F ( RF 010  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases  | 4504          | Travis Perkins Trading Co Ltd | 015917      | 05/10/2017 | 165241             | 5531.47 | BY42224-SERVICE-Garador horizon framed canopy 7366F (RF 0143  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases  | 4504          | Travis Perkins Trading Co Ltd | 015917      | 05/10/2017 | 165242             | 1605.55 | BY42013-SERVICE-Garador Horizon framed canopy 7066F (RF0099   | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Repairs Management             | Plant Expenditure       | Plant - Planned Maintenance | 3502          | Tokheim Solutions Uk Ltd      | 951044      | 16/10/2017 | 165250             | 540     | BY42344-SERVICE-12 MONTH MAINTENANCE CONTRACT FOR OLD ROAD FU | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors    | External Contractors        | 4201          | Marbles Cleaning Ltd          | 035527      | 04/10/2017 | 165252             | 107.1   | BY42474-SERVICE-Carry out void clean                          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors    | External Contractors        | 4201          | Marbles Cleaning Ltd          | 035527      | 04/10/2017 | 165252             | 72      | BY42474-SERVICE-Carry out void clean                          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors    | External Contractors        | 4201          | Marbles Cleaning Ltd          | 035527      | 04/10/2017 | 165252             | 90      | BY42474-SERVICE-Carry out void clean                          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors    | External Contractors        | 4201          | Marbles Cleaning Ltd          | 035527      | 04/10/2017 | 165252             | 144     | BY42474-SERVICE-Carry out void clean                          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors    | External Contractors        | 4201          | Marbles Cleaning Ltd          | 035527      | 04/10/2017 | 165252             | 78      | BY42474-SERVICE-Carry out void clean                          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors    | External Contractors        | 4201          | Marbles Cleaning Ltd          | 035527      | 04/10/2017 | 165252             | 78      | BY42474-SERVICE-Carry out void clean                          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors    | External Contractors        | 4201          | Marbles Cleaning Ltd          | 035527      | 04/10/2017 | 165252             | 90      | BY42474-SERVICE-Carry out void clean                          | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Asset Management                | 3 Rivers Development           | External Contractors    | External Contr-Structural   | 4229          | Webb Yates Engineers Ltd      | 950821      | 06/10/2017 | 165261             | 2250    | BY42479-SERVICE-Flood Risk Assessment (FRA) in accordance wit | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Asset Management                | 3 Rivers Development           | External Contractors    | External Contr-Structural   | 4229          | Webb Yates Engineers Ltd      | 950821      | 06/10/2017 | 165261             | 1212    | BY42479-SERVICE-RIBA 2 & 3-Concept to Developed Design-Civil  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Asset Management                | 3 Rivers Development           | External Contractors    | External Contr-Structural   | 4229          | Webb Yates Engineers Ltd      | 950821      | 06/10/2017 | 165261             | 2952    | BY42479-SERVICE-RIBA 2 & 3-Concept to Developed Design-Struct | REVENUE         |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit              | Expenses Type           | Detailed Expenses Type     | Expenses Code | Supplier Name                               | Supplier ID | Date Paid  | Transaction Number | Amount   | Narrative  | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|-------------------------------|-------------------------|----------------------------|---------------|---|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | Property Services           | Asset Management                | 3 Rivers Development          | External Contractors    | External Contr-Structural  | 4229          | Webb Yates Engineers Ltd                    | 950821      | 06/10/2017 | 165261             | 440.4    | BY42479-SERVICE-South West Water drainage pre-development enq  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | Equipment               | Skips                      | 4122          | Ems Waste Services Ltd                      | 948810      | 11/10/2017 | 165265             | 714.41   | E001133-SERVICE-Blanket cover order for MDCC skip movements J  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | External Contractors    | External Contractors       | 4201          | G W Persey                                  | 950860      | 12/10/2017 | 165267             | 1800     | BY42471-SERVICE-Supply of 200 weighbridge tickets for Communi  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Repairs Management            | Vehicle Running Costs   | Fuel - External Purchases  | 3405          | O J Williams                                | 027946      | 04/10/2017 | 165293             | 1782.18  | E001154-SERVICE-Diesel for delivery 1st, 8th, 15th, 22nd & 29  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control           | Equipment               | Equipment                  | 4101          | Stone Computers Ltd                         | 950506      | 12/10/2017 | 165317             | 1248     | IT01794-SERVICE-Stone - Notebook 1210                          | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control           | Equipment               | Equipment                  | 4101          | Stone Computers Ltd                         | 950506      | 12/10/2017 | 165317             | 278.4    | IT01794-SERVICE-Toshiba Dynadock U3.0 HDMI DVI VGA USB 3.0 Po  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Denmans Electrical Wholesalers              | 000355      | 09/10/2017 | 165323             | 46.8     | S002425-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035)      | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Denmans Electrical Wholesalers              | 000355      | 09/10/2017 | 165323             | 25.56    | S002425-SERVICE-Cat. 4170 - Light switch 1G 2W C'tree (EL2015) | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Denmans Electrical Wholesalers              | 000355      | 09/10/2017 | 165323             | 19.44    | S002425-SERVICE-Cat. CLC162PIN - 16 Watt 2pin 2D lamp (EL2098) | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Denmans Electrical Wholesalers              | 000355      | 09/10/2017 | 165323             | 1299.02  | S002425-SERVICE-Cat. E1166RC - Aico optical smoke detector (E  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Denmans Electrical Wholesalers              | 000355      | 09/10/2017 | 165323             | 1150.56  | S002425-SERVICE-Cat. E1261ENRC - Mains CO2 alarm Radio linked  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Denmans Electrical Wholesalers              | 000355      | 09/10/2017 | 165323             | 11.28    | S002425-SERVICE-Cat. PN15TCE - 15A connection strip (CN1316)   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Denmans Electrical Wholesalers              | 000355      | 09/10/2017 | 165323             | 20.04    | S002425-SERVICE-Cat. PN30TCE - 30A connection strip (CN1317)   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Denmans Electrical Wholesalers              | 000355      | 09/10/2017 | 165323             | 4.01     | S002425-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)     | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | 1701-1791 Miscellaneous | Agency Staff               | 1702          | Sapphire Recruitment                        | 033396      | 11/10/2017 | 165327             | 227.28   | BY42499-SERVICE-Agency staff weekending 17 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | 1701-1791 Miscellaneous | Agency Staff               | 1702          | Sapphire Recruitment                        | 033396      | 11/10/2017 | 165327             | 31.64    | BY42499-SERVICE-Agency staff weekending 17 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | 1701-1791 Miscellaneous | Agency Staff               | 1702          | Sapphire Recruitment                        | 033396      | 11/10/2017 | 165327             | 299.22   | BY42499-SERVICE-Agency staff weekending 17 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance             | Purchases               | Direct Materials Purchases | 4504          | Howdens Joinery Co                          | 023367      | 13/10/2017 | 165328             | 1217.11  | BY42488-SERVICE-apply kitchen as per quotation C46/0111427 24  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | Equipment               | Equipment                  | 4101          | Straight Ltd                                | 939256      | 13/10/2017 | 165345             | 180      | BY42458-SERVICE-Delivery charge for express supply of lids     | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | Equipment               | Equipment                  | 4101          | Straight Ltd                                | 939256      | 13/10/2017 | 165345             | 1575     | BY42458-SERVICE-Grab Box Lids (BLK)                            | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leis Facilities Maint & Equip | Repairs & Maintenance   | Planned Maintenance        | 2120          | Technical Surfaces                          | 020486      | 09/10/2017 | 165346             | 540      | BY40089-SERVICE-EVLC - ATP MATCH FIT PLUS ANNUAL MAINTENANCE   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Impey Showers Ltd                           | 030908      | 13/10/2017 | 165366             | 496.73   | S002448-SERVICE-Cat. FG-H LH 1300 x 800 - FG-H Shower doors L  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Impey Showers Ltd                           | 030908      | 13/10/2017 | 165366             | 993.46   | S002448-SERVICE-Cat. FG-H RH 1300 x 800 - FG-H Shower doors R  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | External Contractors    | Paper Haulage              | 4208          | Gregory Distribution Ltd                    | 939198      | 13/10/2017 | 165368             | 2954.4   | E001042-SERVICE-Blanket order for paper haulage April 17 to S  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leis Facilities Maint & Equip | Repairs & Maintenance   | Responsive Maintenance     | 2101          | W J Wicks & Sons Ltd                        | 950812      | 13/10/2017 | 165373             | 1420.69  | BY41726-SERVICE-To supply and erect fence and posts, LMLC: W   | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leis Facilities Maint & Equip | Repairs & Maintenance   | Responsive Maintenance     | 2101          | W J Wicks & Sons Ltd                        | 950812      | 13/10/2017 | 165373             | 1005.6   | BY41726-SERVICE-To supply and hang a pair of gates, LMLC: W J  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leis Facilities Maint & Equip | Repairs & Maintenance   | Responsive Maintenance     | 2101          | W J Wicks & Sons Ltd                        | 950812      | 13/10/2017 | 165373             | 991.44   | BY41726-SERVICE-To supply and hang gate posts, LMLC: W J Wick  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Phoenix House                 | Repairs & Maintenance   | Planned Maintenance        | 2120          | Securitas Security Services (UK) Limited    | 033891      | 09/10/2017 | 165382             | 510      | BY42524-SERVICE-PHOENIX HOUSE - SERVICES IN THE PERIOD 01/10/  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Spot-On-Supplies                            | 000666      | 13/10/2017 | 165407             | 33.06    | S002444-SERVICE-Cat. 11110 - Spray Air Freshener (JA1010)      | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Spot-On-Supplies                            | 000666      | 13/10/2017 | 165407             | 25.73    | S002444-SERVICE-Cat. 1605 - Pine Disinfectant 5 Ltr (JA1044)   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Spot-On-Supplies                            | 000666      | 13/10/2017 | 165407             | 141.6    | S002444-SERVICE-Cat. 2555 - J Cloths blue (JA1022)             | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Spot-On-Supplies                            | 000666      | 13/10/2017 | 165407             | 19.44    | S002444-SERVICE-Cat. 4320 - Mop Head Wool 4320 (JA1017)        | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Spot-On-Supplies                            | 000666      | 13/10/2017 | 165407             | 18.12    | S002444-SERVICE-Cat. 4631B - Dust Pan & Brush (Blue) (JA1020)  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Spot-On-Supplies                            | 000666      | 13/10/2017 | 165407             | 682.09   | S002444-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Spot-On-Supplies                            | 000666      | 13/10/2017 | 165407             | 64.75    | S002444-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Open Spaces                     | Parks & Open Spaces           | Repairs & Maintenance   | Planned Maintenance        | 2120          | Glasdon U.K Limited                         | 000242      | 13/10/2017 | 165410             | 765.34   | BY42504-SERVICE-Picnic table with wheelchair access.           | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Nicobond International Ltd                  | 000449      | 13/10/2017 | 165411             | 513.6    | S002447-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701) | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Nicobond International Ltd                  | 000449      | 13/10/2017 | 165411             | 92.4     | S002447-SERVICE-Cat. S2238542 - 2135 X 2135mm Shower Curtain   | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance             | Purchases               | Direct Materials Purchases | 4504          | Howdens Joinery Co                          | 023367      | 13/10/2017 | 165415             | 678.01   | BY42514-SERVICE-Supply kitchen as per quote C46/0111525        | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre   | Utilities               | Water                      | 2303          | South West Water Ltd                        | 000650      | 03/10/2017 | 165425             | 14150.85 | 14.09.16 - 14.09.17 1671635301                                 | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment               | Equipment For Resale       | 4124          | Speedo International Ltd                    | 948978      | 13/10/2017 | 165429             | 184.8    | P005084-RS0230- AQUAPULSE MAX                                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment               | Equipment For Resale       | 4124          | Speedo International Ltd                    | 948978      | 13/10/2017 | 165429             | 410.26   | P005084-RS0291- FUTURA BIOFUSE ASSORTED                        | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment               | Equipment For Resale       | 4124          | Speedo International Ltd                    | 948978      | 13/10/2017 | 165429             | 410.26   | P005084-RS0292- FUTURA BIOFUSE FEMALE ASSORTED                 | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment               | Equipment For Resale       | 4124          | Speedo International Ltd                    | 948978      | 13/10/2017 | 165429             | 81.31    | P005084-RS0294- JET JUNIOR                                     | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment               | Equipment For Resale       | 4124          | Speedo International Ltd                    | 948978      | 13/10/2017 | 165429             | 210.67   | P005084-RS0380- SEA SQUAD GOGGLE                               | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Equipment               | Equipment For Resale       | 4124          | Speedo International Ltd                    | 948978      | 13/10/2017 | 165429             | 177.4    | P005084-RS0485-ADULT JET V2 GOGGLES ASSORTED -BOX of 14 PAIR   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Screwfix - Trade Uk A/C No 6331640018224683 | 939639      | 13/10/2017 | 165441             | 329.7    | S002431-SERVICE-Cat. 4943P - Bathroom/WC lock furniture SC (C  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Screwfix - Trade Uk A/C No 6331640018224683 | 939639      | 13/10/2017 | 165441             | 78.8     | S002431-SERVICE-Cat. 66538 - Cupboard Catch CP (CA3094)        | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks      | Stock Purchases            | 8050          | Screwfix - Trade Uk A/C No 6331640018224683 | 939639      | 13/10/2017 | 165441             | 219.8    | S002431-SERVICE-Cat. 9993P - Lock Furniture SC (CA3086)        | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control           | Miscellaneous           | General Consultancy        | 4604          | C2c Planning Consultants Limited            | 935904      | 10/10/2017 | 165516             | 1620     | BY42398-SERVICE- - 6 working days - September 2017             | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance           | Equipment               | Equipment                  | 4101          | Medland Sanders & Twose Ltd                 | 000326      | 18/10/2017 | 165518             | 1057.45  | E001161-SERVICE-Cover order for Grounds Maintenance Equipment  | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Market Car Park               | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165540             | 605.9    | CASH COLLECTIONS MAY 17  | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Multi-Storey Car Park         | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165540             | 389.52   | CASH COLLECTIONS MAY 17  | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Paying Car Parks              | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165540             | 1255.1   | CASH COLLECTIONS MAY 17  | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer First                  | Customer First                | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165540             | 295.61   | CASH COLLECTIONS MAY 17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre     | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165540             | 71.17    | CASH COLLECTIONS MAY 17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165540             | 142.36   | CASH COLLECTIONS MAY 17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre   | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165540             | 142.36   | CASH COLLECTIONS MAY 17  | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Market Car Park               | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165541             | 605.9    | CASH COLLECTION JUNE 17  | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Multi-Storey Car Park         | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165541             | 389.52   | CASH COLLECTION JUNE 17  | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Paying Car Parks              | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165541             | 1255.1   | CASH COLLECTION JUNE 17  | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer First                  | Customer First                | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165541             | 295.61   | CASH COLLECTION JUNE 17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre     | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165541             | 71.17    | CASH COLLECTION JUNE 17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165541             | 142.36   | CASH COLLECTION JUNE 17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre   | Administration Costs    | Cash Collection Service    | 4406          | G4s Cash Solutions (UK) Limited             | 034916      | 05/10/2017 | 165541             | 142.36   | CASH COLLECTION JUNE 17  | REVENUE         |
