MDDC Payments June 2019

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type		xpenses ode	Supplier Name	Supplier ID	Date Paid	Transaction Number Amount £	Narrative	Capital/ Revenue
Mid Devon District Council Mid Devon District Council	18UD 18UD	Environmental Services Debtors	Community Safety Debtors <1yr	Community Safety Partnership Sundry Debtors Invoice Control	Miscellaneous 8101 - 8299 Debtors	Miscellaneous Expenses 46	602	Cullompton Community College Culm Valley Care Home	943143 953145	06/06/2019 06/06/2019	20800 6	00 CONTRIBUTION EAST AND MID DEVON CSP TOWARDS INTERNET SAFETY EVENT 88 CUSTOMER PAID TWICE	REVENUE REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure 46	696	Hittisleigh Parish Council	015032	13/06/2019	20820 30	00 CREATE AND FURNISH A COMMUNITY GARDEN IN HITTISLEIGH (CHERITON BISHOP EQ631)	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Creditors Debtors	Creditors < 1 Year Debtors <1yr	Portas Pilot Scheme Nndr Collection Fund C/Acct	8701 - 8799 Creditors> 1 Yr 8501 - 8696 Creditors < 1 Yr			Tiverton Portas Company Plymouth City Council (Business Rates Pool)	945201 944594	13/06/2019 17/06/2019		50 TOP UP FLOAT 48 DBRP INSTALMENT 3 19.06.19	REVENUE REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share 85	556	Plymouth City Council (Business Rates Pool)	944594	17/06/2019	20826 139	19 DBRP INSTALMENT 3 19.06.19	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Debtors Debtors	Debtors <1yr Debtors <1yr	Nndr Collection Fund C/Acct Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr 8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc 85	522	Plymouth City Council (Business Rates Pool) Plymouth City Council (Business Rates Pool)	944594 944594	17/06/2019 17/06/2019	20826 -715	77 DBRP INSTALMENT 3 19.06.19 52 DBRP INSTALMENT 3 19.06.19	REVENUE REVENUE
Mid Devon District Council	18UD		Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions		629	Plymouth City Council (Business Rates Pool)	944594	17/06/2019		14 DBRP INSTALMENT 3 19.06.19	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous		602	Plymouth City Council (Business Rates Pool)	944594	17/06/2019		71 DBRP INSTALMENT 3 19.06.19	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	General Fund Housing Creditors	Homelessness Accommodation Creditors < 1 Year	Housing & Homelessness Advice Building Control Income Suspen	Loans & Rechargeables 8801 - 8999 Reserves			Beacon Lee And Ward North Devon District Council	938926 950596	17/06/2019 17/06/2019		75 DARS 32 PARTNERSHIP REVENUE APRIL	REVENUE REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Protection Pmt	8101 - 8299 Debtors			Dolg	934777	20/06/2019		57 INSTALMENT 4 DCLG 19.06.19	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Debtors Debtors	Debtors <1yr Debtors <1yr	Nndr Collection Fund C/Acct Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr 8501 - 8696 Creditors < 1 Yr			Dclg Dclg	934777 934777	20/06/2019 20/06/2019		38 INSTALMENT 4 DCLG 19.06.19 33 INSTALMENT 4 DCLG 19.06.19	REVENUE REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments		300	Handicare Accessibility Ltd	940956	20/06/2019		33 REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Grant Debtors	Capital Grants Gf Housing Debtors <1yr	Dfg'S - Manadtory - P Sector Sundry Debtors Invoice Control	Grant Payments 8101 - 8299 Debtors			Dolphin Stair Lifts South West Ltd Sandcastles Pre-School	011839 166235	20/06/2019 20/06/2019		50 REDACTED PERSONAL DATA 56 INVOICE PAID TWICE	CAPITAL REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments 93	300	REDACTED PERSONAL DATA	953189	20/06/2019	20846 48	51 REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Grant Community Development	Capital Grants Gf Housing Community Development	Dfg'S - Manadtory - P Sector Community Development	Grant Payments Grants & Contributions			Happy Energy Solutions Limited Churches Housing Action Team	953196 035043	20/06/2019 24/06/2019		12 REDACTED PERSONAL DATA 50 STRATEGIC GRANT 1ST PAYMENT 2019/20 CHAT	CAPITAL REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants 47	701	Involve Central Offices	016228	24/06/2019	20875 60	00 STRATEGIC GRANT 2019/20 1ST PAYMENT INVOLVE	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Community Development Community Development	Community Development Community Development	Community Development Community Development	Grants & Contributions Grants & Contributions		701 701	Age Uk Tiverton Cullompton & Dist. Torridge,North Devon Mid Devon & Bude Cab	000013 937193	24/06/2019 24/06/2019		25 STRATEGIC GRANT PAYMENT 1ST HALF 2019/20 AGE UK MID DEVON 50 STRATEGIC GRANT PAYMENT 1ST HALF 2019/20 CITIZENS ADVICE	REVENUE REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants 47	701	Tiverton & District Community Transport Assoc	002902	24/06/2019	20878 82	00 STRATEGIC GRANT PAYMENT 1ST HALF 2019/20 TDCTA MID DEVON MOBILITY	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Community Development General Fund Housing	Community Development Homelessness Accommodation	Community Development Housing & Homelessness Advice	Grants & Contributions Loans & Rechargeables			Onion Collective Cic Godfrey Short & Squire	951430 953214	24/06/2019 24/06/2019		20 MARKETING STRATEGY WORK FOR CREDITON INV-0540 ONION COLLECTIVE 42 DEPOSIT AND ADVANCED RENT	REVENUE REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Income Management Suspense	8401 - 8499 Bank And Cash	Income 84	450	Motohospitality	953215	24/06/2019	20884 227	23 REFUND OF OVERPAYMENT 03.06.19 MOTO HOSPITALITY L	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Grant Capital Grant	Capital Grants Gf Housing Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector Dfg'S - Manadtory - P Sector	Grant Payments Grant Payments			Handicare Accessibility Ltd Handicare Accessibility Ltd	940956 940956	27/06/2019 27/06/2019		77 REDACTED PERSONAL DATA 13 REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors			Gregory Distribution Ltd	939198	27/06/2019	189703 1693.	54 E001575-SERVICE-Blanket order for MDDC paper haulage April 20	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors			Gregory Distribution Ltd	939198 003680	27/06/2019 27/06/2019		76 E001575-SERVICE-Blanket order for MDDC paper haulage April 20	REVENUE
Mid Devon District Council	18UD	Capital Asset Car Parks	Capital Assets Gf Housing Parking Services	Assistance To RsIs Multi-Storey Car Park	Asset Construction Administration Costs			Hastoe Housing Association G4s Cash Solutions (Uk) Limited	034916	20/06/2019		00 BY49018-SERVICE-LA funding for Cheriton Bishop 66 BY45526-SERVICE- Service - March 2019 Multi Storey 1-5 - Mont	REVENUE
Mid Devon District Council Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash/Card/Telephone Collection 44	406	G4s Cash Solutions (Uk) Limited	034916	20/06/2019	189888 605	.9 A000058-SERVICE-Service - March 2019 - Monthly cash collectio BY47093-SERVICE-March 19 - All P&D.Service Monthly Cash Colle	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Car Parks Customer Services	Parking Services Customer First	Paying Car Parks Customer First	Administration Costs Administration Costs	Cash/Card/Telephone Collection 44	406	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	034916 034916	20/06/2019 20/06/2019	189888 295.	68 BY45754-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO	REVENUE REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash/Card/Telephone Collection 44	406	G4s Cash Solutions (Uk) Limited	034916	20/06/2019	189888 71.	A000059-SERVICE-G4S monthly collection - March 2019	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Recreation And Sport Recreation And Sport	Recreation And Sport Recreation And Sport	Exe Valley Leisure Centre Lords Meadow Leisure Centre	Administration Costs Administration Costs			G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	034916 034916	20/06/2019 20/06/2019	189888 142.	35 BY45639-SERVICE-G4S collection service MAR 19 35 BY46608-SERVICE-March 2019 Cash Collection	REVENUE REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Equipment	Equipment 41	101	XI Displays	948288	03/06/2019	189995	18 BY48988-SERVICE-Delivery Charge	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Environmental Services Planning And Regeneration	Cemeteries Forward Planning	Cemeteries Forward Planning Unit	Equipment Miscellaneous			XI Displays Torbay Council	948288 000092	03/06/2019 10/06/2019		.8 BY48988-SERVICE-Provide 2 Exterior single post mounted notice 38 E001501-SERVICE-consultancy service	REVENUE REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Transport	Iveco Tipper	Asset Aquisition	Plant & Equipment Acquisition 92	201	Hamble Motors Ltd	950031	20/06/2019	190343 3	D5 BY47629-SERVICE-12 MONTHS ROAD TAX AND FIRST REGISTRATION FEE	CAPITAL
Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Asset Capital Asset	Capital Assets Transport Capital Assets Waste	Iveco Tipper 3.5t Tipper - Refuse	Asset Aquisition Asset Aquisition	Plant & Equipment Acquisition 92		Hamble Motors Ltd Hamble Motors Ltd	950031 950031	20/06/2019 20/06/2019	190344 3	36 BY47629-SERVICE-PEUGEOT BOXER WITH TAILLIFT BUT NO TOWBAR 05 BY47654-SERVICE-12 MONTHS ROAD TAX AND FIRST REGISTRATION FEE	CAPITAL CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	3.5t Tipper - Refuse	Asset Aquisition	Plant & Equipment Acquisition 92		Hamble Motors Ltd	950031	20/06/2019		86 BY47654-SERVICE-PEUGEOT BOXER WITH TAILLIFT BUT NO TOWBAR	CAPITAL
Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Asset Capital Asset	Capital Assets Waste Capital Assets Waste	3.5t Tipper Streets 3.5t Tipper Streets	Asset Aquisition Asset Aquisition			Hamble Motors Ltd Hamble Motors Ltd	950031 950031	20/06/2019 20/06/2019		05 BY47655-SERVICE-12 MONTHS ROAD TAX AND FIRST REGISTRATION FEE 36 BY47655-SERVICE-PEUGEOT BOXER WITH TAILLIFT BUT NO TOWBAR	CAPITAL CAPITAL
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Printing/Stationery/Photocopy 44	401	Nagels Uk Ltd	950228	20/06/2019	190534 1324	.8 BY49186-SERVICE-Stelio Non Adhesive with Stub Tickets for par	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	1701-1791 Miscellaneous 1701-1791 Miscellaneous			Evolve Corporate Ltd T/A Pk Safety Evolve Corporate Ltd T/A Pk Safety	951326 951326	06/06/2019 06/06/2019		92 BY49166-SERVICE-40177 - Stop'n'Go Gloves, Size 10 XL 92 BY49166-SERVICE-40177 - Stop'n'Go Gloves, Size 8 Medium	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing 17	701	Evolve Corporate Ltd T/A Pk Safety	951326	06/06/2019	190586 1	92 BY49166-SERVICE-40177 - Stop'n'Go Gloves, Size 9 Large	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Legal & Democratic Services H.R.A. Expenditure	Election Costs Disabled Adaptations	Election Costs - District Disabled Adaptations	Administration Costs Purchases		401 504	Print.Uk.Com Ej Thompson & Co Ltd (Plumbase)	018405 000751	03/06/2019 06/06/2019		35 BY49526-SERVICE-Adjustment order - Print.UK.com- 33 BY49102-SERVICE-Monthly call off for the month of April, Adap	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases 45	504	Ej Thompson & Co Ltd (Plumbase)	000751	06/06/2019	190827 1328.	33 BY49101-SERVICE-Monthly call off for the month of April, Resp	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	H.R.A. Expenditure Grounds Maintenance	Responsive Repairs Grounds Maintenance	Responsive Repairs Grounds Maintenance	Purchases Plant Expenditure		504 502	Ej Thompson & Co Ltd (Plumbase) Medland Sanders & Twose Ltd	000751 000326	06/06/2019 13/06/2019		.7 BY49026-SERVICE-Supply heating materials as per contract for 02 BY49289-SERVICE-Pro forma inv - 473053 -07/03/2019 -Ignition	REVENUE REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - European	Administration Costs	Postage 44	409	Print.Uk.Com	018405	03/06/2019	191103 21333.	58 BY49487-SERVICE-Print Uk - invoice 66725 - Already received n	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Environmental Services Waste Services	Open Spaces Waste Collection	Parks & Open Spaces Refuse Collection	Repairs & Maintenance 1701-1791 Miscellaneous			Arboricare Limited Greenham Trading Ltd	935994 000271	27/06/2019 13/06/2019		40 E001438-SERVICE-Fell Spruce tree 28 BY49165-SERVICE-Code 384067905 -Waistcoat target Hi viz Yello	REVENUE REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous			Greenham Trading Ltd	000271	13/06/2019		4 BY49165-SERVICE-Jacket bomber keepsafe Hi Viz saturn yellow q	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection	Refuse Collection Refuse Collection	1701-1791 Miscellaneous 1701-1791 Miscellaneous			Greenham Trading Ltd	000271 000271	13/06/2019 13/06/2019		.6 BY49165-SERVICE-Mid Devon District Council Front heatseal log	REVENUE REVENUE
Mid Devon District Council	18UD	Creditors	Waste Collection Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs 81		Greenham Trading Ltd Comensura Ltd	951314	06/06/2019		70 BY49165-SERVICE-Mid Devon District Council heatseal back logo 0 BY49013-SERVICE-Operational agency staff costs from 1 April 2	REVENUE
Mid Devon District Council Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous			Comensura Ltd	951314	06/06/2019		.2 BY49013-AGENCY STAFF W/E 05.05.19	REVENUE
Mid Devon District Council	18UD 18UD	Waste Services Waste Services	Street Cleansing Waste Collection	Street Cleansing Refuse Collection	1701-1791 Miscellaneous 1701-1791 Miscellaneous			Comensura Ltd Comensura Ltd	951314 951314	06/06/2019 06/06/2019		16 BY49013-AGENCY STAFF W/E 05.05.19 56 BY49013-AGENCY STAFF W/E 05.05.19	REVENUE REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff 17		Comensura Ltd	951314	06/06/2019		25 BY49013-AGENCY STAFF W/E 21.04.19	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services Waste Services	Waste Management Waste Management	Fleet Management Waste Management Staff Unit	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 17		Comensura Ltd Comensura Ltd	951314 951314	06/06/2019 06/06/2019		31 BY49221-SERVICE-agency staff we 5 May 2019 58 BY49013-AGENCY STAFF W/E 05.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff 17	702	Comensura Ltd	951314	06/06/2019	191170 124.	15 BY49013-AGENCY STAFF W/E 21.04.19	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services Waste Services	Waste Management Waste Management	Waste Management Staff Unit Waste Management Staff Unit	1701-1791 Miscellaneous 1701-1791 Miscellaneous			Comensura Ltd Comensura Ltd	951314 951314	06/06/2019 06/06/2019		76 BY49220-SERVICE-Agency Staff - we 5 May 2019 31 BY49223-SERVICE-Agency staff we 5 May 2019	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work 90	058	Mat Fire Systems Ltd	950991	06/06/2019	191193 29	10 BY49573-SERVICE-Servicing of Communal Flats for Fire Detectio	CAPITAL
Mid Devon District Council Mid Devon District Council	18UD 18UD	Legal & Democratic Services Legal & Democratic Services	Election Costs Election Costs	Election Costs - District Election Costs - District	Administration Costs Administration Costs			Print.Uk.Com Print.Uk.Com	018405 018405	03/06/2019 03/06/2019		66 BY49528-SERVICE-Print.uk.com- adjustment order 12 BY49528-SERVICE-Print.uk.com- adjustment order	REVENUE REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Printing/Stationery/Photocopy 44	401	Print.Uk.Com	018405	03/06/2019	191317 6102.	72 BY49528-SERVICE-Print.uk.com- adjustment order	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	I.T. Services H.R.A. Expenditure	It Information Technology Disabled Adaptations	I.T. Network & Hardware Disabled Adaptations	Equipment Purchases			Phoenix Software Limited Rawle Gammon And Baker Holdings	002061 939071	03/06/2019		.8 BY49405-SERVICE-VMware Basic Support/VMware Subscription VMwa .8 BY49309-SERVICE-Cullompton, Supply materials	REVENUE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases 45	504	Rawle Gammon And Baker Holdings	939071	03/06/2019	191369 5	46 BY49309-SERVICE-Cullompton. Supply materials	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Planning And Regeneration Waste Services	Development Control Recycling	Development Control Kerbside Recycling	Administration Costs 1701-1791 Miscellaneous			Reach Publishing Services Limited Greenham Trading Ltd	952578 000271	03/06/2019		47 BY49346-SERVICE-Notification List for w/e 1.5.19 for publish 76 BY49356-SERVICE-Z10226689 - SS11 Navy Polo Shirt size medium	REVENUE REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing 17	701	Greenham Trading Ltd	000271	03/06/2019	191411 437.	76 BY49356-SERVICE-Z10226690 Navy polo shirt size large	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	1701-1791 Miscellaneous 1701-1791 Miscellaneous			Greenham Trading Ltd Greenham Trading Ltd	000271 000271	03/06/2019		76 BY49356-SERVICE-Z10226691 Navy Polo Shirt size ex large 48 BY49356-SERVICE-Z10226693 JH030 navy sweatshirt size Medium	REVENUE REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing 17	701	Greenham Trading Ltd	000271	03/06/2019	191411 234.	48 BY49356-SERVICE-Z10226693 JH030 navy sweatshirt size XL large	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	1701-1791 Miscellaneous Equipment			Greenham Trading Ltd Biobags Limited	000271 033919	03/06/2019 06/06/2019	191411 234. 191412 26	48 BY49356-SERVICE-Z10226694 JH030 navy sweatshirt size large 38 BY49197-SERVICE-Gardens waste sacks 100 litres	REVENUE REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing 17	701	Evolve Corporate Ltd T/A Pk Safety	951326	06/06/2019	191444 1	68 E001598-SERVICE-4010 Cotton Liner Gloves	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	1701-1791 Miscellaneous 1701-1791 Miscellaneous			Evolve Corporate Ltd T/A Pk Safety Evolve Corporate Ltd T/A Pk Safety	951326 951326	06/06/2019 06/06/2019	191444 1	92 E001598-SERVICE-40177 stop'n'go gloves size 10 92 E001598-SERVICE-40177 stop'n'go gloves size 9	REVENUE REVENUE
Mid Devon District Council	18UD	Waste Services I.T. Services	It Information Technology	I.T. Network & Hardware	1/01-1/91 Miscellaneous Equipment	Disaster Recovery 41	149	Daisy Corporate Services Trading Ltd	948969	03/06/2019	191447 17177.	33 BY49348-SERVICE-ICM Network Disaster Recovery service agreeme	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Purchases	Materials Stock Issues 45	505	Imperial Poythene Limited	940019 949563	06/06/2019	191449 1576	.8 BY49353-SERVICE-20,000 clear polythene bags printed with Mid	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Asset Capital Asset	Capital Assets Hra Capital Assets Hra	Council Dwelling Improvements Council Dwelling Improvements	Asset Construction Asset Construction	Heating Systems Contract 90	052	Liberty Gas Group Liberty Gas Group	949563	06/06/2019 06/06/2019	191457 2057	.5 BY49374-SERVICE- reactive BX2 .5 BY49375-SERVICE- reactive BX2	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Gas Servicing 42	230	Liberty Gas Group	949563	06/06/2019	191458 2099	.5 BY48861-SERVICE- reactive BX2	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories Environmental Services	Inventories Emergency Planning	Materials - Stores Emergency Planning	8041 - 8099 Stocks Miscellaneous			Screwfix - Trade Uk A/C No 6331640018224683 Devon County Council	939639 934437	06/06/2019 17/06/2019		99 S003588-SERVICE-Cat. 2853P - Lever Latch Furniture satin chro 00 BY49418-SERVICE-MDDC contribution to DEPP (Emergency Planning	REVENUE REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors 42	201	Securitas Security Services (Uk) Limited	033891	03/06/2019	191579 596	.4 A000067-SERVICE-PHOENIX HOUSE - SECURITY SERVICES 01/05/19 to	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Asset Legal & Democratic Services	Capital Assets Regeneration Election Costs	District Wide Redev-Asset Acqu Election Costs - European	Asset Construction Administration Costs			Lanes Group Plc Print.Uk.Com	940516 018405	03/06/2019 06/06/2019		30 BY49062-SERVICE-Tiverton Pannier Market 2. BY49524-SERVICE-Print .uk .com - adjustment order - VAT 9	CAPITAL REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance 21	120	Bartlett Refrigeration Ltd	000076	06/06/2019	191596 7	58 BY49352-SERVICE-EVLC MAINTENANCE CONTRACT 2019/20	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Trade Waste Collection Trade Waste Collection	Equipment Purchases			Jaydee Living Ltd T/A Wheelie Bins Imperial Poythene Limited	948648 940019	10/06/2019		16 BY49460-SERVICE-660 Itr bin (green) 22 BY49353-SERVICE-20,000 blue polythene bags printed with MId D	REVENUE REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance 21	120	Mbh Industrial Services Lts	948896	10/06/2019	191621 1459	.2 BY49202-SERVICE-EVLC - GAS BOILER SERVICE AND TIGHTNESS TEST	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks			Denmans Electrical Wholesalers Rawle Gammon And Baker Holdings	000355 939071	03/06/2019 10/06/2019		32 S003578-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030) 98 S003590-SERVICE-Cat. Eart2001 - Isover loft insulation 150mm	REVENUE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 80	050	Rawle Gammon And Baker Holdings	939071	10/06/2019	191688 9	21 S003590-SERVICE-Cat. PALMYRAH - Churn brush (PMCB001) (CN1129	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories H.R.A. Expenditure	Inventories Planned Works	Materials - Stores Planned & Cyclical Maintenance	8041 - 8099 Stocks External Contractors			Rawle Gammon And Baker Holdings Casa Environmental Services	939071 951407	10/06/2019	191688 142.	94 S003590-SERVICE-Cat. SKIR0475 - Skirting Board 4 Universal' (90 BY49047-SERVICE-Asbestos contract works for 2019 - 2020	REVENUE REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Responsive Maintenance 35	504	Medland Sanders & Twose Ltd	000326	10/06/2019	191693 509.	07 BY49470-SERVICE-Pro-Forma:489632 Kubota L5740 WA15 AHU Servic	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure		508	Eagle Plant	031324 031324	10/06/2019	191695 1	74 BY49253-SERVICE-Makita DKP180 18V planer body only (NN as pe	REVENUE REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	H.R.A. Expenditure H.R.A. Expenditure	Responsive Repairs Responsive Repairs	Responsive Repairs Responsive Repairs	Plant Expenditure Plant Expenditure		508	Eagle Plant Eagle Plant	031324	10/06/2019 10/06/2019	191695 118	.8 BY49253-SERVICE-Makita DTD152 18V impact driver to replace 19 .8 BY49253-SERVICE-Makita DTM50 18V multi tool to replace 1681 B	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases 35	508	Eagle Plant	031324	10/06/2019	191695 35.	32 BY49253-SERVICE-Mixing paddle FAIMP100 100x600	REVENUE
Mid Devon District Council	18UD 18UD	H.R.A. Expenditure H.R.A. Expenditure	Responsive Repairs Responsive Repairs	Responsive Repairs Responsive Repairs	Plant Expenditure Plant Expenditure			Eagle Plant Eagle Plant	031324 031324	10/06/2019	191695 46	18 BY49253-SERVICE-Repair to 1741 grinder, new end cap & brushes 18 BY49253-SERVICE-Repair to breaker 1612 new handle housing (KB	REVENUE
Mid Devon District Council		Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acqu	Asset Construction	External Contractors 90	006	Atkins Ltd	948354	10/06/2019 10/06/2019	191699 22	20 BY48867-SERVICE-Specification Pricing	CAPITAL
Mid Devon District Council Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acqu	Asset Construction	External Contractors 90	006	Atkins Ltd	948354		191700 12	00 BY48067-SERVICE-SWCF FEE BID - MDDC HIGH STREET & PANIER MARK	CAPITAL

Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases 8056	O J Williams	027946	03/06/2019	191716	1306.68 E001594-SERVICE-Diesel for delivery to Old Road, fridays 3, 1	REVENUE
