

MDDC Payments October 2019

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount (£)	Narrative	Capital/ Revenue
Mid Devon District Council	18UD	Capital Grant	Capital Grants GF Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Happy Energy Solutions Limited	953196	03/10/2019	21433	1,300.30	19/00107/ECODIS	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants GF Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Happy Energy Solutions Limited	953196	03/10/2019	21434	2,000.00	19/00101/ECODIS	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Rtb Buyback - 6 Cherry Gardens	Asset Acquisition	Building Acquisition	9202	Hmrc	946186	03/10/2019	21435	5,400.00	311887013MW - SDLT	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	938318	03/10/2019	21442	981.15	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Management	Miscellaneous	S106 Expenditure	4696	Tiverton Bmx Club	952897	07/10/2019	21459	2,195.00	TIVERTON GF SPEND -EQ623 NEW STORAGE CONTAINER FOR TIV BMX CLUB	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Management	Miscellaneous	S106 Expenditure	4696	Newton St Cyres Parish Council	000446	07/10/2019	21460	2,705.00	NSC GF SPEND EQ617 TOWARDS NEW BASKET SWING FOR NSC PLAY AREA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Management	Miscellaneous	S106 Expenditure	4696	Bampton Town Council	000073	07/10/2019	21461	10,000.00	BAMPTON GF EQ626 SUPPLY & INSTALLATION OF INCLUSIVE ROUNDABOUT AT BAMPTON PLAY AREA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Management	Miscellaneous	S106 Expenditure	4696	Oakford Parish Council	000455	07/10/2019	21462	4,492.00	OAKFORD PS SPEND EQ618 SUPPLY & INSTALL A NEW BASKET SWING AT OAKFORD PLAY AREA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Management	Miscellaneous	S106 Expenditure	4696	Stoodleigh Parish Council	004916	07/10/2019	21463	5,879.00	OAKFORD GF SPEND EQ618 PROVISION OF A NEW TRIM TRAIL FOR STOODLEIGH	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Management	Fees & Charges	Fees & Charges	7201	Portal Plan Quest Ltd	952462	07/10/2019	21464	1,386.00	APPLICATION DELETED	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accom - Own Stock	4807	REDACTED PERSONAL DATA	950958	10/10/2019	21477	1,974.00	REFUGEE PAYMENT FOR OCT, NOV, DEC 2019	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accom - Own Stock	4807	REDACTED PERSONAL DATA	950957	10/10/2019	21478	2,148.00	REFUGEE PAYMENT FOR OCT, NOV, DEC 2019	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants GF Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	14/10/2019	21513	4,800.00	19/00048/TENHA	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Greenslade Taylor Hunt	941310	24/10/2019	21521	1,206.00	DARS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Tax C/Fund Control A/C	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	17/10/2019	21531	3,996,217.95	INSTALMENT 6 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Tax C/Fund Control A/C	8101 - 8299 Debtors	Police Precept	8140	Poc Devon And Cornwall	008607	17/10/2019	21532	612,369.17	INSTALMENT 6 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Tax C/Fund Control A/C	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	17/10/2019	21533	249,791.90	INSTALMENT 6 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Ndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Ndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	17/10/2019	21534	111,598.00	DBRP - INSTALMENT 7 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Ndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Ndr1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	17/10/2019	21534	12,400.00	DBRP - INSTALMENT 7 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Ndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Ndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	17/10/2019	21534	63,562.00	DBRP - INSTALMENT 7 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Ndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Ndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	17/10/2019	21534	1,558.00	DBRP - INSTALMENT 7 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	17/10/2019	21534	317,257.00	DBRP - INSTALMENT 7 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	17/10/2019	21534	63.00	DBRP - INSTALMENT 7 - 21.10.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Grants & Contributions	Adaptations - Non Tenant Propre	7661	Handicare Accessibility Ltd	940956	17/10/2019	21535	2,358.00	DFG/18/00071/TENHA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	953629	21/10/2019	21545	1,038.42	RENT REFUND	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	953628	21/10/2019	21546	1,085.89	RENT REFUND	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	953361	21/10/2019	21548	501.18	RENT REFUND	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Protection Pmt	8101 - 8299 Debtors	Ndr1 Transitional Protection	8167	Dclg	934777	21/10/2019	21549	22,362.00	INSTALMENT 8 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Ndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Ndr1 Central Gov Share	8533	Dclg	934777	21/10/2019	21549	619,990.00	INSTALMENT 8 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Ndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Ndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	21/10/2019	21549	28,349.00	INSTALMENT 8 - 21.10.19	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Miscellaneous	4641	Silverton Parish Council	000624	24/10/2019	21561	10,000.00	PARISH PRECEPT 2019/20 SILVERTON PC	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants GF Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	24/10/2019	21579	5,395.00	DFG/19/00094/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants GF Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Handicare Accessibility Ltd	940996	28/10/2019	21591	2,175.00	19/00102/OOC	CAPITAL