| Mid Devon District Council | 18UD | Revenues And Benefits       | Collection Of Council Tax       | Collection Of Council Tax     | Equipment               | Computer Software          | 4105          | Northgate Public Services (UK) Ltd          | 011836      | 13/10/2017 | 165544             | 3786     | P005089-SERVICE-English NDR Legislation August 2017            | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Gf Properties Shops/Flats       | Market Walk                   |                         |                            |               |   |             |            |                    |          |  |                 |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit               | Expenses Type         | Detailed Expenses Type        | Expenses Code | Supplier Name                  | Supplier ID | Date Paid  | Transaction Number | Amount   | Narrative  | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|--------------------------------|-----------------------|-------------------------------|---------------|--------------------------------|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 23.45    | P005086-V0013-SNICKERS STD - 20976                             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 35.66    | P005086-V0014-STARBURST FRUITY CHEW SP - 4986                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 46.87    | P005086-V0015-TWIX - 44041                                     | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 55.12    | P005086-V0016-AERO PEPPERMINT STD - 6033                       | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 64.32    | P005086-V0020-LUCOZADE ORANGE CRUSH 380ML - 43878              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 64.32    | P005086-V0022-LUCOZADE ORIGINAL 380ML - 43879                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 64.37    | P005086-V0023-LUCOZADE SPORT ORANGE 500ML - 24517              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 32.18    | P005086-V0024-RIBENA BLACKCURRANT 500ML - 24502                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 18.37    | P005086-V0027-AERO MILK STD - 6031                             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 55.56    | P005086-V0029-DORITOS TANGY CHEESE - 3927                      | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 41.67    | P005086-V0030-DORITOS EXTREME CHILLI - 20130                   | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 38.05    | P005086-V0033-M & M CHOCOLATE STD - 5402                       | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 22.12    | P005086-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 33.18    | P005086-V0042-MINI CHEDDARS ORIGINAL 50G - 5298                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 13.79    | P005086-V0060-WALKERS READY SALTED - 3871                      | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 13.79    | P005086-V0061-WALKERS ROAST CHICKEN - 3865                     | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 31.62    | P005086-V0062-WHEAT CRUNCHIES BACON - 41631                    | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 21.46    | P005086-V0088-LUCOZADE LEMON/LIME LITE 500ml                   | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 64.37    | P005086-V0089-LUCOZADE SPORT BERRY 500ML - 41105               | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 32.18    | P005086-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104            | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 32.18    | P005086-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 49.97    | P005086-V0117-WISPA  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 13.79    | P005086-V0137-WALKERS CRISPS CHEESE & ONION 34g                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Purchases             | Vending Supplies              | 4508          | Browns Wholesale               | 031836      | 13/10/2017 | 165554             | 13.79    | P005086-V0138-WALKERS CRISPS SMOKEY BACON FLAVOUR 34g          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors  | External Contractors          | 4201          | Marbles Cleaning Ltd           | 035527      | 13/10/2017 | 165559             | 126      | BY42580-SERVICE-Carry out pre void clean                       | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors  | External Contractors          | 4201          | Marbles Cleaning Ltd           | 035527      | 13/10/2017 | 165559             | 114      | BY42580-SERVICE-Carry out void Clean                           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors  | External Contractors          | 4201          | Marbles Cleaning Ltd           | 035527      | 13/10/2017 | 165559             | 132      | BY42580-SERVICE-Carry out void Clean                           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors  | External Contractors          | 4201          | Marbles Cleaning Ltd           | 035527      | 13/10/2017 | 165559             | 78       | BY42580-SERVICE-Carry out void clean                           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors  | External Contractors          | 4201          | Marbles Cleaning Ltd           | 035527      | 13/10/2017 | 165559             | 54       | BY42580-SERVICE-Carry out void Clean                           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors  | External Contractors          | 4201          | Marbles Cleaning Ltd           | 035527      | 13/10/2017 | 165559             | 54       | BY42580-SERVICE-Carry out void clean                           | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction    | Structural Work               | 9059          | P & R Tidborough               | 947281      | 04/10/2017 | 165574             | 4365.6   | BY41955-SERVICE-Retaining wall works                           | CAPITAL         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | External Contractors  | External Contractors          | 4201          | Wakeham Asbestos Services Ltd  | 948536      | 20/10/2017 | 165577             | 427.2    | BY42589-SERVICE-Additional Cost Collection                     | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | External Contractors  | External Contractors          | 4201          | Wakeham Asbestos Services Ltd  | 948536      | 20/10/2017 | 165577             | 1209.6   | BY42589-SERVICE-Collection of flytipped asbestos from Holcomb  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Straight Ltd                   | 939256      | 19/10/2017 | 165584             | 279.6    | S002336-SERVICE-Cat. CV220BLK01 - Compost converter 220L (WMO) | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Straight Ltd                   | 939256      | 19/10/2017 | 165584             | 269.28   | S002336-SERVICE-Cat. CV3300BLK01 - Compost converter 330 L (W) | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Repairs Management             | Vehicle Running Costs | Fuel - External Purchases     | 3405          | O J Williams                   | 027946      | 10/10/2017 | 165585             | 1737     | E001154-SERVICE-Diesel for delivery 1st, 8th, 15th, 22nd & 29  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment             | Equipment                     | 4101          | 222 Sport Limited              | 950859      | 19/10/2017 | 165586             | 7200     | BY41601-SERVICE-Club SWIMTAG system including                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment             | Equipment                     | 4101          | 222 Sport Limited              | 950859      | 19/10/2017 | 165586             | 2640     | BY41601-SERVICE-Digital Signage 50" Totem                      | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment             | Equipment                     | 4101          | 222 Sport Limited              | 950859      | 19/10/2017 | 165586             | 1608     | BY41601-SERVICE-Package A - SWIMTAG Lane display               | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment             | Equipment                     | 4101          | 222 Sport Limited              | 950859      | 19/10/2017 | 165586             | 1440     | BY41601-SERVICE-SWIMTAG Annual Service Fee                     | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 57.6     | S002441-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201) | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 28.75    | S002441-SERVICE-Cat. A3MX08M - 6 way met cons unit (EL2253)    | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 31.48    | S002441-SERVICE-Cat. A3MX10M - 8 way met cons unit (EL2252)    | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 7.44     | S002441-SERVICE-Cat. BS17 - Blank plate single (EL2054)        | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 12.24    | S002441-SERVICE-Cat. BS5004 - Junction box 4 way 20 amp (EL20) | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 19.1     | S002441-SERVICE-Cat. CT370 - 370mm cable tie - black (CN1300)  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 33.12    | S002441-SERVICE-Cat. EC15 - Earth clamp EC15 (EL2024)          | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 1725.84  | S002441-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 34.2     | S002441-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 7.63     | S002441-SERVICE-Cat. TE1-1.5GRY - 1-1.5mm T&E clips (CN1302)   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 8.26     | S002441-SERVICE-Cat. TE2.5GRY - 2.5mm T&E clips (CN1303)       | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165590             | 10.9     | S002441-SERVICE-Cat. TE4-6GRY - 4-6mm T&E clips (CN1304)       | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Phoenix House                  | Repairs & Maintenance | Responsive Maintenance        | 2101          | Denmans Electrical Wholesalers | 000355      | 13/10/2017 | 165592             | 1023     | BY42463-SERVICE-PHOENIX HOUSE - SUPPLY ZIP WATER HEATER A/P Q  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Ici Contract Direct            | 018503      | 13/10/2017 | 165596             | 177.24   | S002443-SERVICE-Cat. 5218665 - Glidden Trade White Undercoat   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Ici Contract Direct            | 018503      | 13/10/2017 | 165596             | 393.04   | S002443-SERVICE-Cat. 5218675 - V/M Emul 5 Ltr Magnolia (DE604) | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | External Contractors  | Paper Haulage                 | 4208          | Gregory Distribution Ltd       | 939198      | 20/10/2017 | 165599             | 2215.8   | E001042-SERVICE-Blanket order for paper haulage April 17 to S  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | External Contractors  | External Contractors          | 4201          | Technical Surfaces             | 020486      | 04/10/2017 | 165602             | 1380     | BY42593-SERVICE-Line Marking to the Synthetic Sports Surface   | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control            | Equipment             | Equipment                     | 4101          | Stone Computers Ltd            | 950506      | 09/10/2017 | 165604             | -1264.8  | IT01794-SERVICE-Stone - Notebook 1210                          | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control            | Equipment             | Equipment                     | 4101          | Stone Computers Ltd            | 950506      | 09/10/2017 | 165605             | 1264.8   | COMPUTER RETURNED ON APPROVAL                                  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Equipment             | Equipment                     | 4101          | Straight Ltd                   | 939256      | 20/10/2017 | 165631             | 5725.44  | BY42458-SERVICE-23L Caddies (BLU)                              | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Equipment             | Equipment                     | 4101          | Straight Ltd                   | 939256      | 20/10/2017 | 165631             | 4466.88  | BY42458-SERVICE-55L Grab Boxes (BLK)                           | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Equipment             | Equipment                     | 4101          | Straight Ltd                   | 939256      | 20/10/2017 | 165631             | 3725.57  | BY42458-SERVICE-55L Grab Boxes (GRN)                           | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases               | 8050          | Howdens Joinery Co             | 023367      | 20/10/2017 | 165637             | 947.88   | S002437-SERVICE-Cat. WKP3960 - Dk Granite worktop 3M length (  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors  | External Contractors          | 4201          | S J Youldon                    | 016742      | 04/10/2017 | 165641             | 1986     | BY42582-SERVICE-Carry out void electrical works 15 Westgate L  | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilt  | Asset Aquisition      | Plant & Equipment Acquisition | 9201          | Dennis Eagle                   | 002691      | 30/10/2017 | 165643             | 221323.2 | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg      | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilt  | Asset Aquisition      | Plant & Equipment Acquisition | 9201          | Dennis Eagle                   | 002691      | 30/10/2017 | 165644             | 221323.2 | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg      | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilt  | Asset Aquisition      | Plant & Equipment Acquisition | 9201          | Dennis Eagle                   | 002691      | 30/10/2017 | 165645             | 221323.2 | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg      | CAPITAL         |
| Mid Devon District Council | 18UD | Property Services           | Property Services Staff Unit    | Property Services Staff Unit   | External Contractors  | External Contractors          | 4201          | Atlas Safety Management        | 950154      | 20/10/2017 | 165646             | 1728     | BY42396-SERVICE-ATLAS HEALTH & SAFETY FOR PREPARATION OF SAFE  | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Misc             | Replacement Car Parks Machines | Asset Aquisition      | Plant & Equipment Acquisition | 9201          | Parkeon                        | 950098      | 18/10/2017 | 165648             | 3588     | BY42561-SERVICE-Additional works to prepare pre-existing base  | CAPITAL         |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources                 | Human Resources                | Miscellaneous         | Occupational Health           | 4649          | Split Dimension Ltd            | 941047      | 10/10/2017 | 165650             | 504      | BY39154-SERVICE-Occupational Health Services site visit 13 Se  | REVENUE         |
