





|                            |      |                             |                              |                                |                         |                                  |                            |                                 |            |            |   |   |  |         |
|----------------------------|------|-----------------------------|------------------------------|--------------------------------|-------------------------|----------------------------------|----------------------------|---------------------------------|------------|------------|---|---|--|---------|
| 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-Desol for delivery to Old Road, Fridays 3, 1   | REVENUE |
| Mid Devon District Council | 18UD | Property Services           | Gf Properties Shops/Flats    | Industrial Units               | Planned Maintenance     | 2120                             | Gilgen Door Systems Uk Ltd | 1016207                         | 06/06/2019 | 191717     | 890.4                                       | BY49206-SERVICE-DOOR CULLOMPTON - REMEDIAL R                  | REVENUE  |         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 51.98   | S003594-SERVICE-Cat. 2167 - 50amp shower pull switch C'tree (  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 47.88   | S003594-SERVICE-Cat. 2500551379 - 4 circ air vent (EL2204)     | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 28.81   | S003594-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 115.2   | S003594-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M   | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 124.8   | S003594-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 39.6  | S003594-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL20    | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 14.88   | S003594-SERVICE-Cat. B5003 - Junction box 3 way 30 amp (EL20   | 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. CLC162PNH - 16 Watt 2pin 2D lamp (EL2098  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 6.57  | S003594-SERVICE-Cat. F103 - Crew 3A fuse (CN1312)              | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 06/06/2019 | 191722                                      | 140.59  | S003594-SERVICE-Cat. MSF100 - Fused main switch 100A (EL2149)  | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs           | Voids Maintenance              | Purchases               | 4504                             | Howdens Joinery Co         | 023267                          | 13/06/2019 | 191724     | 584.27                                      | E001583-SERVICE-Call off ticket for Howdens Kitchens for Void | REVENUE  |         |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Impey Showers Ltd               | 030908     | 10/06/2019 | 191726                                      | 1380  | S003609-SERVICE-Cat. LDE1380GRY - Level dec EF + EDPI 1300 x   | REVENUE |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                    | Kerbside Recycling             | Equipment               | 940866                           | Craemer Uk Ltd             | 940866                          | 10/06/2019 | 191731     | 4680  | BY49296-SERVICE-140 litre brown bins with MDDC log as per ema | REVENUE  |         |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra           | C/Hse Burlescombe (6 Units)    | Asset Construction      | External Contractors             | 9006                       | Valuation Office Agency         | 941956     | 13/06/2019 | 191735                                      | 1089.9  | E001504-SERVICE-BURLESCOMBE - VALUATION OF SIX NEW SOCIAL REN  | CAPITAL |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources              | Human Resources                | 1701-1791 Miscellaneous | Employee Counselling Costs       | 1714                       | Workout Ltd                     | 948941     | 10/06/2019 | 191736                                      | 1080  | A000065-SERVICE-Workout Solutions Annual EAP order             | 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                                      | 1636  | BY48681-SERVICE-PHOENIX HOUSE - ANNUAL SERVICE OF 2 X PULSE B  | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Election Costs               | Election Costs - European      | Administration Costs    | 1818405                          | Print Uk Com               | 1818405                         | 13/06/2019 | 191760     | 10231.79                                    | BY49524-SERVICE-Print .uk .com - adjustment order - VAT 9     | REVENUE  |         |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Election Costs               | Election Costs - European      | Administration Costs    | 1818405                          | Print Uk Com               | 1818405                         | 13/06/2019 | 191761     | 6101.5                                      | BY49524-SERVICE-Print .uk .com - adjustment order - VAT 9     | 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 |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs           | Responsive Repairs             | External Contractors    | External Contractors             | 4201                       | Tiverton And Taunton Flooring   | 009365     | 03/06/2019 | 191770                                      | 5393.04   | BY49308-SERVICE-Carry out Responsive Flooring for the month o  | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra           | Council Dwelling Improvements  | Asset Construction      | Roofing Programme                | 9055                       | Davies Roofing                  | 034994     | 06/06/2019 | 191773                                      | 18099.91  | BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:   | CAPITAL |
| Mid Devon District Council | 18UD | Property Services           | Property Services Staff Unit | Property Services Staff Unit   | 1701-1791 Miscellaneous | Agency Staff                     | 1702                       | Hays Accountancy & Finance      | 002252     | 06/06/2019 | 191811                                      | 1406.3  | AGE0075-SERVICE-Agency Property Services                       | REVENUE |
| Mid Devon District Council | 18UD | Property Services           | Property Services Staff Unit | Property Services Staff Unit   | 1701-1791 Miscellaneous | Agency Staff                     | 1702                       | Hays Accountancy & Finance      | 002252     | 13/06/2019 | 191814                                      | 1452.56   | AGE0075-SERVICE-Agency Property Services                       | REVENUE |
| Mid Devon District Council | 18UD | Property Services           | Property Services Staff Unit | Property Services Staff Unit   | 1701-1791 Miscellaneous | Agency Staff                     | 1702                       | Hays Accountancy & Finance      | 002252     | 13/06/2019 | 191816                                      | 1452.56   | AGE0075-SERVICE - Agency Property Services                     | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Rawle Gammon And Baker Holdings | 939071     | 13/06/2019 | 191817                                      | 853.21  | S003541-SERVICE-Cat. 18B29 - Rib/roof profile sheet Anti con   | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Rawle Gammon And Baker Holdings | 939071     | 13/06/2019 | 191817                                      | 55.29   | S003541-SERVICE-Cat. Foam filler - Foam filler to suit rib/ro  | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra           | Council Dwelling Improvements  | Asset Construction      | Heating Systems Contract         | 9052                       | Liberty Gas Group               | 945663     | 13/06/2019 | 191818                                      | 119.27  | BY49407-SERVICE-Cat. CR52SA4 - IG Letter Box Sold (CA3059)     | REVENUE |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year           | Laser Energy                   | Laser Energy Invoices   | 8410                             | Laser Energy Buying Group  | 949052                          | 03/06/2019 | 191829     | 60934.28                                    | ELECTRICITY BUSINESS RATE                                     | REVENUE  |         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year           | Laser Energy                   | Laser Energy Invoices   | 8410                             | Laser Energy Buying Group  | 949052                          | 03/06/2019 | 191829     | 2832.73                                     | ELECTRICITY DOMESTIC RATE                                     | REVENUE  |         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year           | Laser Energy                   | Laser Energy Invoices   | 8410                             | Laser Energy Buying Group  | 949052                          | 03/06/2019 | 191830     | 13158.5                                     | GAS BUSINESS RATE   | REVENUE  |         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year           | Laser Energy                   | Laser Energy Invoices   | 8410                             | Laser Energy Buying Group  | 949052                          | 03/06/2019 | 191830     | 