Mid Devon District Council	18UD	Reserves	Other Usable Reserves	Capital Receipts Reserve	8801 - 8999 Reserves	Pooling Of Hsg Capital Receipt	8843	Dclg	946103	31/10/2019	21607	715,014.91	POOLING Q2 19/20 (PAID BY CHAPS) 31.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Repairs And Maintenance	4121	Uk Container Maintenance Limited	950987	14/10/2019	195132	1,056.84	BY50094-SERVICE-Refurbishment Silver with new black trade lid	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Churches Fire Security Ltd	946395	21/10/2019	195713	685.32	E001622-SERVICE-CARLU CLOSE - ANNUAL SERVICE OF FIRE FIGHTING	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Planned Maintenance	2120	Glenspray Motors Ltd	947984	03/10/2019	195762	960.00	BY50467-SERVICE-Invoice ref. 8512 - Complete bottle bank refu	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Planned Maintenance	2120	Glenspray Motors Ltd	947984	03/10/2019	195762	151.20	BY50467-SERVICE-Metal	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Planned Maintenance	2120	Glenspray Motors Ltd	947984	03/10/2019	195762	174.00	BY50467-SERVICE-Paint and materials	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Planned Maintenance	2120	Glenspray Motors Ltd	947984	03/10/2019	195762	264.00	BY50467-SERVICE-sticker set	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Planned Maintenance	2120	Glenspray Motors Ltd	947984	03/10/2019	195762	42.00	BY50467-SERVICE-welding and grinding materials	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Les Mills Fitness Uk Ltd	951046	07/10/2019	195783	364.62	A000064-SERVICE-September 2019 - Virtual Bundle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Les Mills Fitness Uk Ltd	951046	07/10/2019	195783	192.00	BY47838-SERVICE-September 2019 - Bodypump	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Les Mills Fitness Uk Ltd	951046	07/10/2019	195783	234.00	BY49852-SERVICE-September 2019 - Virtual Sprint	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants GF Housing	Loans Scheme-Wessex Reinvest T	Asset Construction	Miscellaneous	9009	Wessex Resolutions C.I.C.	944627	03/10/2019	195993	25,000.00	BY50518-SERVICE-Agreed MDDC Capital Top-Up	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	222 Sport Limited	950859	14/10/2019	195997	1,440.00	BY50542-SERVICE-SWIMTAG Annual Service Fee 01/09/2019 - 01/09	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Planned Maintenance	2120	Wt & Rj Jones	952183	03/10/2019	196000	816.00	BY49554-SERVICE-Amory Park	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	14/10/2019	196013	4,800.00	S003826-SERVICE-Cat. MiraAdvflex87 - Mira Advance Flex 8.7Kw	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	03/10/2019	196087	2,769.25	BY50447-SERVICE-Additional maintenance - August 2019 - Ground	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	03/10/2019	196087	1,415.78	BY50447-SERVICE-Additional maintenance - August 2019 - Housin	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	03/10/2019	196087	3,634.65	BY50447-SERVICE-Additional maintenance - August 2019 - Lieb1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	03/10/2019	196087	14,418.61	BY50447-SERVICE-Invoice ref. - S033742-Additional maintenance-	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	03/10/2019	196087	573.96	BY50447-SERVICE-Additional maintenance - August 2019 - Street	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	03/10/2019	196087	4,457.40	BY50447-SERVICE-Additional maintenance - August 2019 - Refuse	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	03/10/2019	196087	573.96	BY50447-SERVICE-Additional maintenance - August 2019 - Refuse	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	07/10/2019	196145	844.57	E001651-SERVICE-Supply kitchens for void property repairs Mid	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Miscellaneous Expenses	Miscellaneous Expenses	4602	Lavat Consulting Ltd T/A Petax	035292	03/10/2019	196146	3,240.00	BY50439-SERVICE-CIS and Domestic Reverse Charge Awareness Ses	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	07/10/2019	196201	1,370.48	S003821-SERVICE-Cat. 378036 - Galvanised tube 6.4M size 4 EZI	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	14/10/2019	196210	142.80	BY50565-SERVICE-Makita DHR202 18V SDS rotary hammer (MB as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	14/10/2019	196210	46.80	BY50565-SERVICE-Makita DC18RC LXT 18v fast charger (SS as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	14/10/2019	196210	118.98	BY50565-SERVICE-Makita DJR186 18V reciprocating saw body onl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	14/10/2019	196210	237.60	BY50565-SERVICE-Makita DTM50 18V multi tool body only (SS & R	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	14/10/2019	196211	599.98	BY50554-SERVICE-Makita DHR202 18V sds rotary complete (BS, M	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	4602	Jb Boyd Confidential	031692	07/10/2019	196217	540.00	BY50242-SERVICE-Pallets collection of confidential waste at O	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Wolsley Centres Ltd (Plumcentre)	000792	10/10/2019	196231	710.18	BY50536-SERVICE-Parts as per quotation LGA/57016-1gag	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Administration Costs	Advertising	Advertising	4404	Reach Publishing Services Limited						

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1401-1499 Training & Courses	Post Entry Training	1404	Leppitt Associates	948642	17/10/2019	196386	61.20	BY50667-SERVICE-WAMITAB - 1st Assessment 6 Sept 2019 - travel	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	17/10/2019	196495	5,160.00	S003837-SERVICE-Mira Advance Flex 8.7Kw 1.1785.003 (SN7013)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Imprey Showers Ltd	030908	17/10/2019	196502	524.40	S003836-SERVICE-Cat. EL-H 1300x800R - Elevate opt H 1300 x 80	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Chubb Fire & Security Ltd	000225	07/10/2019	196506	686.34	BY50658-SERVICE-EVLC - 2019FASERVICE D&A SERVICE CONTRACT PRI	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Miscellaneous	S106 Expenditure	S106 Expenditure	4696	Gb Sport & Leisure Uk Ltd	000944	17/10/2019	196515	4,309.31	BY50020-SERVICE-Peoples Park side	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Employee Counselling Costs	1714	Workout Ltd	948941	17/10/2019	196518	504.00	A000065-SERVICE-Workout Solutions Annual EAP order	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Staff Unit	Administration Costs	Annual Membership Subs	4408	Strata Service Solutions Limited	947390	17/10/2019	196528	600.00	BY50206-SERVICE-SWWARP membership 1st