| Mid Devon District Council | 18UD | Human Resources             | Payroll                         | Payroll                        | Miscellaneous         | Occupational Health           | 4649          | Split Dimension Ltd            | 941047      | 10/10/2017 | 165650             | 300      | BY42588-SERVICE-Home visit 30/8/17, report and correspondence  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Miscellaneous         | Occupational Health           | 4649          | Split Dimension Ltd            | 941047      | 10/10/2017 | 165650             | 120      | BY42587-SERVICE-Medical report forwith Occ heal                | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction    | Structural Work               | 9059          | J & J Crump & Son Ltd          | 947073      | 20/10/2017 | 165716             | -190.96  | BY40516-SERVICE-Carry out cavity wall remedial works           | CAPITAL         |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit               | Expenses Type                  | Detailed Expenses Type       | Expenses Code | Supplier Name                         | Supplier ID | Date Paid  | Transaction Number | Amount   | Narrative  | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|--------------------------------|--------------------------------|------------------------------|---------------|---------------------------------------|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction             | Structural Work              | 9059          | J & J Crump & Son Ltd                 | 947073      | 20/10/2017 | 165716             | 1646.47  | BY40516-SERVICE-Carry out cavity wall remedial works           | CAPITAL         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Dcc Library                    | External Contractors           | External Contractors         | 4201          | Marbles Cleaning Ltd                  | 035527      | 16/10/2017 | 165724             | 580.8    | BY42620-SERVICE-TIVERTON LIBRARY CLEANING - SEPTEMBER 2017     | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Office Building Cleaning        | Office Building Cleaning       | External Contractors           | External Contractors         | 4201          | Marbles Cleaning Ltd                  | 035527      | 16/10/2017 | 165724             | 312      | BY42620-SERVICE-PARKS NURSERY DEPOT CLEANING - SEPTEMBER       | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Office Building Cleaning        | Office Building Cleaning       | External Contractors           | External Contractors         | 4201          | Marbles Cleaning Ltd                  | 035527      | 16/10/2017 | 165724             | 672      | BY42620-SERVICE-PHOENIX HOUSE CLEANING COVER 06/09/17 - 30/09  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Public Conveniences             | Public Conveniences            | External Contractors           | External Contractors         | 4201          | Marbles Cleaning Ltd                  | 035527      | 16/10/2017 | 165724             | 624      | BY42620-SERVICE-PUBLIC CONVENIENCE CLEANING, HEMYOCKS.S.PEVERE | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Purchases                      | Materials And Chemicals      | 4502          | Univar B.V                            | 003555      | 09/10/2017 | 165726             | 307.18   | P005079-SP0004-SODIUM HYPOCHLORITE 14/15% [1000L]              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Purchases                      | Materials And Chemicals      | 4502          | Univar B.V                            | 003555      | 09/10/2017 | 165726             | 140.74   | P005079-SP0015-SALT GRANULAR                                   | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Purchases                      | Materials And Chemicals      | 4502          | Univar B.V                            | 003555      | 09/10/2017 | 165726             | 171      | P005079-SP0019-RETURNABLE CONTAINER CHARGE 30L                 | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Purchases                      | Materials And Chemicals      | 4502          | Univar B.V                            | 003555      | 09/10/2017 | 165726             | 62.4     | P005079-SP0022-CHARGE PUMP OVER CHARGE                         | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Purchases                      | Materials And Chemicals      | 4502          | Univar B.V                            | 003555      | 09/10/2017 | 165726             | 120.24   | P005079-SP0025-HYDROCHLORIC ACID 36%                           | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Sports           | Evc Fitness Gym Extension      | Asset Construction             | External Contractors         | 9006          | Atkins Ltd                            | 948354      | 24/10/2017 | 165727             | 480      | BY40698-SERVICE-Evc Extension - Clerk of Works                 | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Sports           | Evc Fitness Gym Extension      | Asset Construction             | External Contractors         | 9006          | Atkins Ltd                            | 948354      | 24/10/2017 | 165727             | 1020     | BY40698-SERVICE-Evc Extension - Cost Consultant                | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Sports           | Evc Fitness Gym Extension      | Asset Construction             | External Contractors         | 9006          | Atkins Ltd                            | 948354      | 24/10/2017 | 165727             | 540      | BY40698-SERVICE-Evc Extension - M&E Engineer                   | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Sports           | Evc Fitness Gym Extension      | Asset Construction             | External Contractors         | 9006          | Atkins Ltd                            | 948354      | 24/10/2017 | 165727             | 1360     | BY40698-SERVICE-Evc Extension Project - Project Manager        | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | New Build Palmerston Park Tiv  | Asset Construction             | External Contractors         | 9006          | Atkins Ltd                            | 948354      | 20/10/2017 | 165728             | 2240     | BY41755-SERVICE-Palmerston Park Stage K Contract Administrati  | CAPITAL         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Miscellaneous                  | Lmic Woodchip                | 2803          | Anesco Ltd                            | 944421      | 06/10/2017 | 165729             | 2267.14  | WOODCHIP 06.09.17-27.09.17                                     | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Economic Development            | Business Development           | Administration Costs           | Annual Membership Subs       | 4408          | Bureau Van Dijk Electronic Publishing | 948340      | 04/10/2017 | 165730             | 3000     | BY42468-SERVICE-October 2017 - October 2018 Subscription to M  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Phoenix House                  | Repairs & Maintenance          | Planned Maintenance          | 2120          | Euro Environmental Ltd                | 950889      | 20/10/2017 | 165732             | 11732.4  | BY41670-SERVICE-All sites - Legionella Risk Assessments        | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction             | Structural Work              | 9059          | J & J Crump & Son Ltd                 | 947073      | 06/10/2017 | 165733             | 8881.84  | BY42026-SERVICE-Structural repair of MDDC homes 2017/18        | CAPITAL         |
| Mid Devon District Council | 18UD | Corporate Management        | Pension Backfunding             | Pension Backfunding            | 1501-1599 Pension Enhancements | Past Service Costs           | 1501          | REDACTED PERSONAL DATA                | 020472      | 02/10/2017 | 165749             | 835.75   | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Corporate Management        | Pension Backfunding             | Pension Backfunding            | 1501-1599 Pension Enhancements | Past Service Costs           | 1501          | REDACTED PERSONAL DATA                | 020472      | 02/10/2017 | 165749             | 5694.58  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Share Of Corp And Dem           | Share Of Corp And Dem          | 1501-1599 Pension Enhancements | Past Service Costs           | 1501          | REDACTED PERSONAL DATA                | 020472      | 02/10/2017 | 165749             | 492.01   | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Repairs - Mobile Replacement   | Asset Construction             | Miscellaneous                | 9009          | Orchard Information Systems Limited   | 936299      | 17/10/2017 | 165752             | 1140     | IT01665-SERVICE-Upgrade SVS to Agile 365 - OS-86001-SV-S       | CAPITAL         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 47.88    | S002453-SERVICE-Cat. 2500551379 - 4 circ air vent (EL2204)     | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 96       | S002453-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C'tree   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 71.04    | S002453-SERVICE-Cat. 4521/1 - Cooker control unit C'tree (EL2  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 64.8     | S002453-SERVICE-Cat. 4827 - Connection unit switched fused C'  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 33       | S002453-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'tree (EL200  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 19.1     | S002453-SERVICE-Cat. CT370N - 370mm cable tie - neutral (CN13  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 6.58     | S002453-SERVICE-Cat. F113 - Crew 13A fuse (CN1314)             | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 279.84   | S002453-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Denmans Electrical Wholesalers        | 000355      | 19/10/2017 | 165754             | 38.28    | S002453-SERVICE-Cat. PAD13RCD - RCD plug 30ma grey RCDPLUGTOP  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Jewson Limited                        | 015474      | 13/10/2017 | 165756             | 207.9    | S002433-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Jewson Limited                        | 015474      | 13/10/2017 | 165756             | 80.64    | S002433-SERVICE-Cat. EQNOV017 - Disposable Coverall (PR5104)   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Jewson Limited                        | 015474      | 13/10/2017 | 165756             | 14.3     | S002433-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)             | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Jewson Limited                        | 015474      | 13/10/2017 | 165756             | 50.4     | S002433-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099)      | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Jewson Limited                        | 015474      | 13/10/2017 | 165756             | 166.56   | S002433-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Jewson Limited                        | 015474      | 13/10/2017 | 165756             | 242.76   | S002433-SERVICE-Cat. PRBTG697 - Gyproc Easifill 45 (DE6052)    | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Travis Perkins Trading Co Ltd         | 015917      | 20/10/2017 | 165763             | 326.76   | S002450-SERVICE-Cat. 519476 - Postcrete (blue circle) 20kg (M  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Travis Perkins Trading Co Ltd         | 015917      | 20/10/2017 | 165763             | 16.8     | S002450-SERVICE-Cat. 534459 - Dual purp grout sponge (CN1110)  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Travis Perkins Trading Co Ltd         | 015917      | 20/10/2017 | 165763             | 118.9    | S002450-SERVICE-Cat. 780943 - Polythene cover roll. 4M x 25M   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Travis Perkins Trading Co Ltd         | 015917      | 20/10/2017 | 165763             | 204.72   | S002450-SERVICE-Cat. 790420 - Brass Door Furniture Victorian   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Travis Perkins Trading Co Ltd         | 015917      | 20/10/2017 | 165763             | 4.82     | S002450-SERVICE-Cat. 84362 - Cutting Disc 4.5 Metal' (MA8104   | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00649/PESTCO - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00650/PESTCO - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00654/PESTCO - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00658/PESTCO - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00673/PESRAT - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00693/PESRAT - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00694/PESRAT - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00696/PESRAT - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00697/PESRAT - Rats -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00705/PESRAT - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                   | External Contractors           | Pest Control Contract        | 4221          | Mitie Pest Control Ltd                | 942603      | 02/10/2017 | 165767             | 84       | BY42440-SERVICE-17/00715/PESRAT - RATS -                       | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Unit 3 Carlu Close             | Repairs & Maintenance          | Waste Transfer Station Costs | 2125          | J V Lee Electrical                    | 034757      | 13/10/2017 | 165770             | 7107.36  | BY42622-SERVICE-WASTE TRANSFER STATION - ELECTRICAL WORKS A/P  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Managing Tenancies              | A.S.B.                         | Miscellaneous                  | Miscellaneous Expenses       | 4602          | Change Your Space                     | 946707      | 25/10/2017 | 165771             | 185      | BY42128-SERVICE-Session 1 for                                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Managing Tenancies              | A.S.B.                         | Miscellaneous                  | Miscellaneous Expenses       | 4602          | Change Your Space                     | 946707      | 25/10/2017 | 165771             | 185      | BY42128-SERVICE-Session 2 for                                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Managing Tenancies              | A.S.B.                         | Miscellaneous                  | Miscellaneous Expenses       | 4602          | Change Your Space                     | 946707      | 25/10/2017 | 165771             | 185      | BY42128-SERVICE-Session 3 for                                  | REVENUE         |
| Mid Devon District Council | 18UD | Community Development       | Economic Development            | Markets                        | Equipment                      | Special Event Supplies       | 4127          | The Gateshayes Partnership            | 947070      | 04/10/2017 | 165775             | 650      | BY42516-SERVICE-Hire of Reindeer for Light-up Tiverton Event:  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                     | Debtors <1yr                    | Cycle Scheme                   | 8101 - 8299 Debtors            | Costs                        | 8186          | Cyclescheme Limited                   | 942690      | 02/10/2017 | 165776             | 1182     | BY42659-SERVICE-Cycle to work scheme £1182.00 inc              | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | External Contractors           | Planned Asbestos Work        | 4213          | Wakeham Asbestos Services Ltd         | 948536      | 25/10/2017 | 165778             | 576      | BY42496-SERVICE-Asbestos survey to roof space                  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | Vehicle Running Costs          | Vehicle Hire                 | 3409          | Riverside Truck Rental Limited        | 940079      | 20/10/2017 | 165779             | 907.2    | BY42829-SERVICE-Rental for period 1/9/17 to 30/9/17 Vehicle R  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | Vehicle Running Costs          | Vehicle Hire                 | 3409          | Riverside Truck Rental Limited        | 940079      | 20/10/2017 | 165780             | 907.2    | BY42828-SERVICE-Rental for period 1/9/17 to 30/9/17 Vehicle    | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Fuel Stock                     | 8041 - 8099 Stocks             | Diesel Purchases             | 8056          | Watson Fuel                           | 950244      | 18/10/2017 | 165781             | 32960.29 | BY42632-SERVICE-Diesel for Carlu Close Depot September 2017    | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Public Conveniences             | Public Conveniences            | External Contractors           | External Contractors         | 4201          | Westcountry Maintenance Services Ltd  | 950449      | 02/10/2017 | 165782             | 24190.24 | BY40538-SERVICE-Hemyock - Refurbishment of public toilets      | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Eagle Plant                           | 031324      | 23/10/2017 | 165785             | 15.6     | S002330-SERVICE-50mm screwdriver bit for impact driver (CN103  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks             | Stock Purchases              | 8050          | Eagle Plant                           | 031324      | 23/10/2017 | 165785             | 45.6     | S002330-SERVICE-Cat. CCF1654                                   |                 |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit               | Expenses Type           | Detailed Expenses Type         | Expenses Code | Supplier Name                           | Supplier ID | Date Paid  | Transaction Number | Amount   | Narrative  | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|--------------------------------|-------------------------|--------------------------------|---------------|---|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Plant Expenditure       | Plant Lease/Hire Payments      | 3501          | Lmh Financial Services                  | 941139      | 03/10/2017 | 165831             | 3631.87  | 01.10.17 - 01.01.18 H2X386E53719 03.10.17                      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | Equipment               | Equipment                      | 4101          | Sweeperhire                             | 951018      | 26/10/2017 | 165837             | 276      | BY42277-SERVICE-NYLON FRONT BRUSHES                            | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | Equipment               | Equipment                      | 4101          | Sweeperhire                             | 951018      | 26/10/2017 | 165837             | 276      | BY42277-SERVICE-STEEL CHANNEL BRUSHES                          | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Street Cleansing                | Street Cleansing               | Equipment               | Equipment                      | 4101          | Sweeperhire                             | 951018      | 26/10/2017 | 165837             | 171.72   | BY42277-SERVICE-WIDE SWEEP BRUSHES FOR SCARAB MINOR            | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection              | Administration Costs    | Printing/Stationery/Photocopy  | 4401          | Latcham Direct                          | 944501      | 20/10/2017 | 165839             | 6130.87  | BY42295-SERVICE-MDDC 2017/18 calendar leaflet includig artwor  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection              | Administration Costs    | Printing/Stationery/Photocopy  | 4401          | Latcham Direct                          | 944501      | 20/10/2017 | 165840             | 12385.13 | BY42295-SERVICE-MDDC 2017/18 calendar leaflet includig artwor  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Sub Contractors                | 4507          | Wakeham Asbestos Services Ltd           | 948536      | 25/10/2017 | 165841             | 990      | BY42602-SERVICE-Collect 20 x 10ft corrugated asbestos roof sh  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | 1701-1791 Miscellaneous | Protective Clothing            | 1701          | Wakeham Wear Supplies                   | 944658      | 30/10/2017 | 165842             | 657      | BY42643-SERVICE-To supply 50 pairs of listed size code WS3-5   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | Impey Showers Ltd                       | 030908      | 25/10/2017 | 165843             | 4800     | S002459-SERVICE-Cat. Miraflex90 - Mira Advance Flex 9Kw (SN70) | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction      | Structural Work                | 9059          | Michael Dyson Associates Ltd            | 939005      | 04/10/2017 | 165850             | 10200    | BY41318-SERVICE-Carry out structural investigation to non tra  | CAPITAL         |