Mid Devon District Council	18UD 18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintenance	Planned Maintenance 2120	Gilgen Door Systems Uk Ltd	016207 000355	06/06/2019	191717	890.4 BY49206-SERVICE-DOOR CULLOMPTON - REMEDIAL R	REVENUE
Mid Devon District Council	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355	06/06/2019 06/06/2019	191722 191722	51.98 S003594-SERVICE-Cat. 2167 - 50amp shower pull switch C'tree (47.88 S003594-SERVICE-Cat. 2500551379 - 4 circ air vent (EL2204)	REVENUE REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 000355	06/06/2019 06/06/2019	191722 191722	28.81 S003594-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201 115.2 S003594-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers	000355	06/06/2019	191722	115.2 S003594-SERVICE-Cat. 624272.5 - 624272.5 2.5mm	REVENUE
	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 000355	06/06/2019 06/06/2019	191722 191722	39.6 S003594-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL201 14.88 S003594-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20	REVENUE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers	000355	06/06/2019	191722	19.44 S003594-SERVICE-Cat. CLC162PIN - 16 Watt 2pin 2D lamp (EL2098	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 000355	06/06/2019 06/06/2019	191722 191722	6.57 S003594-SERVICE-Cat. F103 - Crew 3A fuse (CN1312) 140.59 S003594-SERVICE-Cat. MSF100 - Fused main switch 100A (EL2149)	REVENUE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers	000355	06/06/2019	191722	11.28 S003594-SERVICE-Cat. PN15TCE - 15A connection strip (CN1316)	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	H.R.A. Expenditure Inventories	Responsive Repairs Inventories	Voids Maintenance Materials - Stores	Purchases 8041 - 8099 Stocks	Direct Materials Purchases 4504 Stock Purchases 8050	Howdens Joinery Co Impey Showers Ltd	023367 030908	13/06/2019 10/06/2019	191724 191726	584.27 E001583-SERVICE-Call off ticket for Howdens Kitchens for Void 1380 S003609-SERVICE-Cat. LDE1380GRY - Level dec EF + EDPI 1300 x	REVENUE REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment 4101	Craemer Uk Ltd	948066	10/06/2019	191731	4680 BY49296-SERVICE-140 litre brown bins with MDDC log as per ema	REVENUE
	18UD 18UD	Capital Asset Human Resources	Capital Assets Hra Human Resources	C/Hse Burlescombe (6 Units)	Asset Construction 1701-1791 Miscellaneous	External Contractors 9006 Employee Counselling Costs 1714	Valuation Office Agency Workout Ltd	941956 948941	13/06/2019 10/06/2019	191735 191736	1089.9 E001504-SERVICE-BURLESCOMBE - VALUATION OF SIX NEW SOCIAL REN 1080 A000065-SERVICE-Workout Solutions Annual EAP order	CAPITAL REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance 2120	Fulton Boiler Works (Gb) Ltd	944511	06/06/2019	191759	1836 BY48681-SERVICE-PHOENIX HOUSE - ANNUAL SERVICE OF 2 X PULSE B	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Legal & Democratic Services Legal & Democratic Services	Election Costs Election Costs	Election Costs - European Election Costs - European	Administration Costs Administration Costs	Printing/Stationery/Photocopy 4401 Printing/Stationery/Photocopy 4401	Print.Uk.Com Print.Uk.Com	018405 018405	13/06/2019 13/06/2019	191760 191761	10231.79 BY49524-SERVICE-Print .uk .com - adjustment order - VAT 9 6101.5 BY49524-SERVICE-Print .uk .com - adjustment order - VAT 9	REVENUE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors 4201	Tiverton And Taunton Flooring	009365	03/06/2019	191769	6453.92 BY49307-SERVICE-Carry out DFG Flooring for the month of April	REVENUE
	18UD 18UD	H.R.A. Expenditure Capital Asset	Responsive Repairs Capital Assets Hra	Responsive Repairs Council Dwelling Improvements	External Contractors Asset Construction	External Contractors 4201 Roofing Programme 9055	Tiverton And Taunton Flooring Davies Roofing	009365 034994	03/06/2019 06/06/2019	191770 191773	5393.04 BY49308-SERVICE-Carry out Responsive Flooring for the month o 18099.91 BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:	REVENUE CAPITAL
	18UD 18UD	Property Services Property Services	Property Services Staff Unit Property Services Staff Unit	Property Services Staff Unit Property Services Staff Unit	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702	Hays Accountancy & Finance	002252 002252	06/06/2019 13/06/2019	191811 191814	1406.3 AGE0075-SERVICE-Agency Property Services	REVENUE REVENUE
	18UD	Property Services Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702	Hays Accountancy & Finance Hays Accountancy & Finance	002252	13/06/2019	191816	1452.56 AGE0075-SERVICE-Agency Property Services 1452.56 AGE0075-SERVICE - Agency Property Services	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Rawle Gammon And Baker Holdings Rawle Gammon And Baker Holdings	939071 939071	13/06/2019 13/06/2019	191817 191817	853.21 S003541-SERVICE-Cat. 18B29 - Rib/roof profile sheet Anti con 55.29 S003541-SERVICE-Cat. Foam filler - Foam filler to suit rib/ro	REVENUE REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract 9052	Liberty Gas Group	949563	13/06/2019	191818	2219.5 BY49400-SERVICE- reactive BX2	CAPITAL
Mid Devon District Council Mid Devon District Council	18UD 18UD	Capital Asset Creditors	Capital Assets Hra Creditors < 1 Year	Council Dwelling Improvements Laser Energy	Asset Construction 8401 - 8499 Bank And Cash	Heating Systems Contract 9052 Laser Energy Invoices 8410	Liberty Gas Group Laser Energy Buying Group	949563 949052	13/06/2019 03/06/2019	191819 191829	2063.46 BY49323-SERVICE- reactive BX2 60934.28 ELECTRICITY BUSINESS RATE	CAPITAL 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	03/06/2019	191829	2832.73 ELECTRICITY DOMESTIC RATE	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Creditors Creditors	Creditors < 1 Year Creditors < 1 Year	Laser Energy Laser Energy	8401 - 8499 Bank And Cash 8401 - 8499 Bank And Cash	Laser Energy Invoices 8410 Laser Energy Invoices 8410	Laser Energy Buying Group Laser Energy Buying Group	949052 949052	03/06/2019	191830 191830	13158.5 GAS BUSINESS RATE 500.61 GAS DOMESTIC RATE	REVENUE 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	03/06/2019	191831	610.94 UNMETERED SUPPLY BUSINESS RATE	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Creditors Recreation And Sport	Creditors < 1 Year Recreation And Sport	Laser Energy Feasibility	8401 - 8499 Bank And Cash Repairs & Maintenance	Laser Energy Invoices 8410 Responsive Maintenance 2101	Laser Energy Buying Group The Leisure Database Company Ltd	949052 940245	03/06/2019 13/06/2019	191831 191832	553.77 UNMETERED SUPPLY DOMESTIC RATE 1620 BY49489-SERVICE-Lords Meadow Leisure Centre	REVENUE REVENUE
Mid Devon District Council	18UD 18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash/Card/Telephone Collection 4406	G4s Cash Solutions (Uk) Limited	034916 034916	20/06/2019 20/06/2019	191834 191834	259.66 A000077-SERVICE-Service - April 2019 Multi Storey 1-5 - Month 1449.84 A000078-SERVICE-Service - April 2019-Monthly cash collections	REVENUE REVENUE
Mid Devon District Council	18UD	Car Parks Customer Services	Parking Services Customer First	Paying Car Parks Customer First	Administration Costs Administration Costs	Cash/Card/Telephone Collection 4406	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	034916	20/06/2019	191834	295.67 BY45754-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO	REVENUE
	18UD 18UD	Recreation And Sport Recreation And Sport	Recreation And Sport Recreation And Sport	Culm Valley Sports Centre	Administration Costs Administration Costs	Cash/Card/Telephone Collection 4406 Cash/Card/Telephone Collection 4406	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	034916	20/06/2019	191834 191834	71.17 A000074-SERVICE-Monthly cash collection - April 2019 142.35 A000075-SERVICE-Monthly cash collection - April 2019	REVENUE REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre Lords Meadow Leisure Centre	Administration Costs	Cash/Card/Telephone Collection 4406	G4s Cash Solutions (Uk) Limited	034916	20/06/2019	191834	142.35 A000076-SERVICE-Monthly cash collection - April 2019	REVENUE
	18UD 18UD	Recreation And Sport Recreation And Sport	Recreation And Sport Recreation And Sport	Leis Facilities Maint & Equip Leis Facilities Maint & Equip	Repairs & Maintenance Repairs & Maintenance	Responsive Maintenance 2101 Responsive Maintenance 2101	Ken White Signs Ken White Signs	000766 000766	03/06/2019 03/06/2019	191836 191836	816 BY49227-SERVICE-(A) To replace vinyl in damaged areas + labou 237.6 BY49227-SERVICE-(B) To supply and apply new graphics at end o	REVENUE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work 4213	Wakeham Asbestos Services Ltd	948536	06/06/2019	191843	537 BY49048-SERVICE-Asbestos contract works 2019 - 2020	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories Capital Asset	Inventories Capital Assets Regeneration	Materials - Stores District Wide Redev-Asset Acqu	8041 - 8099 Stocks Asset Construction	Stock Purchases 8050 External Contractors 9006	Wicksteed Leisure Ltd South West Geotechnical Lts	002919 950304	13/06/2019 20/06/2019	191844 191845	651.07 S003549-SERVICE-Cat. 5901-048 - CRADLE SEATS Single Tier rubb 6774 BY48883-SERVICE-Ground investigation v3. Tiverton Pannier Mar	REVENUE CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acqu	Asset Construction	External Contractors 9006	South West Geotechnical Lts	950304	20/06/2019	191845	1380 BY49187-SERVICE-Excavate trial hole to pavement in front of C	CAPITAL
	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Jewson Limited Jewson Limited	015474 015474	06/06/2019 06/06/2019	191856 191856	118.27 S003587-SERVICE-Cat. CBSL2GAA - IG Letter Box Gold (CA3059) 210.81 S003587-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M	REVENUE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Jewson Limited	015474	06/06/2019	191856	25.87 S003587-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories Recreation And Sport	Inventories Recreation And Sport		8041 - 8099 Stocks Purchases	Stock Purchases 8050 Materials And Chemicals 4502	Jewson Limited Univar B.V	015474 003555	06/06/2019	191856 191859	228.96 S003587-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C 23.4 P006051-DELIVERY CHARGE	REVENUE REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals 4502	Univar B.V	003555	03/06/2019	191859	1751.76 P006051-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN 1015757	REVENUE
	18UD 18UD	Recreation And Sport Recreation And Sport	Recreation And Sport Recreation And Sport	Exe Valley Leisure Centre Exe Valley Leisure Centre	Purchases Purchases	Materials And Chemicals 4502 Materials And Chemicals 4502	Univar B.V Univar B.V	003555 003555	03/06/2019	191859 191859	104.76 P006051-SP0038-HYDROCLORIC ACID 32% SOL 29K CNN 37.33 P006051-SP0039-PAX 40 (POLY ALUM CHLORIDE) 30.5K CNN	REVENUE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers	000355	10/06/2019	191861	28.8 S003604-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 000355	10/06/2019	191861 191861	115.2 S003604-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M 2301.12 S003604-SERVICE-Cat. El261ENRC - Mains CO2 alarm Radio linked	REVENUE REVENUE
Mid Devon District Council	18UD	Inventories		Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers	000355	10/06/2019	191861	479.88 S003604-SERVICE-Cat. Ei3000MRF - Smartlink module Ei3000MRF (REVENUE
Mid Devon District Council Mid Devon District Council	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 000355	10/06/2019	191861 191861	3.38 S003604-SERVICE-Cat. RC6-7WHI - 6-7mm round clips (CN1306) 4 S003604-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)	REVENUE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers	000355	10/06/2019	191861	93.42 S003604-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council		Inventories										
Mid Devon District Council	18UD 18UD		Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 000355	10/06/2019	191861 191861	36 S003604-SERVICE-Cat. SAFE-D40 - Retaining cable clips 38mm (C 37.08 S003604-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE REVENUE
Mid Devon District Council	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 000355	10/06/2019 10/06/2019	191861 191861	37.08 S003604-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020) 3.63 S003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305)	REVENUE REVENUE
Mid Devon District Council Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050 External Contractors 4201	Denmans Electrical Wholesalers	000355 000355 034205	10/06/2019	191861	37.08 S003604-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council Mid Devon District Council Mid Devon District Council Mid Devon District Council	18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation And Sport	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Repairs & Maintenance	Stock Purchases 8050 Stock Purchases 8050 External Contractors 4201 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd	000355 000355 034205 000076 031235	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019	191861 191861 191869 191871 191876	37.08 S003604-SERVICE-Cat. SGRIL4WHI - 4 Fixed Grill (ELD220) 3.63 S003604-SERVICE-Cat. TE106RY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 1362.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY	REVENUE REVENUE REVENUE REVENUE REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport	Inventories Inventories Disabled Adaptations Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance	Stock Purchases 8050 Stock Purchases 8050 External Contractors 4201 P.M. Specific Revenue Projects 2121	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd	000355 000355 034205 000076	10/06/2019 10/06/2019 03/06/2019 27/06/2019	191861 191861 191869 191871	37.08 \$003604-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or	REVENUE REVENUE REVENUE REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories Inventories IH.R.A. Expenditure Recreation And Sport Recreation And Sport Recreation And Sport Capital Asset Recreation And Sport Capital Asset	Inventories Disabled Adaptations Recreation And Sport Recreation And Sport Recreation And Sport Recreation And Sport Capital Assets Hra Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Asset Construction Equipment	Stock Purchases 8050 Stock Purchases 8050 External Contractors 4201 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121 External Contractors 9006 Equipment For Resale 4124	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd	000355 000355 034205 000076 031235 031235 948354 948978	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 10/06/2019 17/06/2019	191861 191861 191869 191871 191876 191876 191884 191930	37.08 S003604-SERVICE-Cat. SGRIL4WHI - 4 Fixed Grill (ELD220) 3.63 S003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-LMLC - M & E REFURBISHMENT WORKS 3185.52 BY46928-SERVICE-FAINCE - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Invent	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation And Sport Recreation And Sport Capital Assets Hra Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Asset Construction	Stock Purchases 8050 Stock Purchases 8050 External Contractors 4201 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121 External Contractors 9006 Equipment For Resale 4124 Equipment For Resale 4124 Equipment For Resale 4124	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Gpl Consulting Engineers Ltd Atkins Ltd	000355 000355 034205 000076 031235 031235 948354	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 10/06/2019	191861 191861 191869 191871 191876 191876 191884	37.08 \$003604-SERVICE-Cat. SGRIL4WHI - 4 Fixed Grill (ELD220) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 139362 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - M& E REFURBISHMENT WORKS 3185.5E JY49828-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0351-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0351-SEA SQUAD SQUIRTY TOYS 18.49 P006068-RS0362-ARMBANDS JNR 0-2YRS	REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories Inventories Inventories Inventories In R. A. Expenditure Recreation And Sport	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation And Sport Recreation And Sport Capital Assets Hra Recreation And Sport	Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Lequipment Equipment Equipment Equipment	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978	10/06/2019 10/06/2019 27/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019	191861 191869 191871 191876 191876 191876 191884 191930 191930 191930	37.08 S003604-SERVICE-Cat. SGRIL4WHI - 4 Fixed Grill (ELD220) 3.63 S003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EWC - SITE SURVEY 1920 BY49126-SERVICE-FULC - SITE SURVEY 1920 BY49126-SERVICE-FULC - M& E REFURBISHMENT WORKS 3185.52 BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS031-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0351-SEA SQUAD SOURTY TOYS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.48 P006068-RS0363-ARMBAND JNR 2-6YRS	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories Inventories Inventories Inventories In R. A. Expenditure Recreation And Sport	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation And Sport Recreation And Sport Capital Assets Hra Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Centre Exe Valley Leisure Centre	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Equipment Equipment	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Unifies Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Speedo International Ltd Speedo International Ltd	000355 000355 0034205 000076 031235 031235 948354 948978 948978 948978 948978 948978	10/06/2019 10/06/2019 27/06/2019 27/06/2019 13/06/2019 13/06/2019 10/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019	191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930	37.08 S003604-SERVICE-Cat. SGRIL4WHI - 4 Fixed Grill (ELD220) 3.63 S003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport	Inventories Disabled Adaptations Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Equipment Equipment Equipment Equipment Equipment Equipment Equipment	Stock Purchases 8050 Stock Purchases 8050 External Contractors 4201 P.M. Specific Revenue Projects 2121 External Contractors 9006 Equipment For Resale 4124 Equipment For Resale 4	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 10/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019	191861 191869 191876 191876 191876 191886 191886 191930 191930 191930 191930 191930 191930 191930	37.08 \$003604-SERVICE-Cat. SCRIL4WHI - 4 Fixed Grill (EL 2020) 3.63 \$003604-SERVICE-Cat. TE106RY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 19302. BY46811-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EMIC-DAM - PAIR - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS031-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0362-ARMBAND SINR 0-2YRS 18.49 P006068-RS0362-ARMBAND JNR 0-2YRS 18.49 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS037-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS037-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS037-ADULT FUTURA CLASSIC BLUE CLEAR 29.568 P006068-RS037-ADULT FUTURA BIOSUSE FLEXISEAL UNISEX	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport	Inventories Inventories Disabled Adaptations Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Gpl Consulting Engineers Ltd Atkins Ltd Speedo International Ltd	000355 000355 0034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978	10/06/2019 03/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019	191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930	37.08 \$003604-SERVICE-Cat. SGRIL4WHII - 4 Fixed Grill (EL 2020) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Exe Vicie Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley - A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - STE SURVEY 1920 BY49126-SERVICE-EVLC - M & E REFURBISHMENT WORKS 3185.5 BY49828-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0315-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.48 P006068-RS0363-ARMBAND JNR 2-6YRS 89.76 P006068-RS0378-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0378-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0362-ADULT FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0352-ADULT FUTURA BIOSUSE FLEXISEAL UNISEX 228.09 P006068-RS0551-JET JUNIOR GOGGLE PAIR	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport	Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation And Sport Recreation Sport Recreation And Sport Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Asset Construction Equipment	Stock Purchases 8050 Stock Purchases 8050 External Contractors 4201 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121 External Contractors 9006 Equipment For Resale 4124 Equipment For Resale 400 Fire Safety Work 9058	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpi Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd	000355 000355 034205 000076 031235 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019	191861 191869 191876 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930	37.08 \$003604-SERVICE-Cat. SCRIL4WHI - 4 Fixed Grill (ELD220) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-LMLC - M & E REFURBISHMENT WORKS 3185.5E BY48928-SERVICE-LMLC - M & E REFURBISHMENT WORKS 3185.5E BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0351-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.48 P006068-RS0363-ARMBAND JNR 2-6YRS 89.76 P006068-RS0363-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS03431-JUNIOR FUTURA CLASSIC BLUE CLEAR 29.568 P006068-RS0352-ARMIT FUTURA BIOSUSE FLEXISEAL UNISEX 228.09 P006068-RS0551-JET JUNIOR GOGGLE PAIR 120.38 P006068-RS0551-SCOGLE GOGGLES - PAIR	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation S	Inventories Disabled Adaptations Recreation And Sport Recreation And Spo	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Asset Construction 8041 - 8099 Stocks External Contractors	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpi Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Speedo County Council County Treasurer	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 10/06/2019 10/06/2019	191861 191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930	37.08 \$003604-SERVICE-Cat. SCRIL4WHI - 4 Fixed Grill (ELD220) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm Tab. Clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-LMLC - M & E REFURBISHMENT WORKS 3185.5 BY48928-SERVICE-DAIMERT PAIR - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0351-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.48 P006068-RS0363-ARMBAND JNR 2-6YRS 89.76 P006068-RS0363-ARMBAND JNR 2-6YRS 89.76 P006068-RS0363-SEA SQUAD SQUIRTY TOYS 81.31 P006068-RS0363-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-ARMBAND JNR 2-6YRS 29.56 P006068-RS0363-ARMBAND JNR 2-6YRS 29.56 P006068-RS0363-ARMBAND JNR 0-2YRS 18.49 P006068-RS0363-SCA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SCA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SCOGLE GOGGLES - PAIR 10.38 P006068-RS0551-JET JUNIOR GOGGLE PAIR 10.38 P006068-RS0551-SCOGLE GOGGLES - PAIR 10.38 P006068-RS0552-SCOGLE GOGGLES - PAIR 120.38 P006068-RS0562-SCOGLE GOGGLES - PAIR 120.38 F006068-RS0562-SCOGLE GOGGLES - PAIR 120.38 