April 2019 to 31st Marc	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Management	Administration Costs	Advertising	4404	Reach Publishing Services Limited	952578	10/10/2019	196529	580.61	BY50619-SERVICE-Notification List for w/e 11.9.19 for publish	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1401-1499 Training & Courses	Cpd Training	1403	South West Councils	035718	21/10/2019	196530	226.80	BY50688-SERVICE-South West Apprentice Challenge - Finance	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Cpd Training	1403	South West Councils	035718	21/10/2019	196530	226.80	BY50688-SERVICE-South West Apprentice Challenge - Finance	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training & Courses	Cpd Training	1403	South West Councils	035718	21/10/2019	196530	226.80	BY50675-SERVICE-South West Apprentice Challenge	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Feasibility	Miscellaneous	General Consultancy	4604	Atkins Ltd	948354	21/10/2019	196535	2,400.00	BY49144-SERVICE-LMLC Costing options appraisal	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acqu	Miscellaneous	External Contractors	9006	Atkins Ltd	948354	21/10/2019	196536	5,400.00	BY48067-SERVICE-SWCF FEE BID - MDDC HIGH STREET & PANIER MARK	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	07/10/2019	196538	1,467.97	E001673-SERVICE-Diesel for del to Old Road, Fridays 6,13,20 &	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Wasteology Limited	942367	17/10/2019	196559	1,333.97	E001668-SERVICE-Tipping fees for 1st - 30th September 2019	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Imprey Showers Ltd	030908	17/10/2019	196618	1,943.99	S003851-SERVICE-Cat. MIRIMBT - Mira Adv Flex 87 & SWP/IMBT (REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Data Centre Servers/Storage	Asset Aquisition	Plant & Equipment Acquisition	9201	Dell Corporation Ltd	015246	14/10/2019	196621	2,457.05	IT02128-SERVICE-PowerEdge R440 Server - SBS/16/CRWAB/8723 -	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	External Contractors	External Contractors	Asbestos Work	4213	Casa Environmental Services	951407	21/10/2019	196622	23,954.40	BY49047-SERVICE-Asbestos contact works for 2019 - 2020	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Cobwebs	948204	17/10/2019	196634	660.00	E001662-SERVICE-Carry out void cleaning for Midd Devon Distri	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Cobwebs	948204	17/10/2019	196635	500.40	E001662-SERVICE-Carry out void cleaning for Midd Devon Distri	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Digital Id	942794	21/10/2019	196637	10.74	BY50436-SERVICE-Carriage Card	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Digital Id	942794	21/10/2019	196637	28.74	BY50436-SERVICE-Enclosed Rigid Card Holders - Landscape - Pac	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Digital Id	942794	21/10/2019	196637	372.00	BY50436-SERVICE-HID India Flexiso Imageable Prox Cards 125Kh	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Digital Id	942794	21/10/2019	196637	374.40	BY50436-SERVICE-Printed Lanyards	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	Wotton Printers	948042	21/10/2019	196638	7,260.00	BY50574-SERVICE-3500 SHTS ULTRA DESTRUCTIBLE PERMANENT ADHESI	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	21/10/2019	196641	1,022.39	E001651-SERVICE-Supply kitchens for void property repairs Mid	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	21/10/2019	196645	6,019.20	P006232-PC0317-Stop N GO Glove - Cut 5 - FULL Coated 40177	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	10/10/2019	196653	6,680.47	BY50714-SERVICE-Adaptation Flooring for the month of August a	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Tiverton Eue	Miscellaneous	General Consultancy	4604	Gva Grimley Limited	942135	21/10/2019	196654	19,315.92	BY50009-SERVICE-Tiverton EUE Area B Masterplan and Delivery Pl	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	21/10/2019	196657	3,227.74	BY50285-SERVICE-EVLC - SUPPLY & INSTALL FIRE ALARM PANEL A/P	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Titan Containers	953543	03/10/2019	196658	5,856.00	BY50737-SERVICE-PLEASE SUPPLY 2 X 40FT X 8FT ST4086 STANDARD	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/10/2019	196671	526.46	S003848-SERVICE-Cat. DE5PH150E - Panel heater LOT20 1500W c/w	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/10/2019	196671	1,049.70	S003848-SERVICE-Cat. E3016 - E301619 Aico optical smoke alar	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/10/2019	196671	839.52	S003848-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/10/2019	196672	2,301.12	S003848-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	03/10/2019	196676	3,677.12	BY50348-SERVICE-Tiverton Library Council Offices Fire Alarm P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/10/2019	196678	106.84	S003828-SERVICE-Cat. AGSML004 - All in ballast 25KG (MA261)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/10/2019	196678	147.96	S003828-SERVICE-Cat. DDTX022 - Artex Sealer 2.5 Ltr (DE6046)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/10/2019	196678	9.42	S003828-SERVICE-Cat. EQHEA002 - Rubber block feet for Herras	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/10/2019	196678	43.17	S003828-SERVICE-Cat. EQHEAV0G - Universal passenger seat cove	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/10/2019	196678	35.97	S003828-SERVICE-Cat. EQHEAVWG - 224 - Universal driver seat c	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/10/2019	196678	75.60	S003828-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	14/10/2019	196678	228.99	S003828-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Equipment	Repairs And Maintenance	4121	Flowbird Smart City Uk Ltd	950098	21/10/2019	196680	571.20	BY50673-SERVICE-William Street, Tiverton Mc 122 part number 0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Advertising	4404	Atlas (Uk) Limited	951406	10/10/2019	196682	858.60	BY50735-SERVICE-Servise - Advert placement at Crediton Tesco	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Xn Leisure Systems Ltd	940874	24/10/2019	196683	1,320.00	BY50357-SERVICE-5000 Membership cards	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Xn Leisure Systems