| Mid Devon District Council | 18UD | Environmental Services      | Private Sector Housing Grants   | Private Sector Housing Team    | Miscellaneous           | Miscellaneous Expenses         | 4602          | After Dinner Speakers And Comedians Ltd | 950829      | 12/10/2017 | 165873             | 2580     | BY41469-SERVICE-Engaging keynote speaker                       | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment               | Equipment                      | 4101          | Escape Fitness Limited                  | 935827      | 04/10/2017 | 165875             | 927.36   | BY42312-SERVICE-CORE MAT - ANTHRACITE                          | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment               | Equipment                      | 4101          | Escape Fitness Limited                  | 935827      | 04/10/2017 | 165875             | 1023.12  | BY42312-SERVICE-EST-FMGRY FLEX MAT - GREY                      | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment               | Equipment                      | 4101          | Escape Fitness Limited                  | 935827      | 04/10/2017 | 165875             | 277.2    | BY42312-SERVICE-LF2RACK FREESTANDING MAT STORAGE               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | External Contractors    | External Contr - Gas Servicing | 4230          | Liberty Gas Group                       | 949563      | 04/10/2017 | 165882             | 18167.94 | A000031-SERVICE-Main Gas Servicing works order 2017 / 18 (Lib  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Policy And Management           | Repairs Management             | Vehicle Running Costs   | Fuel - External Purchases      | 3405          | O J Williams                            | 027946      | 17/10/2017 | 165883             | 1759.68  | E001154-SERVICE-Diesel for delivery 1st, 8th, 15th, 22nd & 29  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Phoenic House                  | Equipment               | Furniture, Fixtures & Fittings | 4107          | Lyreco Uk Limited                       | 033040      | 23/10/2017 | 165893             | 591.77   | BY42373-SERVICE-NEW GENERATION WHITEBOARD - FOR DIRECTORS OFF  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165923             | 6083.94  | BY41946-SERVICE-100 Legionella sampling kits.                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165924             | 579.94   | BY42017-SERVICE- Supply slimline Direct                        | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165926             | 1254.26  | BY42264-SERVICE- Supply heating mater                          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165927             | 1459.1   | BY42265-SERVICE- Supply heating mate                           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165928             | 1449.34  | BY42350-SERVICE- Supply heating ma                             | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165929             | 1355.32  | BY42351-SERVICE- Supply heating materi                         | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165930             | 1211.97  | BY42378-SERVICE Supply heating mat                             | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165931             | 1190.58  | BY42379-SERVICE- Supply heating mater                          | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165932             | 1136.78  | BY42414-SERVICE- Supply heating ma                             | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165933             | 1508.53  | BY42417-SERVICE- Supply heating m                              | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165934             | 1252.6   | BY42418-SERVICE Supply heating                                 | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165935             | 2550.17  | BY42419-SERVICE- Supply heating                                | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165936             | 1288.22  | BY42420-SERVICE- Supply heating                                | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165937             | 557.75   | BY42445-SERVICE- Supply unvented direct                        | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165939             | 1247.23  | BY42528-SERVICE- Supply heating mate                           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165940             | 1380.36  | BY42529-SERVICE- Supply heating m                              | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165941             | 1129.57  | BY42532-SERVICE- Supply heating ma                             | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165942             | 1260.49  | BY42534-SERVICE- Supply heating ma                             | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165943             | 1275.74  | BY42535-SERVICE- Supply heating materi                         | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165944             | 1129.57  | BY42536-SERVICE- Supply heating ma                             | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165945             | 1302.35  | BY42537-SERVICE- Supply heating materia                        | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165946             | 1205.48  | BY42634-SERVICE- Supply heating materi                         | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases               | Direct Materials Purchases     | 4504          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165947             | 1385.51  | BY42637-SERVICE- Supply heating mat                            | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165948             | 358.78   | S002400-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)         | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165948             | 336.1    | S002400-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165948             | 171.07   | S002400-SERVICE-Cat. B052207 - Sandringham 21 basin 2th 50cm   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165948             | 34.56    | S002400-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165948             | 48       | S002400-SERVICE-Cat. P006631 - 1 1/2 Wastepipe 3m Length S/W   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165948             | 12       | S002400-SERVICE-Cat. P007022 - Overflow reducer 32 WS415 (PL4  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165948             | 8.16     | S002400-SERVICE-Cat. P017502 - Wc Insert Cone Rubber (PL4009)  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165949             | 215.78   | S002402-SERVICE-3/4 Bath Pillar Tap Bristan ( PL4166)          | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165949             | 2846.88  | S002402-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)    | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165949             | 24       | S002402-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165949             | 649.2    | S002402-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)       | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165949             | 13.32    | S002402-SERVICE-Cat. P006660 - Reducer 50mm - 40mm S/W WWS59   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 10.2     | S002424-SERVICE-1 1/4 Plastic Clip' MARLEY (PL4025)            | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 278.4    | S002424-SERVICE-22mm Copper Pipe (PL4302)                      | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 301.32   | S002424-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 141.5    | S002424-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 5.33     | S002424-SERVICE-Cat. P000041 - Plumbers mait (CN1128)          | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 9.72     | S002424-SERVICE-Cat. P009498 - Bibcock Tap (PL4197)            | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 9.6      | S002424-SERVICE-Cat. P009557 - 1 3/4 Plug Bath/Sink ( PL4186)  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 31.5     | S002424-SERVICE-Cat. P010654 - Lever ball valve 15mm Blue (PL  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 6        | S002424-SERVICE-Cat. P018692 - 12 Basin Chain (PL4168)         | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 34.46    | S002424-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 23.52    | S002424-SERVICE-Cat. P023791 - 18 Bath/Sink Chain ( PL4185)    | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 79.68    | S002424-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)        | 000751      | 23/10/2017 | 165951             | 22.32    | S002424-SERVICE-Cat. WWS54 - Obtuse Bend 45° 2 S/W (PL6003)    | REVENUE         |
|                            |      |                             |                                 |                                |                         |                                |               |   |             |            |                    |          |  |                 |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit               | Expenses Type                 | Detailed Expenses Type         | Expenses Code | Supplier Name                             | Supplier ID | Date Paid  | Transaction Number | Amount    | Narrative  | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|--------------------------------|-------------------------------|--------------------------------|---------------|---|-------------|------------|--------------------|-----------|--|-----------------|
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165952             | 12.84     | S002439-SERVICE-Cat. P007011 - 22mm Overflow Pipe (PL4301)     | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165952             | 68.45     | S002439-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165952             | 157.56    | S002439-SERVICE-Cat. P027337 - Dudley Hydroflo brass tail B/I  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165952             | 3.84      | S002439-SERVICE-Cat. P031979 - Rubber doughnut washer SK1 (CN  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165952             | 38.23     | S002439-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)    | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165952             | 15.84     | S002439-SERVICE-Cat. WWS28 - Reducer 1 1/2 - 1 1/4 S/W (PL501  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165953             | 278.4     | S002456-SERVICE-22mm Copper Pipe (PL4302)                      | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165953             | 23.18     | S002456-SERVICE-Cat. B014235 - Fischer wall mounted basin kit  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165953             | 204.34    | S002456-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan'   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165953             | 16.2      | S002456-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow' (PL  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165953             | 65.66     | S002456-SERVICE-Cat. P024267 - Speedfit 22mm barrier pipe (PL  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165953             | 14.16     | S002456-SERVICE-Cat. WWS15 - Knuckle Bend 90° 1 1/4 S/W (PL50  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165953             | 19.8      | S002456-SERVICE-Cat. WWS25 - Straight Coupling 1 1/4 S/W (PL5  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | EJ Thompson & Co Ltd ( Plumbase)          | 000751      | 23/10/2017 | 165953             | 163.44    | S002456-SERVICE-Low Level Syphon 2 Part (PL4031)               | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Vehicle Running Costs         | Vehicle Hire                   | 3409          | Liebherr Rental Limited                   | 951113      | 23/10/2017 | 165957             | 840       | BY42642-SERVICE-DELIVERY AND COLLECTION CHARGE                 | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Vehicle Running Costs         | Vehicle Hire                   | 3409          | Liebherr Rental Limited                   | 951113      | 23/10/2017 | 165957             | 52.8      | BY42642-SERVICE-HIRE OF TELEHANDLER 28/9 - 28/12               | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control            | 1401-1499 Training & Courses  | Post Entry Training            | 1404          | University Of West Of England             | 029450      | 20/10/2017 | 165958             | 3683.05   | BY42531-SERVICE-Invoice ST348187/1 Tuition Fees MSC Urban Pla  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | Nicobond International Ltd                | 000449      | 26/10/2017 | 165961             | 158.4     | S002447-SERVICE-Cat. P6433332 - Threshold Neatedge DN25-9 (SN  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | Nicobond International Ltd                | 000449      | 26/10/2017 | 165961             | 235.2     | S002447-SERVICE-Cat. P6433334 - Threshold Neatedge DN50-9 (SN  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | Nicobond International Ltd                | 000449      | 26/10/2017 | 165961             | 770.4     | S002447-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | External Contractors          | Planned Asbestos Work          | 4213          | Wakeham Asbestos Services Ltd             | 948536      | 27/10/2017 | 165963             | 526.8     | BY42711-SERVICE-Collect asbestos waste from site               | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Crediton Office Building       | External Contractors          | External Contractors           | 4201          | Cobwebs                                   | 948204      | 20/10/2017 | 165966             | 900       | BY42682-SERVICE-CREDITON OFFICE - WEEKLY CLEANING SERVICE SEP  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Es Staff Units/Recharges        | Environmental Enforcement      | External Contractors          | Kennelling & Vet Fees          | 4202          | Trelawn Boarding Kennels                  | 949708      | 11/10/2017 | 165968             | 304.16    | A000019-SERVICE-Kennel fees or boarding of dogs from 24.08.17  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Es Staff Units/Recharges        | Environmental Enforcement      | External Contractors          | Kennelling & Vet Fees          | 4202          | Trelawn Boarding Kennels                  | 949708      | 11/10/2017 | 165968             | 304.16    | A000019-SERVICE-Kennel fees or boarding of dogs from 24.09.17  | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                     | Debtors <1yr                    | Cycle Scheme                   | 8101 - 8299 Debtors           | Costs                          | 8186          | Cyclescheme Limited                       | 942690      | 04/10/2017 | 165973             | 823       | BY42708-SERVICE-Cycle to work scheme £823.00 inc               | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 162.63    | P005109-RS0294- JET JUNIOR                                     | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 27.96     | P005109-RS0300- PLAIN MOULDED SILICON CAP BLACK                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 16.78     | P005109-RS0301-ASSORTED UNIVERSAL NOSE CLIP                    | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 73.92     | P005109-RS0351-SEA SQUAD SQUIRTY TOYS                          | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 20.59     | P005109-RS0362-ARMBANDS JNR 0-2YRS                             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 34.32     | P005109-RS0363-ARMBAND JNR 2-6YRS                              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 50.69     | P005109-RS0378-SEA SQUAD SPINNING DIVE TOY                     | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 70.22     | P005109-RS0380- SEA SQUAD GOGGLE                               | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 97.68     | P005109-RS0475-RIFT ORANGE/BLUE                                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 97.68     | P005109-RS0476-RIFT PINK/YELLOW                                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 7.92      | P005109-RS0484-SEA SQUAD SKOOGLES                              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Equipment                     | Equipment For Resale           | 4124          | Speedo International Ltd                  | 948978      | 27/10/2017 | 166002             | 88.7      | P005109-RS0485-ADULT JET V2 GOGGLES ASSORTED -BOX of 14 PAIR   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Natwest Payment Card           | 8401 - 8499 Bank And Cash     | Payment Card Payment           | 8407          | National Westminster Bank Lp              | 949451      | 05/10/2017 | 166011             | 23512.4   | SEPTEMBER 17 P CARD TRANSACTIONS 05.10.17                      | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Managing Tenancies              | Utility Costs Void Properties  | Utilities                     | Water                          | 2303          | South West Water Ltd                      | 000650      | 05/10/2017 | 166012             | 970.16    | 17.06.17-26.09.17 1672536401 LAUNDRY THRESHERS GREEN           | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | Refuse Lorry                   | Asset Aquisition              | Plant & Equipment Acquisition  | 9201          | Dennis Eagle                              | 002691      | 30/10/2017 | 166016             | 165       | BY40668-SERVICE-First registration fee                         | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | Refuse Lorry                   | Asset Aquisition              | Plant & Equipment Acquisition  | 9201          | Dennis Eagle                              | 002691      | 30/10/2017 | 166016             | 2020.5    | BY40668-SERVICE-Road fund licence band D1                      | CAPITAL         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance            | Repairs & Maintenance         | Tree Maintenance Works         | 2105          | Jp Associates (Consultants) Ltd           | 946020      | 23/10/2017 | 166017             | 1092      | BY42455-SERVICE-Carry out Inspections on Mid Devon owned Tree  | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr  | Employees Superannuation       | 8659          | REDACTED PERSONAL DATA                    | 020472      | 05/10/2017 | 166021             | 51790.32  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr  | Employers Superannuation       | 8662          | REDACTED PERSONAL DATA                    | 020472      | 05/10/2017 | 166021             | 198697.21 | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | New Build Palmerston Park Tiv  | Asset Construction            | External Contractors           | 9006          | Blok 'N' Mesh                             | 950280      | 23/10/2017 | 166022             | 705.59    | BY42764-SERVICE-PALMERSTON PARK SITE - SECURITY FENCING HIRE   | CAPITAL         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Electoral Registration          | Electoral Registration         | Administration Costs          | Printing/Stationery/Photocopy  | 4401          | Print.Uk.Com                              | 018405      | 23/10/2017 | 166023             | 1753.34   | E001124-SERVICE-Canvass 2017 printing costs Printuk            | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Electoral Registration          | Electoral Registration         | Administration Costs          | Postage                        | 4409          | Print.Uk.Com                              | 018405      | 23/10/2017 | 166024             | 3567.05   | E001125-SERVICE-Canvass 2017 Postage Costs                     | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                     | Direct Materials Purchases     | 4504          | Howdens Joinery Co                        | 023367      | 27/10/2017 | 166028             | 570.3     | BY42650-SERVICE- Supply kitchen C                              | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Crediton Office Building       | Repairs & Maintenance         | Planned Maintenance            | 2120          | Stannah Lifts Service Ltd                 | 000688      | 13/10/2017 | 166029             | 775.2     | BY41663-SERVICE-CREDITON OFFICES - REMEDIAL LIFT REPAIRS A/P   | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | External Contractors          | External Contr - Paint & Reps  | 4232          | Novus Property Solutions Ltd              | 947849      | 20/10/2017 | 166033             | 20215.26  | BY41006-SERVICE-Painting and Repairs Before Painting Contract  | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | Central Telephones             | Administration Costs          | Line Rental Maint&Calls 255255 | 4491          | British Telecom Plc                       | 000112      | 05/10/2017 | 166041             | 1051.27   | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction            | Roofing Programme              | 9055          | Davies Roofing                            | 034994      | 10/10/2017 | 166045             | 73822.98  | BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:   | CAPITAL         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors          | External Contractors           | 4201          | K & W Broad                               | 035253      | 23/10/2017 | 166069             | 1230      | BY42546-SERVICE- Carry out major pla                           | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction            | Structural Work                | 9059          | K & W Broad                               | 035253      | 23/10/2017 | 166070             | 4424.4    | BY42563-SERVICE-Retaining wall works.                          | CAPITAL         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | C.I.S. Subcontractor Tax       | 8501 - 8696 Creditors < 1 Yr  | Cis Payments                   | 8513          | Inland Revenue-070 Px 00100419            | 000649      | 06/10/2017 | 166071             | 4628.65   | SUBCONTRACTORS RETURN 06.09.17 - 05.10.17                      | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | Psn Compliance                 | Equipment                     | Data Lines                     | 4120          | Vodafone                                  | 941510      | 06/10/2017 | 166072             | 2502.9    | BY42737-SERVICE-Services - GSI Convergence framework (GCF) Ser | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | Nicobond International Ltd                | 000449      | 27/10/2017 | 166074             | 471.86    | S002468-SERVICE-Cat. P6440995 - Hydroflo shower pump (SN7015   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks            | Stock Purchases                | 8050          | Nicobond International Ltd                | 000449      | 27/10/2017 | 166074             | 52.8      | S002468-SERVICE-Cat. P6440996 - Hydro-flow pump cover L12 (SN  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | External Contractors          | Paper Haulage                  | 4208          | Devon County Council County Treasurer     | 000370      | 06/10/2017 | 166075             | 1815.82   | BY42675-SERVICE-Ashley + Punchbowl HWRCs paper Q1 @ 16.38t x   | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Management                | Waste Management Staff Unit    | Other Internal Recharges      | Office Cleaning                | 5847          | Marbles Cleaning Ltd                      | 035527      | 23/10/2017 | 166080             | 756       | BY42744-SERVICE-Cleaning of Carlu Close, Willand, September 2  | REVENUE         |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources                 | Human Resources                | 1301 - 1399 Recruitment Costs | Other Recruitment Expenses     | 1303          | Eras Limited                              | 948780      | 27/10/2017 | 166085             | 1140      | BY42741-SERVICE-Psychometric Portal Credits 05/10/17           | REVENUE         |
| Mid Devon District Council | 18UD | Human Resources             | Mddc Staff Training             | Staff Development Training     | 1401-1499 Training & Courses  | Development Training           | 1402          | Ki People Consulting Ltd                  | 946940      | 27/10/2017 | 166087             | 6000      | BY40265-SERVICE-CRISP Training Contract                        | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre      | External Contractors          | DBs Fees Payable               | 4223          | Mayflower Disclosure Services Ltd         | 945313      | 06/10/2017 | 166091             | 160.08    | CRB  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | External Contractors          | DBs Fees Payable               | 4223          | Mayflower Disclosure Services Ltd         | 945313      | 06/10/2017 | 166091             | 266.8     | CRB  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | External Contractors          | DBs Fees Payable               | 4223          | Mayflower Disclosure Services Ltd         | 945313      | 06/10/2017 | 166091             | 533.6     | CRB  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Phoenix House                  | Equipment                     | Furniture, Fixtures & Fittings | 4107          | Complete Office Solutions (Uk) T/A Martin | 019886      | 27/10/2017 | 166093             | 1447.2    | BY42574-SERVICE-PHOENIX HOUSE - OFFICE CHAIRS A/P QUOTATION    | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr  | Apprenticeship Levy            | 8695          | REDACTED PERSONAL DATA                    | 000647      | 09/10/2017 | 166122             | 4639      | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr  | Apprenticeship Levy            | 8695          | REDACTED PERSONAL DATA                    | 000647      | 09/10/2017 | 166122             | -1250     | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr  | Employees National Insurance   | 8658          | REDACTED PERSONAL DATA                    | 000647      | 09/10/2017 | 166122             | 65573.19  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr  | Employers National Insurance   | 8660          | REDACTED PERSONAL DATA                    | 000647      | 09/10/2017 | 166122             | 77301.93  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr  | Smp                            | 8676          | REDACTED PERSONAL DATA                    | 000647      | 09/10/2017 | 166122             | -2415.27  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr  | Student Loans                  | 8679          | REDACTED PERSONAL DATA                    | 000647      | 09         |                    |           |  |                 |



| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit              | Expenses Type                | Detailed Expenses Type        | Expenses Code | Supplier Name                             | Supplier ID | Date Paid  | Transaction Number | Amount   | Narrative   | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|-------------------------------|------------------------------|-------------------------------|---------------|---|-------------|------------|--------------------|----------|---|-----------------|
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | I.T. Network & Hardware       | Equipment                    | Computer Hardware             | 4103          | Phoenix Software Limited                  | 002061      | 27/10/2017 | 166123             | 2262.72  | BY42721-SERVICE-Sophos AP55 (ETSI) Access Point Plain, No Pow | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | I.T. Network & Hardware       | Equipment                    | Computer Hardware             | 4103          | Phoenix Software Limited                  | 002061      | 27/10/2017 | 166123             | 38.64    | BY42721-SERVICE-Wireless Access Point Power Cord - UK         | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Licensing                       | Licensing                     | Administration Costs         | Printing/Stationery/Photocopy | 4401          | Vip System Ltd                            | 940267      | 27/10/2017 | 166124             | 187.5    | P005113-LI0017-HARD PLATE SIZE 12H                            | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Licensing                       | Licensing                     | Administration Costs         | Printing/Stationery/Photocopy | 4401          | Vip System Ltd                            | 940267      | 27/10/2017 | 166124             | 138.96   | P005113-LI0020-MDDC HC LPR SIZE 12H FACE PREPRINT             | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Licensing                       | Licensing                     | Administration Costs         | Printing/Stationery/Photocopy | 4401          | Vip System Ltd                            | 940267      | 27/10/2017 | 166124             | 138.96   | P005113-LI0021-MDDC PHV LPR SIZE 12H FACE PREPRINT            | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Licensing                       | Licensing                     | Administration Costs         | Printing/Stationery/Photocopy | 4401          | Vip System Ltd                            | 940267      | 27/10/2017 | 166124             | 27.12    | P005113-LI0031-MDDC HPD CARD BASE 2X1E 1/2 A4 LONG PREPRINT   | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Licensing                       | Licensing                     | Administration Costs         | Printing/Stationery/Photocopy | 4401          | Vip System Ltd                            | 940267      | 27/10/2017 | 166124             | 46.54    | P005113-LI0032-MDDC PHV CARD BASE 1/2 A4 INSERT               | REVENUE         |
| Mid Devon District Council | 18UD | General Fund Housing        | Homelessness Accommodation      | Housing & Homelessness Advice | Loans & Rechargeables        | Temp Accommodation-B&B        | 4804          | East Meets South West Ltd (T/A The Royal  | 948738      | 27/10/2017 | 166125             | 660      | E001182-SERVICE-B&B for 7th - 18th                            | REVENUE         |
| Mid Devon District Council | 18UD | General Fund Housing        | Homelessness Accommodation      | Housing & Homelessness Advice | Loans & Rechargeables        | Temp Accommodation-B&B        | 4804          | East Meets South West Ltd (T/A The Royal  | 948738      | 27/10/2017 | 166126             | 780      | E001182-SERVICE-B&B for18th September                         | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | Equipment                    | Equipment Maintenance         | 4110          | Holt Job Ltd                              | 942660      | 09/10/2017 | 166128             | 992.4    | BY41922-SERVICE-Jcb machine x - hire as per e-mail            | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | Vehicle Running Costs        | Vehicle Repairs/Service/Mot   | 3402          | Holt Job Ltd                              | 942660      | 27/10/2017 | 166129             | 3675.82  | BY42832-SERVICE-Goods and service for Vehicle Reg WA12 BGU    | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 16.54    | P005117-CP0004-SPRAY AIR FRESHNER                             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 36.86    | P005117-CP0007-MARIGOLD GLOVES                                | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 19.53    | P005117-CP0015-UNIVERSAL CLEANER 5 LTR                        | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 8.64     | P005117-CP0018-SCOURING PADS                                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 22.51    | P005117-CP0025-PINE DISINFECTANT 5 LTR                        | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 55.39    | P005117-CP0026-TOLIET CLEANER 1 LTR                           | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 85.26    | P005117-CP0034-BLACK REFUSE BAGS 200G 67070                   | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 183      | P005117-CP0047-RESERVA TOILET ROLLS                           | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 199.29   | P005117-CP0073-HYFOAM AROMA CALMING (CASE 6)                  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 209.37   | P005117-CP0081-EMBOSSED ROLLTOWEL WHITE - 2 ply WHITE         | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 89.52    | P005117-CP0097-CUTAN ALCOHOL GEL HAND SANITISER               | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Purchases                    | Materials And Chemicals       | 4502          | Spot-On-Supplies                          | 000666      | 27/10/2017 | 166130             | 13.77    | P005117-JA1060-HENRY/JAMES BAGS NVMIC 3742                    | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations          | Purchases                    | Direct Materials Purchases    | 4504          | Exeter Window Store                       | 937285      | 09/10/2017 | 166139             | 762.1    | BY42141-SERVICE-Supply 2 upvc doors 33                        | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control             | Development Control           | 1401-1499 Training & Courses | Cpd Training                  | 1403          | Exacom Systems Ltd                        | 945256      | 30/10/2017 | 166142             | 1080     | BY42556-SERVICE-CIL workshop 5,                               | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre     | Administration Costs         | Advertising                   | 4404          | Bigwave Media Ltd                         | 944699      | 23/10/2017 | 166144             | 632.98   | BY42108-SERVICE-Marketing Campaign for SWIMTAG + vat          | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Management   | Democratic Rep & Management   | Administration Costs         | Printing/Stationery/Photocopy | 4401          | City Company Seals Lts                    | 951111      | 31/10/2017 | 166146             | 239.4    | BY42774-SERVICE-Embossing machine for Council seal            | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Management   | Democratic Rep & Management   | Administration Costs         | Printing/Stationery/Photocopy | 4401          | City Company Seals Lts                    | 951111      | 31/10/2017 | 166146             | 12       | BY42774-SERVICE-Postage                                       | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services                  | Legal Services                | Administration Costs         | Printing/Stationery/Photocopy | 4401          | City Company Seals Lts                    | 951111      | 31/10/2017 | 166146             | 239.4    | BY42774-SERVICE-Embossing machine for Council seal            | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services                  | Legal Services                | Administration Costs         | Printing/Stationery/Photocopy | 4401          | City Company Seals Lts                    | 951111      | 31/10/2017 | 166146             | 12       | BY42774-SERVICE-Postage                                       | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 26/10/2017 | 166150             | 50.76    | S002465-SERVICE-Cat. 4017/1 - Fan isolation switch (EL2050)   | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 26/10/2017 | 166150             | 111      | S002465-SERVICE-Cat. 6242Y510 - 6242Y510 10mm T/E 50M drum (E | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 26/10/2017 | 166150             | 62.4     | S002465-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20 | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 26/10/2017 | 166150             | 221.28   | S002465-SERVICE-Cat. BS84 - 3 pole pull switch (EL2034)       | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 26/10/2017 | 166150             | 8.28     | S002465-SERVICE-Cat. CUGR40-25 small - Grommets small 40 x25  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 26/10/2017 | 166150             | 18.79    | S002465-SERVICE-Cat. CUGR50-50 LARGE - Grommets Large 50 x 50 | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 26/10/2017 | 166150             | 1299.02  | S002465-SERVICE-Cat. E1166RC - Aico optical smoke detector (E | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 26/10/2017 | 166150             | 223.2    | S002465-SERVICE-Cat. FX20V - Dimplex 2Kw downflow heater FX20 | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores            | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Denmans Electrical Wholesalers            | 000355      | 27/10/2017 | 166156             | 1302     | S002465-SERVICE-Cat. 12W/BSCPLR - Energy Saver bulb 12W (EL22 | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs            | 1401-1499 Training & Courses | Training Expenses             | 1406          | Taunton Deane Borough Council             | 002977      | 12/10/2017 | 166162             | 2283.58  | BY42731-SERVICE-Monitoring of lone workers by the deane helpi | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection             | Vehicle Running Costs        | Vehicle Hire                  | 3409          | Glenspray Motors Ltd                      | 947984      | 09/10/2017 | 166165             | 2280     | BY42337-SERVICE-VEHICLE HIRE - VA07 NME (AUG)                 | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection             | Vehicle Running Costs        | Vehicle Hire                  | 3409          | Glenspray Motors Ltd                      | 947984      | 09/10/2017 | 166165             | 2640     | BY42337-SERVICE-VEHICLE HIRE - VU57 YON (AUG)                 | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection             | Vehicle Running Costs        | Vehicle Hire                  | 3409          | Glenspray Motors Ltd                      | 947984      | 09/10/2017 | 166165             | 960      | BY42337-SERVICE-VEHICLE HIRE - WJ66 DXG (AUG)                 | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection             | Vehicle Running Costs        | Vehicle Hire                  | 3409          | Glenspray Motors Ltd                      | 947984      | 09/10/2017 | 166165             | 1200     | BY42337-SERVICE-VEHICLE HIRE - WJ66 DXG (JUL)                 | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | 1701-1791 Miscellaneous      | Protective Clothing           | 1701          | Pvm Cleaning & Safety Supplies Ltd        | 017250      | 26/10/2017 | 166166             | 187.2    | P005095-PC0112-BALLISTIC LEIGHTWEIGHT TROUSERS NAVY           | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | 1701-1791 Miscellaneous      | Protective Clothing           | 1701          | Pvm Cleaning & Safety Supplies Ltd        | 017250      | 26/10/2017 | 166166             | 187.2    | P005095-PC0115-BALLISTIC LIGHTWEIGHT TROUSERS NAVY            | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | 1701-1791 Miscellaneous      | Protective Clothing           | 1701          | Pvm Cleaning & Safety Supplies Ltd        | 017250      | 26/10/2017 | 166166             | 187.2    | P005095-PC0118-BALLISTIC LIGHTWEIGHT TROUSER NAVY             | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling            | 1701-1791 Miscellaneous      | Protective Clothing           | 1701          | Pvm Cleaning & Safety Supplies Ltd        | 017250      | 26/10/2017 | 166166             | 187.2    | P005095-PC0121-BALLISTIC LIGHTWEIGHT TROUSER NAVY             | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Regional Planning               | Statutory Development Plan    | Miscellaneous                | General Consultancy           | 4604          | Paul Shadarevian Qc                       | 951124      | 10/10/2017 | 166206             | 600      | BY42775-SERVICE-Advising by email - 19/09/2017                | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Regional Planning               | Statutory Development Plan    | Miscellaneous                | General Consultancy           | 4604          | Paul Shadarevian Qc                       | 951124      | 10/10/2017 | 166206             | 900      | BY42775-SERVICE-Advising by telephone - 12/09/2017            | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Regional Planning               | Statutory Development Plan    | Miscellaneous                | General Consultancy           | 4604          | Paul Shadarevian Qc                       | 951124      | 10/10/2017 | 166206             | 336      | BY42775-SERVICE-Hotel and Travel Expenses                     | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Regional Planning               | Statutory Development Plan    | Miscellaneous                | General Consultancy           | 4604          | Paul Shadarevian Qc                       | 951124      | 10/10/2017 | 166206             | 3600     | BY42775-SERVICE-Preparing for and advising in consultation -  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Regional Planning               | Statutory Development Plan    | Miscellaneous                | General Consultancy           | 4604          | Paul Shadarevian Qc                       | 951124      | 10/10/2017 | 166206             | 2100     | BY42775-SERVICE-Professional Fees for Local Plan - Ref 136679 | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Managing Tenancies              | Estate Management             | Administration Costs         | Mediation Service             | 4412          | Devon Mediation Service                   | 015766      | 11/10/2017 | 166227             | 1000     | BY41731-SERVICE-Mediation Service 1st Quarter April/May/June  | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements | Asset Construction           | Complete Window Replace Prog  | 9081          | Anglian Building Products                 | 950445      | 16/10/2017 | 166236             | 55526.72 | BY42040-SERVICE-Replacement PVCU double glazed units & entran | CAPITAL         |
| Mid Devon District Council | 18UD | Property Services           | Asset Management                | 3 Rivers Development          | External Contractors         | External Contr-Structural     | 4229          | Jeremy Benn Associates T/A Jba Consulting | 946090      | 10/10/2017 | 166241             | 900      | PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED          | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 84       | BY42747-SERVICE-17/00718/PESRAT - Rats -                      | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 84       | BY42747-SERVICE-17/00739/PESTCO - Rats -                      | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 81       | BY42747-SERVICE-17/00745/PESTCO - Fleas -                     | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 84       | BY42747-SERVICE-17/00753/PESRAT - Rats -                      | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 84       | BY42747-SERVICE-17/00765/PESRAT - Rats -                      | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 84       | BY42747-SERVICE-17/00769/PESRAT - Rats -                      | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 84       | BY42747-SERVICE-17/00770/PESRAT - Rats -                      | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 84       | BY42747-SERVICE-17/00772/PESRAT - Rats -                      | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 60       | BY42747-SERVICE-17/00780/PESTCO - Wasps -                     | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Pest Control                    | Pest Control                  | External Contractors         | Pest Control Contract         | 4221          | Mitie Pest Control Ltd                    | 942603      | 10/10/2017 | 166242             | 60       | BY42747-SERVICE-17/00781/PESTCO - Wasps -                     | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Fuel Stock                    | 8041 - 8099 Stocks           | Diesel Purchases              | 8056          | Watson Fuel                               | 950244      |            |                    |          |   |                 |



| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit             | Expenses Type           | Detailed Expenses Type         | Expenses Code | Supplier Name                      | Supplier ID | Date Paid  | Transaction Number | Amount   | Narrative  | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|------------------------------|-------------------------|--------------------------------|---------------|------------------------------------|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection            | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166271             | 98.83    | BY42668-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection            | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166271             | 293.09   | BY42668-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection            | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166271             | 166.87   | BY42668-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection            | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166271             | 244.55   | BY42668-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection            | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166271             | 138.1    | BY42668-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection            | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166271             | 180.62   | BY42668-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166272             | 273.31   | BY42669-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166272             | 129.5    | BY42669-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166272             | 259.01   | BY42669-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166272             | 320.35   | BY42669-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166272             | 357.84   | BY42669-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166272             | 105.65   | BY42669-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | 1701-1791 Miscellaneous | Agency Staff                   | 1702          | Acom Recruitment Limited           | 009442      | 11/10/2017 | 166272             | 330.58   | BY42669-SERVICE-Agency staff weekending 24 September 2017      | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Market Car Park              | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166274             | 605.9    | BY41612-SERVICE-July 2017 -                                    | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Multi-Storey Car Park        | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166274             | 389.52   | BY41613-SERVICE-July 2017 - Multi 1-5                          | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Paying Car Parks             | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166274             | 1255.1   | BY42600-SERVICE-July 2017 -                                    | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services               | Customer First               | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166274             | 295.61   | BY41378-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre    | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166274             | 71.17    | BY41351-SERVICE-G4S CASH COLLECTION SERVICE - JULY             | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre    | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166274             | 142.36   | BY41521-SERVICE-G4S Collection Service JULY 17                 | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre  | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166274             | 142.36   | BY41781-SERVICE-July G4S collection service RS150 4406         | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Market Car Park              | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166275             | 605.9    | BY41612-SERVICE-August 2017 - Tiverton Market Place 1, 2, 3,   | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Multi-Storey Car Park        | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166275             | 389.52   | BY41613-SERVICE-August 2017 - Multi 1-5                        | REVENUE         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services                | Paying Car Parks             | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166275             | 1255.1   | BY42600-SERVICE-August 2017 -                                  | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services               | Customer First               | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166275             | 295.61   | BY41378-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre    | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166275             | 71.17    | BY41351-SERVICE-G4S CASH COLLECTION - AUGUST                   | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre    | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166275             | 142.36   | BY41521-SERVICE-G4S Cash Collection Service August 17          | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre  | Administration Costs    | Cash Collection Service        | 4406          | G4s Cash Solutions (Uk) Limited    | 034916      | 11/10/2017 | 166275             | 142.36   | BY41781-SERVICE-Aug G4S collection service RS150 4406          | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Gf Properties Shops/Flats       | Market Walk                  | Repairs & Maintenance   | Planned Maintenance            | 2120          | Ara Architect                      | 945095      | 23/10/2017 | 166279             | 744      | BY42792-SERVICE-MARKET WALK, TIVERTON - PROFESSIONAL SERVICES  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores           | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | Direct Building Services (Sw) Ltd  | 000379      | 19/10/2017 | 166280             | 5.98     | S002432-SERVICE-100mm/4 lockfast plunger (CN1097)              | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores           | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | Direct Building Services (Sw) Ltd  | 000379      | 19/10/2017 | 166280             | 18.34    | S002432-SERVICE-Cat. 7.5 x 82mm frame - Frame screw 7.5 x 82mm | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores           | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | Direct Building Services (Sw) Ltd  | 000379      | 19/10/2017 | 166280             | 313.63   | S002432-SERVICE-Stixall (white) (CA3125)                       | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores           | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | Direct Building Services (Sw) Ltd  | 000379      | 19/10/2017 | 166280             | 334.8    | S002432-SERVICE-White Silicone 3B (CA3124)                     | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Alarms & L.D. Wardens           | Community Alarms Expenditure | Miscellaneous           | Call Centre Management Fees    | 4698          | Taunton Deane Borough Council      | 002977      | 12/10/2017 | 166282             | 10114.56 | BY42791-SERVICE-Control Centre Monitoring July-August 2017     | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Economic Development            | Business Development         | Miscellaneous           | General Consultancy            | 4604          | Wyg Management Services            | 937534      | 25/10/2017 | 166303             | 8820     | BY43013-SERVICE-TIVERTON TOWN CENTRE REGENERATION - MASTERPLA  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores           | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | Travis Perkins Trading Co Ltd      | 015917      | 27/10/2017 | 166317             | 1091.53  | S002461-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores           | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | Travis Perkins Trading Co Ltd      | 015917      | 27/10/2017 | 166317             | 144      | S002461-SERVICE-Cat. 544488 - 5 Black Hole Ventilator Manthor  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores           | 8041 - 8099 Stocks      | Stock Purchases                | 8050          | Travis Perkins Trading Co Ltd      | 015917      | 27/10/2017 | 166317             | 2.61     | S002461-SERVICE-Cat. 844597 - Sugar Soap 500ML (DE6073)        | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre    | Equipment               | Equipment                      | 4101          | Les Mills Fitness Uk Ltd           | 951046      | 12/10/2017 | 166323             | 310.78   | BY42311-SERVICE-Delivery                                       | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre    | Equipment               | Equipment                      | 4101          | Les Mills Fitness Uk Ltd           | 951046      | 12/10/2017 | 166323             | 2160     | BY42311-SERVICE-Event Stock - SMARTSTEP <sub>2</sub> + VAT     | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection            | Vehicle Running Costs   | Vehicle Hire                   | 3409          | G R Pook Engineering               | 000544      | 12/10/2017 | 166335             | 5107.2   | BY42809-SERVICE-Vehicle hire for August 2017 - Reg VE58 CVN &  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection            | Vehicle Running Costs   | Vehicle Hire                   | 3409          | G R Pook Engineering               | 000544      | 12/10/2017 | 166336             | 3763.2   | BY42809-SERVICE-Vehicle hire for September 2017 - Reg VE58 CV  | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage              | Administration Costs    | Postage                        | 4409          | Royal Mail S Wales/S West Div      | 000562      | 16/10/2017 | 166338             | 1328.28  | 22.09.17 - 28.09.17 1ST AND 2ND CLASS MAIL                     | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage              | Administration Costs    | Postage                        | 4409          | Royal Mail S Wales/S West Div      | 000562      | 12/10/2017 | 166339             | 2232.75  | 08.09.17 - 21.09.17 1ST & 2ND CLASS MAIL                       | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage              | Administration Costs    | Postage                        | 4409          | Royal Mail S Wales/S West Div      | 000562      | 12/10/2017 | 166340             | 2663.7   | 25.08.17 - 01.09.17 1ST & 2ND CLASS MAIL                       | REVENUE         |
| Mid Devon District Council | 18UD | Finance And Performance     | Accountancy Services            | Accountancy Services         | Equipment               | Computer Software              | 4105          | Advanced Business Solutions        | 937256      | 23/10/2017 | 166342             | 8274.66  | IT01804-SERVICE-Annual Support and Maintenance for 25 Concurr  | REVENUE         |
| Mid Devon District Council | 18UD | Finance And Performance     | Accountancy Services            | Accountancy Services         | Equipment               | Computer Software              | 4105          | Advanced Business Solutions        | 937256      | 23/10/2017 | 166342             | 1603.2   | IT01804-SERVICE-Annual Support & Maintenance for 1 CPU Standa  | REVENUE         |
| Mid Devon District Council | 18UD | Finance And Performance     | Accountancy Services            | Accountancy Services         | Equipment               | Computer Software              | 4105          | Advanced Business Solutions        | 937256      | 23/10/2017 | 166343             | 1641.37  | ANNUAL SUPPORT AND MAINTENANCE 01.10.17 - 30.09.18             | REVENUE         |
| Mid Devon District Council | 18UD | Finance And Performance     | Accountancy Services            | Accountancy Services         | Equipment               | Computer Software              | 4105          | Advanced Business Solutions        | 937256      | 23/10/2017 | 166344             | -1641.37 | CREDIT FOR ANNUAL SUPPORT AND MAINTENANCE 01.10.17 - 30.       | REVENUE         |