500.61                                      | GAS DOMESTIC RATE   | REVENUE  |         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year           | Laser Energy                   | Laser Energy Invoices   | 8410                             | Laser Energy Buying Group  | 949052                          | 03/06/2019 | 191831     | 610.94                                      | UNMETERED SUPPLY BUSINESS RATE                                | REVENUE  |         |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year           | Laser Energy                   | Laser Energy Invoices   | 8410                             | Laser Energy Buying Group  | 949052                          | 03/06/2019 | 191831     | 553.77                                      | UNMETERED SUPPLY DOMESTIC RATE                                | REVENUE  |         |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Feasibility                    | Repairs & Maintenance   | The Leisure Database Company Ltd | 940245                     | 13/06/2019                      | 191832     | 160        | BY49489-SERVICE-Lords Meadow Leisure Centre | REVENUE   |  |         |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services             | Multi-Storey Car Park          | Administration Costs    | Cash/Card/Telephone Collection   | 4406                       | G4s Cash Solutions (Uk) Limited | 034916     | 20/06/2019 | 191834                                      | 252.65  | A000077-SERVICE-Service - April 2019 Multi Storey 1-5 - Month  | REVENUE |
| Mid Devon District Council | 18UD | Customer Services           | Customer First               | Customer First                 | Administration Costs    | Cash/Card/Telephone Collection   | 4406                       | G4s Cash Solutions (Uk) Limited | 034916     | 20/06/2019 | 191834                                      | 1444.84   | S003604-SERVICE-Cat. E1626ENRHC - Mains CO2 alarm Radio linked | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Culm Valley Sports Centre      | Administration Costs    | Cash/Card/Telephone Collection   | 4406                       | G4s Cash Solutions (Uk) Limited | 034916     | 20/06/2019 | 191834                                      | 295.67  | BY45754-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO  | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Exe Valley Leisure Centre      | Administration Costs    | Cash/Card/Telephone Collection   | 4406                       | G4s Cash Solutions (Uk) Limited | 034916     | 20/06/2019 | 191834                                      | 71.17   | A000074-SERVICE-Monthly cash collection - April 2019           | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Lords Meadow Leisure Centre    | Administration Costs    | Cash/Card/Telephone Collection   | 4406                       | G4s Cash Solutions (Uk) Limited | 034916     | 20/06/2019 | 191834                                      | 142.35  | A000075-SERVICE-Monthly cash collection - April 2019           | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Leis Facilities Maint & Equip  | Repairs & Maintenance   | Responsive Maintenance           | 2101                       | Ken White Signs                 | 000766     | 03/06/2019 | 191836                                      | 816   | BY49227-SERVICE-(A) To replace vinyl in damaged areas + labour | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Leis Facilities Maint & Equip  | Repairs & Maintenance   | Responsive Maintenance           | 2101                       | Ken White Signs                 | 000766     | 03/06/2019 | 191836                                      | 237.6   | BY49227-SERVICE-(B) To supply and apply new graphics at end o  | 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 | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Wakestead Leisure Ltd           | 002919     | 13/06/2019 | 191844                                      | 651.07  | S003549-SERVICE-Cat. 5901-048 - CRADLE SEATS Single Tier rubb  | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Regeneration  | District Wide Redeve-Asset Acq | Asset Construction      | External Contractors             | 9006                       | South West Geotechnical Lts     | 953034     | 20/06/2019 | 191845                                      | 6774  | BY48883-SERVICE-Ground investigation v3. Tiverton Panner Mar   | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Regeneration  | District Wide Redeve-Asset Acq | Asset Construction      | External Contractors             | 9006                       | South West Geotechnical Lts     | 953034     | 20/06/2019 | 191845                                      | 1380  | BY49187-SERVICE-Excavate trial hole to pavement in front of C  | CAPITAL |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Jewson Limited                  | 015474     | 06/06/2019 | 191856                                      | 210.81  | S003587-SERVICE-Cat. EQJEWCCP - Carpet protector 600mm x 50M   | 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 - Polyflia (DE6008)              | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Jewson Limited                  | 015474     | 06/06/2019 | 191856                                      | 228.96  | S003587-SERVICE-Cat. PPSBF12 - Plywood 2440 x 1220 x 12mm (C   | 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                                      | 23.4  | P006051-DELIVERY CHARGE  | 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 |
| 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                                      | 104.76  | P006051-SP0038-HYDROCHLORIC ACID 32% SOL 29K CNN               | 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                                      | 37.33   | P006051-SP0039-PAX 40 (POLY ALUM CHLORIDE) 30.5K CNN           | 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 1mm T/E Drum 100M (EL201           | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 10/06/2019 | 191861                                      | 115.2   | S003604-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M   | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 10/06/2019 | 191861                                      | 2301.12   | S003604-SERVICE-Cat. E1626ENRHC - Mains CO2 alarm Radio linked | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 10/06/2019 | 191861                                      | 478.88  | S003604-SERVICE-Cat. EIS300MR - Smartlink module EIS300MR/F    | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 10/06/2019 | 191861                                      | 3.38  | S003604-SERVICE-Cat. RC6-7WHI - 6-7mm round clips (CN1306)     | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 10/06/2019 | 191861                                      | 4   | S003604-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)     | 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 - Y4 S/A Trunking 38x25 (EL2227)      | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 10/06/2019 | 191861                                      | 36  | S003604-SERVICE-Cat. SAFE-D40 - Retaining cable clips 38mm (C  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 10/06/2019 | 191861                                      | 37.08   | S003604-SERVICE-Cat. SGR14/WHI - 4 Fixed Grill (EL2020)        | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                  | Materials - Stores             | 8041 - 8099 Stocks      | Stock Purchases                  | 8050                       | Denmans Electrical Wholesalers  | 000355     | 10/06/2019 | 191861                                      | 3.63  | S003604-SERVICE-Cat. TE10GRY - 10mm T&E clips (CN1305)         | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations         | Disabled Adaptations           | External Contractors    | External Contractors             | 4201                       | Wales And West Utilities Ltd    | 034205     | 03/06/2019 | 191869                                      | 564   | BY49273-SERVICE-Service Alteration Ref No. 46                  | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Leis Facilities Maint & Equip  | Repairs & Maintenance   | P.M. Specific Revenue Projects   | 2121                       | Barlett Refrigeration Ltd       | 000076     | 27/06/2019 | 191871                                      | 1399.36   | BY49611-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or  | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Leis Facilities Maint & Equip  | Repairs & Maintenance   | P.M. Specific Revenue Projects   | 2121                       | CG Consulting Engineers Ltd     | 030212     | 13/06/2019 | 191876                                      | 130.93  | BY49272-SERVICE-Service - Alteration Ref No. 46                | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Leis Facilities Maint & Equip  | Repairs & Maintenance   | P.M. Specific Revenue Projects   | 2121                       | CG Consulting Engineers Ltd     | 031235     | 13/06/2019 | 191876                                      | 1920  | BY49126-SERVICE-LMLC - M & E REFURBISHMENT WORKS               | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Hra           | New Build Palmerston Park Tiv  | Asset