Ltd	940874	24/10/2019	196683	13.20	BY50357-SERVICE-Delivery	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	14/10/2019	196689	1,422.97	E001673-SERVICE-Diesel for del to Old Road, Fridays 6,13,20 &	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	24/10/2019	196734	2,475.47	BY50507-SERVICE-28 South View, Westleigh. Supply solar system	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	24/10/2019	196738	15,963.84	E001676-SERVICE-Supply heating Materials as per contract for	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	24/10/2019	196740	1,236.34	E001678-SERVICE-Monthly responsive call off for the month of	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	24/10/2019	196741	1,019.34	E001676-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	24/10/2019	196742	2,068.20	S003790-SERVICE-Cat. B083462 - E/B PVC wall board 2.4 x1m x 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	83.32	S003797-SERVICE-Cat. B008206 - Wc Pan 'S' Trap Twyford Classi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	336.09	S003797-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	24/10/2019	196743	51.39	S003797-SERVICE-Cat. B041720 - 1 1/2 Combination Bath Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	61.77	S003797-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	33.00	S003797-SERVICE-Cat. P004096 - Speedfit 22x22x15 reducing Tee	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	24.00	S003797-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	68.40	S003797-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	24/10/2019	196743	24.12	S003797-SERVICE-Cat. P006633 - Knuckle Bend 90° 1 1/2 S/W WVS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	74.52	S003797-SERVICE-Cat. P006649 - 2 Waste pipe S/W WVS51 (PL6000	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	9.60	S003797-SERVICE-Cat. P009557 - 1 3/4 Plug Bath/Sink' (PL4186)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	67.17	S003797-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	24/10/2019	196743	23.52	S003797-SERVICE-Cat. P023791 - 18 Bath/Sink Chain' (PL4185)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	90.96	S003797-SERVICE-Cat. T000077 - Roth 15mm Pipeslice (CN1368)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	65.28	S003797-SERVICE-Cat. T000078 - Roth 22mm Pipeslice (CN1369)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196743	35.80	S003797-SERVICE-S/S inset sink L/H drainer (PL4321)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2019	196744	278.40	S003806-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	24/10/2019	196744	115.56	S003806-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	24/10/2019	196744	274.46	S003806-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases								

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/10/2019	196947	75.31	S003867-SERVICE-Cat. 8329 - Blue centre pull rolls (JA1038)	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	07/10/2019	196948	1,053.21	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	28/10/2019	196954	1,262.92	E001651-SERVICE-Supply kitchens for void property repairs Mid	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	07/10/2019	196955	521.40	CEDAR LODGE HOTEL, 02/10/2019, 8 NIGHTS	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	07/10/2019	196955	70.28	TRAVEL LODGE TIVERTON, 22/09/2019, 1 NIGHT	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	07/10/2019	196955	49.75	TRAVEL LODGE TIVERTON, 23/09/2019, 1 NIGHT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Training Travel	1407	Click Travel	951733	14/10/2019	196955	67.60	TIVERTON PARKWAY - BRISTOL TEMPLE MEADS (ANYTIME RETURN)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	Miscellaneous Expenses	4602	Click Travel	951733	07/10/2019	196955	152.40	BIRMINGHAM NEW STREET - TIVERTON PARKWAY (ADVANCE SINGLE)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	Miscellaneous Expenses	4602	Click Travel	951733	07/10/2019	196955	191.60	TIVERTON PARKWAY - BIRMINGHAM NEW STREET (ADVANCE SINGLE)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Printing/Stationery/Photocopy	4401	Latcham Direct	944501	24/10/2019	196956	20,039.99	BY50180-SERVICE-MDDC 2019/20 Calendar, PDF and Delivery 37.00	REVENUE
Mid Devon District Council	18UD	Property Services	Repairs & Maintenance	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	Assa Abloy Entrance Systems	937939	28/10/2019	196960	2,874.00	BY50626-SERVICE-Phoenix House Inner Door Repair	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Painting & Repairs	4232	Novus Property Solutions Ltd	947849	21/10/2019	196963	37,521.41	BY49051-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	28/10/2019	196964	2,219.50	BY50695-SERVICE-29 Narrow Lane - reactive BX & controls	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	07/10/2019	196966	603.20	BY50804-SERVICE-- PHOENIX HOUSE FIRE ALARM - CONTRACT 1000143	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	07/10/2019	196972	775.41	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Computer Software	4105	Integrated Skills Limited	943677	21/10/2019	196974	5,550.00	IT02134-SERVICE-RouteSmart Primary & Secondary Software Licen	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/10/2019	196975	1,784.17	BY50240-AGENCY STAFF W/E 29.09.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/10/2019	196975	2,084.47	BY50240-AGENCY STAFF W/E 29.09.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/10/2019	196975	1,743.69	BY50240-AGENCY STAFF W/E 29.09.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/10/2019	196975	2,411.32	BY50240-AGENCY STAFF W/E 29.09.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/10/2019	196975	1,131.78	AGE0086-SERVICE-Agency - Transport Manager we 28 Sept 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/10/2019	196975	628.70	AGE0088-SERVICE-Agency staff - we 29 Sept 2019	REVENUE