| Mid Devon District Council | 18UD | Community Development       | Economic Development            | Markets                      | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 13.7     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Customer Services Admin      | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 46.8     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Community Safety - C.C.T.V.     | Cctv Initiatives             | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.84    | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance          | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.78    | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Alarms & L.D. Wardens           | Warden Service Expenditure   | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.75    | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | Information Technology          | Central Telephones           | Administration Costs    | Line Rental Maint&Calls 255255 | 4491          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 1572.95  | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Phoenix House                | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 47.25    | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Town Hall                    | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.7     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Asset Management                | 3 Rivers Development         | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.7     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Mddc Depots                     | Old Road Depot               | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.7     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Mddc Depots                     | Station Yard Depot           | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.7     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre    | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 35.2     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre    | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 58.5     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre  | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 35.81    | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Market Walk Gym              | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.7     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Unit 3 Carlu Close           | Administration Costs    | Telephones                     | 4402          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.7     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Unit 3 Carlu Close           | Repairs & Maintenance   | Planned Maintenance            | 2120          | Adept Telecom Plc                  | 946516      | 12/10/2017 | 166345             | 11.7     | PHONE CHARGES  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Unit 3 Carlu Close           | Rent                    | Rent                           | 2402          | Richard Persey & Maria Estates Ltd | 949164      | 17/10/2017 | 166366             | 11550    | A000025-SERVICE-Blanket order for rent and services charges f  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Unit 3 Carlu Close           | Rent                    | Rent                           | 2402          | Richard Persey & Maria Estates Ltd | 949164      | 17/10/2017 | 166366             | 315      | A000032-SERVICE-Rent and service charge for                    | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | Vehicle Running Costs   | Vehicle Tracking               | 3411          | Fleetmatics                        | 939238      | 13/10/2017 | 166369             | 24.12    | DRIVING STYLE SUBSCRIPTION 01.09.17 - 31.10.17                 | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling           | Vehicle Running Costs   | Vehicle Tracking               | 3411          | Fleetmatics                        | 939238      | 13/10/20   |                    |          |  |                 |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit               | Expenses Type                | Detailed Expenses Type        | Expenses Code | Supplier Name                      | Supplier ID | Date Paid  | Transaction Number | Amount    | Narrative   | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|--------------------------------|------------------------------|-------------------------------|---------------|------------------------------------|-------------|------------|--------------------|-----------|---|-----------------|
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leisure Management & Admin     | Administration Costs         | Advertising                   | 4404          | Create Digital Media               | 947652      | 19/10/2017 | 166375             | 105       | BY42841-SERVICE-Design 60+ Poster creating & Editing          | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leisure Management & Admin     | Administration Costs         | Advertising                   | 4404          | Create Digital Media               | 947652      | 19/10/2017 | 166375             | 105       | BY42841-SERVICE-Development coding                            | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leisure Management & Admin     | Administration Costs         | Advertising                   | 4404          | Create Digital Media               | 947652      | 19/10/2017 | 166375             | 105       | BY42841-SERVICE-Development new home page layout              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leisure Management & Admin     | Administration Costs         | Advertising                   | 4404          | Create Digital Media               | 947652      | 19/10/2017 | 166375             | 105       | BY42841-SERVICE-EVLC supportConfig                            | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leisure Management & Admin     | Administration Costs         | Advertising                   | 4404          | Create Digital Media               | 947652      | 19/10/2017 | 166375             | 105       | BY42841-SERVICE-Swim Tag grahics                              | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leisure Management & Admin     | Administration Costs         | Advertising                   | 4404          | Create Digital Media               | 947652      | 19/10/2017 | 166375             | 70        | BY42841-SERVICE-Training                                      | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Leisure Management & Admin     | Administration Costs         | Advertising                   | 4404          | Create Digital Media               | 947652      | 19/10/2017 | 166375             | 105       | BY42841-SERVICE-Video Edits & Photography                     | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | K & W Broad                        | 035253      | 30/10/2017 | 166376             | 2238      | BY42243-SERVICE- Carry out soundp                             | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance            | Repairs & Maintenance        | Tree Maintenance Works        | 2105          | Arboricare Limited                 | 935994      | 30/10/2017 | 166390             | 528       | E001181-SERVICE- Crediton                                     | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance            | Repairs & Maintenance        | Tree Maintenance Works        | 2105          | Arboricare Limited                 | 935994      | 30/10/2017 | 166391             | 1440      | E001169-SERVICE-Pollard Willow Tree in Gables Lea Park, Willa | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors         | External Contractors          | 4201          | S J Youldon                        | 016742      | 13/10/2017 | 166394             | 882       | BY42790-SERVICE-Carry out void electrical works               | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Administration Buildings        | Phoenix House                  | Repairs & Maintenance        | Planned Maintenance           | 2120          | Hcl Safety Limited                 | 934657      | 27/10/2017 | 166402             | 594       | BY41266-SERVICE-PHOENIX HOUSE - SUPPLY, INSTALL, TEST & CERTI | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection              | External Contractors         | External Contractors          | 4201          | Peake (Gb) Limited                 | 937613      | 23/10/2017 | 166407             | 1764.84   | BY42839-SERVICE-Collection of Clinical Waste and Delivery of  | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Administration Costs         | Reply Paid Postage            | 4437          | Royal Mail S Wales/S West Div      | 000562      | 13/10/2017 | 166416             | 4500.42   | 02.09.17 - 09.09.17 RESPONSE PLUS SERVICE                     | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Administration Costs         | Reply Paid Postage            | 4437          | Royal Mail S Wales/S West Div      | 000562      | 23/10/2017 | 166417             | 1325.03   | 23.09.17 - 30.09.17 RESPONSE PLUS SERVICE                     | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Administration Costs         | Reply Paid Postage            | 4437          | Royal Mail S Wales/S West Div      | 000562      | 13/10/2017 | 166418             | 1683.59   | 16.09.17 RESPONSE PLUS SERVICE                                | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Miscellaneous                | Miscellaneous Expenses        | 4602          | Exeter City Council                | 021220      | 18/10/2017 | 166484             | 632.82    | A000023-SERVICE-Blanket order for market research/ renegotiat | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Sports           | Evic Fitness Gym Extension     | Asset Construction           | External Contractors          | 9006          | Jtt Contracting Limited            | 034756      | 17/10/2017 | 166492             | 648       | BY42619-SERVICE-EVLC - SUPPLY 4 NOS STAINLESS STEEL BOLLARDS  | CAPITAL         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 300       | BY42661-SERVICE-Concrete footpath cracks, Lazenby Road, Tiver | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 462       | BY42661-SERVICE-Concrete footpath & joints, Arnold Crescent,  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 468       | BY42661-SERVICE-Concrete footpath patches, Ashley Close, Uffc | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 546       | BY42661-SERVICE-Concrete footpath patches, Dunsford Way, Tive | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 468       | BY42661-SERVICE-Concrete footpath patches,Hillhead, Halberton | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 468       | BY42661-SERVICE-Concrete footpath patches, Orchardview, Halbe | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 660       | BY42661-SERVICE-Concrete footpath patches, Palmerston Park, T | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 396       | BY42661-SERVICE-Concrete footpath patches, South View, Hemyoc | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 570       | BY42661-SERVICE-Potholes to footpath, Coldridge Road, Twento  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 570       | BY42661-SERVICE-Potholes to footpath, Ford Road, Tiverton: JT | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 582       | BY42661-SERVICE-Potholes to footpath, Pugsey Road, Tiverton:  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 588       | BY42661-SERVICE-Potholes to footway, Highland Terrace, Uffcul | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166493             | 468       | BY42661-SERVICE-Tarmac footpath patches, South View, Westleig | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Sports           | Evic Fitness Gym Extension     | Asset Construction           | External Contractors          | 9006          | Jtt Contracting Limited            | 034756      | 18/10/2017 | 166539             | 564       | BY42874-SERVICE-EVLC - INSTALL 2 NO DISABLED BAYS A/P QUOTATI | CAPITAL         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Fuel Stock                     | 8041 - 8099 Stocks           | Diesel Purchases              | 8056          | O J Williams                       | 027946      | 30/10/2017 | 166548             | 1759.22   | E001178-SERVICE-Diesel for delivery to old Road fridays 6th,  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Unit 3 Carlu Close             | Repairs & Maintenance        | Waste Transfer Station Costs  | 2125          | Rm Builders And Contractors Ltd    | 950776      | 18/10/2017 | 166555             | 67411.62  | BY41407-SERVICE-Carlu Close - Proposed Waste Transfer Station | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Taunton Deane Borough Council      | 002977      | 31/10/2017 | 166621             | 1625.86   | BY43083-SERVICE-Out of hours monitoring for July, Aug & Septe | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors         | External Contractors          | 4201          | I C Woollacott                     | 934742      | 26/10/2017 | 166626             | 600       | BY42908-SERVICE-Carry out works to garden as per quote        | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors         | External Contractors          | 4201          | I C Woollacott                     | 934742      | 26/10/2017 | 166627             | 480       | BY42886-SERVICE-Carry out garden works as per quote           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors         | External Contractors          | 4201          | I C Woollacott                     | 934742      | 26/10/2017 | 166627             | 669       | BY42886-SERVICE-Carry out garden works as per quote           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors         | External Contractors          | 4201          | I C Woollacott                     | 934742      | 26/10/2017 | 166628             | 360       | BY42897-SERVICE-Carry out garden clearance as per quote       | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors         | External Contractors          | 4201          | I C Woollacott                     | 934742      | 26/10/2017 | 166628             | 360       | BY42897-SERVICE-Carry out works as per quote                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors         | External Contractors          | 4201          | I C Woollacott                     | 934742      | 26/10/2017 | 166631             | 360       | BY42930-SERVICE-Carry out works as per quote                  | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Voids Maintenance              | External Contractors         | External Contractors          | 4201          | I C Woollacott                     | 934742      | 26/10/2017 | 166631             | 360       | BY42930-SERVICE-Carry out works as per quote                  | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | New Build Palmerston Park Tiv  | Asset Construction           | External Contractors          | 9006          | Enelco Ltd                         | 946652      | 19/10/2017 | 166632             | 99769.62  | BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme   | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Sports           | Evic Fitness Gym Extension     | Asset Construction           | External Contractors          | 9006          | Morgan Sindall                     | 035688      | 19/10/2017 | 166633             | 155862.69 | BY41122-SERVICE-Exe Valley Leisure Centre - Fitness Gym JCT 2 | CAPITAL         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | 1701-1791 Miscellaneous      | Protective Clothing           | 1701          | Top Stitch                         | 002545      | 26/10/2017 | 166659             | 157.5     | BY42498-SERVICE-SA101 SIZE LARGE YELLOW T-SHIRT PRINTED IN RE | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | 1701-1791 Miscellaneous      | Protective Clothing           | 1701          | Top Stitch                         | 002545      | 26/10/2017 | 166659             | 189       | BY42498-SERVICE-SA101 SIZE MEDIUM YELLOW T-SHIRT PRINTED RED  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | 1701-1791 Miscellaneous      | Protective Clothing           | 1701          | Top Stitch                         | 002545      | 26/10/2017 | 166659             | 189       | BY42498-SERVICE-SA101 SIZE SMALL YELLOW T-SHIRT PRINTED IN RE | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Open Spaces                     | Parks & Open Spaces            | Repairs & Maintenance        | Responsive Maintenance        | 2101          | Mnr Projects Ltd                   | 938348      | 26/10/2017 | 166665             | 780       | BY42936-SERVICE-replace all wooden slats across the bridge.   | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | J.P Bumell Roofing                 | 935596      | 27/10/2017 | 166675             | 660       | BY42625-SERVICE-Retrace&repair roof I                         | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | External Contractors         | External Contractors          | 4201          | J.P Bumell Roofing                 | 935596      | 20/10/2017 | 166676             | 1008      | BY41490-SERVICE Renew flat roof to u                          | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Trade Waste Collection         | External Contractors         | External Contractors          | 4201          | Uk Container Maintenance Limited   | 950987      | 23/10/2017 | 166686             | 1254.67   | BY42917-SERVICE-UKCM Waste Container Refurbishment            | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Unit 3 Carlu Close             | Utilities                    | Electricity                   | 2301          | Edf Energy                         | 000655      | 20/10/2017 | 166689             | 1342.29   | 01.09.17 - 30.09.17 3125436469                                | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Unit 3 Carlu Close             | Utilities                    | Electricity                   | 2301          | Edf Energy                         | 000655      | 20/10/2017 | 166689             | 82.28     | 3125436469  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Regional Planning               | Planning Policy                | Miscellaneous                | General Consultancy           | 4604          | Nathaniel Lichfield & Partners Ltd | 947767      | 23/10/2017 | 166748             | 1812      | BY42928-SERVICE-Cost of Cambridge Econometrics Forecast Invoi | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | External Contractors         | External Contr -Gas Servicing | 4230          | Liberty Gas Group                  | 949563      | 23/10/2017 | 166749             | 23966.2   | A000031-SERVICE-Main Gas Servicing works order 2017 / 18 (Lib | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Unison                        | 8683          | REDACTED PERSONAL DATA             | 000656      | 23/10/2017 | 166759             | 2257.75   | REDACTED PERSONAL DATA  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166780             | 679.2     | S002359-SERVICE-Floorwise gold Liquid 5 Ltr (MA8010)          | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases               | 8050          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166780             | 679.2     | S002359-SERVICE-Floorwise Powder (MA8011)                     | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs              | Responsive Repairs             | Purchases                    | Sub Contractors               | 4507          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166781             | 597.74    | BY42173-SERVICE renew flooring to w                           | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 626.2     | BY42713-SERVICE-DFG Flo                                       | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 796.99    | BY42713-SERVICE- . DFG Flooring                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 683.13    | BY42713-SERVICE . DFG Flooring                                | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 626.2     | BY42713-SERVICE- DFG Flooring                                 | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 796.99    | BY42713-SERVICE- . DFG Flooring                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 966.6     | BY42713-SERVICE- DFG Flooring                                 | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 540       | BY42713-SERVICE- Supply and fit 6 Whe                         | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 788.55    | BY42713-SERVICE- . DFG Flooring                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166782             | 836.52    | BY42713-SERVICE- DFG Flooring                                 | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors          | 4201          | Tiverton And Taunton Flooring      | 009365      | 23/10/2017 | 166783             | 708.85    | BY42712-SERVICE- . DFG Flooring                               | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          |                                 |                                |                              |                               |               |                                    |             |            |                    |           |   |                 |