Construction      | External Contractors             | 9006                       | Atkins Ltd                      | 948354     | 10/06/2019 | 191884                                      | 3185.52   | BY48928-SERVICE-Palmerston Park - Additional Fee May 2019      | CAPITAL |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Exe Valley Leisure Centre      | Equipment               | Equipment For Resale             | 4124                       | Speedo International Ltd        | 948978     | 17/06/2019 | 191930                                      | 29.05   | P006068-RS0301-ASSORTED UNIVERSAL NOSE CLIP                    | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Exe Valley Leisure Centre      | Equipment               | Equipment For Resale             | 4124                       | Speedo International Ltd        | 948978     | 17/06/2019 | 191930                                      | 58.08   | P006068-RS0351-SEA SQUAD SQUIRTY TOYS                          | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Exe Valley Leisure Centre      | Equipment               | Equipment For Resale             | 4124                       | Speedo International Ltd        | 948978     | 17/06/2019 | 191930                                      | 18.48   | P006068-RS0362-ARMBANDS JNR - 0-2YRS                           | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport         | Exe Valley Leisure Centre      | Equipment               | Equipment For Resale             | 4124                       | Speedo International Ltd        | 948978     | 17/06/2019 | 191930                                      | 18.48   | P006068-RS0363-ARMBAND JNR - 2-6YRS                            | 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 | 154.08   | S003596-SERVICE-Cat. B003290 - WC pan L/L, white H O (P) (PL42 | 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 | 51.36    | S003596-SERVICE-Cat. B041720 - 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 | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192100 | 68.4     | S003596-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434  | 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 | 61.56    | S003596-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434  | 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 | 649.2    | S003596-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)       | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192100 | 24.12    | S003596-SERVICE-Cat. P006616 - Knuckle Bend 90° 1/4 S/W WWS    | 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 | 11.28    | S003596-SERVICE-Cat. P006620 - 1/4 M&F obtuse (32mm) SW. VVV   | 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 | 36.73    | S003596-SERVICE-Cat. P006698 - 1/2 Shallow Bath Trap (PL 40    | 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 | 69       | S003596-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192100 | 52.32    | S003596-SERVICE-Cat. P033672 - Washing machine T' valve (PL4   | 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 | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192101 | 204.33   | S003569-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan'   | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192101 | 78       | S003569-SERVICE-Cat. B056425 - Suregraft 1.5m shower hose (PL  | 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 | 29.52    | S003569-SERVICE-Cat. P007011 - 22mm Overflow Pipe (PL4301)     | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192101 | 26.4     | S003569-SERVICE-Cat. P017859 - Angled Polyppne W/M nozzle (PL  | 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 | 14.16    | S003569-SERVICE-Cat. P018692 - 12 Basin Chair' (PL4168)        | 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 | 2068.2   | S003569-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x  | 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 Synphon 2 Part (PL4031)              | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs            | Responsive Repairs             | Purchases             | Purchases                      | 4504 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192102 | 8099.64  | BY48279-SERVICE-Supply heating materials as per contract for   | 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 | 278.42   | S003577-SERVICE-22mm Copper Pipe (PL4302)                      | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192103 | 336.09   | S003577-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192103 | 159.31   | S003577-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192103 | 39.36    | S003577-SERVICE-Cat. Cutter for pipe slice - Replacement cutt  | 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 | 9.72     | S003577-SERVICE-Cat. O006636 - 1/2 M&F knuckle (40mm) SW. W    | 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 | 22.6     | S003577-SERVICE-Cat. P009235 - Flexible connector 1/2 (PL42    | 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 | 33.12    | S003577-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42   | 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 | H.R.A. Expenditure          | Responsive Repairs            | Responsive Repairs             | Purchases             | Direct Materials Purchases     | 4504 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192105 | 2256.24  | BY49279-SERVICE-Supply heating materials as per contract for   | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations          | Disabled Adaptations           | Purchases             | Direct Materials Purchases     | 4504 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192108 | 505.67   | BY49533-SERVICE-Monthly Adaptations call off for May.          | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs            | Responsive Repairs             | Purchases             | Direct Materials Purchases     | 4504 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192109 | 756      | BY49045-SERVICE-Tverton. Supply 3 Keralfow valve               | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs            | Responsive Repairs             | Purchases             | Direct Materials Purchases     | 4504 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192110 | 519.1    | BY49532-SERVICE- Supply unvented dir                           | 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 | 232.2    | S003603-SERVICE-1/2 H/P Ballvalve Part 2' PEGLER (PL4017)      | 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 | 141.6    | S003603-SERVICE-Cat. B002756 - Bath Panel White (PL4252)       | 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 | 76.8     | S003603-SERVICE-Cat. B037851 - 1/4 Basin Waste' (PL4167)       | 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 | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | EJ Thompson & Co Ltd (Plumbase)           | 000751 | 24/06/2019 | 192112 | 28.2     | S003603-SERVICE-Cat. P004130 - Speedfit 15mm CXc stem elbow (  | 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 | 118.56   | S003603-SERVICE-Cat. P027338 - Dudley hydroflo S/E ballvalve   | REVENUE |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                     | Unit 3 Carlu Glass             | Planned Maintenance   | Planned Maintenance            | 2120 | Ara Architect                             | 945095 | 24/06/2019 | 192113 | 903.72   | BY49561-SERVICE-PROPOSED REDESIGNED CARPARK AT HITCHCOCKS BUS  | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport          | Leis Facilities Maint & Equip  | Repairs & Maintenance | Responsive Maintenance         | 2101 | Amp Biomass Fuel Ltd T/A Amp Clean Energy | 952822 | 10/06/2019 | 192117 | 1381.32  | BY49167-SERVICE-LRODS Meadow Leisure Centre                    | REVENUE |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services              | Paying Car Parks               | Equipment             | Computer Hardware              | 4103 | Flowbird Smart City Uk Ltd                | 950098 | 24/06/2019 | 192118 | 180      | BY49516-SERVICE-Job: 347791 P/D 117 call-out                   | REVENUE |
| Mid Devon District Council | 18UD | Car Parks                   | Parking Services              | Paying Car Parks               | Equipment             | Computer Hardware              | 4103 | Flowbird Smart City Uk Ltd                | 950098 | 24/06/2019 | 192118 | 454.8    | BY49516-SERVICE-Job: 347791 P/D 117 ELM1000024096-P1           | REVENUE |
| Mid Devon District Council | 18UD | Property Services           | Asset Management              | Surplus Sites For Disposal     | 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           | REVENUE |