E001594-SERVICE-Dises for delivery to Old Road, fridays 3, 1 1281.38 E001594-SERVICE-Dises for delivery to Old Road, fridays 3, 1 1281.38 E001594-SERVICE-Dises for delivery to Old Road, fridays 3, 1 1281.38 E001594-SERVICE-Dises for delivery to Old Road, fridays 3, 1	REVENUE CAPITAL REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Sport Recreat	Inventories Inventories Disabled Adaptations Recreation And Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Againer Equipment Equipment Againer Equipment Againer Equipment Againer Asset Construction 8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Speedo Courte County Treasurer Open Text Uk Limited Flowbird Smart City Uk Ltd	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 034757 027946 000370 025871 950098	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 10/06/2019 10/06/2019 10/06/2019 10/06/2019	191861 191861 191869 191871 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191934 191934 191942 191943 191942	37.08 \$003604-SERVICE-Cat. SCRIL4WHI - 4 Fixed Grill (EL 2020) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T& E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 12310 BY49273-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EMIC- M & E REFURBISHMENT WORKS 3185.5E BY48928-SERVICE-EMIC- M = Park - Additional Fee May 2019 29.05 P006068-RS0311-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS031-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0361-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0363-ARMBAND JNR -2-YRS 18.49 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0351-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0351-SEA SOUAD SPINNING DIVE CLEAR 295.68 P006068-RS0351-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0551-JET JUNIOR GOGGLE PAIR 200.39 P006068-RS0551-SE OGGLES - PAIR 200.194 BY49277-SERVICE-Supply and install smoke and heat alarms 1281.35 E001594-SERVICE-Diesel for delivery to Old Road, fridays 3, 1 2355.3 BY49820-SERVICE-Doc paper tonnage from recycling centre banks 21311.71 BY49420-SERVICE-Metastorm MBPM (E-Works) Support & Maintenance 18.6 BY49412-SERVICE-Jobe S46012 Pohenix House m/c 106 labour 0.25	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Ce	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment	Stock Purchases 8050 Stock Purchases 8050 External Contractors 4201 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121 P.M. Specific Revenue Projects 2121 External Contractors 9006 Equipment For Resale 4124 Equipment For Resale 424 Equipment For Resale <td< td=""><td>Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Unifies Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Speedo Inte</td><td>000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978</td><td>10/06/2019 10/06/2019 03/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019</td><td>191861 191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191934 191934 191934 191934 191934 191942 191952</td><td>37.08 \$003604-SERVICE-Cat. SCRIL4WHI - 4 Fixed Grill (ELD220) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-LMLC - M & E REFURBISHMENT WORKS 3185.5 BY49328-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0351-SEA SQUAD SOUIRTY TOYS 18.48 P006068-RS0363-ARMBAND JNR 0-2YRS 18.48 P006068-RS0363-ARMBAND JNR 0-2YRS 18.49 P006068-RS0363-SEA SQUAD SOUIRTY TOYS 18.11 P006068-RS0363-SEA SQUAD SOUIRTY TOYS 89.76 P006068-RS0363-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-JUNIOR FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0351-JUNIOR FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0552-ADULT FUTURA DIOSUSE FLEXISEAL UNISEX 228.09 P006068-RS0552-SKOOGLE GOGGLES - PAIR 120.38 P006068-RS0552-SKOOGLE GOGGLES -</td><td>REVENUE REVENUE REVENUE</td></td<>	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Unifies Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Speedo Inte	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978	10/06/2019 10/06/2019 03/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191934 191934 191934 191934 191934 191942 191952	37.08 \$003604-SERVICE-Cat. SCRIL4WHI - 4 Fixed Grill (ELD220) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-LMLC - M & E REFURBISHMENT WORKS 3185.5 BY49328-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0351-SEA SQUAD SOUIRTY TOYS 18.48 P006068-RS0363-ARMBAND JNR 0-2YRS 18.48 P006068-RS0363-ARMBAND JNR 0-2YRS 18.49 P006068-RS0363-SEA SQUAD SOUIRTY TOYS 18.11 P006068-RS0363-SEA SQUAD SOUIRTY TOYS 89.76 P006068-RS0363-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-JUNIOR FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0351-JUNIOR FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0552-ADULT FUTURA DIOSUSE FLEXISEAL UNISEX 228.09 P006068-RS0552-SKOOGLE GOGGLES - PAIR 120.38 P006068-RS0552-SKOOGLE GOGGLES -	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Sport Recreation Sport Recreation And Sport Recreation Sport Recreation Sport Recreation Sport Recreation And Sport Recreation Sport	Inventories Disabled Adaptations Recreation And Sport Recreation And Spo	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe Valle	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpi Consulting Engineers Ltd Gpi Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Foedo International Ltd Speedo Int	000355 000355 034205 000076 031235 031235 948354 948978 94	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930	37.08 \$003604-SERVICE-Cat. SCRIL4WHI - 4 Fixed Grill (ELD220) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T& Clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46611-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EMIC-D - M& E REFURBISHMENT WORKS 3185.5E BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0331-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0351-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0363-ARMBAND JNR - 2-YRS 18.48 P006068-RS0363-ARMBAND JNR - 2-YRS 18.49 P006068-RS0363-ARMBAND JNR - 2-YRS 18.49 P006068-RS0363-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-ARMBAND JNR - 2-YRS 29.56 P006068-RS0351-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-ARMBAND JNR - 2-YRS 29.56 P006068-RS0363-ARMBAND JNR - 2-YRS 29.56 P006068-RS0363-ARMBAND JNR - 2-YRS 29.56 P006068-RS0363-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0363-DUT FUTURA BIOSUSE FLEXISEAL UNISEX 228.09 P006068-RS0551-JET JUNIOR GOGGLE PAIR 120.38 P006068-RS0551-JET JUNIOR GOGGLE PAIR 120.38 P006068-RS0551-JET JUNIOR GOGGLE PAIR 120.38 P006068-RS0552-SPOCOLE GOGGLE PAIR 120.38 F006068-RS0562-SPOCOLE GOGGLE PAIR 120.38 P006068-RS0562-SPOCOLE GOGGLE PAIR 120.38 P006068-RS0562-SPOCE DOE paper tonage from recycling centre banks 21311.71 BY49420-SERVICE-Doe paper tonage from recycling centre banks 21311.71 BY49420-SERVICE-Doe paper tonage from recycling centre banks 21311.71 BY49420-SERVICE-Doe paper tonage from recycling centre banks 136 BY49512-SERVICE-Job: 346012 Phoenix House m/c 106 labour 0.25 186 BY49512-SERVICE-Job: 346240 Beck Square PID 105 call-out 454.8 BY49512-SERVICE-Job: 346240 Beck Square PID 105 call-out 0.5 ho	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories I-R.A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling LiT. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Gpl Consulting Engineers Ltd Akkins Ltd Speedo International Ltd Foedo International Ltd J V Lee Electrical O J Williams Devon County Council County Treasurer Open Text Uk Limited Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd Sweeperhire	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 95037 00370 025871 950098 950098	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191884 191930	37.08 \$003604-SERVICE-Cat. SCRIL4WHI - 4 Fixed Grill (EL 2020) 3.63 \$03604-SERVICE-Cat. TE106RY - 10mm T8E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley - A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EVLC - STE SURVEY 1920 BY49128-SERVICE-EVLC - M & E REFURBISHMENT WORKS 3185.5 BY49828-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P00608-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P00608-RS0301-SEA SQUAD SQUIRTY TOYS 18.48 P00608-RS0362-SARMBANDS JNR 0-2YRS 18.48 P00608-RS0362-ARMBANDS JNR 0-2YRS 18.49 P00608-RS0378-SEA SQUAD SPINNING DIVE TOY 81.31 P00608-RS0351-JET JUNIOR GOGGLE PAIR 2003-P00608-RS0551-JET JUNIOR GOGGLE PAIR 2013-BY609608-RS0551-SEN/OCE-GOGGLES - PAIR 2013-BY609608-RS0551-SEN/OCE-GOGGLES - PAIR 2013-BY609608-RS0551-SEN/OCE-DCC paper tonnage from recycling centre banks 21311-71 BY4942-OS-ERVICE-Doce I for delivery to Olf Good, fridays 3, 1 2355.3 BY49520-SERVICE-Doce I shed of the MBPM (E-Works) Suport & Maintenance 18.6 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 call-out 456.8 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 call-out 16.6 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 call-out 16.6 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories I+R-A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing Street Cleansing Street Cleansing Operational Agency Staff Costs	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Akins Ltd Speedo International Ltd Foedo International Ltd Speedo Internat	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 034757 000370 025871 950098 950098 950098 951018	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191934 191934 191935 191952 191952 191952 191953 191953 191953 191953 191953 191953 191953	37.08 \$003604-SERVICE-Cat. E106RY - 10mm Ret clips (CN1305) 564 BY49273-SERVICE-SERVICE ATETOR FOR 10mm Ret No. 46 13936.2 BY46911-SERVICE-SERVICE ATETOR RET No. 46 13936.2 BY46911-SERVICE-EXEV Alley-A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EVLC - STE SURVEY 1920 BY49128-SERVICE-EVLC - M & E REFURBISHMENT WORKS 3185.5 BY48928-SERVICE-PAILMENT AND AREA ADDRESSED AND AND AND AND AND AND AND AND AND AN	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing Street Cleansing Operational Agency Staff Costs Grounds Maintenance	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment 1701-1791 Miscellaneous	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Foedo International Ltd Speedo International Ltd Speedo International Ltd Foedo International Ltd Speedo Inte	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 95008 950098 950098 950098	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191932 191932 191932 191933 191939 191942 191943 191952 191952 191952 191952 191953	37.08 \$003604-SERVICE-Cat. SCRIL.4WHI - 4 Fixed Grill (EL 2020) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T& El clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EMIC-D - M& E REFURBISHMENT WORKS 3185.5 BY49828-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P00608-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P00608-RS031-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0361-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0363-ARMBAND JNR 2-6YRS 99.76 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0363-ARMBAND JNR 2-6YRS 29.68 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0551-JET JUNIOR GOGGLE PAIR 20.38 P006068-RS05551-SEA SOUAD GOGGLES - PAIR 20.38 P006068-RS0555-SEXOGGLE GOGGLES - PAIR 20.39 P006068-RS0555-SEXOGLE GOGGLES - PAIR 20.39 P006068-RS0555-SEXOGLE GOGGLES - PAIR 20.39 P006068-RS0551-JET JUNIOR GOGGLE PAIR 20.39 P006068-RS0551-DC paper tonnage from recycling centre banks 21311.71 BY49420-SERVICE-DIC-DC paper tonnage from recycling centre banks 21311.71 BY49420-SERVICE-DOC paper tonnage from recycling centre banks 21311.71 BY49420-SERVICE-Job: 346240 Beck Square PID 105 Call-out 45.48 BY49512-SERVICE-Job: 346240 Beck Square PID 105 Call-out 45.48 BY49512-SERVICE-Job: 346240 Beck Square PID 105 Call-out 45.48 BY49512-SERVICE-Job: 346240 Beck Square PID 105 Call-out 45.68 BY49512-SERVICE-Job: 346240 Beck Square PID 105 Isabour 0.5 ho 165.6 BY49295-SERVICE-Tob: Green front brush 676.8 BY49295-SERVICE-Tob: Green front brush 676.8 BY49295-SERVICE-Tob: Green front brush 676.8 BY49295-SERVICE-Tob: Green front brush	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Experiment Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Re	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure E	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Equip	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barrlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Foedo International Ltd Speedo Int	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 034757 027946 000370 025871 950098 950098 951018 951114 951314	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191871 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191952 191953 191953 191953 191953 191953 191953 191955	37.08 \$003604-SERVICE-Cat. E106RY - 10mm T4E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13363 \$003604-SERVICE-Service Alteration Ref No. 46 12310 BY49273-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EXE SURVEY 1920 BY49126-SERVICE-EMIC-OF M& E REFURBISHMENT WORKS 3185.5E BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0361-SEA SQUAD SOURTY TOYS 18.48 P006068-RS0362-ARMBAND JNR 0-2YRS 18.48 P006068-RS0362-ARMBAND JNR 2-6YRS 89.76 P006068-RS0363-ARMBAND JNR 0-2YRS 18.19 P006068-RS0363-ARMBAND JNR 0-2YRS 18.19 P006068-RS0363-ARMBAND JNR 0-2YRS 18.19 P006068-RS0361-ADLIT FUTURA BIOSUSE FLEXISEAL UNISEX 228.09 P006068-RS0551-JET JUNIOR GOGGLE PAIR 19.03 P006068-RS0551-JET JUNIOR GOGGLE PAIR 2003 P006068-RS0555-SKOOGLE GOGGLES - PAIR 2019 BY49277-SERVICE-Supply and install smoke and heat alarms 18.18 EVALUATION SHORT STALL	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Experiment Recreation Experiment Recreation Experiment Waste Services Car Parks Waste Services Waste Services Grounds Maintenance Waste Services Grounds Maintenance	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe Valley Leisu	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Equip	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Flowbord Speedo International Ltd	000355 000355 034205 000076 031235 031235 948354 948978 950098 950098 951018 951314 951314 951314	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191869 191876 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191939 191952 191952 191952 191953 191953 191953 191953 191953	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8 clips (CN1305) 564 BY49273-SERVICE-Exer Valley - A/C Systems - Dance Studio and Or 2310 BY4911-SERVICE-Exervice Alteration Ref No. 46 12310 BY4912-SERVICE-Exervice Alteration Ref No. 46 12310 BY4912-SERVICE-EVLC - SITE SURVEY 1920 BY4912-SERVICE-EVLC - SITE SURVEY 1920 BY4912-SERVICE-EVLC - M & E REFURBISHMENT WORKS 3185.5E BY49822-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS031-SEA SOUAD Park - Additional Fee May 2019 29.05 P006068-RS031-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0363-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0363-ARMBAND JNR 0-2YRS 18.49 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 18.13 P006068-RS0363-ARMBAND JNR 0-2YRS 18.29 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 18.13 P006068-RS0363-ANDLT FUTURA CLASSIC BLUE CLEAR 19.26 R006068-RS0363-SEA SOUAD SPINNING DIVE TOY 18.13 P006068-RS0363-SEX SOUAD SPINNING DIVE TOY 18.13 P006068-RS	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Experiment Recre	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing Operational Agency Staff Costs Grounds Maintenance Kerbside Recycling Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Requipment Equipment Requipment Requipment Requipment Requipment Requipment Requipment Requipment Requipment Roule Repairs Roule	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Speedo Speedo International Ltd Speedo International Ltd Speedo International Ltd Speedo Speedo International Ltd Speedo International Ltd Speedo Speedo International Ltd Comensura Ltd	000355 000355 0034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 034757 027946 000370 025871 950098 950098 950098 951018 951314 951314 951314 951314	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 06/06/2019 06/06/2019 06/06/2019 06/06/2019 06/06/2019 06/06/2019	191861 191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191939 191942 191942 191952 191952 191952 191955 191955 191955 191955	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T4E Clips (CN1305) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T4E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EWLC - SITE SURVEY 1920 BY49126-SERVICE-EWLC - SITE SURVEY 1920 BY49126-SERVICE-EMIC-TO PAIR- Additional Fee May 2019 29.05 P006088-RS031-SER SOUTED UNIVERSAL NOSE CLIP 58.08 P006068-RS031-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0361-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0351-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0355-SEA SOUAD SPINNING DIVE TOY 81.32 P006068-RS0355-SEA SOUAD SPINNING DIVE TOY 81.32 P006068-RS0355-SEA SOUAD SPINNING DIVE TOY 81.31 P006068-RS0355-SEA SEA SOUAD SPINNING DIVE TOY 81.32 P006068-RS0355-SEA SOUAD SPINNIN	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Experiment Recreation Recre	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Equip	Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Flowbird Smeat Ctd Speedo International Ltd Speedo Internat	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 100370 025871 950098 950098 950098 951018 951314 951314 951314 951314	10/06/2019 10/06/2019 03/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 16/06/2019 06/06/2019 06/06/2019 06/06/2019	191861 191861 191869 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191934 191952 191952 191952 191955 191955 191955 191955 191955 191955	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T4E clips (CN1305) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T4E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EMIC-TO FAIR SURVEY 1920 BY49126-SERVICE-EMIC-TO FAIR - Additional Fee May 2019 29.05 F00608-RS031-SER SURTED UNIVERSAL NOSE CLIP 58.08 P00608-RS031-SEA SOUAD SOURTY TOYS 18.48 P00608-RS0361-SEA SOUAD SOURTY TOYS 18.48 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0363-ARMBAND JNR 2-6YRS 89.76 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0363-ARMBAND JNR 2-6YRS 89.76 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0551-JET JUNIOR GOGGLE PAIR 20.38 P00608-RS05551-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0551-JET JUNIOR GOGGLE PAIR 20.39 P00608-RS05551-SEX SOUGLE GOGGLES - PAIR 20.39 P00608-RS0555-SEXOGLE GOGGLES - PAIR 20.39 P00608-RS0551-JET JUNIOR GOGGLE PAIR 20.39 P00608-RS0551-JET JUNIOR	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories I+R-A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Recreati	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling It. Software Support & Maint. Paying Car Parks Street Cleansing Street Cleansing Street Cleansing Street Cleansing Refuse Collection Fleet Management Staff Unit	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Equ	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Gpl Consulting Engineers Ltd Akkins Ltd Speedo International Ltd Comensura Ltd	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 034757 000370 025871 950098 950098 950098 951018 951314 951314 951314 951314 951314	10/06/2019 10/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191932 191952 191952 191952 191955 191955 191955 191955 191955 191955 191955 191955 191955 191955	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T4E clips (CN1305) 3.63 \$003604-SERVICE-Cat. TE10GRY - 10mm T4E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EMIC-TO FAIR SURVEY 1920 BY49126-SERVICE-EMIC-TO FAIR - Additional Fee May 2019 29.05 F00608-RS031-SER SURTED UNIVERSAL NOSE CLIP 58.08 P00608-RS031-SEA SOUAD SOURTY TOYS 18.48 P00608-RS0361-SEA SOUAD SOURTY TOYS 18.48 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0363-ARMBAND JNR 2-6YRS 89.76 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0363-ARMBAND JNR 2-6YRS 89.76 P00608-RS0363-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0551-JET JUNIOR GOGGLE PAIR 20.38 P00608-RS05551-SEA SOUAD SPINNING DIVE TOY 81.31 P00608-RS0551-JET JUNIOR GOGGLE PAIR 20.39 P00608-RS05551-SEX SOUGLE GOGGLES - PAIR 20.39 P00608-RS0555-SEXOGLE GOGGLES - PAIR 20.39 P00608-RS0551-JET JUNIOR GOGGLE PAIR 20.39 P00608-RS0551-JET JUNIOR	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Experies Recreation And Sport Recreation Sport R	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing Operational Agency Staff Costs Grounds Maintenance Kerbside Recycling Kerbside Recycling Street Cleansing Street Cleansing Street Cleansing Refuse Collection Refuse Collection Refuse Collection Fleet Management	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Touling Touris Contractors Experiment Equipment Equip	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Speedo Comensura Ltd	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 100370 00370 00370 005871 950098 950098 950098 951018 951314 951314 951314 951314 951314 951314 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191935 191955	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8E clips (CN1305) 564 BY49273-SERVICE-EXE VAIGERY - 10mm T8E clips (CN1305) 564 BY49273-SERVICE-SERVICE Alteration Ref No. 46 13936.2 BY46911-SERVICE-EXE Valley - A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE VAILEY - A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE VAILEY - A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE - M & EREFURBISHMENT WORKS 3185.5 BY49828-SERVICE-PAILER - BARK - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0361-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.49 P006068-RS0363-ARMBAND SINR 0-2YRS 18.14 P006068-RS0378-SEA SQUAD SPINNING DIVE TOY 89.76 P006068-RS0378-SEA SQUAD SPINNING DIVE TOY 89.76 P006068-RS0378-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0378-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-RS0361-JUT JUNIOR CHIPTURA CLASSIC BLUE CLEAR 295.68 P006068-RS051-JET JUNIOR GOGGLE PAIR 200.39 P006068-RS0551-JET JUNIOR GOGGLE PAIR 201.39 P006068-RS0551-SERVICE-Supply and install smoke and heat alarms 181.85 E001594-SERVICE-DOED paper tonnage from recycling centre banks 21311-71 BY49420-SERVICE-Does for divery to Old Road, fridays 3, 1 2355.3 BY49520-SERVICE-DOES also divery to Old Road, fridays 3, 1 2355.3 BY49512-SERVICE-Job: 346012 Phoenix House m/c 106 labour 0.25 18.68 BY49512-SERVICE-Job: 346040 Beck Square P/D 105 call-Out 454.8 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 call-Out 456.8 BY49295-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 165.6 BY49295-SERVICE-To-Order tonnal agency staff costs from 1 April 2 1152.28 BY49013-AGENCY STAFF W/E 26.05.19 1232.19 BY49013-AGENCY STAFF W/E 26.05.19 1232.19 BY49013-AGENCY STAFF W/E 26.05.19 1232.19 BY49013-AGENCY STAFF W/E 26.05.19 1247.17 AGEOGROPS-SERVICE-Agency staff 12 May 2019 1458.8 AGEOGROPS-SERVICE-CAgency staff 12 May 2019 1458.8 AGEOGROPS-SERVICE-CAGENCY STAFF W/E 36.05.19 1458.8 AGEOGROPS-SERVICE-CAGENCY STAFF W/E 36.05.19	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation S	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation And Sport Recreation And Sport Recreation Sport Recreation And Sport Recreation And Sport Recreation Spor	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe V	