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	07/10/2019	196980	4,777.70	SUBCONTRACTORS RETURN 06.09.19 - 05.10.19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Course Running Costs	4411	Riss Direct	940604	28/10/2019	196981	570.00	BY50793-SERVICE-CP0914 - NPLQ New Premium Candidate pack	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	100.70	BY50471-PE6017-30" SHORT TROUSER BALLISTIC ORANGE CW HVIS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	50.35	BY50471-PE6018-30" REG TROUSER BALLISTIC ORANGE CW HVIS PA	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	100.70	BY50471-PE6020-32" SHORT TROUSER BALLISTIC ORANGE CW HVIS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	100.70	BY50471-PE6021-32" REG TROUSER BALLISTIC ORANGE CW HVIS PA	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	100.70	BY50471-PE6023-34" SHORT TROUSER BALLISTIC ORANGE CW HVIS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	100.70	BY50471-PE6024-34" REG TROUSER BALLISTIC ORANGE CW HVIS PA	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	50.35	BY50471-PE6026-36" SHORT TROUSER BALLISTIC ORANGE CW HVIS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	50.35	BY50471-PE6027-36" REG TROUSER BALLISTIC ORANGE CW HVIS PA	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	50.35	BY50471-PE6029-38" SHORT TROUSER BALLISTIC ORANGE CW HVIS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/10/2019	196984	50.35	BY50471-PE6030-38" REG TROUSER BALLISTIC ORANGE CW HVIS PA	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Action To Prevent Suicide Cic	953541	14/10/2019	196990	600.00	BY50743-SERVICE-Corporate Suicide Awareness Session 14.11.19	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	47.88	S003864-SERVICE-Cat. 2500551379 - 4 circ air swt (EL2204)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	48.48	S003864-SERVICE-Cat. 4015 - Connection unit sw 20 amp C/Tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	28.75	S003864-SERVICE-Cat. A3M0X08M - 6 way met cons unit (EL2253)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	103.65	S003864-SERVICE-Cat. AX3093Y 2.5mm - 2.5mm HR Flex AX3093Y 5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	5.67	S003864-SERVICE-Cat. BRN19 - PVC tape brown (CN1309)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	287.92	S003864-SERVICE-Cat. E13000MRF - Smartlink module E13000MRF (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	335.90	S003864-SERVICE-Cat. E13014 - E13014 Alco mains heat alarm (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	13.22	S003864-SERVICE-Cat. PNTCE - 5A connection strip (CN1315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	593.58	S003864-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	703.70	S003864-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	755.98	S003864-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	143.88	S003864-SERVICE-Cat. RCOB01630SP 16A - Basics 16A 30MA SP RCOB	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196992	71.28	S003864-SERVICE-Cat. SA2 - Y12 S/A Trunking 25x16 (EL2226)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Denmans Electrical Wholesalers	000355	24/10/2019	196994	729.62	BY50579-SERVICE-Please supply 8 x Fitzgerald spectrum LED22w	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196995	937.82	S003848-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Plant Expenditure	Plant - Planned Maintenance	3502	Denmans Electrical Wholesalers	000355	24/10/2019	196996	48.00	BY50632-SERVICE-Calibration of check box	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Plant Expenditure	Plant - Planned Maintenance	3502	Denmans Electrical Wholesalers	000355	24/10/2019	196996	378.00	BY50632-SERVICE-Calibration of Kewtech multi tester	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Plant Expenditure	Plant - Planned Maintenance	3502	Denmans Electrical Wholesalers	000355	24/10/2019	196996	108.00	BY50632-SERVICE-Calibration of PAT testers	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Plant Expenditure	Plant - Planned Maintenance	3502	Denmans Electrical Wholesalers	000355	24/10/2019	196996	240.00	BY50632-SERVICE-Calibration/test of Safe isolation unit (pole	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	24/10/2019	196997	722.12	BY50699-SERVICE-Morcharth Bishop Supply 2 Street lights as per	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/10/2019	196998	593.58	S003864-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	24/10/2019	197000	319.26	S003842-SERVICE-Cat. 5095047 - 5L Dulux Buttermik V/M Emulsi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	24/10/2019	197000	359.28	S003842-SERVICE-Cat. 5218640 - Glidden Trade White Gloss 2.5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	24/10/2019	197000	76.87	S003842-SERVICE-Cat. 6188891 - Caulk Sealant (CA3128)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	10/10/2019	197003	57,678.46	BY49139-SERVICE-Replacement roofing programme - 2019-2020	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Licensing	1701-1791 Miscellaneous	1701-1791 Miscellaneous	Crb Checks	1707	Mayflow Disclosure Services Ltd	945313	07/10/2019	197006	800.40	CRB	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	138.00	BY50746-PE5144-UK 9 LIGHTYEAR PIONEER COMPOSITE SAFETY BOOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	138.00	BY50746-PE5145-UK 10 LIGHTYEAR PIONEER COMPOSITE SAFETY BOOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	90.24	BY50746-PE5340-LARGE W/PROOF HWEIGHT PVC COATED TROUSERS EN	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	90.24	BY50746-PE5341-XL W/PROOF HWEIGHT PVC COATED TROUSERS EN471	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	27.07	BY50746-PE5358-2XL W/PROOF HWEIGHT PVC COATED TROUSERS EN47	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	110.40	BY50746-PE5141-UK 6 LIGHTYEAR PIONEER COMPOSITE SAFETY BOOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	110.40	BY50746-PE5142-UK 7 LIGHTYEAR PIONEER COMPOSITE SAFETY BOOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	110.40	BY50746-PE5143-UK 8 LIGHTYEAR PIONEER COMPOSITE SAFETY BOOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	27.07	BY50746-PE5338-SMALL W/PROOF HWEIGHT PVC COATED TROUSERS EN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	28/10/2019	197013	90.24	BY50746-PE5339-MED W/PROOF HWEIGHT PVC COATED TROUSERS EN47	REVENUE