| Mid Devon District Council | 18UD | Property Services           | Asset Management              | Surplus Sites For Disposal     | Miscellaneous         | Surplus Sites For Disposal     | 2804 | Drew Pearce Chartered Surveyors           | 015100 | 06/06/2019 | 192119 | 14.4     | BY49593-SERVICE-Garage site Travel amount mis                  | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations          | Disabled Adaptations           | Plant Expenditure     | New Plant Purchases            | 3508 | Eagle Plant                               | 031324 | 24/06/2019 | 192122 | 143.98   | BY49495-SERVICE-Makita DEAW5T06 Mlre saw stand                 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations          | Disabled Adaptations           | Plant Expenditure     | New Plant Purchases            | 3508 | Eagle Plant                               | 031324 | 24/06/2019 | 192122 | 142.8    | BY49495-SERVICE-Makita DHR202 body only                        | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Disabled Adaptations          | Disabled Adaptations           | Plant Expenditure     | New Plant Purchases            | 3508 | Eagle Plant                               | 031324 | 24/06/2019 | 192122 | 565.01   | BY49495-SERVICE-Makita DLS7142 slide comp' mlre saw, 36V LTX   | REVENUE |
| Mid Devon District Council | 18UD | Information Technology      | Information Technology        | British Telecom                | Administration Costs  | Administration Costs           | 4491 | British Telecom Plc                       | 000112 | 23/06/2019 | 192123 | 1032.19  | BT ONIE CHARGES  | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration   | Development Control           | Garden Village Project         | Miscellaneous         | Legal Consultants              | 4606 | Dwf Law Lip                               | 953005 | 03/06/2019 | 192124 | 5074.8   | BY49567-SERVICE-HIF Applications - State Aid Assessments Ref   | REVENUE |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                     | Kerbside Recycling             | Protective Clothing   | 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 | Waste Services              | Recycling                     | Kerbside Recycling             | Protective Clothing   | Protective Clothing            | 1701 | Protective Wear Supplies Ltd              | 944658 | 24/06/2019 | 192126 | 469.2    | BY49550-SERVICE-BX630 lightyear pioneer comp safety boot cw m  | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport          | Leis Facilities Maint & Equip  | Repairs & Maintenance | Responsive Maintenance         | 2101 | Bartlett Refrigeration Ltd                | 000076 | 24/06/2019 | 192127 | 1910.4   | BY49541-SERVICE-Exe Valley Leisure Centre                      | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport          | Leis Facilities Maint & Equip  | Repairs & Maintenance | P.M. Specific Revenue Projects | 2121 | Bartlett Refrigeration Ltd                | 000076 | 24/06/2019 | 192132 | 6543.74  | BY49665-SERVICE-Exe Valley Leisure Centre AHU Works            | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Regeneration   | District Wide Redeve-Asset Acq | External Contractors  | External Contractors           | 9006 | Clifton Emery Design Ltd                  | 045716 | 20/06/2019 | 192133 | 9000     | BY48815-SERVICE-Tverton Pannier Market - Project 1 Landscape   | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset               | Capital Assets Regeneration   | District Wide Redeve-Asset Acq | Asset Construction    | External Contractors           | 9006 | A J Sands Ltd                             | 948017 | 13/06/2019 | 192134 | 6885     | BY49410-SERVICE-Tverton Town Centre Scheme                     | CAPITAL |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | Mould Growth Consultants Ltd              | 007583 | 17/06/2019 | 192176 | 5380.99  | S003610-SERVICE-Mould Eradication Kit (DE6051)                 | REVENUE |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year            | Natwest Payment Card           | Payment Card Payment  | Payment Card Payment           | 8407 | National Westminster Bank Lp              | 949451 | 04/06/2019 | 192177 | 13930.23 | MAY 19 P CARD TRANSACTIONS 04.06.19                            | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits       | Collection Of Council Tax     | Collection Of Council Tax      | Administration Costs  | Synertec Limited               | 4435 | Synertec Limited                          | 947047 | 06/06/2019 | 192185 | 95.92    | E001559-SERVICE-POSTAGE - COUNCIL TAX                          | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits       | Collection Of Council Tax     | Collection Of Council Tax      | Administration Costs  | Synertec Limited               | 4435 | Synertec Limited                          | 947047 | 06/06/2019 | 192185 | 95.92    | E001559-SERVICE-POSTAGE - COUNCIL TAX                          | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits       | Collection Of Council Tax     | Collection Of Council Tax      | Administration Costs  | Synertec Limited               | 4435 | Synertec Limited                          | 947047 | 06/06/2019 | 192185 | 95.92    | E001559-SERVICE-POSTAGE - COUNCIL TAX                          | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | Jewson Limited                            | 015474 | 13/06/2019 | 192204 | 75.6     | S003600-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099)      | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | Jewson Limited                            | 015474 | 13/06/2019 | 192204 | 221.88   | S003600-SERVICE-Cat. RFLKB065 - Klober univent adaptor (MAB30  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | Jewson Limited                            | 015474 | 13/06/2019 | 192204 | 150.26   | S003600-SERVICE-Cat. TFA30687 - PU Foam Gun (faithful) (CN10   | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | Jewson Limited                            | 015474 | 13/06/2019 | 192204 | 344.64   | S003600-SERVICE-Cat. THMLK541 - Masterlock keysafe (CA3159)    | 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 | 5004     | P006071-CP0100-Hand & Surface Anti-Bact Wipes VJT181           | REVENUE |
| Mid Devon District Council | 18UD | Waste Services              | Recycling                     | Kerbside Recycling             | Equipment             | Repairs And Maintenance        | 4121 | Linde Severside                           | 939199 | 06/06/2019 | 192206 | 673.99   | BY49553-SERVICE-Investigate and replace cracked glass in fork  | REVENUE |
| Mid Devon District Council | 18UD | Responsive Repairs          | Responsive Repairs            | External Contractors           | External Contractors  | External Contractors           | 4201 | S J Youldon                               | 016742 | 06/06/2019 | 192219 | 487.37   | BY49575-SERVICE-Periodic Electrical Test                       | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs            | Responsive Repairs             | External Contractors  | External Contractors           | 4201 | S J Youldon                               | 016742 | 06/06/2019 | 192219 | 111.76   | BY49575-SERVICE-Periodic Electrical Test                       | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs            | Responsive Repairs             | External Contractors  | External Contractors           | 4201 | S J Youldon                               | 016742 | 06/06/2019 | 192219 | 111.77   | BY49575-SERVICE-Periodic Electrical Test                       | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Management | Democratic Rep & Management    | Miscellaneous         | Elected Member Training        | 4637 | Gateway Training And Development          | 953039 | 06/06/2019 | 192221 | 995      | BY49591-SERVICE-Scintury Induction Training                    | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Diesel Purchases               | 8056 | O J Williams                              | 027946 | 17/06/2019 | 192223 | 1318.68  | E001594-SERVICE-Diesel for delivery to Old Road, fridays 3, 1  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks    | Stock Purchases                | 8050 | Nicob                                     |        |            |        |          |  |         |



|                            |      |                             |                               |                                |                              |                                |      |                                   |         |            |        |          |   |         |
|----------------------------|------|-----------------------------|-------------------------------|--------------------------------|------------------------------|--------------------------------|------|-----------------------------------|---------|------------|--------|----------|---|---------|
| Mid Devon 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 | 581.43   | V000210-SERVICE-Vehicle Maintenance - LM64 MXS -                      | REVENUE |
| Mid Devon 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 | 207.39   | V000210-SERVICE-Vehicle Maintenance - LM64 NAA -                      | REVENUE |
| Mid Devon 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 | 22.75    | V000210-SERVICE-Vehicle Maintenance - LM64 NAE -                      | REVENUE |
| Mid Devon 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 | 444.44   | V000210-SERVICE-Vehicle Maintenance - LM64 NAO -                      | REVENUE |
| Mid Devon 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 | 364.02   | V000210-SERVICE-Vehicle Maintenance - WA07 AEZ -                      | REVENUE |