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment 1041 - 8099 Stocks External Contractors Equipment Equ	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Flowbird Speedo International Ltd Comensura Ltd Come	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 100370 025871 950098 950098 950098 951018 951314 951314 951314 951314 951314 951314 951314 951314 951314 951314 951314	10/06/2019 10/06/2019 27/06/2019 27/06/2019 27/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191871 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191955	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8-c clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13363 \$003604-SERVICE-Service Alteration Ref No. 46 12310 BY49273-SERVICE-Exe Valley - A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley - A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley - A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley - A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Exe Valley - A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EMIC-OF M& EREFURBISHMENT WORKS 3185.5E BY48282-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS031-SER SOUAD SPINSHMENT WORKS 3185.6E P006068-RS031-SER SOUAD SPINSHMENT WORKS 18.48 P006068-RS0362-ARMBAND SURR - 2-YRS 18.48 P006068-RS0362-ARMBAND SURR - 2-YRS 18.49 P006068-RS0363-ARMBAND JNR - 2-YRS 18.49 P006068-RS0363-ARMBAND JNR - 2-BYRS 18.70 P006068-RS0363-ARMBAND JNR - 2-BYRS 18.70 P006068-RS0363-ARMBAND JNR - 2-BYRS 18.70 P006068-RS0363-ARMBAND SURR - 2-BYRS 18.70 P006068-RS0363-ARMBAND SURR - 2-BYRS 18.70 P006068-RS0363-ARMBAND JNR - 2-BYRS 18.70 P006068-RS0363-AR	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories IH.R.A. Expenditure Recreation And Sport Recreation And Sport Recre	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe V	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Tourisment Equipment Eq	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Gpl Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Flowbird Smeat Ctd Speedo International Ltd Comensura Ltd Comensur	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 100370 0025871 950098 950098 951018 951018 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 06/06/2019	191861 191861 191869 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191955	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8C clips (CN1305) 564 BY49273-SERVICE-EXE VAIREY - 10mm T8C clips (CN1305) 575 BY49126-SERVICE-EXE C - 10mm T8C clips (CN1305) 58185-SE BY49828-SERVICE-EAIRE-T9M T8C clips (CN1305) 58185-SE BY49828-SERVICE-EAIRE-T9M T8C clips (CN1305) 58185-SE BY49828-SERVICE-EAIRE-T9M T8C clips (CN1305) 5818-SE CAIREY - 10mm T8C clips (CN1305) 5818-SE CAIRE - 10mm T8C clips (CN1305) 5818-SE CAIREY	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Recreation And	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing Refuse Collection Refuse Management Staff Unit Waste Management Staff Unit	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Tonitractors Equipment 1701-1791 Miscellaneous	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Speedo Speedo International Ltd Comensura Ltd Ltd Comensura Ltd Come	000355 000355 0034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 1034757 027946 000370 025871 950098 950098 951018 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 06/06/2019	191861 191861 191869 191876 191876 191876 191884 191930 191955	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T4E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46811-SERVICE-Exe Valley - A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EvLC - SITE SURVEY 1920 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-EWLC - MARCH SURVEY 1920 BY49126-SERVICE-BARCH SURVEY 1920 BY49126-SERVICE-SURVEY 1920 BY49126-SERVICE-SURVEY 1920 BY49126-SERVICE-SURVEY 1920 BY49127-SERVICE-SURVEY 1920 BY49277-SERVICE-Supply and install smoke and heat alarms 1281-85 E001594-SERVICE-Diesel for delivery to Old Road, firdays 3, 1 1281-85 E001594-SERVICE-DIC-DC paper tonnage from recycling centre banks 1281-185 E001594-SERVICE-DIC-DC paper tonnage from recycling centre banks 1281-187 BY49420-SERVICE-DIC-DC paper tonnage from recycling centre banks 1281-187 BY49420-SERVICE-DIC-DC SURVEY Delneit House m/c 106 labour 0.25 180 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 Call-out 145-8 BY49512-SERVICE-SCROOL France Brainer 1920 BY49513-SERVICE-SCROOL France Braine	REVENUE
Mid Devon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe V	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment 1041 - 8099 Stocks External Contractors Equipment 1701-1791 Miscellaneous	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Aklins Ltd Speedo International Ltd Flowbird Smeat Ctd Utilities Speedo International Ltd J V Lee Electrical O J Williams Devon County Council County Treasurer Open Text Uk Limited Flowbird Smart Ctily Uk Ltd Sweeperhire Comensura Ltd Comensura	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 1034757 027946 000370 025871 950098 950098 950098 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191942 191943 191952 191952 191952 191955	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8-c clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY46811-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or 2310 BY49126-SERVICE-Evel C - SITE SURVEY 1920 BY49126-SERVICE-EVEL C - SITE SURVEY 1920 BY49126-SERVICE-EWIC - SITE SURVEY 1920 BY49126-SERVICE-DWINDERSAL NOSE CLIP 58.08 P006088-RS031-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006088-RS0362-ARMBAND SINR 0-2YRS 18.48 P006068-RS0362-ARMBAND SINR 0-2YRS 18.49 P006068-RS0363-SEA SOUAD SPINNING DIVE TOY 18.13 P006068-RS0551-JET JUNIOR GOGGLE PAIR 19.23 P006068-RS0551-JET JUNIOR GOGGLE PAIR 19.23 P006068-RS0551-SEX SUCOLE GOGGLES - PAIR 2001-94 BY49277-SERVICE-Supply and install smoke and heat alarms 19.18 E001594-SERVICE-Supply and install smoke and heat alarms 19.18 E001594-SERVICE-DICC paper tonnage from recycling centre banks 19.11 BY49420-SERVICE-DICC paper tonnage from recycling centre banks 19.11 BY49420-SERVICE-Job: 346240 Beck Square PID 105 call-out 19.11 BY49420-SERVICE-Job: 346240 Beck Square PID 105 call-out 19.12 BY49512-SERVICE-Job: 346240 Beck Square PID 105 call-out 19.12 BY49513-SERVICE-Job: 346240 Beck Square PID 105 call-out 19.12 BY49513-SERVICE-Job: 346240 Beck Square PID 105 call-out	REVENUE
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories In R.A. Expenditure Recreation And Sport Recreat	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Recreat	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Street Cleansing Street Cleansing Street Cleansing Street Cleansing Refuse Collection Fleet Management Staff Unit Waste Management Staff Unit Parks & Open Spaces I.T. Software Support & Maint. Housing & Homelessness Advice	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Touribuse 1041 - 8099 Stocks External Contractors Expuipment Equipment Eq	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Gpl Consulting Engineers Ltd Aktins Ltd Speedo International Ltd J V Lee Electrical O J Williams Devon County Council County Treasurer Open Text Uk Limited Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd Sweeperhire Sweeperhire Sweeperhire Comensura Ltd Comensura L	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 034757 027946 000370 025871 950098 950098 950098 951018 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191955 191956 19	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8E clips (CN1305) 564 BY49273-SERVICE-EXE VICE FARTOR FOR THE CLIPS (CN1305) 564 BY49273-SERVICE-EXE VAILEY-A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE VAILEY-A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE VAILEY-A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE VAILEY-A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE OF THE SURVEY 1920 BY49128-SERVICE-PAILE OF THE SURVEY 1920 BY49128-SERVICE-DOES OF THE SURVEY 1920 BY49128-SERVICE-DOES OF THE SURVEY SURVEY SURVEY SURVEY 1920 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 call-out 1920 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.25 1920 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49513-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49512-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49512-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49512-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49512-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49512-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49512-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49513-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49513-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49513-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49513-SERVICE-JOB: 346240 Beck Square P/D 105 labour 0.5 ho 1920 BY49513-SERVICE-JOB: 346240 Beck Squar	REVENUE
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories I+R-A. Expenditure Recreation And Sport Recreation Sport Recreation And Sport Recreation A	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe Valley Leisu	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment 1041 - 8099 Stocks External Contractors Equipment External Contractors Equipment Equipment	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Aklins Ltd Speedo International Ltd Comensura Ltd Com	000355 034205 030355 034205 030375 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 94978 94978 94978 100370 025871 950098 950098 950098 951018 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 06/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191955 19195	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8E clips (CN1305) 564 BY49273-SERVICE-EXE Valley - A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE Valley - A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE Valley - A/C Systems - Dance Studio and Or 2310 BY49128-SERVICE-EXE VAILEY - M & EREFURBISHMENT WORKS 3185.52 BY48928-SERVICE-PAILE - M & EREFURBISHMENT WORKS 3185.52 BY48928-SERVICE-PAILE - M & EREFURBISHMENT WORKS 3185.52 BY48928-SERVICE-PAILER - M & P & P & P & P & P & P & P & P & P &	REVENUE
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreation Sport Recreation Sport Recreation Sport Recreation Sport Recreation And Sport Recreation And Sport Recreation Sport Recreation And Sport Recreat	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe V	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment External Contractors Equipment External Contractors	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Flowbird Speedo International Ltd	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 100370 025871 950098 950098 950098 951018 951314	10/06/2019 10/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191955 19195 191	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8 clips (CN1305) 564 BY49273-SERVICE-Exervice Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exervice Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exervice Alteration Ref No. 46 13936.2 BY46911-SERVICE-EVIC - 5 TE SURVEY 1920 BY49126-SERVICE-EVIC - M & E REFURBISHMENT WORKS 3185.5 BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS031-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0362-ARMBAND SUR - 2 YRS 18.48 P006068-RS0362-ARMBAND SUR - 2 YRS 18.49 P006068-RS0362-SERVICE-PUT AL ALSSIC BLUE CLEAR 29.568 P006068-RS0362-SENDIAT FUTURA CLASSIC BLUE CLEAR 29.568 P006068-RS0351-JET JUNIOR GOGGLE PAIR 20.38 P006068-RS0551-JET JUNIOR GOGGLE PAIR 20.38 P006068-RS0551-JET JUNIOR GOGGLE PAIR 20.38 P006068-RS0555-SKOOGLE GOGGLES - PAIR 20.39 P006068-RS0555-SKOOGLE GOGGLES - PAIR 20.39 BY49277-SERVICE-DOE paper tonnage from recycling centre banks 218.18 ED01549-SERVICE-DOE paper tonnage from recycling centre banks 218.18 ED01549-SERVICE-DOE SHOW BENK BENK BENK BENK BENK BENK BENK BENK	REVENUE
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Recreat	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Refuse Collection Refuse Collection Refuse Collection Fleet Management Staff Unit Waste Management Staff Unit	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Tourisment Equipment T001-1791 Miscellaneous 1701-1791 Miscellaneous	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Gpl Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Flowbird Smart Cty Ut Ltd Speedo International Ltd Speedo International Ltd J V Lee Electrical O J Williams Devon County Council County Treasurer Open Text Ut Limited Flowbird Smart Cty Uk Ltd Sweeperhire Sweeperhire Sweeperhire Sweeperhire Comensura Ltd C	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 100370 025871 950098 950098 950098 951018 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191955 191956 191956 191956 191950 19	3.70.8 \$003604-SERVICE-Cat. TE10GRY - 10mm T8L cilps (CN1305) 564 BY49273-SERVICE-Exervice Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exervice Alteration Ref No. 46 13936.2 BY46911-SERVICE-Exervice Alteration Ref No. 46 13936.2 BY46911-SERVICE-EVIC - STE SIRVEY 1920 BY49126-SERVICE-EVIC - M & E REFURBISHMENT WORKS 3185.5 BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS031-SEA SQUAD SPINNING DIVEYSAL NOSE CLIP 58.08 P006068-RS031-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0351-SEA SQUAD SQUIRTY TOYS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.49 P006068-RS0363-ARMBAND SUR 2-6YRS 18.49 P006068-RS0363-ARMBAND SUR 2-6YRS 18.49 P006068-RS0362-ARMBAND SUR 2-6YRS 18.49 P006068-RS0362-ARMBAND SUR 2-6YRS 18.49 P006068-RS0362-SARMBAND SUR 2-6YRS 18.49 P006068-RS0362-SARMBAND SUR 2-6YRS 18.49 P006068-RS0378-SEA SQUAD SPINNING DIVE TOY 18.13 P006068-RS0362-SAMBAND SUR 2-6YRS 18.20 P006068-RS0362-SAMBAND SUR 2-6YRS 18.20 P006068-RS0362-SAMBAND SUR 2-6YRS 18.21 P006068-RS0362-SAMBAND SUR 2-6YRS 18.22 P006068-RS0362-SAMB	REVENUE REVENU
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Aleisure Centre Exe Valley Aleisure Centre Exe Valley Leisure Exe Val	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment 1041 - 8099 Stocks External Contractors Equipment Explain Miscellaneous 1701-1791 Miscellaneous	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Aklins Ltd Speedo International Ltd Speedo Speedo International Ltd Sp	000355 000355 0034205 000076 031235 031235 948354 948978 950098 950098 950098 951018 951314 951315 951314 95131	10/06/2019 10/06/2019 03/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019	191861 191861 191869 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191942 191943 191942 191943 191955 19195	37.08 \$003604-SERVICE-Cat. TE10GRY - 10mm T8E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY49128-SERVICE-EVLC - Strice Alteration Ref No. 46 13936.2 BY49128-SERVICE-EVLC - STRE SURVEY 1320 BY49128-SERVICE-EVLC - M & E REFURBISHMENT WORKS 13165.2 BY49128-SERVICE-EVLC - M & E REFURBISHMENT WORKS 13165.2 BY49128-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0361-SEA SOUAD SOURTY TOYS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.48 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.49 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.49 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.41 P006068-RS0362-ARMBANDS JNR 0-2YRS 18.41 P006068-RS0362-SEA SOUAD SPINNING DIVE TOY 18.13 IP 006068-RS0378-SEA SQUAD SPINNING DIVE TOY 18.13 IP 006068-RS0378-SEA SQUAD SPINNING DIVE TOY 18.13 IP 006068-RS052-SEA SULT FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS052-SADULT FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0552-SADULT FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0552-SADULT FUTURA BLOGUSE FLEXISEAL UNISEX 228.09 P006068-RS0552-SWOGLE GOGGLES - PAIR 2001.94 BY49277-SERVICE-Supply and install smoke and heat alarms 18218.5 E001594-SERVICE-Dised for dievery to Old Road, fridays 3, 1 2355.3 BY49520-SERVICE-DOC paper tonnage from recycling centre banks 21311.71 BY49420-SERVICE-Dot Heatstorm MBPMI (E-Works) Support & Maintenance 18.6 BY49512-SERVICE-Job: 346012 Phoenix House m/c 106 labour 0.25 18.0 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 elabour 0.25 18.0 BY49512-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 165.6 BY49295-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 165.6 BY49295-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 165.6 BY49295-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 165.6 BY49295-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 165.6 BY49295-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 165.6 BY49295-SERVICE-Job: 346240 Beck Square P/D 105 labour 0.5 ho 165.6 BY49295-SERVICE-Job: 346240 Beck Square B/	REVENUE
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip Leis Facilities Maint & Equip Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment 1041 - 8099 Stocks External Contractors Equipment Explain Miscellaneous 1701-1791 Miscellaneous	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Barilett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Aklins Ltd Speedo International Ltd Flowbird Speedo International Ltd	000355 000355 034205 000076 031235 031235 031235 948354 948978 950098 950098 950098 951018 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 06/06/2019	191861 191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191955 19195 1	37.08 S003604-SERVICE-Cat. TE10GR-V 10mm T&E Lipis (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 1936.2 BY49273-SERVICE-Service Alteration Ref No. 46 1936.2 BY49126-SERVICE-EV 20ley -74.0 Systems - Dance Studio and Or 2310 BY49126-SERVICE-EV 20ley -74.0 Systems - Dance Studio and Or 2310 BY49126-SERVICE-EV 20ley -74.0 Systems - Dance Studio and Or 2310 BY49126-SERVICE-LIMI.C. M. & ERFULPBISHMENT WORKS 3185.52 BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-R93031-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-R93031-SEA SQUAD SUIRTY TOVY 18.48 P006068-R93036-SEA SQUAD SUIRTY TOVY 18.48 P006068-R93036-SEA SQUAD SUIRTY TOVY 18.48 P006068-R93036-SARMBAND JNR 2-6YRS 89.76 P006068-R93037-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-R93037-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-R93037-SEA SQUAD SUIRTY TOWN 81.31 P006068-R93037-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-R93037-SEA SQUAD SPINNING DIVE TOY 81.31 P006068-R93052-ADULT FUTURA BIOSUSE FILEXISEAL UNISEX 29.68 P006068-R93052-JET JUNIOR GOGGLE PAIR 20.19 BY4927-SERVICE-Supply and install smoke and heat alarms 128.18 E001594-SERVICE-Diseal for delivery to Old Road, fridays 3, 1 228.35 BY4927-SERVICE-Dec 2 paper tonnage from recycling centre banks 21311.71 BY49420-SERVICE-Dic 3-46(12 Hoches) to May 10 Hoches Albert Studies 1 Hoches 1 Hoches Albert Studies 1 Hoches 1 Ho	REVENUE REVENU
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories In R.A. Expenditure Recreation And Sport Recreat	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Rec	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Refuse Collection Fleet Management Staff Unit Waste	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment 1041 - 8099 Stocks External Contractors Expuipment Equipment External Contractors Equipment External Contractors Equipment External Contractors	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Akins Ltd Speedo International Ltd J V Lee Electrical O J Williams Devon County Council County Treasurer Open Text Uk Limited Flowbird Smart City Uk Ltd Sweeperhire Sweeperhire Sweeperhire Comensura Ltd Comensura L	000355 000355 034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 1000370 025871 950098 950098 950098 951018 951018 951314 95134 9514 9514 9514 9514 9514 9514 9514 9514 9514	10/06/2019 10/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 06/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191952 191955 19195	37.08 S003604-SERVICE-Cat. TE10GRV 10mm T&E Lipis (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 1936.2 BY49273-SERVICE-Service Alteration Ref No. 46 1936.2 BY49126-SERVICE-EVE Velley -Art C Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVE Velley -Art C Systems - Dance Studio and Or 2310 BY49126-SERVICE-FULC - SITE SURVEY 1920 BY49126-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP 58.08 P006068-RS0362-ARIMBAND SINR 0-2YRS 18.48 P006068-RS0362-ARIMBAND SINR 0-2YRS 18.49 P006068-RS0362-ARIMBAND SINR 0-2YRS 18.14 P006068-RS0362-ARIMBAND SINR 0-2YRS 18.15 P006068-RS0362-ARIMBAND SINR 0-2YRS 18.16 P006068-RS0362-BAS SOUAD SPINNING DIVE TOY 18.17 P006068-RS0362-ARIMBAND SINR 0-2YRS 18.19 P006068-RS0362-ADILLT FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0362-ADILLT FUTURA CLASSIC BLUE CLEAR 295.68 P006068-RS0562-ADILLT FUTURA BIOSUSE FLEXISEAL UNISEX 228.09 P006068-RS0562-SCOGLE GOGGLES - PAIR 200.14 B W4927T-SERVICE-Supply and install smoke and heat alarms 1281.85 E001594-SERVICE-Decel for delivery to Old Road, fridays 3, 1 2255.3 BY4952-O-SERVICE-DecC paper tonnage from recycling centre banks 21311.71 BY49420-SERVICE-DecC paper tonnage from recycling centre banks 21311.71 BY49420-SERVICE-Dec Boes for delivery to Did Road, fridays 0.1 464.8 BY4951-2-SERVICE-Dio: 346240 Beck Square PIO 105 call-volu 464.8 BY4951-2-SERVICE-Dio: 346240 Beck Square PIO 105 call-volu 464.8 BY4951-2-SERVICE-Dio: 346240 Beck Square PIO 105 call-volu 465.8 BY4925-SERVICE-Dio: 346240 Beck Square PIO 105 call-volu 466.8 BY4925-SERVICE-Sio: 346240 Beck Square PIO 105 labour 0.5 ho 165.6 BY49295-SERVICE-Sio: 346240 Beck Square PIO 105 labour 0.5 ho 165.6 BY49295-SERVICE-Sio: 346240 Beck Square PIO 105 labour 0.5 ho 165.6 BY49295-SERVICE-Robic 346240 Beck Square PIO 105 labour 0.5 ho 165.6 BY49295-SERVICE-Robic 346240 Beck Square PIO 105 labour 0.5 ho 165.6 BY49391-SERVICE-Robic 346240 Beck Square PIO 105 labour 0.5 ho 165.6 BY4	REVENUE REVENU
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories In R.A. Expenditure Recreation And Sport Recreat	Inventories Inventories Disabled Adaptations Recreation And Sport Recrea	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe Va	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Asset Construction 8041 - 8099 Stocks External Contractors Equipment Find Hiscellaneous 1701-1791 Miscellaneous	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Aklins Ltd Speedo International Ltd Speedo Intern	000355 034205 030355 034205 030375 034205 030375 031235 031235 948354 948978 948978 948978 948978 948978 948978 034757 027946 000370 025871 950098 950098 950098 950098 951018 951314	10/06/2019 10/06/2019 03/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 06/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191955 191956 191950 19	37.08 S003604-SERVICE-Cat. TE10GRV- 1 Pixed Grill (ELi2020) 3.63 S003604-SERVICE-Cat. TE10GRV- 1 Omm T& Clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936. B W492136-SERVICE-EW 2 Interval Company of the Company	REVENUE