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	14/10/2019	197176	3,221.43	BY50240-AGENCY STAFF W/E 06.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	14/10/2019	197176	1,131.78	AGE0086-SERVICE-Agency - Transport Manager we 5 Oct 2019	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	Carter Lauren Construction Ltd	953207	31/10/2019	197183	5,998.80	BY50799-SERVICE-Resurface the road off of Phoenix Lane into t	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Equipment	4101	Print.Uk.Com	018405	24/10/2019	197184	1,071.80	E001618-SERVICE-PRINTING OF HEF FORMS	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Postage	4101	Print.Uk.Com	018405	24/10/2019	197186	3,556.39	E001621-SERVICE-POSTAGE FOR HEF FORMS (PER QUOTE 3 JUNE 2019)	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Jbase Software Licence Fees	4160	Sap (UK) Ltd	943967	24/10/2019	197187	4,391.16	IT02112-SERVICE-Maintenance & Support-BOBJ Edge Standard Edi	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Miscellaneous	Legal Consultants	4606	Michelmores Solicitors	009106	14/10/2019	197189	2,451.60	BY050853-SERVICE-Professional Charges in relation to Visit Mid	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Miscellaneous	Legal Consultants	4606	REDACTED PERSONAL DATA	953566	14/10/2019	197190	600.00	BY050854-SERVICE-Professional Fees	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	21/10/2019	197191	3,407.17	BY50776-SERVICE-Music Licence @ CVSC (year 2018-19) ACC 0174	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	21/10/2019	197192	4,647.14	BY50776-SERVICE-Music Licence @ LMLC (year 2018-19) ACC 0174	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	21/10/2019	197193	4,585.84	BY50776-SERVICE-Music Licence @ EVLC (year 2018-19) ACC 0174	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	24/10/2019	197194	3,422.34	BY50777-SERVICE-Music Licence @ LMLC (year 2019-20) ACC 0174	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	24/10/2019	197195	4,600.35	BY50777-SERVICE-Music Licence @ CVSC (year 2019-20) ACC 0174	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	24/10/2019	197196	4,622.12	BY50777-SERVICE-Music Licence @ EVLC (year 2019-20) ACC 0174	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Dukes Bailiffs Limited	953177	14/10/2019	197201	520.70	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	28/10/2019	197206	504.00	BY47799-SERVICE-Occupational Health Services site visit 9 Oct	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Cleaning & Laundry	Cleaning & Laundry	2702	Sampford Peverell Parish Council	000574	14/10/2019	197208	600.00	BY50848-SERVICE-Cleaning of public conveniences at Sampford P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	64.80	S003874-SERVICE-Cat. 4827 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	115.20	S003874-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	31/10/2019	197230	33.00	S003874-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	31.47	S003874-SERVICE-Cat. A3M10M - 8 way met cons unit (EL2252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	26.64	S003874-SERVICE-Cat. AL80SW - S Shape towel rail 80W white (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	18.79	S003874-SERVICE-Cat. CUGR50-50 LARGE - Grommets Large 50 x 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	53.85	S003874-SERVICE-Cat. Q06-1B06 - Basics 6A MCB (EL2254)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	53.85	S003874-SERVICE-Cat. Q06-1B16 - Basics 16A MCB (EL2255)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	520.42	S003874-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	1,187.16	S003874-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	1,297.75	S003874-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	703.70	S003874-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	755.98	S003874-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	93.42	S003874-SERVICE-Cat. SA4 - YT4 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	31/10/2019	197230	36.00	S003874-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	31/10/2019	197230	29.86	S003874-SERVICE-Cat. SF4ESPWN - 4' fan window/wall SF4ESPWN (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197230	4.12	S003874-SERVICE-Cat. TE2.5GRY - 2.5mm T&E clips (CN1303)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/10/2019	197232	703.70	S003874-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	IT Service Recharges	IT Network & Hardware	5606	It Champion Ltd	953578	21/10/2019	197238	1,800.00	BY50884-SERVICE-RETAINED TECHNICAL SERVICES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	17/10/2019	197247	2,100.00	BY49444-SERVICE-CARLU CLOSE, WILLAND - CAR PARK AREA OCTOBER	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	17/10/2019	197248	11,550.00	A000070-SERVICE-CARLU CLOSE - RENT & SERVICE CHARGE NOVEMBER	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	15/10/2019	197309	452.93	ACCOMMODATION 03.09.19 - 10.09.19	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	15/10/2019	197309	398.93	ACCOMMODATION 03.09.19 - 10.09.19	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	15/10/2019	197309	341.94	ACCOMMODATION 06.09.19 - 12.09.19	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	15/10/2019	197309	415.93	ACCOMMODATION 10.09.19 - 17.09.19	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	15/10/2019	197309	368.92	ACCOMMODATION 16.09.19 - 24.09.19	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	15/10/2019	197309	51.99	ACCOMMODATION 23.09.19 - 24.09.19	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	15/10/2019	197309	244.97	ACCOMMODATION 24.09.19 - 27.09.19	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	15/10/2019	197309	290.64	ACCOMMODATION 24.09.19 - 30.09.19	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	15/10/2019	197309	359.99	ACCOMMODATION 25.09.19 - 01.10.19	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	15/10/2019	197309	165.97	ACCOMMODATION 27.09.19 - 30.09.19	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	17/10/2019	197325	1,600.44	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Equipment	Computer Software	4105	Northgate Public Services (Uk) Ltd	011836	24/10/2019	197345	1,080.00	BY50789-SERVICE-Northgate - CTRAPR2020 Licence / Quote 10593	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Arboricare Limited	935994	31/10/2019	197346	480.00	BY50849-SERVICE-Railway Walk multi stemmed oak tree. Split s	