| Mid Devon 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 | 403.65   | V000210-SERVICE-Vehicle Maintenance - WF63 FBA -                      | REVENUE |
| Mid Devon 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 | 741.3    | V000210-SERVICE-Vehicle Maintenance - WF64 XYY -                      | REVENUE |
| Mid Devon 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 | 1956.1   | V000210-SERVICE-Vehicle Maintenance - WF64 XYY -                      | REVENUE |
| Mid Devon 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 | 1141.62  | V000210-SERVICE-Vehicle Maintenance - WF64 XZA -                      | REVENUE |
| Mid Devon 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 | 800.06   | V000210-SERVICE-Vehicle Maintenance - WF64 XZB -                      | REVENUE |
| Mid Devon 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 | 580.87   | V000210-SERVICE-Vehicle Maintenance - WF64 XZC -                      | REVENUE |
| Mid Devon 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 | 380.29   | V000210-SERVICE-Vehicle Maintenance - WF64 XZD -                      | REVENUE |
| Mid Devon 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 | 980.12   | V000210-SERVICE-Vehicle Maintenance - WF65 FBA - Kerbside rec         | REVENUE |
| Mid Devon 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 -                      | REVENUE |
| Mid Devon 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 | 447.82   | V000210-SERVICE-Vehicle Maintenance - BK08 NBK -                      | REVENUE |
| Mid Devon 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 | 88.62    | V000210-SERVICE-Vehicle Maintenance - BX08 NBK -                      | REVENUE |
| Mid Devon 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 | 82.28    | V000210-SERVICE-Vehicle Maintenance - GM12 W/P -                      | REVENUE |
| Mid Devon 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 | 1210.7   | V000210-SERVICE-Vehicle Maintenance - LM12 YXP - Street Clean         | 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  | 06/06/2019 | 192260 | 780.46   | V000210-SERVICE-Vehicle Maintenance - LT13 AZR -                      | 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  | 06/06/2019 | 192260 | 521.41   | V000210-SERVICE-Service - March 19 - Vehicle Maintenance - VK         | 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  | 06/06/2019 | 192260 | 251.22   | V000210-SERVICE-Vehicle Maintenance - LK62 BXL -                      | 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  | 06/06/2019 | 192260 | 340.48   | V000210-SERVICE-Vehicle Maintenance - LK62 BXW -                      | 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  | 06/06/2019 | 192260 | 122.01   | V000210-SERVICE-Vehicle Maintenance - LT62 AEX -                      | 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  | 06/06/2019 | 192260 | 833.68   | V000210-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  | 06/06/2019 | 192260 | 98       | V000210-SERVICE-Vehicle Maintenance - LT67 AEW - MOT no VAT           | 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  | 06/06/2019 | 192260 | 598.59   | V000210-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  | 06/06/2019 | 192260 | 2152.24  | V000210-SERVICE-Vehicle Maintenance - LT67 AEY -                      | 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  | 06/06/2019 | 192260 | 1818.96  | V000210-SERVICE-Vehicle Maintenance - VK62 CPX -                      | 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  | 06/06/2019 | 192260 | 4623.18  | V000210-SERVICE-Vehicle Maintenance - VK62 CPY -                      | 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  | 06/06/2019 | 192260 | 322.74   | V000210-SERVICE-Vehicle Maintenance - VK62 CRP -                      | 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  | 06/06/2019 | 192260 | 79.26    | V000210-SERVICE-Vehicle Maintenance - VK62 CRF -                      | 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  | 06/06/2019 | 192260 | 971.94   | V000210-SERVICE-Vehicle Maintenance - VU67 HXL -                      | 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  | 06/06/2019 | 192260 | 1163.55  | V000210-SERVICE-Vehicle Maintenance - VU67 HXM -                      | 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  | 06/06/2019 | 192260 | 123      | V000210-SERVICE-Vehicle Maintenance - VU67 HXM - MOT no VAT           | 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  | 06/06/2019 | 192260 | 331.21   | V000210-SERVICE-Vehicle Maintenance - VU67 HXN -                      | 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  | 06/06/2019 | 192260 | 1007.62  | V000210-SERVICE-Vehicle Maintenance - VU67 HTE -                      | 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  | 06/06/2019 | 192260 | 162      | V000210-SERVICE-Vehicle Maintenance - VU67 HTE - Trade Waste          | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Management | Democratic Rep & Management    | Miscellaneous                | Electored Member Training      | 4637 | Devon County Council Treasurer    | 000370  | 10/06/2019 | 192261 | 2700     | BY49115-SERVICE-member development shared service contributio         | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport          | Leis Facilities Maint & Equip  | Repairs & Maintenance        | Planned Maintenance            | 2120 | Barlett Refrigeration Ltd         | 000076  | 24/06/2019 | 192263 | 2077.73  | BY49351-SERVICE-EXBE VALLEY LESUIRE CENTRE - QUOTE 7473               | REVENUE |
| Mid Devon District Council | 18UD | IT Services                 | IT Information Technology     | Central Telephones             | Administration Costs         | Line Rental Maint&Calls 255255 | 4491 | British Telecom Plc               | 000112  | 06/06/2019 | 192268 | 100      | PAYMENT CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | IT Services                 | IT Information Technology     | Central Telephones             | Administration Costs         | Line Rental Maint&Calls 255255 | 4491 | British Telecom Plc               | 000112  | 06/06/2019 | 192268 | 3818.59  | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | IT Services                 | IT Information Technology     | Central Telephones             | Administration Costs         | Line Rental Maint&Calls 255255 | 4491 | British Telecom Plc               | 000112  | 06/06/2019 | 192269 | -3063.36 | CREDIT FOR INVOICE WW35892753   | REVENUE |
| Mid Devon District Council | 18UD | IT Services                 | IT Information Technology     | Central Telephones             | Administration Costs         | Line Rental Maint&Calls 255255 | 4491 | British Telecom Plc               | 000112  | 06/06/2019 | 192269 | -100     | CREDIT FOR PAYMENT CHARGES  | REVENUE |
| Mid Devon 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 WITH CONTACT CENTRE - ORDER NO. KDS118 | CAPITAL |
| Mid Devon District Council | 18UD | Creditors                   | Creditors < 1 Year            | C.I.S. Subcontractor Tax       | 8501 - 8696 Creditors < 1 Yr | Cis Payments                   | 8513 | Inland Revenue-070 Px 00100419    | 000649  | 06/06/2019 | 192271 | 3457.26  | SUBCONTRACTORS RETURN 06.05.19 - 05.06.19                             | REVENUE |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection              | Refuse Collection              | Vehicle Running Costs        | Paper Haulage                  | 4208 | Gregory Distribution Ltd          | 939198  | 27/06/2019 | 192273 | 814.2    | E001575-SERVICE-Blanket order for MDDC paper haulage April 20         | REVENUE |
| Mid Devon 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 | 54       | BY49597-SERVICE-Journey time  | REVENUE |
| Mid Devon 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 CPX                                 | REVENUE |
| Mid Devon 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                                 | REVENUE |
| Mid Devon 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 | 96       | BY49597-SERVICE-Loler test - VK62 CRF - Refuse                        | REVENUE |
| Mid Devon 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 | 96       | BY49597-SERVICE-Loler test - VU67 HXM                                 | REVENUE |
| Mid Devon 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 | 96       | BY49597-SERVICE-Loler test - VU67 HXN                                 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services              | Waste Collection              | Trade Waste Collection         | Vehicle Running Costs        | Vehicle Repairs/Service/Mot    | 3402 | Glenspray Motors Ltd              | 947984  | 27/06/2019 | 192274 | 60       | BY49596-SERVICE-Loler test - VU67 HTE - Trade waste                   | REVENUE |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources               | Human Resources                | Miscellaneous                | Miscellaneous Expenses         | 4602 | Reed Business Information         | 941538  | 27/06/2019 | 192338 | 3748.8   | BY49600-SERVICE-Xpert HR subscription 2019/20                         | REVENUE |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources               | Human Resources                | Miscellaneous                | Professional Fees              | 4626 | Cipd                              | 029372  | 10/06/2019 | 192348 | 163      | REDACTED PERSONAL DATA  | REVENUE |