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories H.R.A. Expenditure Recreation And Sport Recreati	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation Sport Recreation And Sport Recreation S	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing Street	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Experiment Equipment Experiment Equipment Experiment Equipment Equipm	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Gpj Consulting Engineers Ltd Atkins Ltd Speedo International Ltd Flowbird Speedo International Ltd	000355 000355 0034205 000076 031235 031235 948354 948978 950098 950098 950098 951018 95114 951316 950493 950493 950493	10/06/2019 10/06/2019 10/06/2019 10/06/2019 10/06/2019 10/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 11/06/2019 10/06/2019	191861 191861 191869 191871 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191955 19195 19	37.08 S003604-SERVICE-Cat. TE10GRY-10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 1936.28 P49811-SERVICE-E-EV 2alley-Art. Osptems - Dance Studio and Or 2310 BY49126-SERVICE-EV.10: -STC Systems - Dance Studio and Or 2310 BY49126-SERVICE-EV.10: -STC Systems - Dance Studio and Or 2310 BY49126-SERVICE-EV.10: -STE SURVEY 1920 BY49126-SERVICE-EV.10: -STE SURVEY 1920 BY49126-SERVICE-EV.10: -ME REFURBISHMENT WORKS 3185.52 BY49828-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 PO0608-BS0361-SEA SOLUAD SQUIRTY TOYS 18.06 PO0608-BS0361-SEA SOLUAD SQUIRTY TOYS 18.48 PO06068-BS0363-SEA SOLUAD SQUIRTY TOYS 18.48 PO06068-BS0363-SARMBAND JNR 0-2YRS 18.48 PO06068-BS0363-SARMBAND JNR 0-2YRS 18.49 PO06068-BS0363-SEA SOLUAD SPINNING DIVE TOY 18.13 PO06068-BS0363-JLUNICR FUTURA CLASSIC BLUE CLEAR 29.66 PO06068-BS0363-JLUNICR FUTURA CLASSIC BLUE CLEAR 29.66 PO06068-BS0363-JLUT FUTURA BIOSUSE FLEXISEAL UNISEX 228.09 PO06068-BS0561-JET JUNIOR GOGGLE PAIR 20.13 PO06068-BS0561-JET JUNIOR GOGGLE PAIR 20.13 PO06068-BS0565-SEXOCOLE GOGGLES-PAIR 20.14 BY49277-SERVICE-Supply and install smoke and heat alarms 18.18 E001544-SERVICE-Decel for delivery to IOR Road fridays 3. 1 2355.3 BY49520-SERVICE-Doc paper tonnage from recycling centre banks 213.117 IB Y44020-SERVICE-Doc paper tonnage from recycling centre banks 213.117 IB Y44020-SERVICE-Doc Jobert House mid-105 Support & Maintenance 18.6 BY49512-SERVICE-Doc 346240 Beck Square PID 105 Call-001 464.8 BY49512-SERVICE-Doc 346240 Beck Square PID 105 Call-001 476.8 BY49313-SERVICE-SCROOO Channel Brushes 1945.28 BY493013-AGENCY STAFF WE 26.05.19 1952.28 BY493013-AGENCY STAFF WE 26.05.19 1963.69 BY493013-AGENCY STAFF WE 26.05.19 1963.69 BY493013-AGENCY STAFF WE 26.05.19 1963.69 BY493013-AGENCY STAFF WE 26.05.19 1964.69 BY493013-AGENCY STAFF WE 26.05.19 1965.79 BY493013-AGENCY STAFF WE 26.05.19 1966.79 B	REVENUE
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories Inventories Inventories Inventories In R.A. Expenditure Recreation And Sport Recreation Spo	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport Recreation And Sport Recreation	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palmerston Park Tiv Exe Valley Leisure Centre Council Dwelling Improvements Fuel Stock Kerbside Recycling I.T. Software Support & Maint. Paying Car Parks Paying Car Parks Paying Car Parks Paying Car Parks Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Refuse Collection Refuse Collection Refuse Collection Refuse Collection Fleet Management Staff Unit Waste Man	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Asset Construction 8041 - 8099 Stocks External Contractors Equipment External Contractors External Con	Stock Purchases	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpl Consulting Engineers Ltd Gpl Consulting Engineers Ltd Atkins Ltd Speedo International Ltd J V Lee Electrical O J Williams Devon County Council County Treasurer Open Text Uk Limited Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd Sweeperhire Sweeperhire Sweeperhire Comensura Ltd Comensura L	000355 000355 0034205 000076 031235 031235 948354 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 948978 100370 00370 005871 950098 950098 950098 951018 95114 951314	10/06/2019 10/06/2019 10/06/2019 10/06/2019 10/06/2019 11/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191955 191956 192060 19	37.08 S003604-SERVICE-Cat. TEIOGRY - 10mm T&E clips (CN1305) 564 BY49273-SERVICE-Service Alteration Ref No. 46 13936.2 BY49126-SERVICE-Eve Valley-AIC Systems - Dance Studio and Or 2310 BY49126-SERVICE-EvL - SITE SURVEY 1920 BY49126-SERVICE-LAIL - M & FEETURBISHMENT WORKS 3185.52 BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.05 PO0608-RS0331-SSCORTED UNIVERSAL NOSE CLIP 58.08 PO0608-RS0331-SSCORTED UNIVERSAL NOSE CLIP 58.08 PO0608-RS0333-ARMBAND JNR 2-EYRS 18.48 PO0608-RS0333-ARMBAND JNR 2-EYRS 18.49 PO0608-RS0333-ARMBAND JNR 2-EYRS 29.68 PO0608-RS0333-ARMBAND JNR 2-EYRS 29.68 PO0608-RS0333-SAC SOLON SURTY TOYS 18.13 PO0608-RS0333-SUDUT FUTURA CLASSIC BLUE CLEAR 29.68 PO0608-RS0353-SUDUT FUTURA CLASSIC BLUE CLEAR 29.68 PO0608-RS0355-LUET JUNIOR GOGGLE PAIR 20.38 PO0608-RS0355-LUET JUNIOR GOGGLE PAIR 20.39 PO0608-RS0355-SUSCOOLE GOGGLES - PAIR 20.19 BY49277-SERVICE-Supply and install smoke and heat alarms 128.18 EDOID-54-SERVICE-Does for delivery to Old Road iridays 3. 1 2355-3 BY4950-SERVICE-DOC paper tonnage from recycling centre banks 213.11.71 BY49420-SERVICE-Holes after delivery to Old Road iridays 3. 1 2355-3 BY4950-SERVICE-DOC paper tonnage from recycling centre banks 213.11.71 BY49420-SERVICE-Holes 346249 Beck Square PID 105 call-out 454-8 BY4951-SERVICE-Lob: 346212 Ploenik House mic 106 labour 0.25 18.6 BY4951-SERVICE-Lob: 346219 Beck Square PID 105 call-out 454-8 BY4951-SERVICE-Lob: 346214 Beck Square PID 105 call-out 454-8 BY4951-SERVICE-Lob: 346214 Beck Square PID 105 call-out 454-8 BY4951-SERVICE-Alor: 346249 Beck Square PI	REVENUE
Mid Devon District Council Mid Devon District Co	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories Inventories Inventories Inventories In R.A. Expenditure Recreation And Sport Recreation An	Inventories Inventories Disabled Adaptations Recreation And Sport Recreation Sport	Materials - Stores Materials - Stores Disabled Adaptations Leis Facilities Maint & Equip New Build Palimerston Park Tiv Exe Valley Leisure Centre Exe Valley Leisure Exe Va	8041 - 8099 Stocks 8041 - 8099 Stocks External Contractors Repairs & Maintenance Equipment Asset Construction 8041 - 8099 Stocks External Contractors Equipment External Contractors Exernal Contractors Exernal Contractors Exernal Contractors External Cont	Slock Purchases 8050 Slock Purchases 8050 External Contractors 4201 P.M. Specific Revenue Projects 2121 Equipment For Resale 4124 Fire Safety Work 9058 Dissel Purchases 8056 Paper Haulage 4008 Jabase Metastorn E-Works S&Main </td <td>Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Aklins Ltd Speedo International Ltd Speedo Intern</td> <td>000355 000355 034205 000076 031235 031235 031235 948354 948978 950098 950098 950098 951018 951018 951314</td> <td>10/06/2019 10/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 06/06/2019 03/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019</td> <td>191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191955 191956 191956 192050 192050 192050 192062 192062 192062 192062 192062 192062 192062 192062 192062 192062 192062 192062</td> <td>370.8 S003604-SERVICE-Cat. TE10GRY. 10mm T&E GIRI (ELÍ2020) 564 BY49273-SERVICE-Service Alteration Ref No. 46 1393.6 S BY4915-SERVICE-Exe Valley-ArC Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-HULC - ME FEURBISHMENT WORKS 3185.52 BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.6 POPGOBER-RS9301-ASSOPTED UNIVERSAL NOSE CLIP 58.08 POQ6068-RS9301-ASSOPTED UNIVERSAL NOSE CLIP 58.08 POQ6068-RS9301-ASSOPTED UNIVERSAL NOSE CLIP 58.08 POQ6068-RS9303-ARMBAND JUR 2-8YRS 18.48 POQ6068-RS9303-ARMBAND JUR 2-8YRS 18.49 POQ6068-RS9303-ARMBAND JUR 2-8YRS 18.19 POQ6068-RS9303-ARMBAND JUR 2-8YRS 1</td> <td>REVENUE REVENUE REVENU</td>	Denmans Electrical Wholesalers Denmans Electrical Wholesalers Wales And West Utilities Ltd Bartlett Refrigeration Ltd Gpj Consulting Engineers Ltd Aklins Ltd Speedo International Ltd Speedo Intern	000355 000355 034205 000076 031235 031235 031235 948354 948978 950098 950098 950098 951018 951018 951314	10/06/2019 10/06/2019 03/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 13/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 17/06/2019 06/06/2019 03/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019 24/06/2019	191861 191861 191869 191876 191876 191876 191876 191884 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191930 191952 191952 191952 191955 191956 191956 192050 192050 192050 192062 192062 192062 192062 192062 192062 192062 192062 192062 192062 192062 192062	370.8 S003604-SERVICE-Cat. TE10GRY. 10mm T&E GIRI (ELÍ2020) 564 BY49273-SERVICE-Service Alteration Ref No. 46 1393.6 S BY4915-SERVICE-Exe Valley-ArC Systems - Dance Studio and Or 2310 BY49126-SERVICE-EVLC - SITE SURVEY 1920 BY49126-SERVICE-HULC - ME FEURBISHMENT WORKS 3185.52 BY48928-SERVICE-Palmerston Park - Additional Fee May 2019 29.6 POPGOBER-RS9301-ASSOPTED UNIVERSAL NOSE CLIP 58.08 POQ6068-RS9301-ASSOPTED UNIVERSAL NOSE CLIP 58.08 POQ6068-RS9301-ASSOPTED UNIVERSAL NOSE CLIP 58.08 POQ6068-RS9303-ARMBAND JUR 2-8YRS 18.48 POQ6068-RS9303-ARMBAND JUR 2-8YRS 18.49 POQ6068-RS9303-ARMBAND JUR 2-8YRS 18.19 POQ6068-RS9303-ARMBAND JUR 2-8YRS 1	REVENUE REVENU

Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories	Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192100 192100	154.08 S003596-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42 51.36 S003596-SERVICE-Cat. B041720 - 1 1/2 Combination Bath Waste'	REVENUE
Mid Devon District Council 18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019	192100	138.96 S003596-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192100 192100	68.4 S003596-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434 61.56 S003596-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192100 192100	649.2 S003596-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304) 24.12 S003596-SERVICE-Cat. P006616 - Knuckle Bend 90^1 1/4 S/W WWS	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192100 192100	11.28 S003596-SERVICE-Cat. P006620 - 1 1/4 M&F obtuse (32mm) SW. WW 36.73 S003596-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192100 192100	69 S003596-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL 52.32 S003596-SERVICE-Cat. P033672 - Washing machine 'T' valve (PL4	REVENUE REVENUE
Mid Devon District Council 18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019	192101	327.24 S003569-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192101 192101	204.33 S003569-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan' 78 S003569-SERVICE-Cat. B056425 - Suregraft 1.5m shower hose (PL	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192101 192101	29.52 S003569-SERVICE-Cat. P007011 - 22mm Overflow Pipe (PL4301) 26.4 S003569-SERVICE-Cat. P017859 - Angled Polypipe W/M nozzle (PL	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192101 192101	14.16 S003569-SERVICE-Cat. P018692 - 12 Basin Chain' (PL4168) 2068.2 S003569-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x	REVENUE REVENUE
Mid Devon District Council 18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019	192101	326.89 S003569-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	H.R.A. Expenditure Inventories	Responsive Repairs Inventories	Responsive Repairs Materials - Stores	Purchases 8041 - 8099 Stocks	Direct Materials Purchases 4504 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192102 192103	8099.64 BY49279-SERVICE-Supply heating materials as per contract for 278.42 S003577-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192103 192103	336.09 S003577-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P 159.31 S003577-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192103 192103	39.36 S003577-SERVICE-Cat. Cutter for pipe slice - Replacement cutt 9.72 S003577-SERVICE-Cat. 0006636 - 1 1/2 M&F knuckle (40mm) SW. W	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192103 192103	22.6 S003577-SERVICE-Cat. P009235 - Flexible connector 1 1/2 (PL42 33.12 S003577-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE REVENUE
Mid Devon District Council 18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019	192103	2068.2 S003577-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	H.R.A. Expenditure H.R.A. Expenditure	Responsive Repairs Disabled Adaptations	Responsive Repairs Disabled Adaptations	Purchases Purchases	Direct Materials Purchases 4504	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019	192105 192107	2256.24 BY49279-SERVICE-Supply heating materials as per contract for 2568.4 BY49261-SERVICE-Monthly Adaptations call off for May.	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	H.R.A. Expenditure H.R.A. Expenditure	Responsive Repairs Responsive Repairs	Responsive Repairs Responsive Repairs	Purchases Purchases	Direct Materials Purchases 4504 Direct Materials Purchases 4504	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192108 192109	505.67 BY49533-SERVICE-Supply unvented cylinde 756 BY49045-SERVICE-Tiverton. Supply 3 Keraflow valve	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs Materials - Stores	Purchases 8041 - 8099 Stocks	Direct Materials Purchases 4504 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192110 192112	519.1 BY49532-SERVICE- Supply unvented dir 232.2 S003603-SERVICE-1/2 H/P Ballvalve Part 2' PEGLER (PL4017)	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ei Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192112 192112	141.6 S003603-SERVICE-Cat. B002756 - Bath Panel White (PL4252) 76.8 S003603-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	REVENUE REVENUE
Mid Devon District Council 18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019	192112	171.07 S003603-SERVICE-Cat. B052207 - Sandringham 21 basin 2th 50cm	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Ej Thompson & Co Ltd (Plumbase) Ej Thompson & Co Ltd (Plumbase)	000751 24/06/2019 000751 24/06/2019	192112 192112	28.2 S003603-SERVICE-Cat. P004130 - Speedfit 15mm CXC stem elbow (118.56 S003603-SERVICE-Cat. P027338 - Dudley hydroflo S/E ballvalve	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Waste Services	Inventories Recycling	Materials - Stores Unit 3 Carlu Close	8041 - 8099 Stocks Repairs & Maintenance	Stock Purchases 8050 Planned Maintenance 2120	Ej Thompson & Co Ltd (Plumbase) Ara Architect	000751 24/06/2019 945095 24/06/2019	192112 192113	61.49 S003603-SERVICE-Lead free solder roll (CN1066) 903.72 BY49561-SERVICE-PROPOSED REDESIGNED CARPARK AT HITCHCOCKS BUS	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Recreation And Sport Car Parks	Recreation And Sport Parking Services	Leis Facilities Maint & Equip Paying Car Parks	Repairs & Maintenance Equipment	Responsive Maintenance 2101 Computer Hardware 4103	Amp Biomass Fuel Ltd T/A Amp Clean Energy Flowbird Smart City Uk Ltd	952822 10/06/2019 950098 24/06/2019	192117 192118	1381.32 BY49167-SERVICE-Lords Meadow Leisure Centre 180 BY49516-SERVICE-Job: 347791 P/D 117 call-out	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD Mid Devon District Council 18UD	Car Parks Car Parks	Parking Services	Paying Car Parks	Equipment	Computer Hardware 4103	Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd	950098 24/06/2019 950098 24/06/2019	192118 192118	454.8 BY49516-SERVICE-Job: 347791 P/D 117 ELM1000024096-P1	REVENUE REVENUE
Mid Devon District Council 18UD	Property Services	Parking Services Asset Management	Paying Car Parks Surplus Sites For Disposal	Equipment External Contractors	External Contractors 4201	Drew Pearce Chartered Surveyors	015100 06/06/2019	192119	37.2 BY49516-SERVICE-Job: 347791 P/D 117 labour 0.5 hours 1500 BY49563-SERVICE-Garage Site at Cheriton Bishop EX6	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Property Services H.R.A. Expenditure	Asset Management Disabled Adaptations	Surplus Sites For Disposal Disabled Adaptations	Miscellaneous Plant Expenditure	Surplus Sites For Disposal 2804 New Plant Purchases 3508	Drew Pearce Chartered Surveyors Eagle Plant	015100 06/06/2019 031324 24/06/2019	192119 192122	14.4 BY49593-SERVICE-Garage site Travel amount mis 143.98 BY49495-SERVICE-Makita DEAWST06 Mitre saw stand	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	H.R.A. Expenditure H.R.A. Expenditure	Disabled Adaptations Disabled Adaptations	Disabled Adaptations Disabled Adaptations	Plant Expenditure Plant Expenditure	New Plant Purchases 3508 New Plant Purchases 3508	Eagle Plant Eagle Plant	031324 24/06/2019 031324 24/06/2019	192122 192122	142.8 BY49495-SERVICE-Makita DHR202 body only 558.01 BY49495-SERVICE-Makita DLS714Z slide comp' mitre saw, 36V LTX	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	I.T. Services Planning And Regeneration	It Information Technology Development Control	Central Telephones Garden Village Project	Administration Costs Miscellaneous	Line Rental Maint&Calls 255255 4491 Legal Consultants 4606	British Telecom Plc Dwf Law Llp	000112 03/06/2019 953095 03/06/2019	192123 192124	1053.21 PHONE CHARGES 5074.8 BY49567-SERVICE-HIF Applications - State Aid Assessments Ref	REVENUE REVENUE
Mid Devon District Council 18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing 1701	Protective Wear Supplies Ltd	944658 24/06/2019	192126	55.2 BY49550-SERVICE-BX630 -BK-9 light year pioneer Comp Safety Bo	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Waste Services Recreation And Sport	Recycling Recreation And Sport	Kerbside Recycling Leis Facilities Maint & Equip	1701-1791 Miscellaneous Repairs & Maintenance	Protective Clothing 1701 Responsive Maintenance 2101	Protective Wear Supplies Ltd Bartlett Refrigeration Ltd	944658 24/06/2019 000076 24/06/2019	192126 192127	469.2 BY49550-SERVICE-BX630 lightyear pioneer comp safety boot cw m 1910.4 BY49541-SERVICE-Exe Valley Leisure Centre	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Recreation And Sport Capital Asset	Recreation And Sport Capital Assets Regeneration	Leis Facilities Maint & Equip District Wide Redev-Asset Acqu	Repairs & Maintenance Asset Construction	P.M. Specific Revenue Projects 2121 External Contractors 9006	Bartlett Refrigeration Ltd Clifton Emery Design Ltd	000076 24/06/2019 945716 20/06/2019	192132 192133	6543.74 BY49665-SERVICE-Exe Valley Leisure Centre AHU Works 9000 BY48815-SERVICE-Tiverton Pannier Market - Project 1 Landscape	REVENUE CAPITAL
Mid Devon District Council 18UD Mid Devon District Council 18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acqu Materials - Stores	Asset Construction 8041 - 8099 Stocks	External Contractors 9006 Stock Purchases 8050	A J Sands Ltd Mould Growth Consultants Ltd	948017 13/06/2019 007583 17/06/2019	192134 192176	6885 BY49410-SERVICE-Tiverton Town Centre Scheme 5380.99 S003610-SERVICE-Mould Eradication Kit (DE6051)	CAPITAL REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Creditors Revenues And Benefits	Creditors < 1 Year Collection Of Council Tax	Natwest Payment Card Collection Of Council Tax	8401 - 8499 Bank And Cash Administration Costs	Payment Card Payment 8407 Synertec Postage 4435	National Westminster Bank Llp Synertec Limited	949451 04/06/2019 947047 06/06/2019	192177 192185	13930.23 MAY 19 P CARD TRANSACTIONS 04.06.19 447.56 E001559-SERVICE-POSTAGE - COUNCIL TAX	REVENUE REVENUE
Mid Devon District Council 18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Synertec Printing 4434	Synertec Limited	947047 06/06/2019	192185	95.92 E001559-SERVICE-CONSUMABLES - COUNCIL TAX	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Revenues And Benefits Revenues And Benefits	Collection Of Council Tax Collection Of Council Tax	Collection Of Council Tax Collection Of Council Tax	Administration Costs Administration Costs	Synertec Postage 4435 Synertec Printing 4434	Synertec Limited Synertec Limited	947047 06/06/2019 947047 06/06/2019	192188 192188	867.53 E001559-SERVICE-POSTAGE - COUNCIL TAX 254.96 E001559-SERVICE-CONSUMABLES - COUNCIL TAX	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Jewson Limited Jewson Limited	015474 13/06/2019 015474 13/06/2019	192204 192204	75.6 S003600-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099) 221.88 S003600-SERVICE-Cat. RFKLB065 - Klober univent adaptor (MA830	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Jewson Limited Jewson Limited	015474 13/06/2019 015474 13/06/2019	192204 192204	150.26 S003600-SERVICE-Cat. TFA30687 - PU Foam Gun (faithfull) (CN10 344.64 S003600-SERVICE-Cat. THMLK541 - Masterlock keysafe (CA3159)	REVENUE REVENUE
Mid Devon District Council 18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals 4502	Grange Europe Ltd T/A The Hygiene Company	951382 17/06/2019	192205	504 P006071-CP0100-Hand & Surface Anti-Bact Wipes VJT181	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Waste Services H.R.A. Expenditure	Recycling Responsive Repairs	Kerbside Recycling Responsive Repairs	Equipment External Contractors	Repairs And Maintenance 4121 External Contractors 4201	Linde Severnside S J Youldon	939199 06/06/2019 016742 06/06/2019	192206 192219	673.99 BY49553-SERVICE-Investigate and replace cracked glass in fork 437.7 BY49575-SERVICE-Periodic Electrical Test	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	H.R.A. Expenditure H.R.A. Expenditure	Responsive Repairs Responsive Repairs	Responsive Repairs Responsive Repairs	External Contractors External Contractors	External Contractors 4201 External Contractors 4201	S J Youldon S J Youldon	016742 06/06/2019 016742 06/06/2019	192219 192219	111.76 BY49575-SERVICE-Periodic Electrical Test 111.77 BY49575-SERVICE-Periodic Electrical Test	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Legal & Democratic Services Inventories	Democratic Rep And Managemer Inventories	nt Democratic Rep & Management Fuel Stock	Miscellaneous 8041 - 8099 Stocks	Elected Member Training 4637 Diesel Purchases 8056	Gateway Training And Development O J Williams	953039 06/06/2019 027946 17/06/2019	192221 192223	995 BY49591-SERVICE-Scrutiny Induction Training 1318.68 E001594-SERVICE-Diesel for delivery to Old Road, fridays 3, 1	REVENUE REVENUE
Mid Devon District Council 18UD	Inventories	Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Nicobond International Ltd	000449 27/06/2019	192230	16.8 S003623-SERVICE-Cat. N3020001 - White tile edging strip 2.4 M	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories H.R.A. Expenditure	Inventories Disabled Adaptations	Disabled Adaptations	8041 - 8099 Stocks Plant Expenditure	New Plant Purchases 3508	Nicobond International Ltd Travis Perkins Trading Co Ltd	000449 27/06/2019 015917 20/06/2019	192230 192234	812.74 S003623-SERVICE-Cat. P6828692 - Drop down shower seat with le 468 BY49314-SERVICE-Paslode 209275 IM65A Li ion gas brad nailer	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	H.R.A. Expenditure Inventories	Disabled Adaptations Inventories	Disabled Adaptations Materials - Stores	Plant Expenditure 8041 - 8099 Stocks	New Plant Purchases 3508 Stock Purchases 8050	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	015917 20/06/2019 015917 27/06/2019	192234 192236	546 BY49314-SERVICE-Paslode 403343 IM360Ci gas framing nailer com 666.72 S003601-SERVICE-Cat. MAZ92 - J3122-2.00 Assa Abloy Cylinder p	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Planning And Regeneration Capital Asset	Development Control Capital Assets Sports	Development Control Replace Leisure Spinning Bikes	Administration Costs Asset Aquisition	Advertising 4404 Plant & Equipment Acquisition 9201	Reach Publishing Services Limited Johnson Health Tech Uk Ltd	952578 24/06/2019 951459 17/06/2019	192237 192241	689.47 BY49539-SERVICE-Planning Notification List w/e 22 May 2019 22961.35 BY49089-SERVICE-Matrix Indoor Cycle CPX WIFI	REVENUE CAPITAL