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Arboricare Limited	935994	31/10/2019	197346	216.00	BY50849-SERVICE-Railway Walk Willow with broken branch overh	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/10/2019	197351	687.74	S003793-SERVICE-Stiwall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Fire Safety Work	Fire Safety Work	9058	3d Fire Defence System Ltd	951445	24/10/2019	197356	600.00	BY50907-SERVICE-Servicing of the sprinklers located at the fo	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Miscellaneous	S106 Expenditure	4696	Devon County Council County Treasurer	000370	21/10/2019	197368	997.00	BY48144-SERVICE-Attendance at Cullompton EDR Meeting on 16th	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Miscellaneous	S106 Expenditure	4696	Devon County Council County Treasurer	000370	21/10/2019	197368	2,752.45	BY50315-SERVICE-Further work from Arcadis for Cullompton FRA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Management	Miscellaneous	S106 Expenditure	4696	Devon County Council County Treasurer	000370	21/10/2019	197368	4,043.00	BY47481-SERVICE-Hydraulic Modelling and FRA for Cullompton -	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Grants & Contributions	Grants	4701	Devon County Council County Treasurer	000370	17/10/2019	197369	45,000.00	BY50898-SERVICE-Annual contribution to Grand Western Canal re	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Administration Costs	Local Land Search	Local Land Search	4420	Devon County Council County Treasurer	000370	21/10/2019	197370	2,026.44	A000068-SERVICE-Fees for Searches 01.09.19 to 30.09.19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/10/2019	197437	879.12	AGE0089-SERVICE-Agency staff - we 13 Oct 2019- Park and Open	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/10/2019	197437	1,802.25	BY50240 - AGENCY STAFF W/E 13.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/10/2019	197437	1,370.26	BY50240 - AGENCY STAFF W/E 13.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/10/2019	197437	1,327.20	BY50240 - AGENCY STAFF W/E 13.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/10/2019	197437	1,453.33	BY50240 - AGENCY STAFF W/E 13.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/10/2019	197437	1,131.78	AGE0086-SERVICE-Agency - Transport Manager we 12 Oct 2019	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Specialist Fleet Services Ltd	953120	21/10/2019	197439	2,631.90	BY49708-SERVICE-Type 1 MD0101- Supply 1 year	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Vehicle Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	21/10/2019	197439	1,655.32	BY49708-SERVICE-Type 1 MD0101- Maintenance 1 year	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Specialist Fleet Services Ltd	953120	21/10/2019	197440	2,631.92	BY49708-SERVICE-Type 1 MD0102- Supply 1 year	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	21/10/2019	197440	1,655.30	BY49708-SERVICE-Type 1 MD0102- Supply 1 year	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Specialist Fleet Services Ltd	953120	21/10/2019	197441	2,665.52	BY49714-SERVICE-Type 2 MD0201- Supply 1 year	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Specialist Fleet Services Ltd	953120	21/10/2019	197442	2,665.52	A000090-SERVICE-Type 2 MD0202 Supply 1 year	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Asset Management	Miscellaneous	Professional Fees	4626	Drew Pearce Chartered Surveyors						

Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	24/10/2019	197625	325.00	POSSESSION CLAIMS -F7PP3921 - 24.10.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	24/10/2019	197625	325.00	POSSESSION CLAIMS -F7PP7938 - 24.10.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	24/10/2019	197625	121.00	POSSESSION WARRANT - D6PP220A - 24.10.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Cpd Training	1403	Hqn Limited	033769	31/10/2019	197656	250.80	BY50968-SERVICE-Off to a flyer 2019 & Effective pre-tenancy w	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Cpd Training	1403	Hqn Limited	033769	31/10/2019	197656	250.80	BY50968-SERVICE-Off to a flyer & Effective pre-tenancy work E	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Willand Community Composting	011828	24/10/2019	197666	602.78	RECYCLING CREDIT 14.11 TONNES @ E42.72 - Q4 2018/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Refurnish Crediton	948040	24/10/2019	197667	750.53	RE-USE CREDIT Q4 2018/19 12.12 TONNES (REMAINDER OF ALLOWANCE) @ E61.91	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Asbestos / Water Quality	Miscellaneous	Legionella Sampling Hra	2807	South West Water	001343	28/10/2019	197743	712.80	A000085-SERVICE-South West Water - HRA Legionella Samples - A	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Asbestos / Water Quality	Miscellaneous	Legionella Sampling Hra	2807	South West Water	001343	28/10/2019	197743	518.40	A000085-SERVICE-South West Water - HRA Legionella Samples - S	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	31/10/2019	197749	867.78	BY50723-SERVICE-PHOENIX HOUSE - FIRE ALARM SYSTEM BOMB ALERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Charles Lawrence Surfaces Ltd	941760	28/10/2019	197757	2,562.74	BY50345-SERVICE-Lords Meadow Leisure Centre - Retention Relea	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	31/10/2019	197791	-	BY50240-SERVICE-agency staff August 2019 to October 2019	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/10/2019	197791	879.12	AGE0089-SERVICE-Agency staff - we 20 Oct 2019- Park and Open	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/10/2019	197791	509.47	AGENCY LABOUR W/E 21.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/10/2019	197791	534.69	AGENCY LABOUR W/E 21.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/10/2019	197791	322.39	AGENCY LABOUR W/E 21.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/10/2019	197791	339.16	AGENCY LABOUR W/E 21.10.