| Mid Devon 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         | REVENUE |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources               | Human Resources                | Miscellaneous                | Professional Fees              | 4626 | Cipd                              | 029372  | 10/06/2019 | 192348 | 216      | REDACTED PERSONAL DATA  | REVENUE |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources               | Human Resources                | Miscellaneous                | Professional Fees              | 4626 | Cipd                              | 029372  | 10/06/2019 | 192348 | 216      | BY49599-SERVICE-CIPD Chartered Fellow Membership renewal 2019         | REVENUE |
| Mid Devon District Council | 18UD | Human Resources             | Human Resources               | Human Resources                | Miscellaneous                | Professional Fees              | 4626 | Cipd                              | 029372  | 10/06/2019 | 192348 | 190      | REDACTED PERSONAL DATA  | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases                | 8050 | Cipd                              | 003079  | 24/06/2019 | 192361 | 687.74   | S003572-SERVICE-Sixall (white) (CA3125)                               | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases                | 8050 | Direct Building Services (Sw) Ltd | 000379  | 24/06/2019 | 192362 | 405.6    | S003613-SERVICE-Sixall Clear (CA3126)                                 | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases                | 8050 | Direct Building Services (Sw) Ltd | 000379  | 24/06/2019 | 192362 | 573.12   | S003613-SERVICE-Sixall (white) (CA3125)                               | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services      | Private Sector Housing Grants | Private Sector Housing Team    | Miscellaneous                | Legal Consultants              | 4606 | A H Jones Investigations Ltd      | 950181  | 20/06/2019 | 192371 | 2160     | BY48233-SERVICE-Formal Tracing of Witnesses for Prosecution C         | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport        | Recreation And Sport          | Leis Facilities Maint & Equip  | Repairs & Maintenance        | Planned Maintenance            | 2120 | Logiscan Security Systems Ltd     | 1016730 | 27/06/2019 | 192374 | 885.59   | BY49469-SERVICE-CVSC - INTRUDER ALARM CONTROL PANEL UPGRADE A         | REVENUE |
| Mid Devon 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. E03016 - E030169 Aico optical smoke alarm        | REVENUE |
| Mid Devon District Council | 18UD | Inventories                 | Inventories                   | Materials - Stores             | 8041 - 8099 Stocks           | Stock Purchases                | 8050 | Denmans Electrical Wholesalers    | 000355  | 27/06/2019 | 192383 | 648.84   | S003619-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)            | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Management | Democratic Rep & Management    | Miscellaneous                | Miscellaneous Expenses         | 4602 | Cottrell Joinery/James Cottrell   | 935627  | 13/06/2019 | 192391 | 336      | BY49019-SERVICE-To apply the 3 coat finishing lacquer                 | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Management | Democratic Rep & Management    | Miscellaneous                | Miscellaneous Expenses         | 4602 | Cottrell Joinery/James Cottrell   | 935627  | 13/06/2019 | 192391 | 900      | BY49019-SERVICE-To make honours boards and fit supplied shiel         | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure          | Responsive Repairs            | Responsive Repairs             | External Contractors         | External Contractors           | 4201 | Peter Brown Contractors           | 937289  | 24/06/2019 | 192398 | 68       |   |         |



|                            |      |                           |                               |                                |                         |                                |      |                                       |        |            |        |          |   |         |
|----------------------------|------|---------------------------|-------------------------------|--------------------------------|-------------------------|--------------------------------|------|---------------------------------------|--------|------------|--------|----------|---|---------|
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Disabled Adaptations          | Disabled Adaptations           | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 1.83     | BY49709-SERVICE-Multi-Network SIM                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | General Tenancy                | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 35.94    | BY49709-SERVICE-Alertcom ID Connection Fee                    | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | General Tenancy                | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 123.22   | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | General Tenancy                | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 0        | BY49709-SERVICE-Man Down Monitoring                           | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | General Tenancy                | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 0        | BY49709-SERVICE-Multi-Network SIM                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | General Tenancy                | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 61.05    | BY49709-SERVICE-Safe-check Monitoring                         | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Planned Works                 | Standby                        | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 123.69   | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Planned Works                 | Standby                        | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 18.31    | BY49709-SERVICE-Man Down Monitoring                           | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Repairs Management             | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 27.65    | BY49709-SERVICE-Multi-Network SIM                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Repairs Management             | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 50.95    | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Repairs Management             | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 1.22     | BY49709-SERVICE-Man Down Monitoring                           | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Responsive Repairs            | Responsive Repairs             | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 12.84    | BY49709-SERVICE-Multi-Network SIM                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Responsive Repairs            | Responsive Repairs             | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 116.45   | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Responsive Repairs            | Responsive Repairs             | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 29.36    | BY49709-SERVICE-Multi-Network SIM                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Responsive Repairs            | Responsive Repairs             | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 80.05    | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Responsive Repairs            | Responsive Repairs             | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 18.33    | BY49709-SERVICE-Multi-Network SIM                             | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control           | Development Control            | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 58.21    | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Property Services Staff Unit  | Property Services Staff Unit   | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 50.94    | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Property Services Staff Unit  | Property Services Staff Unit   | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 5.54     | BY49709-SERVICE-Man Down Monitoring                           | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Culm Valley Sports Centre      | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 21.82    | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Exe Valley Leisure Centre      | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 21.82    | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Lords Meadow Leisure Centre    | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 7.27     | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Street Cleansing              | Street Cleansing               | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 14.55    | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Street Cleansing              | Street Cleansing               | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 1.22     | BY49709-SERVICE-Man Down Monitoring                           | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Street Cleansing              | Street Cleansing               | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 1.84     | BY49709-SERVICE-Multi-Network SIM                             | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Waste Collection              | Refuse Collection              | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 50.94    | BY49709-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring      | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Waste Collection              | Refuse Collection              | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 6.1      | BY49709-SERVICE-Man Down Monitoring                           | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Waste Collection              | Refuse Collection              | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 7.33     | BY49709-SERVICE-Multi-Network SIM                             | REVENUE |