| Body Name                  | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit               | Expenses Type                | Detailed Expenses Type         | Expenses Code | Supplier Name                         | Supplier ID | Date Paid  | Transaction Number | Amount    | Narrative  | Capital/Revenue |
|----------------------------|------|-----------------------------|---------------------------------|--------------------------------|------------------------------|--------------------------------|---------------|---------------------------------------|-------------|------------|--------------------|-----------|--|-----------------|
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations            | Disabled Adaptations           | External Contractors         | External Contractors           | 4201          | Twerton And Taunton Flooring          | 009365      | 23/10/2017 | 166784             | 902.16    | BY42712-SERVICE- DFG Flooring  | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases                | 8050          | Twerton And Taunton Flooring          | 009365      | 23/10/2017 | 166785             | 964.8     | S002293-SERVICE-Arditex Liquid NA 5 Ltr Ultra rapid set (MA80)         | REVENUE         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                     | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases                | 8050          | Twerton And Taunton Flooring          | 009365      | 23/10/2017 | 166785             | 474       | S002293-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)             | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra              | Council Dwelling Improvements  | Asset Construction           | Double Glazed Unit Replacement | 9057          | Double Glazing Repairs                | 944563      | 23/10/2017 | 166788             | 8316      | BY40816-SERVICE-Glazed unit replacements                               | CAPITAL         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Managing Tenancies              | Income Collection              | Administration Costs         | Court Costs                    | 4417          | Hmcs                                  | 938392      | 24/10/2017 | 166828             | 650       | ISSUE OF POSSESSION CLAIMS   | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection                | Refuse Collection              | Equipment                    | Computer Software              | 4105          | Integrated Skills Limited             | 943677      | 24/10/2017 | 166841             | 5133.6    | IT01809-SERVICE-Annual Maintenance Charge RouteSmart Primary           | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Miscellaneous                | Recycling Credits-Vol Groups   | 4646          | Uffculme Compost Magic                | 007780      | 24/10/2017 | 166842             | 12700.5   | RECYCLING CREDIT Q1 2017/18 254.01 TONNES                              | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Miscellaneous                | Recycling Credits-Vol Groups   | 4646          | Willand Community Composting          | 011828      | 24/10/2017 | 166844             | 799.94    | RECYCLING CREDIT Q1 2017/18 13.54 TONNES                               | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Miscellaneous                | Recycling Credits-Vol Groups   | 4646          | Refurnish Crediton                    | 948040      | 24/10/2017 | 166845             | 1645.33   | RE-USE CREDIT Q1 2017/18 27.048 TONNES                                 | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Equipment                    | Repairs And Maintenance        | 4121          | Pitney Bowes Ltd                      | 000537      | 25/10/2017 | 166878             | 59        | BY43001-SERVICE-10" TOUCH SCREEN MSD1 504162 -06-10-17 - 05-1          | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Equipment                    | Repairs And Maintenance        | 4121          | Pitney Bowes Ltd                      | 000537      | 25/10/2017 | 166878             | 88.52     | BY43001-SERVICE-CONNECT METR UK IW20 5557485 06-10-17 - 05-10          | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Equipment                    | Repairs And Maintenance        | 4121          | Pitney Bowes Ltd                      | 000537      | 25/10/2017 | 166878             | 133.35    | BY43001-SERVICE-DM400-1000 WEIGHING PLATFORM MP30 182741 06-           | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Equipment                    | Repairs And Maintenance        | 4121          | Pitney Bowes Ltd                      | 000537      | 25/10/2017 | 166878             | 271.45    | BY43001-SERVICE-STANDARD PRINTER MODULE MPR1 504038 - 06-10-1          | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Equipment                    | Repairs And Maintenance        | 4121          | Pitney Bowes Ltd                      | 000537      | 25/10/2017 | 166878             | 1103.55   | BY43001-SERVICE-STANDARD WOW FEEDER MSF2 15192 06-10-17 - 05-          | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Local Land Charges              | Local Land Charges             | Administration Costs         | Dcc Land Search                | 4420          | Devon County Council County Treasurer | 000370      | 25/10/2017 | 166884             | 2705.88   | A000028-SERVICE-Fees for Searches 01.09.17 to 30.09.17                 | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Administration Costs         | Postage                        | 4409          | Royal Mail S Wales/S West Div         | 000562      | 30/10/2017 | 166901             | 3289.48   | 17.09.17 - 12.10.17 1ST & 2ND CLASS MAIL                               | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services                  | Legal Services                 | 1701-1791 Miscellaneous      | Agency Staff                   | 1702          | Badenoch & Clark                      | 026737      | 31/10/2017 | 166903             | 643.5     | E001190-SERVICE-Locum fee  | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services                  | Legal Services                 | 1701-1791 Miscellaneous      | Agency Staff                   | 1702          | Badenoch & Clark                      | 026737      | 31/10/2017 | 166904             | 874.5     | E001190-SERVICE-Locum fees   | REVENUE         |
| Mid Devon District Council | 18UD | Property Services           | Asset Management                | 3 Rivers Development           | External Contractors         | External Contr-Structural      | 4229          | Webb Yates Engineers Ltd              | 950821      | 25/10/2017 | 166909             | -900      | FINAL INVOICE FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED | REVENUE         |
| Mid Devon District Council | 18UD | Corporate Management        | Corporate Fees                  | Corporate Fees                 | Administration Costs         | Bank Charges                   | 4413          | Capita Business Services              | 035323      | 26/10/2017 | 166941             | 3289.87   | COMPANY VISA 26.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Enforcement                     | Enforcement                    | Miscellaneous                | Direct Action                  | 4605          | Stags                                 | 951215      | 27/10/2017 | 166991             | 600       | BY43032-SERVICE-Land at  | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | Phoenix House Printing         | Administration Costs         | Printing/Stationery/Photocopy  | 4401          | Concorde Copiers Ltd                  | 000280      | 27/10/2017 | 167005             | 621.42    | COPIES USED 27.10.17   | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | Phoenix House Printing         | Administration Costs         | Printing/Stationery/Photocopy  | 4401          | Concorde Copiers Ltd                  | 000280      | 27/10/2017 | 167006             | 504.34    | COPIES USED 27.10.17   | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | Phoenix House Printing         | Administration Costs         | Printing/Stationery/Photocopy  | 4401          | Concorde Copiers Ltd                  | 000280      | 27/10/2017 | 167009             | 1258.8    | COPIES USED 27.10.17   | REVENUE         |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Economic Development            | Business Development           | Grants & Contributions       | Grants                         | 4701          | Devon County Council County Treasurer | 000370      | 30/10/2017 | 167070             | 3500      | 2017/18 EXE RAIL C   | REVENUE         |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Planned Works                   | Planned & Cyclical Maintenance | Repairs & Maintenance        | General Maintenance            | 2104          | Environment Agency                    | 030676      | 30/10/2017 | 167087             | 1026      | 01.04.16 - 31.03.17  | REVENUE         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilit | Asset Aquisition             | Plant & Equipment Acquisition  | 9201          | Dennis Eagle                          | 002691      | 30/10/2017 | 167098             | -221323.2 | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg              | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilit | Asset Aquisition             | Plant & Equipment Acquisition  | 9201          | Dennis Eagle                          | 002691      | 30/10/2017 | 167099             | -221323.2 | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg              | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilit | Asset Aquisition             | Plant & Equipment Acquisition  | 9201          | Dennis Eagle                          | 002691      | 30/10/2017 | 167100             | -221323.2 | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg              | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilit | Asset Aquisition             | Plant & Equipment Acquisition  | 9201          | Dennis Eagle                          | 002691      | 30/10/2017 | 167101             | 218923.2  | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg              | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilit | Asset Aquisition             | Plant & Equipment Acquisition  | 9201          | Dennis Eagle                          | 002691      | 30/10/2017 | 167102             | 218923.2  | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg              | CAPITAL         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Waste            | 5* Refuse Food Waste Capabilit | Asset Aquisition             | Plant & Equipment Acquisition  | 9201          | Dennis Eagle                          | 002691      | 30/10/2017 | 167103             | 218923.2  | BY40668-SERVICE-6 x 2 Rear Steer (Narrow) OLTP17N Terberg              | CAPITAL         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Laser Energy                   | 8401 - 8499 Bank And Cash    | Laser Energy Invoices          | 8410          | Laser Energy Buying Group             | 949052      | 30/10/2017 | 167104             | 38360.12  | OCTOBER 2017 CONSOLIDATED ELECTRICITY                                  | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Laser Energy                   | 8401 - 8499 Bank And Cash    | Laser Energy Invoices          | 8410          | Laser Energy Buying Group             | 949052      | 30/10/2017 | 167105             | 5652.93   | OCTOBER 2017 CONSOLIDATED GAS  | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Laser Energy                   | 8401 - 8499 Bank And Cash    | Laser Energy Invoices          | 8410          | Laser Energy Buying Group             | 949052      | 30/10/2017 | 167106             | 974.18    | OCTOBER 2017 CONSOLIDATED UNMETERED SUPPLY                             | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Employees Superannuation       | 8659          | REDACTED PERSONAL DATA                | 020472      | 30/10/2017 | 167108             | 54568.78  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Employers Superannuation       | 8662          | REDACTED PERSONAL DATA                | 020472      | 30/10/2017 | 167108             | 205949.64 | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Apprenticeship Levy            | 8695          | REDACTED PERSONAL DATA                | 000647      | 31/10/2017 | 167127             | 4655      | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Apprenticeship Levy            | 8695          | REDACTED PERSONAL DATA                | 000647      | 31/10/2017 | 167127             | -1250     | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Employees National Insurance   | 8658          | REDACTED PERSONAL DATA                | 000647      | 31/10/2017 | 167127             | 65170.49  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Employers National Insurance   | 8660          | REDACTED PERSONAL DATA                | 000647      | 31/10/2017 | 167127             | 77210.37  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Smp                            | 8676          | REDACTED PERSONAL DATA                | 000647      | 31/10/2017 | 167127             | -3468.87  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Student Loans                  | 8679          | REDACTED PERSONAL DATA                | 000647      | 31/10/2017 | 167127             | 988       | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year              | Payroll Control Account        | 8501 - 8696 Creditors < 1 Yr | Tax                            | 8681          | REDACTED PERSONAL DATA                | 000647      | 31/10/2017 | 167127             | 88413.94  | REDACTED PERSONAL DATA   | REVENUE         |
| Mid Devon District Council | 18UD | Community Development       | Economic Development            | Markets                        | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 36        | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Customer Services           | Customer Services Admin         | Central Postage                | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 23.98     | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Environmental Services      | Community Safety - C.C.T.V.     | Cctv Initiatives               | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 16.14     | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Grounds Maintenance         | Grounds Maintenance             | Grounds Maintenance            | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 16.14     | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | I.T. Network & Hardware        | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 33        | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | I.T. Services               | It Information Technology       | I.T. Network & Hardware        | Equipment                    | Internet & Devon Network       | 4115          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 1648.97   | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Management   | Democratic Rep & Management    | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 29.29     | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Culm Valley Sports Centre      | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 36        | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Exe Valley Leisure Centre      | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 49.14     | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Lords Meadow Leisure Centre    | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 21.54     | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport            | Market Walk Gym                | Administration Costs         | Internet Access                | 4487          | Eclipse Networking                    | 011817      | 30/10/2017 | 167128             | 16.8      | KCOM 30.10.17  | REVENUE         |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                       | Kerbside Recycling             | Equipment                    | Equipment                      | 4101          | Whitham Mills Engineering Ltd         | 946180      | 31/10/2017 | 167135             | 1872      | BY42584-SERVICE-Please supply 2 pallets of bailing wire 3.8mm          | REVENUE         |
| Mid Devon District Council | 18UD | Debtors                     | Debtors <1yr                    | Insurance Premium Control      | 8101 - 8299 Debtors          | General Insurance - Paid       | 8262          | Wansbroughs Solicitors                | 015639      | 31/10/2017 | 167171             | 1183.5    | INV 121383 VAT ONLY  | REVENUE         |