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 24/06/2019 000355 24/06/2019	192245 192245	64.8 S003619-SERVICE-Cat. 4827 - Connection unit switched fused C' 47.4 S003619-SERVICE-Cat. BS1TO2 - 1-2 socket converter (EL2009)	REVENUE REVENUE
Mid Devon District Council 18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers	000355 24/06/2019	192245	335.9 S003619-SERVICE-Cat. Ei3014 - Ei3014 Aico mains heat alarm (E	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 24/06/2019 000355 24/06/2019	192245 192245	419.88 S003619-SERVICE-Cat. Ei3016 - Ei30169 Aico optical smoke alar 839.54 S003619-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 24/06/2019 000355 24/06/2019	192245 192245	593.58 S003619-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316) 755.98 S003619-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Denmans Electrical Wholesalers Denmans Electrical Wholesalers	000355 24/06/2019 000355 24/06/2019	192245 192245	5.66 S003619-SERVICE-Cat. RE19 - PVC tape Red (CN1311) 17.49 S003619-SERVICE-Cat. SG4N - 4 gravity shutter (EL2025)	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Capital Asset Corporate Management	Capital Assets Sports Corporate Fees	Replace Leisure Spinning Bikes Corporate Fees	Asset Aquisition Administration Costs	Plant & Equipment Acquisition 9201 External Audit Fees 4421	Johnson Health Tech Uk Ltd Grant Thornton Uk Llp	951459 17/06/2019 944127 06/06/2019	192247 192248	19777.75 BY49090-SERVICE-Matrix Indoor Cycle CXP WIFI 11018.7 A000060-SERVICE-Grant Thornton 2018-19 Fees. June 2019.	CAPITAL REVENUE
Mid Devon District Council 18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge 4424	Jacobs	939507 06/06/2019	192250	520.44 VAT ONLY	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Environmental Services Environmental Services	Es Staff Units/Recharges Es Staff Units/Recharges	Environmental Enforcement Environmental Enforcement	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	291.85 V000210-SERVICE-Vehicle Maintenance - WJ61 KVG - 423.78 V000210-SERVICE-Vehicle Maintenance - WJ61 KVK -	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Environmental Services Grounds Maintenance	Es Staff Units/Recharges Grounds Maintenance	Environmental Enforcement Grounds Maintenance	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	309.36 V000210-SERVICE-Vehicle Maintenance - WJ61 KVL - 177.3 V000210-SERVICE-Vehicle Maintenance - HK62 HMZ -	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD 18UD	Grounds Maintenance Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance Grounds Maintenance	Vehicle Running Costs Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	318.22 V000210-SERVICE-Vehicle Maintenance - Trailergm1 - 149.28 V000210-SERVICE-Vehicle Maintenance - Trailergm2 -	REVENUE REVENUE
Mid Devon District Council 18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544 06/06/2019	192260	125.23 V000210-SERVICE-Vehicle Maintenance - Trailergm4 -	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	92.4 V000210-SERVICE-Vehicle Maintenance - Trailergm5 - 103.2 V000210-SERVICE-Vehicle Maintenance - Trailergm6 -	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	92.4 V000210-SERVICE-Vehicle Maintenance - Trailergm7 - 1228.25 V000210-SERVICE-Vehicle Maintenance - WA12 ECT -	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	58.6 V000210-SERVICE-Vehicle Maintenance - WA12 ECT - MOT no VAT 485.72 V000210-SERVICE-Vehicle Maintenance - WA60 EWJ - Grounds Main	REVENUE REVENUE
Mid Devon District Council 18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544 06/06/2019	192260	166.74 V000210-SERVICE-Vehicle Maintenance - WG63 FBY -	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	379.66 V000210-SERVICE-Vehicle Maintenance - WJ12 NVP - 484.14 V000210-SERVICE-Vehicle Maintenance - WJ12 NVP - Grounds Main	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	56.85 V000210-SERVICE-Vehicle Maintenance - WJ12 NVP - MOT no VAT 529.77 V000210-SERVICE-Vehicle Maintenance - WJ12 RXN -	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Grounds Maintenance Grounds Maintenance	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	58.6 V000210-SERVICE-Vehicle Maintenance - WJ12 RXN - MOT no VAT 253.74 V000210-SERVICE-Vehicle Maintenance - WJ14 RXO -	REVENUE REVENUE
Mid Devon District Council 18UD	H.R.A. Expenditure	Responsive Repairs	Housing Vehicles	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544 06/06/2019	192260 192260 192260	32.4 V000210-SERVICE-Vehicle Maintenance - AF63 UGV -	REVENUE REVENUE
Mid Devon District Council 18UD	H.R.A. Expenditure H.R.A. Expenditure	Responsive Repairs Responsive Repairs	Housing Vehicles Housing Vehicles	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260	2210.35 V000210-SERVICE-Vehicle Maintenance - WA61 ACV - Housing 98 V000210-SERVICE-Vehicle Maintenance - WA61 ACV - MOT no VAT	REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	H.R.A. Expenditure Property Services	Responsive Repairs Property Services Staff Unit	Housing Vehicles Property Services Staff Unit	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	251.35 V000210-SERVICE-Vehicle Maintenance - WA61 GZM - Housing 1447.48 V000210-SERVICE-Vehicle Maintenance - WG11 OUF -	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD	Property Services Property Services	Property Services Staff Unit Property Services Staff Unit	Property Services Staff Unit Property Services Staff Unit	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	2008.11 V000210-SERVICE-Vehicle Maintenance - WG11 OUH - 56.85 V000210-SERVICE-Vehicle Maintenance - WN10 LWF - MOT no VAT	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD Mid Devon District Council 18UD	Property Services Property Services Revenues And Benefits	Property Services Staff Unit Collection Of Council Tax	Property Services Staff Unit Collection Of Council Tax	Vehicle Running Costs Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019 000544 06/06/2019	192260 192260	348.6 V000210-SERVICE-Vehicle Maintenance - WN10 LWF - WOT 110 VXT 348.6 V000210-SERVICE-Vehicle Maintenance - WN10 LWF - Property Ser 68.4 V000210-SERVICE-Vehicle Maintenance - WF61 JXY -	REVENUE REVENUE
Mid Devon District Council 18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Purchases Account 4608	G R Pook Engineering	000544 06/06/2019	192260	75.6 V000210-SERVICE-Vehicle Maintenance - WF64 XZD	REVENUE
Mid Devon District Council 18UD	Waste Services	Recycling	Kerbside Recycling Kerbside Recycling	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 06/06/2019 000544 06/06/2019	192260 192260	328.21 V000210-SERVICE-Vehicle Maintenance - HX17 EFY - 745.14 V000210-SERVICE-Vehicle Maintenance - LM62 NAE -	REVENUE REVENUE
Mid Devon District Council 18UD Mid Devon District Council 18UD Mid Devon District Council 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544 06/06/2019	192260	905.03 V000210-SERVICE-Vehicle Maintenance - LM64 MXR -	REVENU

Devon District Council Devon District Council	18UD 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	581.43 V000210-SERVICE-Vehicle Maintenance - LM64 MXS - 207.39 V000210-SERVICE-Vehicle Maintenance - LM64 NAA -
Devon District Council Devon District Council	18UD 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	22.75 V000210-SERVICE-Vehicle Maintenance - LM64 NAE - 444.44 V000210-SERVICE-Vehicle Maintenance - LM64 NAO -
Devon District Council Devon District Council	18UD 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	364.02 V000210-SERVICE-Vehicle Maintenance - WA07 AEZ - 403.65 V000210-SERVICE-Vehicle Maintenance - WF63 FBA -
Devon District Council Devon District Council	18UD 18UD	Waste Services Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	741.3 V000210-SERVICE-Vehicle Maintenance - WF64 XYY 1956.1 V000210-SERVICE-Vehicle Maintenance - WF64 XYY -
Devon District Council	18UD	Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544	06/06/2019	192260	1141.62 V000210-SERVICE-Vehicle Maintenance - WF64 XZA -
Devon District Council Devon District Council	18UD 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	800.06 V000210-SERVICE-Vehicle Maintenance - WF64 XZB - 580.87 V000210-SERVICE-Vehicle Maintenance - WF64 XZC -
Devon District Council Devon District Council	18UD 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	380.29 V000210-SERVICE-Vehicle Maintenance - WF64 XZD - 980.12 V000210-SERVICE-Vehicle Maintenance - WF65 FBA - Kerbside rec
evon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544	06/06/2019	192260	499.6 V000210-SERVICE-Vehicle Maintenance - WJ63 GYT -
evon District Council evon District Council	18UD 18UD	Waste Services Waste Services	Street Cleansing Street Cleansing	Street Cleansing Street Cleansing	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	447.82 V000210-SERVICE-Vehicle Maintenance - BK08 NBK - 88.62 V000210-SERVICE-Vehicle Maintenance - BX08 NBK -
evon District Council evon District Council	18UD 18UD	Waste Services Waste Services	Street Cleansing Street Cleansing	Street Cleansing Street Cleansing	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	82.28 V000210-SERVICE-Vehicle Maintenance - GM12 WPV - 1210.7 V000210-SERVICE-Vehicle Maintenance - LM12 YXP - Street Clean
evon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544	06/06/2019	192260	780.46 V000210-SERVICE-Vehicle Maintenance - LT13 AZR -
evon District Council evon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	521.41 V000210-SERVICE-Service - March 19 - Vehicle Maintenance - VK 251.22 V000210-SERVICE-Vehicle Maintenance - LK62 BXL -
evon District Council evon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	340.48 V000210-SERVICE-Vehicle Maintenance - LK62 BXW - 122.01 V000210-SERVICE-Vehicle Maintenance - LT62 AEX -
evon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544	06/06/2019	192260	833.68 V000210-SERVICE-Vehicle Maintenance - LT67 AEW -
evon District Council evon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	98 V000210-SERVICE-Vehicle Maintenance - LT67 AEW - MOT no VAT 598.59 V000210-SERVICE-Vehicle Maintenance - LT67 AEX -
von District Council von District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	2152.24 V000210-SERVICE-Vehicle Maintenance - LT67 AEY - 1818.96 V000210-SERVICE-Vehicle Maintenance - VK62 CPX -
von District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544	06/06/2019	192260	4623.18 V000210-SERVICE-Vehicle Maintenance - VK62 CPY -
evon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	322.74 V000210-SERVICE-Vehicle Maintenance - VK62 CPZ - 79.26 V000210-SERVICE-Vehicle Maintenance - VK62 CRF -
von District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544	06/06/2019 06/06/2019	192260 192260	971.94 V000210-SERVICE-Vehicle Maintenance - VU67 HXL - 1163.55 V000210-SERVICE-Vehicle Maintenance - VU67 HXM -
von District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	G R Pook Engineering	000544	06/06/2019	192260	123 V000210-SERVICE-Vehicle Maintenance - VU67 HXM - MOT no VAT
von District Council von District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Trade Waste Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	G R Pook Engineering G R Pook Engineering	000544 000544	06/06/2019 06/06/2019	192260 192260	331.21 V000210-SERVICE-Vehicle Maintenance - VU67 HXN - 1007.62 V000210-SERVICE-Vehicle Maintenance - VU67 HTE -
von District Council	18UD 18UD	Waste Services Legal & Democratic Services	Waste Collection Democratic Rep And Management	Trade Waste Collection	Vehicle Running Costs Miscellaneous	Vehicle Repairs/Service/Mot 3402 Elected Member Training 4637	G R Pook Engineering Devon County Council County Treasurer	000544 000370	06/06/2019 10/06/2019	192260 192261	162 V000210-SERVICE-Vehicle Maintenance - VU67 HTE - Trade Waste 2700 BY49115-SERVICE-member development shared service contributio
von District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance 2120	Bartlett Refrigeration Ltd	000076	24/06/2019	192263	2077.73 BY49351-SERVICE-EXE VALLEY LESIURE CENTRE - QUOTE 7473
von District Council	18UD 18UD	I.T. Services I.T. Services	It Information Technology It Information Technology	Central Telephones Central Telephones	Administration Costs Administration Costs	Line Rental Maint&Calls 255255 4491 Line Rental Maint&Calls 255255 4491	British Telecom Plc British Telecom Plc	000112 000112	06/06/2019 06/06/2019	192268 192268	100 PAYMENT CHARGES 3818.59 PHONE CHARGES
von District Council von District Council	18UD 18UD	I.T. Services	It Information Technology It Information Technology	Central Telephones Central Telephones	Administration Costs Administration Costs	Line Rental Maint&Calls 255255 4491 Line Rental Maint&Calls 255255 4491	British Telecom Plc British Telecom Plc	000112 000112	06/06/2019 06/06/2019	192269 192269	-3063.36 CREDIT FOR INVOICE WW35892753 -100 CREDIT FOR PAYMENT CHARGES
von District Council	18UD	Capital Asset	Capital Assets Misc	Unified Comms - Customer First	Asset Construction	Miscellaneous 9009	British Telecom Plc	000112	06/06/2019	192270	38076.8 AVAYA IP OFFICE SERVER EDITION WTH CONTACT CENTRE - ORDER NO. KDS118
evon District Council evon District Council	18UD 18UD	Creditors Waste Services	Creditors < 1 Year Recycling	C.I.S. Subcontractor Tax Kerbside Recycling	8501 - 8696 Creditors < 1 Yr External Contractors	Cis Payments 8513 Paper Haulage 4208	Inland Revenue-070 Px 00100419 Gregory Distribution Ltd	000649 939198	06/06/2019 27/06/2019	192271 192273	3457.26 SUBCONTRACTORS RETURN 06.05.19 - 05.06.19 814.2 E001575-SERVICE-Blanket order for MDDC paper haulage April 20
evon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	Glenspray Motors Ltd Glenspray Motors Ltd	947984 947984	27/06/2019 27/06/2019	192274 192274	54 BY49597-SERVICE-Journey time 60 BY49597-SERVICE-Loler test - VK62 CPX
evon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	Glenspray Motors Ltd	947984	27/06/2019	192274	60 BY49597-SERVICE-Loler test - VK62 CPY
evon District Council evon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	Glenspray Motors Ltd Glenspray Motors Ltd	947984 947984	27/06/2019 27/06/2019	192274 192274	60 BY49597-SERVICE-Loler test - VK62 CRF - Refuse 96 BY49597-SERVICE-Loler test - VU67 HXL
evon District Council evon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402 Vehicle Repairs/Service/Mot 3402	Glenspray Motors Ltd	947984 947984	27/06/2019	192274 192274	96 BY49597-SERVICE-Loler test - VU67 HXM
evon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Refuse Collection Trade Waste Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 3402	Glenspray Motors Ltd Glenspray Motors Ltd	947984	27/06/2019 27/06/2019	192274	96 BY49597-SERVICE-Loler test - VU67 HXN 60 BY49596-SERVICE-Loler test - VU67 HTE - Trade waste
von District Council von District Council	18UD 18UD	Human Resources Human Resources	Human Resources Human Resources	Human Resources	Miscellaneous Miscellaneous	Miscellaneous Expenses 4602 Professional Fees 4626	Reed Business Information Cipd	941538 029372	27/06/2019 10/06/2019	192338 192348	3748.8 BY49600-SERVICE-Xpert HR subscription 2019/20 163 REDACTED PERSONAL DATA
von District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Professional Fees 4626	Cipd	029372	10/06/2019	192348	163 BY49599-SERVICE-CIPD Associate Membership renewal fee 2019/20
von District Council von District Council	18UD 18UD	Human Resources Human Resources	Human Resources Human Resources	Human Resources Human Resources	Miscellaneous Miscellaneous	Professional Fees 4626 Professional Fees 4626	Cipd Cipd	029372 029372	10/06/2019 10/06/2019	192348 192348	216 REDACTED PERSONAL DATA 216 BY49599-SERVICE-CIPD Chartered Fellow Membership renewal 2019
von District Council	18UD 18UD	Human Resources Human Resources	Human Resources Human Resources	Human Resources Human Resources	Miscellaneous Miscellaneous	Professional Fees 4626 Professional Fees 4626	Cipd Cipd	029372 029372	10/06/2019	192348 192348	190 REDACTED PERSONAL DATA 190 REDACTED PERSONAL DATA
evon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Direct Building Services (Sw) Ltd	000379	24/06/2019	192361	687.74 S003572-SERVICE-Stixall (white) (CA3125)
evon District Council evon District Council	18UD 18UD	Inventories Inventories	Inventories Inventories	Materials - Stores Materials - Stores	8041 - 8099 Stocks 8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Direct Building Services (Sw) Ltd Direct Building Services (Sw) Ltd	000379 000379	24/06/2019 24/06/2019	192362 192362	405.6 S003613-SERVICE-Silicone Clear (CA3126) 573.12 S003613-SERVICE-Stixall (white) (CA3125)
evon District Council evon District Council	18UD 18UD	Environmental Services Recreation And Sport	Private Sector Housing Grants Recreation And Sport	Private Sector Housing Team Leis Facilities Maint & Equip	Miscellaneous Repairs & Maintenance	Legal Consultants 4606 Planned Maintenance 2120	A H Jones Investigations Ltd Logiscan Security Systems Ltd	950181 016730	20/06/2019 27/06/2019	192371 192374	2160 BY48233-SERVICE-Formal Tracing of Witnesses for Prosecution C 885.59 BY49469-SERVICE-CVSC - INTRUDER ALARM CONTROL PANEL UPGRADE A
evon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050	Denmans Electrical Wholesalers	000355	24/06/2019	192377	1091.69 S003619-SERVICE-Cat. Ei3016 - Ei30169 Aico optical smoke alar
evon District Council evon District Council	18UD 18UD	Inventories Legal & Democratic Services	Inventories Democratic Rep And Management	Materials - Stores Democratic Rep & Management	8041 - 8099 Stocks Miscellaneous	Stock Purchases 8050 Miscellaneous Expenses 4602	Denmans Electrical Wholesalers Cottrell Joinery/ James Cottrell	000355 935627	27/06/2019 13/06/2019	192383 192391	648.84 S003619-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317) 336 BY49019-SERVICE-To apply the 3 coat finishing lacquer
evon District Council evon District Council	18UD 18UD	Legal & Democratic Services H.R.A. Expenditure	Democratic Rep And Management Responsive Repairs	Democratic Rep & Management Responsive Repairs	Miscellaneous External Contractors	Miscellaneous Expenses 4602 External Contractors 4201	Cottrell Joinery/ James Cottrell Peter Browning	935627 018194	13/06/2019 10/06/2019	192391 192394	900 BY49019-SERVICE-To make honours boards and fit supplied shiel 660 BY49627-SERVICE-Uffculme. Carry out repairs
evon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors 4201	Viridor Waste Management	937289	24/06/2019	192398	1917.84 E001568-SERVICE-Call off order for tipping fees Broadpath Tip
evon District Council evon District Council	18UD 18UD	Car Parks Car Parks	Parking Services Parking Services	Paying Car Parks Paying Car Parks	Administration Costs Administration Costs	Cash/Card/Telephone Collection 4406 Cash/Card/Telephone Collection 4406	Cobalt Telephone Technologies Ltd Cobalt Telephone Technologies Ltd	943678 943678	24/06/2019 24/06/2019	192399 192399	15.16 BY49725-SERVICE-Enforcement fee -monthly enforcement software 283.21 BY49725-SERVICE-Ringo fee service charge for May
evon District Council evon District Council	18UD 18UD	Car Parks Car Parks	Parking Services Parking Services	Paying Car Parks Paying Car Parks	Administration Costs Administration Costs	Cash/Card/Telephone Collection 4406 Cash/Card/Telephone Collection 4406	Cobalt Telephone Technologies Ltd Cobalt Telephone Technologies Ltd	943678 943678	24/06/2019 24/06/2019	192399 192399	171.33 BY49725-SERVICE-Ringo Processing Fee - May 80.88 BY49725-SERVICE-Ringo Text reminder May
evon District Council	18UD	Car Parks H.R.A. Expenditure	Parking Services	Paying Car Parks	Administration Costs	Cash/Card/Telephone Collection 4406	Cobalt Telephone Technologies Ltd	943678	24/06/2019	192399	75.48 BY49725-SERVICE-Ringo text summary - May
von District Council	18UD 18UD	Creditors	Responsive Repairs Creditors < 1 Year	Responsive Repairs Operational Agency Staff Costs	Purchases 8101 - 8299 Debtors	Direct Materials Purchases 4504 Costs 8186	Ej Thompson & Co Ltd (Plumbase) Comensura Ltd	000751 951314	13/06/2019 13/06/2019	192402 192449	1027.86 BY48295-SERVICE-Supply heating materials as per contract for -0.03 BY49013-SERVICE-Operational agency staff costs from 1 April 2
evon District Council	18UD 18UD	Grounds Maintenance Waste Services	Grounds Maintenance Recycling	Grounds Maintenance Kerbside Recycling	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702	Comensura Ltd Comensura Ltd	951314 951314	13/06/2019 13/06/2019	192449 192449	641.32 BY49013-AGENCY STAFF W/E 02.06.19 971.14 BY49013-AGENCY STAFF W/E 02.06.19
evon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff 1702	Comensura Ltd	951314	13/06/2019	192449	404.5 BY49013-AGENCY STAFF W/E 12.05.19
von District Council	18UD 18UD	Waste Services Waste Services	Recycling Recycling	Kerbside Recycling Kerbside Recycling	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702 1702	Comensura Ltd Comensura Ltd	951314 951314	13/06/2019 13/06/2019	192449 192449	236.29 BY49013-AGENCY STAFF W/E 19.05.19 244.29 BY49013-AGENCY STAFF W/E 26.05.19
von District Council von District Council	18UD 18UD	Waste Services Waste Services	Street Cleansing Waste Collection	Street Cleansing Refuse Collection	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702	Comensura Ltd Comensura Ltd	951314 951314	13/06/2019 13/06/2019	192449 192449	1292.91 BY49013-AGENCY STAFF W/E 02.06.19 1594.39 BY49013-AGENCY STAFF W/E 02.06.19
von District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff 1702	Comensura Ltd	951314	13/06/2019	192449	1062.51 BY49221-SERVICE-Agency staff - we 2 June 2019
evon District Council evon District Council	18UD 18UD	Waste Services Waste Services	Waste Management Waste Management	Waste Management Staff Unit Waste Management Staff Unit	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702	Comensura Ltd Comensura Ltd	951314 951314	13/06/2019 13/06/2019	192449 192449	376.92 AGE0078-SERVICE-Agency staff 2 June 2019 591.44 BY49220-SERVICE-Agency staff - we 2 June 2019
evon District Council	18UD 18UD	Waste Services Waste Services	Waste Management Recycling	Waste Management Staff Unit Unit 3 Carlu Close	1701-1791 Miscellaneous Rent	Agency Staff 1702 Rent 2402	Comensura Ltd Richard Persey & Maria Estates Ltd	951314 949164	13/06/2019 17/06/2019	192449 192465	582.81 BY49223-SERVICE-Agency staff we 2 June 2019 2100 BY49444-SERVICE-CARLU CLOSE, WILLAND - CAR PARK AREA JUNE 201
von District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent 2402	Richard Persey & Maria Estates Ltd	949164	17/06/2019	192466	315 A000070-SERVICE-13 KING PLACE - RENT & SERVICE CHARGE JULY 20
von District Council	18UD 18UD	Waste Services Inventories	Recycling Inventories	Unit 3 Carlu Close Fuel Stock	Rent 8041 - 8099 Stocks	Rent 2402 Diesel Purchases 8056	Richard Persey & Maria Estates Ltd O J Williams	949164 027946	17/06/2019 27/06/2019	192466 192471	11550 A000070-SERVICE-CARLU CLOSE - RENT & SERVICE CHARGE JULY 2019 1199.63 BY49543-SERVICE-Diesel for June delivery to Old Road. fridays
von District Council	18UD 18UD	H.R.A. Expenditure H.R.A. Expenditure	Responsive Repairs Responsive Repairs	Responsive Repairs Responsive Repairs	Purchases Purchases	Direct Materials Purchases 4504 Direct Materials Purchases 4504	J.P Burnell Roofing J.P Burnell Roofing	935596 935596	17/06/2019 17/06/2019	192480 192481	751 BY49634-SERVICE- roofing works 1140477 624 BY49398-SERVICE-Trace&Repair leaks.