| Mid Devon District Council | 18UD | Waste Management          | Waste Management              | Vehicle Running Costs          | 1701-1791 Miscellaneous | Lone Working                   | 1704 | Avr Group Ltd T/A National Monitoring | 952286 | 24/06/2019 | 192685 | 67.95    | BY49723-SERVICE-April Hire of Vehicle Registration VK59 KYT   | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Feasibility                    | Miscellaneous           | General Consultancy            | 4604 | Ruddlesden Geotechnical Limited       | 938512 | 17/06/2019 | 192690 | 150      | BY48483-SERVICE-LMLC Unexploded Bomb Risk Assessment          | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Feasibility                    | Miscellaneous           | General Consultancy            | 4604 | Ruddlesden Geotechnical Limited       | 938512 | 17/06/2019 | 192690 | 6900     | BY48483-SERVICE-Lords Meadow Leisure Centre see notes         | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Solar Panel Scheme Expenditure | Purchases               | Direct Materials Purchases     | 4504 | Wales And West Utilities Ltd          | 034205 | 17/06/2019 | 192693 | 633.6    | BY49458-SERVICE-Installation of new gas supply                | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services    | Private Sector Housing Grants | Private Sector Housing Team    | Miscellaneous           | Miscellaneous Expenses         | 4602 | Language Line Ltd                     | 023124 | 20/06/2019 | 192697 | 573.78   | BY49069-SERVICE-Language Line Solutions - 14 Interpretation C | REVENUE |
| Mid Devon District Council | 18UD | Inventories               | Inventories                   | Fuel Stock                     | 8041 - 8099 Stocks      | Diesel Purchases               | 8056 | O J Williams                          | 027946 | 17/06/2019 | 192698 | 26076.96 | BY49552-SERVICE-Fuel Delivery at Carlu Close - May 2019       | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Lords Meadow Leisure Centre    | Administration Costs    | Creedy L A G Grants            | 4462 | Uk Active                             | 948700 | 20/06/2019 | 192700 | 1026     | BY49587-SERVICE-Operator Membership                           | REVENUE |
| Mid Devon District Council | 18UD | Community Development     | Community Development         | Tiverton Pannier Market        | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 13.63    | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Customer Services         | Customer Services Admin       | Customer Services Admin        | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 46.8     | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services    | Community Safety - C.C.T.V.   | Cctv Initiatives               | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 12.29    | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | Warden Services Expenditure    | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 11.8     | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | IT Services               | IT Information Technology     | IT Information Technology      | Administration Costs    | Line Rental Maint&Calls 255255 | 4491 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 1605.65  | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Administration Buildings      | Phoenix House                  | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 72.92    | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Asset Management              | 3 Rivers Development           | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 24       | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Mddc Depots                   | Old Road Depot                 | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 11.7     | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Mddc Depots                   | Old Road Depot                 | Repairs & Maintenance   | Planned Maintenance            | 2120 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 11.7     | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Culm Valley Sports Centre      | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 35.2     | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Exe Valley Leisure Centre      | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 70.2     | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport      | Recreation And Sport          | Lords Meadow Leisure Centre    | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 35.81    | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Recycling                     | Unit 3 Carlu Close             | Administration Costs    | Telephones                     | 4462 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 11.7     | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Recycling                     | Unit 3 Carlu Close             | Repairs & Maintenance   | Planned Maintenance            | 2120 | Adapt Telecom Plc                     | 946516 | 17/06/2019 | 192703 | 11.7     | PHONE CHARGES   | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | Income Collection              | Administration Costs    | HMCS                           | 4417 | Hmcs                                  | 938392 | 17/06/2019 | 192712 | 325      | REDACTED PERSONAL DATA  | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | Income Collection              | Administration Costs    | Court Costs                    | 4417 | Hmcs                                  | 938392 | 17/06/2019 | 192712 | 355      | FACCT - FEE 0005435163 17.06.19                               | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Housing Services Management    | Loans & Rechargeables   | Temp Accommodation-B&B         | 4804 | Travelodge Hotels Limited             | 937068 | 17/06/2019 | 192713 | 398.05   | ACCOMMODATION 13.05.19 - 20.05.19                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Housing Services Management    | Loans & Rechargeables   | Temp Accommodation-B&B         | 4804 | Travelodge Hotels Limited             | 937068 | 17/06/2019 | 192713 | 300.2    | ACCOMMODATION 17.05.19 - 22.05.19                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Housing Services Management    | Loans & Rechargeables   | Temp Accommodation-B&B         | 4804 | Travelodge Hotels Limited             | 937068 | 17/06/2019 | 192713 | 909.14   | ACCOMMODATION 20.05.19 - 03.06.19                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Housing Services Management    | Loans & Rechargeables   | Temp Accommodation-B&B         | 4804 | Travelodge Hotels Limited             | 937068 | 17/06/2019 | 192713 | 213.74   | ACCOMMODATION 21.05.19 - 24.05.19                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Housing Services Management    | Loans & Rechargeables   | Temp Accommodation-B&B         | 4804 | Travelodge Hotels Limited             | 937068 | 17/06/2019 | 192713 | 72.2     | ACCOMMODATION 22.05.19 - 23.05.19                             | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Policy And Management         | Housing Services Management    | Loans & Rechargeables   | Temp Accommodation-B&B         | 4804 | Travelodge Hotels Limited             | 937068 | 17/06/2019 | 192713 | 793.27   | ACCOMMODATION 23.05.19 - 04.06.19                             | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Waste Collection              | Refuse Collection              | External Contractors    | External Contractors           | 4201 | Peake (Gb) Limited                    | 937613 | 24/06/2019 | 192734 | 1721.14  | BY49710-SERVICE-Collection and delivery of clinical waste con | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits     | Collection Of Council Tax     | Collection Of Council Tax      | Administration Costs    | Synertec Postage               | 4435 | Synertec Limited                      | 947047 | 20/06/2019 | 192782 | 430.3    | E001559-SERVICE-POSTAGE - COUNCIL