evon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs 8186	Comensura Ltd	951314	17/06/2019	192486	0 BY49013-SERVICE-Operational agency staff costs from 1 April 2
evon District Council evon District Council	18UD 18UD	Grounds Maintenance Waste Services	Grounds Maintenance Recycling	Grounds Maintenance Kerbside Recycling	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702	Comensura Ltd Comensura Ltd	951314 951314	17/06/2019 17/06/2019	192486 192486	1216.76 BY49013-AGENCY STAFF W/E 09.06.19 2235.14 BY49013-AGENCY STAFF W/E 09.06.19
von District Council von District Council	18UD 18UD	Waste Services Waste Services	Street Cleansing Street Cleansing	Street Cleansing Street Cleansing	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702 Agency Staff 1702	Comensura Ltd Comensura Ltd	951314 951314	17/06/2019 17/06/2019	192486 192486	204.72 BY49013-AGENCY STAFF W/E 02.06.19 1619.84 BY49013-AGENCY STAFF W/E 09.06.19
on District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff 1702	Comensura Ltd	951314	17/06/2019	192486	1754.78 BY49013-AGENCY STAFF W/E 09.06.19
von District Council von District Council	18UD 18UD	Waste Services Waste Services	Waste Management Waste Management	Fleet Management Waste Management Staff Unit	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702 Agency Staff 1702	Comensura Ltd Comensura Ltd	951314 951314	17/06/2019 17/06/2019	192486 192486	1131.31 AGE0081-SERVICE-Agency staff we 8 June 2019 561.19 AGE0078-SERVICE-Agency staff 9 June 2019
on District Council	18UD 18UD	Waste Services	Waste Management Waste Management	Waste Management Staff Unit Waste Management Staff Unit	1701-1791 Miscellaneous 1701-1791 Miscellaneous	Agency Staff 1702	Comensura Ltd	951314 951314	17/06/2019	192486 192486	651.32 AGE0080-SERVICE-Agency staff we 8 June 2019 54 AGE0080-SERVICE-Expenses
von District Council von District Council	18UD	Waste Services Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance 2120	Comensura Ltd W J Mathews (Exeter) Ltd	000291	17/06/2019 24/06/2019	192487	730.8 BY49384-SERVICE-LMLC - UV & MEDIA BOREHOLE SERVICE
von District Council von District Council	18UD 18UD	Recreation And Sport H.R.A. Expenditure	Recreation And Sport Managing Tenancies	Lords Meadow Leisure Centre Estate Management	Miscellaneous Miscellaneous	General Consultancy 4604 Miscellaneous Expenses 4602	Ara Architect Ara Architect	945095 945095	24/06/2019 24/06/2019	192491 192498	1471.85 BY49605-SERVICE-PROPOSED REDEVELOPMENT OF LAND AT LORDS MEADO 535.25 BY49674-SERVICE-PROPOSED REDEVELOPMENT OF LAND AT GLEBELANDS
von District Council	18UD	H.R.A. Expenditure	Other Revenue Costs	New Developments	Miscellaneous	Miscellaneous Expenses 4602	Devon Communities Together	000276	13/06/2019	192502	672 BY49359-SERVICE-Cost fees for the site at Hunters Hill, Culms
evon District Council	18UD 18UD	H.R.A. Expenditure Waste Services	Planned Works Waste Collection	Planned & Cyclical Maintenance Refuse Collection	External Contractors Vehicle Running Costs	Painting & Repairs 4232 Vehicle Tyres 3403	Novus Property Solutions Ltd North Devon Tyres Ltd	947849 026085	27/06/2019 13/06/2019	192503 192517	54968.44 BY49051-SERVICE-Painting and Repairs Before Painting Contract 507.89 V000209-SERVICE-SERVICE - Tyre Maintenance -TH-21584 -VU67HXN
evon District Council	18UD 18UD	Waste Services Waste Services	Waste Collection Waste Collection	Trade Waste Collection Refuse Collection	Vehicle Running Costs Vehicle Running Costs	Vehicle Tyres 3403 Vehicle Tyres 3403	North Devon Tyres Ltd North Devon Tyres Ltd	026085 026085	13/06/2019 13/06/2019	192569 192571	1382.3 V000209-SERVICE-Service - Tyre Maintenance-THI-18244-VU67HTE 707.93 V000209-SERVICE-Service- Tyre Maintenance-THI-22139-VK62CPY
evon District Council evon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres 3403	North Devon Tyres Ltd	026085	13/06/2019	192583	581.03 V000209-SERVICE-Service- Tyre Maintenance -THI-23490- VU67HXN
evon District Council evon District Council evon District Council evon District Council		Property Services Inventories	Administration Buildings Inventories	Phoenix House Materials - Stores	Utilities 8041 - 8099 Stocks	Water 2303 Stock Purchases 8050	South West Water Business Jewson Limited	000650 015474	13/06/2019 24/06/2019	192600 192609	3200.54 REDACTED PERSONAL DATA 210.81 S003614-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M
evon District Council evon District Council evon District Council evon District Council evon District Council evon District Council	18UD 18UD		Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases 8050 Stock Purchases 8050	Jewson Limited Jewson Limited	015474 015474	24/06/2019 24/06/2019	192609 192609	117 S003614-SERVICE-Cat. LDJEW023 - Tile Adhesive Wall 5 Ltr W/pr 228.97 S003614-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C
evon District Council evon District Council evon District Council evon District Council evon District Council evon District Council evon District Council	18UD 18UD 18UD	Inventories		Materials - Stores	8041 - 8099 Stocks						220.01 0000017 OERVIOL OUR 11 ODI 012 F FIYWOOD 2440 X 1220 X 12HIII (U
evon District Council	18UD 18UD 18UD 18UD 18UD	Inventories Inventories Environmental Services	Inventories Open Spaces	Materials - Stores Amory Park Recreation	8041 - 8099 Stocks Repairs & Maintenance	P.M. Specific Revenue Projects 2121	Ara Architect	945095	24/06/2019	192619	2932.5 BY49594-SERVICE-AMORY PARK - PROPOSED NEW YOUTH CENTRE ON LAN
evon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories	Inventories Open Spaces Capital Assets Hra Development Control	Amory Park Recreation Council Dwelling Improvements Development Control	Repairs & Maintenance Asset Construction Miscellaneous	P.M. Specific Revenue Projects 2121 Complete Window Replace Prog 9081 General Consultancy 4604	Ara Architect Anglian Building Products Jones Lang Lasalle Limited	950445 952115	13/06/2019 17/06/2019	192623 192624	62079.65 BY49140-SERVICE-Anglian Windows contract - year 3 2019 - 2020 12000 BY49643-SERVICE-Blackborough House, Cullompton - Financial Vi
evon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories Environmental Services Capital Asset Planning And Regeneration Environmental Services	Inventories Open Spaces Capital Assets Hra Development Control Es Staff Units/Recharges	Amory Park Recreation Council Dwelling Improvements Development Control Public Health Staff Unit	Repairs & Maintenance Asset Construction Miscellaneous 1701-1791 Miscellaneous	P.M. Specific Revenue Projects 2121 Complete Window Replace Prog 9081 General Consultancy 4604 Lone Working 1704	Ara Architect Anglian Building Products Jones Lang Lasalle Limited Avr Group Ltd T/A National Monitoring	950445 952115 952286	13/06/2019 17/06/2019 24/06/2019	192623 192624 192685	62079.65 BY49140-SERVICE-Anglian Windows contract - year 3 2019 - 2020 12000 BY49643-SERVICE-Blackborough House, Cullompton - Financial Vi 116.42 BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring
evon District Council	18UD 18UD 18UD 18UD 18UD 18UD 18UD	Inventories Inventories Environmental Services Capital Asset Planning And Regeneration	Inventories Open Spaces Capital Assets Hra Development Control	Amory Park Recreation Council Dwelling Improvements Development Control	Repairs & Maintenance Asset Construction Miscellaneous	P.M. Specific Revenue Projects 2121 Complete Window Replace Prog 9081 General Consultancy 4604	Ara Architect Anglian Building Products Jones Lang Lasalle Limited	950445 952115	13/06/2019 17/06/2019	192623 192624	62079.65 BY49140-SERVICE-Anglian Windows contract - year 3 2019 - 2020 12000 BY49643-SERVICE-Blackborough House, Cullompton - Financial Vi

	Mid Devon District Council 18	8UD H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	1701-1791 Miscellaneous	Lone Working 170	04 Avr Group Ltd T/A National Monitoring	952286 24/06/2019	192685	1.83 BY49709-SERVICE-Multi-Network SIM	EVENUE
	Mid Devon District Council 18	8UD H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Lone Working 170	04 Avr Group Ltd T/A National Monitoring	952286 24/06/2019	192685	35.94 BY49709-SERVICE-Alertcom ID Connection Fee RE	EVENUE
						Lone Working 170	04 Avr Group Ltd T/A National Monitoring	952286 24/06/2019	192685	0 BY49709-SERVICE-Multi-Network SIM	EVENUE
		8UD H.R.A. Expenditure	Managing Tenancies		1701-1791 Miscellaneous		04 Avr Group Ltd T/A National Monitoring			61.05 BY49709-SERVICE-Safe-check Monitoring RE	
							04 Avr Group Ltd T/A National Monitoring 04 Avr Group Ltd T/A National Monitoring				
	Mid Devon District Council 18	8UD H.R.A. Expenditure	Planned Works	Standby	1701-1791 Miscellaneous	Lone Working 170	04 Avr Group Ltd T/A National Monitoring	952286 24/06/2019	192685	27.5 BY49709-SERVICE-Multi-Network SIM	EVENUE
	Mid Devon District Council 18			Repairs Management Repairs Management							
	Mid Devon District Council 18	8UD H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working 170	04 Avr Group Ltd T/A National Monitoring	952286 24/06/2019		116.45 BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring RE	EVENUE
					1701-1791 Miscellaneous						
					1701-1791 Miscellaneous						
				Property Services Staff Unit	1701-1791 Miscellaneous		04 Avr Group Ltd T/A National Monitoring			8.54 BY49709-SERVICE-Man Down Monitoring RE	
	Mid Devon District Council 18	8UD Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Lone Working 170	04 Avr Group Ltd T/A National Monitoring	952286 24/06/2019			
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						Lone Working 170	04 Avr Group Ltd T/A National Monitoring	952286 24/06/2019	192685		
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Company							04 Avr Group Ltd T/A National Monitoring				
The content of the	Mid Devon District Council 18	8UD Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Lone Working 170	04 Avr Group Ltd T/A National Monitoring	952286 24/06/2019	192685	50.94 BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring RE	EVENUE
Company Comp											
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The content of the			Recreation And Sport								
Second S			Policy And Management		Miscellaneous Purchases					6900 BY48483-SERVICE-Lords Meadow Leisure Centre see notes RE	
	Mid Devon District Council 18	8UD Environmental Services		Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses 460	02 Language Line Ltd	023124 20/06/2019	192697	573.78 BY49069-SERVICE-Language Line Solutions - 14 Interpretation C	EVENUE
1											
						Telephones 440	02 Adept Telecom Plc	946516 17/06/2019		13.63 PHONE CHARGES RE	
Column C	Mid Devon District Council 18	8UD Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones 440	02 Adept Telecom Plc	946516 17/06/2019	192703	46.8 PHONE CHARGES RE	EVENUE
Second State Seco											
The content of the	Mid Devon District Council 18	8UD I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255 449	91 Adept Telecom Plc	946516 17/06/2019	192703	1605.65 PHONE CHARGES RE	EVENUE
Column											
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The content of the	Mid Devon District Council 18	8UD Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance 212	20 Adept Telecom Plc	946516 17/06/2019	192703	11.7 PHONE CHARGES RE	EVENUE
Second Column Col											
The content of the	Mid Devon District Council 18	8UD Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones 440	02 Adept Telecom Plc	946516 17/06/2019	192703	35.81 PHONE CHARGES RE	EVENUE
Company				Unit 3 Carlu Close							
Second Column					Administration Costs						
Company Comp	Mid Devon District Council 18	8UD H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs 44	17 Hmcs	938392 17/06/2019	192712	355 FACCT- FEE 0005435163 17.06.19	EVENUE
Company Comp											
Company											
Second Column Col	Mid Devon District Council 18	8UD H.R.A. Expenditure	Policy And Management	Housing Services Management	Loans & Rechargeables	Temp Accommodation-B&B 480	04 Travelodge Hotels Limited	937068 17/06/2019	192713	213.74 ACCOMMODATION 21.05.19 - 24.05.19 RE	EVENUE
Company of the Comp											
Application Control of the Contr	Mid Devon District Council 18	8UD Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors 420	01 Peake (Gb) Limited	937613 24/06/2019	192734	1721.14 BY49710-SERVICE-Collection and delivery of clinical waste con	EVENUE
March Marc											
Company										3150.81 REDACTED PERSONAL DATA RE	
March Marc	Mid Devon District Council 18	8UD Waste Services	Recycling	Unit 3 Carlu Close		Planned Maintenance 212	20 Richard Persey & Maria Estates Ltd	949164 20/06/2019	192809	2124 BY49719-SERVICE-Repair works as per quote 12th March 2019 Car	EVENUE
March Care 11			Managing Tenancies Property Services Staff Unit								
A. Control Society 10 Property Control Society 10 Property Control Society 11 Property Control Society 11 Property Control Society 12 Property Control Society 12 Property Control Society 12 Property Control Society 12 Property Control Society 13 Pr											
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March College March Colleg	Mid Devon District Council 18	8UD Customer Services	Customer First	Customer First	Administration Costs	Switch Charges 44	14 Worldpay	035052 20/06/2019	192852	578.93 WORLDPAY CHARGES 20.06.19	EVENUE
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Miles March Marc				Grounds Maintenance	1701-1791 Miscellaneous						
M. Deep Deep Comp. U.D. When Prenone Sheef Century Prof. PM Managhant Prof. PM Ma	Mid Devon District Council 18	8UD Waste Services		Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff 170	02 Comensura Ltd	951314 27/06/2019	192946	688.89 BY49013-AGENCY STAFF W/E 09.06.19 RE	EVENUE
Miles Description Control Mile						Agency Staff 170					
March Barbors Control Miles Wash Barbares Wash Management Wash Managemen	Mid Devon District Council 18		Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff 170		951314 27/06/2019	192946	1686.99 BY49013-AGENCY STAFF W/E 16.06.19 RE	EVENUE
Mage Company Mage Springer Mage Regiment	Mid Devon District Council 18			Fleet Management	1701-1791 Miscellaneous	Agency Staff 170			192946	1131.31 AGE0081-SERVICE-Agency staff we 15 June 2019 RE	
Mode Description Company Mode Description	Mid Devon District Council 18		Waste Management								
Micro Court 15,0 Penns put Registered	Mid Devon District Council 18	8UD Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff 170	02 Comensura Ltd	951314 27/06/2019	192946	651.32 AGE0080-SERVICE-Agency staff we 15 June 2019	EVENUE
Million Receiption And Signet Receiption And Sig	Mid Devon District Council 18 Mid Devon District Council 19					Agency Staff 170 General Consultancy 460				59.94 AGE0080-SERVICE-Expenses RE 5016 BY49788-SERVICE-GeoPhys Archaeology - Area B Tiverton Fastern	
Med Developer Court 18,00 MEA Expenditure Managing Traverse Incinence Coloricism Administration Codes Court Codes 4417 Hriss 59,323 248,02073 592,000 592,00	Mid Devon District Council 18	8UD Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising 440	04 River Media Devon Ltd	951128 24/06/2019	192968	657.89 BY49409-SERVICE-Distribute Leaflet 6 -20 RE	EVENUE
Mile Device Council Tell Mile A. Epophthine Managing Francisco Mile Device Design Mile M			Managing Tenancies		Administration Costs						
Mile Down Desired County Mile Down Desired County Septiment Plant Mile Plantenine Planten	Mid Devon District Council 18		Managing Tenancies							325 REDACTED PERSONAL DATA RE	
Mile Devos Desired Counted Mile Devos Chemister Counter Co	Mid Devon District Council 18	8UD Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors 900	06 Enelco Ltd	946655 27/06/2019	193081	156061.97 BY49555-SERVICE-Palmerston Park June Forecast CA	APITAL
Mit Deen Desired Counted Mit Deen Desired Coun	Mid Devon District Council 18 Mid Devon District Council 18						01 Somerset County Council 09 Royal Mail S Wales/S West Div				
Me Deno Charter Council Me Deno Charter Counc	Mid Devon District Council 18	8UD Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage 443	37 Royal Mail S Wales/S West Div	000562 27/06/2019	193090	1809.55 28.04.19 - 16.05.19 BUSINESS MAIL ADVANCED UNSORTE RE	EVENUE
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Mic Decon Delirict Courted 18UD Finance And Performance Accountancy Services 1401-1498 Training A Courses 1401-1499 Training A Courses 1401-1	Mid Devon District Council 18 Mid Devon District Council 19	8UD Waste Services 8UD Finance And Performance	Recycling Accountancy Services							1461.6 BY498U4-SERVICE-CARLU CLOSE - ELECTRICITY USAGE (READING 11-0 RE 65 LONDON PADDINGTON - TIVERTON PARKWAY (ADVANCE SINGLE)	
Mid Dearon District Courted Mid	Mid Devon District Council 18	8UD Finance And Performance	Accountancy Services	Accountancy Services	1401-1499 Training & Courses	Training Travel 140	07 Click Travel	951733 27/06/2019	193101	13.1 LONDON TRAVELCARD ZONES 1-4 (ANYTIME DAY TRAVELCARD) 03-07-2019 RE	EVENUE
Homelessness Accommodation Housing Homelessness Advice Loans & Rechargeables Homelessness Advice Loans & Rechargeables Homelessness Advice Loans & Rechargeables Homelessness Advice Logal & Democratic Services Betotral Registration Housing & Homelessness Advice Logal & Democratic Services Housing & Housing & Homelessness Advice Logal & Democratic Services Housing & Homelessness Advice Logal & Democratic Services Housing & Homelessness Advice Logal & Democratic Services Housing & Housing & Homelessness Advice Logal & Democratic Services Housing &	Mid Devon District Council 18		Accountancy Services	Accountancy Services	1401-1499 Training & Courses			951733 27/06/2019	193101		
Mid Devon Detrict Council						Temp Accommodation-B&B 486					
Mid Devon District Council 18UD Revenues And Benefits Collection Of Council Tax 401-1499 Training & Courses Fost Entry Training & Courses Fost E	Mid Devon District Council 18	8UD Legal & Democratic Services	Electoral Registration	Electoral Registration	1401-1499 Training & Courses	Training Travel 140	07 Click Travel	951733 27/06/2019	193101	172 BIRMINGHAM INTERNATIONAL - TIVERTON PARKWAY (ADVANCE SINGLE)	EVENUE
Mid Devon District Council 18UD Revenues And Benefits Collection Of Council Tax 1401-1499 Training & Courses Training Travel 1407 Click Travel 951733 27/06/2019 193101 56/TRVENDER/MCRAPRE/TOR/DE/											
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Mid Devon District Council 18UD Environmental Services Administration Costs Internet Access 4487 Eclipse Networking 19117 277/06/2019 193106 16.8 BUSINESS BROADAND 26.06.19 REVENUE Mid Devon District Council 18UD I.T. Services Information Technology I.T. Network & Hardware Administration Costs Internet Access 4487 Eclipse Networking 19117 277/06/2019 193106 123.98 BUSINESS BROADAND 26.06.19 REVENUE Mid Devon District Council 18UD Property Services Information Technology I.T. Network & Hardware Equipment Internet & Devon Network 1817 277/06/2019 193106 123.98 BUSINESS BROADAND 26.06.19 REVENUE Mid Devon District Council 18UD Property Services Asset Management 3 Rivers Development Administration Costs Internet Access 4487 Eclipse Networking 19117 277/06/2019 193106 36.81 BUSINESS BROADAND 26.06.19 REVENUE Mid Devon District Council 18UD Recreation And Sport Revenue Administration Costs Internet Access 4487 Eclipse Networking 19117 277/06/2019 193106 36.81 BUSINESS BROADAND 26.06.19 REVENUE Mid Devon District Council 18UD Recreation And Sport Revenue Administration Costs Internet Access 4487 Eclipse Networking 19117 277/06/2019 193106 36.81 BUSINESS BROADAND 26.06.19 REVENUE Mid Devon District Council 18UD Recreation And Sport Exeleption And Sport Revenue Administration Costs Internet Access 4487 Eclipse Networking 19117 277/06/2019 193106 36.81 BUSINESS BROADAND 26.06.19 REVENUE Mid Devon District Council 18UD Recreation And Sport Revenue Administration Costs Internet Access 4487 Eclipse Networking 19117 277/06/2019 193106 36.81 BUSINESS BROADAND 26.06.19 REVENUE Mid Devon District Council 18UD Recreation And Sport Revenue Administration Costs Internet Access 4487 Eclipse Networking 19117 277/06/2019	Mid Devon District Council 18	8UD Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Telephones 440	02 Eclipse Networking	011817 27/06/2019		36 BUSINESS BROADBAND 26.06.19	EVENUE
Mid Devon District Council 18UD H.R.A. Expenditure Policy And Management Repairs Management Administration Costs Internet Access 4487 Eclipse Networking 011817 27/06/2019 193106 62.98 BUSINESS BROADBAND 26.06.19 Revenue Repairs Management Repairs M	Mid Devon District Council 18 Mid Devon District Council 18										
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Mid Devon District Council 18UD Grounds Maintenance Grounds Mainte	Mid Devon District Council 18	8UD Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Internet Access 448	87 Eclipse Networking	011817 27/06/2019	193106	54 BUSINESS BROADBAND 26.06.19	EVENUE
Mid Devon District Council SUD Grounds Maintenance Grounds	Mid Devon District Council 18	8UD H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Annual Membership Subs 440	08 The Housing Ombudsman			3908.75 BY49835-SERVICE-Annual Membership Invoice RE	
Mid Devon District Council 18UD Grounds Maintenance Grounds Mainte					Vehicle Running Costs Vehicle Running Costs	Vehicle Repairs/Service/Mot 340	02 G R Pook Engineering			24.62 V000212-SERVICE-Vehicle Maintenance - Grounds Maintenance - RE	
Mid Devon District Council 18UD Grounds Maintenance Grounds Mainte	Mid Devon District Council 18	8UD Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot 340	02 G R Pook Engineering	000544 27/06/2019	193129	10.8 V000212-SERVICE-Vehicle Maintenance - HX19 DVW -	EVENUE
Mid Devon District Council 18UD Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 151.51 V000212-SERVICE-Vehicle Maintenance - Trailer gm3 - REVENUE					Vehicle Running Costs Vehicle Running Costs						
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	Mid Devon District Council 18	8UD H.R.A. Expenditure	Responsive Repairs	Housing Vehicles	Vehicle Running Costs	Vehicle Repairs/Service/Mot 340	02 G R Pook Engineering	000544 27/06/2019	193129	2025.38 V000212-SERVICE-Vehicle Maintenance - RE	EVENUE

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Mid Devon Desiret Council 18U0 H.R. A. Expenditure Responsive Repairs Housing Vehicles Vehicle Requires Service/Mod 3402 G.R. Pook Engineering 0.00544 270662019 193122 135.68 (2000212-SERVICE-Vehicle Mathemance - HAR ANO - M.R. Reportive Repairs Housing Vehicles Vehicle Repairs Service/Mod 3402 G.R. Pook Engineering 0.00544 270662019 193122 135.68 (2000212-SERVICE-Vehicle Mathemance - HAR ANO - M.R. Reportive Repairs Housing Vehicles Vehicle Repairs Service/Mod 3402 G.R. Pook Engineering 0.00544 270662019 193122 135.68 (2000212-SERVICE-Vehicle Mathemance - W/17 XPV) Foreign Vehicle Repairs Service Vehicle	Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Housing Vehicles		Vehicle Repairs/Service/Mot			000544	27/06/2019			REVENUE
Mid Devon Destrict Council 18UD		18UD		Responsive Repairs	Housing Vehicles									REVENUE
Mid Devon District Council 18UD Property Farvices Property Farvices Staff Unit Vehicle Running Costs Vehicle Repairs Service/Mid 3402 G. R. Pook Engineering 0.00544 270662019 193129 576.73 Vol000212-SERVICE-Vehicle Maintenance - Wint Z. Property Services P		18UD		Responsive Repairs	Housing Vehicles	Vehicle Running Costs								REVENUE
Mid Devon Desiric Council 18UD Property Services Property Services Staff Unit Vehicle Rapaning Costs Vehicle Repairs/Service/Mod 3402 G R Pook Engineering 000544 27/06/2019 193129 531 / 501 / 5000212 SERVICE-Vehicle Maintenance - Property Services Staff Unit Vehicle Rapaning Costs Vehicle Repairs/Service/Mod 3402 G R Pook Engineering 000544 27/06/2019 193129 312 / 501 / 5000212 SERVICE-Vehicle Maintenance - Recycling Kerbside Recycling Kerbside Recycling Vehicle Rapaning Costs Vehicle Repairs/Service/Mod 3402 G R Pook Engineering 000544 27/06/2019 193129 21/08/85 0000212 SERVICE-Vehicle Maintenance - Recycling Repairs Service/Mod	Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Housing Vehicles		Vehicle Repairs/Service/Mot			000544	27/06/2019		115.45 V000212-SERVICE-Vehicle Maintenance - MOT NO VAT	REVENUE
Mid Devon Distric Coural 18UU Waste Services Property Services Staff Unit Vehicle Running Costs Vehicle Repairs/Service/Mod 1802 G R Pook Engineering 1805 1802 1803 1800 1802 1803 1800 1803 1800 18		18UD							G R Pook Engineering					REVENUE
Mid Devon District Coural 18UD Waste Services Recycling Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 193129 27/06/2019 27/06/201		18UD												REVENUE
Mid Devno District Council 18UD Waste Services Recycling Vehicle Running Costs Vehicle Repair/Service/Mort 3402 G. R. Pook Engineering 000544 2706/2019 133129 2778.4 2706/2019 133129 2778.4 2706/2019 133129 2778.4 2706/2019 133129 2778.4 2706/2019 133129 2778.4 2706/2019 133129 2778.4 2706/2019	Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit		Vehicle Repairs/Service/Mot			000544	27/06/2019		530.41 V000212-SERVICE-Vehicle Maintenance - Property Services	REVENUE
Mid Devon District Council 18UD Waste Services Street Cleansing Street Cleansin	Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot			000544	27/06/2019		10058.95 V000212-SERVICE-Vehicle Maintenance -	REVENUE
Mid Devon District Council 18UD Waste Services Street Cleansing Vehicle Running Costs Vehicle Repairs/Service-Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 21/08 20 0000212-SERVICE-Vehicle Maintenance - GM18 WP V- Fig. Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Miscellaneous Inustance Exp-Unins Losses 4651 G R Pook Engineering 000544 27/06/2019 193129 1888.08 0/000212-SERVICE-Vehicle Maintenance - Fig. Mid Devon District Council 18UD Waste Services Waste Collection Vehicle Repairs/Service-Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 1888.08 0/000212-SERVICE-Vehicle Maintenance - Fig. Waste Services Waste Collection Vehicle Repairs/Service-Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 19	Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot			000544	27/06/2019	193129		REVENUE
Mid Devon District Council 18UD Waste Services Street Cleansing Street Cleansing Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 28.0.0 0/00212-SERVICE-Vehicle Maintenance - Street Cleansing - FM Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Refuse Collection Vehicle Remaining Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 28.0.0 0/00212-SERVICE-Vehicle Maintenance - LK62 BXW - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 28.0.0 0/00212-SERVICE-Vehicle Maintenance - LK62 BXW - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 28.0.0 0/00212-SERVICE-Vehicle Maintenance - LK62 BXW - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 30.2.0 0/00212-SERVICE-Vehicle Maintenance - LK62 BXW - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 30.2.0 0/00212-SERVICE-Vehicle Maintenance - LT67 AEV - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 30.2.0 0/00212-SERVICE-Vehicle Maintenance - LT67 AEV - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 30.2.0 0/00212-SERVICE-Vehicle Maintenance - LT67 AEV - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 31.0.0 0/00212-SERVICE-Vehicle Maintenance - LT67 AEV - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 31.0.0 0/00212-SERVICE-Vehicle Maintenance - LT67 AEV - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 31.0.0 0/00212-SERVICE-Vehicle Maintenance - LT67 AEV - Wehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 0.00544 27/06/2019 193129 31.0.0 0/00212-SERVICE-Vehicle Maintenance - LT67 AEV - Wehi	Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing		Vehicle Repairs/Service/Mot		G R Pook Engineering	000544	27/06/2019		2778.4 V000212-SERVICE-Vehicle Maintenance -	REVENUE
Mid Devno Distric Council 18UD Waste Services Waste Collection Refuse Collection Refuse Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 848.08 N000212-SERVICE-Vehicle Maintenance Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 341.08 N000212-SERVICE-Vehicle Maintenance Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 341.08 N000212-SERVICE-Vehicle Maintenance LKG BW - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 341.08 N000212-SERVICE-Vehicle Maintenance LKG BW - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 341.08 N000212-SERVICE-Vehicle Maintenance LKG BW - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 341.08 N000212-SERVICE-Vehicle Maintenance LKG BW - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 341.08 N000212-SERVICE-Vehicle Maintenance LKG BW - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 341.08 N000212-SERVICE-Vehicle Maintenance LKG BW - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 218.08 N000212-SERVICE-Vehicle Maintenance LKG BW - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 341.08 N000212-SERVICE-Vehicle Maintenance LKG BW - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 133129 76.27 7000212-SERVICE-Vehicle Maintenance N000242-SERVICE-Vehicle Maintenance N000242-SE	Mid Devon District Council	18UD	Waste Services	Street Cleansing		Vehicle Running Costs	Vehicle Repairs/Service/Mot			000544	27/06/2019			REVENUE
Mid Devon District Council 18 UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 28.16 (N00021-2 SERVICE-Vehicle Maintenance - L. 16/2 B.W - SERVICE-Vehicl	Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot			000544	27/06/2019			REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Refuse Colle	Mid Devon District Council	18UD	Waste Services	Waste Collection			Inusrance Exp-Unins Losses			000544	27/06/2019			REVENUE
Mid Devon District Council 18 UD Waste Services Waste Collection Refuse Collection Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 0.00544 27/06/2019 193129 301.89 \(VOIO212-SERVICE-Vehicle Maintenance - LT67 AEV- \) Refuse Collection Refuse Collection Refuse Collection Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 0.00544 27/06/2019 193129 218.58 \(\text{VOIO212-SERVICE-Vehicle Maintenance - LT67 AEV- \) Refuse Collection Refuse Collection Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 0.00544 27/06/2019 193129 218.58 \(\text{VOIO212-SERVICE-Vehicle Maintenance - LT67 AEV- \) Refuse Collection Refuse Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 0.00544 27/06/2019 193129 218.58 \(\text{VOIO212-SERVICE-Vehicle Maintenance - LT67 AEV- \) Refuse Collection Refuse Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 0.00544 27/06/2019 193129 376.27 \(\text{VOIO212-SERVICE-Vehicle Maintenance - LT67 AEV- \) Refuse Collection Refuse Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 0.00544 27/06/2019 193129 376.27 \(\text{VOIO212-SERVICE-Vehicle Maintenance - LT67 AEV- \) Refuse Collection Refuse Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 0.00544 27/06/2019 193129 376.27 \(\text{VOIO212-SERVICE-Vehicle Maintenance - LT67 AEV- \) Refuse Collection Refuse C		18UD				Vehicle Running Costs								REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 824.61 V000212-SERVICE-Vehicle Maintenance - LT67 AEX - Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 141.64 V000212-SERVICE-Vehicle Maintenance - LT67 AEX - Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 414.64 V000212-SERVICE-Vehicle Maintenance - LT67 AEX - Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 324.83 V000212-SERVICE-Vehicle Maintenance - LT67 AEX - Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 324.83 V000212-SERVICE-Vehicle Maintenance - LT67 AEX - Mid Devon District Council 18UD Waste Services Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 324.83 V000212-SERVICE-Vehicle Maintenance - V000212-SERVICE-V	Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection		Vehicle Repairs/Service/Mot							REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 218.58 V000212-SERVICE-Vehicle Maintenance - LT67 AEY - Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 418.58 V000212-SERVICE-Vehicle Maintenance - Refuse - April 2019 - Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 76.27 V000212-SERVICE-Vehicle Maintenance - Refuse - April 2019 - Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 3248.33 V000212-SERVICE-Vehicle Maintenance - V067 HXL - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 217.82 V000212-SERVICE-Vehicle Maintenance - V067 HXL - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 217.82 V000212-SERVICE-Vehicle Maintenance - V067 HXL - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 217.82 V000212-SERVICE-Vehicle Maintenance - V067 HXL - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V067 HTE - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V067 HTE - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V067 HTE - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V067 HTE - Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V067 HTE - Repairs/Service/Mot 3402 G R	Mid Devon District Council	18UD	Waste Services	Waste Collection		Vehicle Running Costs	Vehicle Repairs/Service/Mot		G R Pook Engineering	000544	27/06/2019		301.89 V000212-SERVICE-Vehicle Maintenance - LT67 AEW -	REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 414.64 V000212-SERVICE-Vehicle Maintenance - Refuse - April 2019 - Refuse Collection Refuse Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 324.833 V000212-SERVICE-Vehicle Maintenance - VX10 F HXL - R. R. Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 324.833 V000212-SERVICE-Vehicle Maintenance - VX10 F HXL - R. R. Mid Devon District Council 18UD Waste Services Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 324.833 V000212-SERVICE-Vehicle Maintenance - VU67 HXL - R. R. Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 324.98 V000212-SERVICE-Vehicle Maintenance - VU67 HXL - R. R. Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 217.28 V000212-SERVICE-Vehicle Maintenance - VU67 HXL - R. R. Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 217.28 V000212-SERVICE-Vehicle Maintenance - VU67 HXL - R. R. Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 217.28 V000212-SERVICE-Vehicle Maintenance - VU67 HXL - R. R. Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G. R. Pook Engineering 000544 27/06/2019 193129 217.28 V000212-SERVI		18UD												REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 76.27 V000212-SERVICE-Vehicle Maintenance - RX10 EYL- Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 3248.38 V000212-SERVICE-Vehicle Maintenance - V167 HXL - Mid Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 3248.38 V000212-SERVICE-Vehicle Maintenance - V167 HXL - Mid Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - Trade Waste - V167 HTE RIM Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - Trade Waste - V167 HTE RIM Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V1067 HTE RIM Devon District Council 18UD Planning And Regeneration Local Land Charges Dock Local Land Charges Dock Local Land Charges Running And Regeneration Local Land Charges Administration Costs Doc Land Search 1420 Devon County Council County Treasure 000347 27/06/2019 193143 5075 JUNE 2019 MONTH 3 APP LEVY Mid Devon District Council 18UD Creditors - 1 Year Payroll Control Account 8501 - 8696 Creditors < 1 Yr Apprenticeship Levy 8695 Inland Revenue - 070 Pb 9832 000647 27/06/2019 193143 4	Mid Devon District Council	18UD	Waste Services											REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Refuse Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 324.8.33 (v000212-SERVICE-Vehicle Maintenance - VV67 HXL - Refuse Collection Refu	Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs			G R Pook Engineering	000544	27/06/2019			REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Refuse Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G.R. Pook Engineering 000544 27/06/2019 193129 217.26 V000212-SERVICE-Vehicle Maintenance - V167 HXN - R. Mid Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G.R. Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V167 HXN - R. Mid Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G.R. Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V1067 HXN - R. Mid Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G.R. Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - V1067 HXN - R. Mid Devon District Council 18UD Planning And Regeneration Local Land Charges Local Land Charges Local Land Charges Devoit Repairs Service/Mot 3402 G.R. Pook Engineering 000544 27/06/2019 193129 247.68 J0000212-SERVICE-Vehicle Maintenance - V1067 HTE - William Reservice Motor Service Mot	Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2019	193129	76.27 V000212-SERVICE-Vehicle Maintenance - RX10 EYL -	REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - Trade Waste - VU67 HTE R Mid Devon District Council 18UD Waste Services Waste Collection Trade Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 341.98 V000212-SERVICE-Vehicle Maintenance - Trade Waste - VU67 HTE R Mid Devon District Council 18UD Planning And Regeneration Local Land Charges Planning And Regeneration Local Land Charges Local Land Charges R R R R R R R R R R Administration Council 18UD Creditors Y Apprenticeship Levy 8695 Inland Revenue - 070 Pb 9832 000647 27/06/2019 193143 5075 JUNE 2019 MONTH 3 APP LEVY	Mid Devon District Council	18UD	Waste Services			Vehicle Running Costs	Vehicle Repairs/Service/Mot		G R Pook Engineering	000544	27/06/2019		3248.33 V000212-SERVICE-Vehicle Maintenance - VU67 HXL -	REVENUE
Mid Devon District Council 18UD Waste Services Waste Collection Vehicle Running Costs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193129 542.32 V000212-SERVICE-Vehicle for Maintenance - V167 HTE - R. R. Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193139 542.32 V000212-SERVICE-Vehicle for Maintenance - V167 HTE - R. R. Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193139 542.32 V000212-SERVICE-Vehicle for New Parallel Repairs Vehicle Repairs/Service/Mot 3402 G R Pook Engineering 000544 27/06/2019 193139 27/06/2019 193139 27/06/2019 193139 27/06/2019 193139 27/06/2019 193149 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection		Vehicle Repairs/Service/Mot							REVENUE
Mid Devon District Council 18UD Planning And Regeneration Local Land Charges Local Land Charges Administration Costs Dcc Land Search 4420 Devon County Treasurer 000370 27/06/2019 193130 2476.8 A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19 R Mid Devon District Council 18UD Creditors 18UD Creditors 191330 2476.8 A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19 R Mid Devon District Council 18UD Creditors 191330 2476.8 A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19 R Mid Devon District Council 18UD Creditors 191330 2476.8 A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19 R Mid Devon District Council 18UD Creditors 191330 2476.8 A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19 R Mid Devon District Council 18UD Creditors 191330 2476.8 A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19 R Mid Devon District Council 18UD Creditors 191330 2476.8 A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19	Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2019		341.98 V000212-SERVICE-Vehicle Maintenance - Trade Waste - VU67 HTE	REVENUE
Mid Devon District Council 18UD Creditors Creditors < 1 Year Payroll Control Account 8501 - 8696 Creditors < 1 Yr Apprenticeship Levy 8695 Inland Revenúe - 070 Pb 9832 000647 27/06/2019 193143 5075 JUNE 2019 MONTH 3 APP LEVY Mid Devon District Council 18UD Creditors - 1 Year Payroll Control Account 8501 - 8696 Creditors < 1 Yr Apprenticeship Levy 8695 Inland Revenúe - 070 Pb 9832 000647 27/06/2019 193143 5075 JUNE 2019 MONTH 3 APP LEVY Mid Devon District Council 18UD H.R.A. Expenditure Responsive Repairs Responsive Repairs External Contractors External Contractors 4201 Tiverton And Taunton Flooring 009365 27/06/2019 193148 4786.8 JRY49752-5ERVIGE-Responsive Report By 1949752-5ERVIGE-Responsive Report By	Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot		G R Pook Engineering	000544	27/06/2019		542.32 V000212-SERVICE-Vehicle Maintenance - VU67 HTE -	REVENUE
Mid Devon District Council 18UD Creditors Creditors < 1 Year Payroll Control Account 8501 - 8696 Creditors < 1 Yr Apprenticeship Levy 8695 Inland Revenue - 070 Pb 9832 000647 27/06/2019 193143 - 1250 JUNE 2019 MONTH 3 APP LEVY ALLOWANCE Responsive Repairs Responsive Repairs External Contractors 4201 Tiverton And Taunton Flooring 009365 27/06/2019 193148 4786.8 BY49752-SERVICE-Responsive flooring for the month of May as p	Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search		Devon County Council County Treasurer	000370	27/06/2019		2476.8 A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19	REVENUE
Mid Devon District Council 18UD H.R.A. Expenditure Responsive Repairs Responsive Repairs Responsive Repairs External Contractor's 4201 Tiverton And Taunton Flooring 009365 27/06/2019 193148 4786.8 BY49752-SERVICE-Responsive flooring for the month of May as p	Mid Devon District Council	18UD		Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Apprenticeship Levy		Inland Revenue - 070 Pb 9832		27/06/2019		5075 JUNE 2019 MONTH 3 APP LEVY	REVENUE
	Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr			Inland Revenue - 070 Pb 9832	000647	27/06/2019			REVENUE
Mid Devon District Council 18UD H.R.A. Expanditure Disabled Adaptations Disabled Adaptations Disabled Adaptations Program Contractors 4/201 Twenton And Tayorton	Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/06/2019		4786.8 BY49752-SERVICE-Responsive flooring for the month of May as p	REVENUE
	Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/06/2019	193150	9216.13 BY49753-SERVICE-Carry out Adaptation Flooring for the month o	REVENUE