TAX                         | 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 | 20/06/2019 | 192782 | 91.18    | E001559-SERVICE-POSTAGE - COUNCIL TAX                         | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Recycling                     | Unit 3 Carlu Close             | Utilities               | Edf Energy                     | 2301 | Edf Energy                            | 000655 | 18/06/2019 | 192790 | 3150.81  | REDACTED PERSONAL DATA  | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Recycling                     | Unit 3 Carlu Close             | Repairs & Maintenance   | Planned Maintenance            | 2120 | Richard Persey & Maria Estates Ltd    | 949164 | 20/06/2019 | 192809 | 2124     | BY49719-SERVICE-Repair works as per quote 12th March 2019 Car | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure        | Managing Tenancies            | Warden Service Expenditure     | Utilities               | Water                          | 2303 | South West Water                      | 951608 | 20/06/2019 | 192812 | 779.22   | REDACTED PERSONAL DATA  | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Property Services Staff Unit  | Property Services Staff Unit   | 1701-1791 Miscellaneous | Agency Staff                   | 1702 | Hays Accountancy & Finance            | 002252 | 27/06/2019 | 192830 | 1480.32  | AGE0075-SERVICE-Agency Property Services                      | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Property Services Staff Unit  | Property Services Staff Unit   | 1701-1791 Miscellaneous | Agency Staff                   | 1702 | Hays Accountancy & Finance            | 002252 | 24/06/2019 | 192831 | 1184.26  | AGE0075-SERVICE - Agency Property Services                    | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Property Services Staff Unit  | Property Services Staff Unit   | 1701-1791 Miscellaneous | Agency Staff                   | 1702 | Hays Accountancy & Finance            | 002252 | 24/06/2019 | 192832 | 1184.26  | AGE0075-SERVICE - Agency Property Services                    | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Property Services Staff Unit  | Property Services Staff Unit   | 1701-1791 Miscellaneous | Agency Staff                   | 1702 | Hays Accountancy & Finance            | 002252 | 27/06/2019 | 192833 | 1591.34  | AGE0075-SERVICE - Agency Property Services                    | REVENUE |
| Mid Devon District Council | 18UD | Corporate Management      | Corporate Fees                | Corporate Fees                 | Administration Costs    | Bank Charges                   | 4413 | Capita Business Services              | 035323 | 20/06/2019 | 192850 | 5007.46  | COMPANY VISA 20.06.19   | REVENUE |
| Mid Devon District Council | 18UD | Customer Services         | Customer First                | Customer First                 | Administration Costs    | Switch Charges                 | 4414 | Worldpay                              | 035052 | 20/06/2019 | 192852 | 578.93   | WORLDPAY CHARGES 20.06.19                                     | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Recycling                     |                                |                         |                                |      |                                       |        |            |        |          |   |         |

|                            |      |                           |                              |                              |                              |                             |      |                                       |        |            |        |          |   |         |
|----------------------------|------|---------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|------|---------------------------------------|--------|------------|--------|----------|---|---------|
| 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 | 27/06/2019 | 193129 | 186.17   | V000212-SERVICE-Vehicle Maintenance - Housing - HX18 AXN -    | 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 | 27/06/2019 | 193129 | 443.39   | V000212-SERVICE-Vehicle Maintenance - HX17 EAO -              | 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 | 27/06/2019 | 193129 | 284      | V000212-SERVICE-Vehicle Maintenance - HX18 AXN -              | 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 | 27/06/2019 | 193129 | 375.66   | V000212-SERVICE-Vehicle Maintenance - HX18 AXO -              | 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 | 27/06/2019 | 193129 | 115.45   | V000212-SERVICE-Vehicle Maintenance - MOT NO VAT              | 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 | 27/06/2019 | 193129 | 168      | V000212-SERVICE-Vehicle Maintenance - WV17 XYY -              | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Property Services Staff Unit | Property Services Staff Unit | Vehicle Running Costs        | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering                  | 000544 | 27/06/2019 | 193129 | 576.73   | V000212-SERVICE-Vehicle Maintenance -                         | REVENUE |
| Mid Devon District Council | 18UD | Property Services         | Property Services Staff Unit | Property Services Staff Unit | Vehicle Running Costs        | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering                  | 000544 | 27/06/2019 | 193129 | 530.41   | V000212-SERVICE-Vehicle Maintenance - Property Services       | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Recycling                    | Kerbside Recycling           | Vehicle Running Costs        | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering                  | 000544 | 27/06/2019 | 193129 | 10058.95 | V000212-SERVICE-Vehicle Maintenance -                         | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Recycling                    | Kerbside Recycling           | Vehicle Running Costs        | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering                  | 000544 | 27/06/2019 | 193129 | 421.68   | V000212-SERVICE-Vehicle Maintenance - Recycling -             | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Street Cleansing             | Street Cleansing             | Vehicle Running Costs        | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering                  | 000544 | 27/06/2019 | 193129 | 2778.4   | V000212-SERVICE-Vehicle Maintenance -                         | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Street Cleansing             | Street Cleansing             | Vehicle Running Costs        | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering                  | 000544 | 27/06/2019 | 193129 | 415.08   | V000212-SERVICE-Vehicle Maintenance - GM18 WPV -              | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Street Cleansing             | Street Cleansing             | Vehicle Running Costs        | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering                  | 000544 | 27/06/2019 | 193129 | 22.03    | V000212-SERVICE-Vehicle Maintenance - Street Cleansing -      | REVENUE |
| Mid Devon District Council | 18UD | Waste Services            | Waste Collection             | Refuse Collection            | Miscellaneous                | Insurance Exp-Unins Losses  | 4651 | G R Pook Engineering                  | 000544 | 27/06/2019 | 193129 | 1888.08  | V000212-SERVICE-Vehicle Maintenance -                         | 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 | 8460.8   | V000212-SERVICE-Vehicle Maintenance -                         | 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 | 283.16   | V000212-SERVICE-Vehicle Maintenance - LK62 BXW -              | 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 | 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 | 824.61   | V000212-SERVICE-Vehicle Maintenance - LT67 AEX -              | 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 -              | 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 -   | 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 -              | 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 | 3248.33  | V000212-SERVICE-Vehicle Maintenance - VU67 HXL -              | 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 - VU67 HXN -              | 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  | 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 | 542.32   | V000212-SERVICE-Vehicle Maintenance - VU67 HTE -              | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Local Land Charges           | Local Land Charges           | Administration Costs         | Dcc Land Search             | 4420 | Devon County Council County Treasurer | 000370 | 27/06/2019 | 193130 | 2476.8   | A000068-SERVICE-Fees for Searches 01.05.19 to 31.05.19        | 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 | 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 | Apprenticeship Levy         | 8695 | Inland Revenue - 070 Pb 9832          | 000647 | 27/06/2019 | 193143 | -1250    | JUNE 2019 MONTH 3 APP LEVY ALLOWANCE                          | REVENUE |
| 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   | 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 |