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/10/2019	197791	1,131.78	AGE0086-SERVICE-Agency - Transport Manager we 19 Oct 2019	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	28/10/2019	197792	5,809.62	10.08.19 - 07.09.19 RESPONSE PLUS SERVICE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	28/10/2019	197793	2,296.38	13.09.19 - 26.09.19 BUSINESS MAIL ADVANCED 2C UNSORTED	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	28/10/2019	197796	1,215.78	04.10.19 - 10.10.19 BUSINESS MAIL ADVANCED 2C UNSORTED	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	28/10/2019	197797	1,310.00	21.09.19 - 28.09.19 RESPONSE PLUS SERVICE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	28/10/2019	197798	1,222.87	27.09.19 - 03.10.19 BUSINESS MAIL ADVANCED 2C UNSORTED	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	28/10/2019	197799	2,061.91	14.09.19 - RESPONSE PLUS SERVICE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	28/10/2019	197800	1,706.48	06.09.19 - 12.09.19 BUSINESS MAIL ADVANCED 2C UNSORTED	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	29/10/2019	197858	539.54	ADVANCED COPIER RENTAL QTR - 28.10.19	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	29/10/2019	197859	539.54	ADVANCED COPIER CHARGES QTR - 28.10.19	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet	4115	Eclipse Networking	011817	29/10/2019	197863	1,624.99	ADVANCED BROADBAND CHARGES - 28.10.19	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Miscellaneous	S106 Expenditure	4696	Crediton Town Council	026275	31/10/2019	197906	1,200.00	BY50976-SERVICE-Crediton Traffic and Urban Realm Study	REVENUE
Mid Devon District Council	18UD	Property Services	GF Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Commercial Llp	947667	31/10/2019	197916	3,138.81	UNIT 21/22 CAPPED SERVICE CHARGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Refuse Collection	External Contractors	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	07/10/2019	197942	1,948.45	BY50995-SERVICE-Collection and Delivery of Clinical Waste Con	REVENUE
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	88.87	100x25 + 47x100	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	16.02	100x25 Pse	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	72.25	10 Sheets 9.5 Plasterboard	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	2.67	12.5 Ply Board	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	8.80	1 600x900 Slab	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	17.48	18 X 24 Manhole And Cover	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	16.71	1 Box Hex Screws	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	106.55	1 Hopper Grid	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	19.49	1 Packet Clout Nails, 7 Angle Beads, 2 Stop Ends	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	42.04	1 Pkt Bolts, 5 Bags Ballist , 6 Bags Gravel	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	46.00	2.5mm 6242y	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	54.74	25.Mm 6242y	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	48.89	2.5mm Flex	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	46.00	2.5mm Gry Pvc Ba	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	10.00	2 600 X 900 Slabs	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	29.25	2 Bags Macadam	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	29.24	2 Band Seals	
Recreation And Sport		Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	32.08	2mm Padlock - Evlc	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	26.18	300 Wall Unit	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	56.85	32a Mcb For Fan & Bits	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	100.84	3 Bags Macadam & 2 Tone Ballast	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	4.17	3 In 1 Oil	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	20.90	3m Polyype 1 And A Quarter Solvent Pipe	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	15.80	4x1 Pse & Stair Handrail	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	78.00	4 X 1 Timber, 1 Tonne Scalplings	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	7.68	4 X 2 Timber	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	40.29	500mm Wall Unit	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	25.50	5 Led Strip Light	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	12.22	5 X Angle Beads, 3*Skirting Board	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	5.83	600 X 900 Slabs	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	11.66	600 X 900 X 50 Slabs	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	71.54	7 Aco Drains (Return)	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	10.36	80amp Fuse	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	9.36	8.40 Mt Skirting Board	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	46.64	8 600 X 900 X 50	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	194.18	Aco Drain	
Recreation And Sport		Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	5.91	Adhesive For Signs - Evlc	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	38.07	All In Ballast 1000 1 X 4 Post	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	60.96	All In Ballast 1300	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	93.45	Ballast	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	26.47	Baseboard	
Property Services		GF Properties Shops/Flats	Industrial Units	Repairs & Maintenance	Responsive Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	36.92	Basin Taps	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	13.28	Bathroom Lever	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	5.32	Batten	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	4.60	Battern	
General Fund Housing		Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	Temp Accommodation-B&B	4804	National Westminster Bank Llp	949451	07/10/2019	196977	152.00	B&B 2 Nationals After House Fire	
H.R.A. Expenditure		Responsive Repairs	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	2.35	Black Downpipe Socket	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	42.47	Blocks	
H.R.A. Expenditure		Disabled Adaptations	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	27.98	Board	
Environmental Services		Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	6.92	Bolts And Nuts For Goals	
Recreation And Sport		Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	Responsive Maintenance	2101	National Westminster Bank						

H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	18.78	Covering And Cutter
Property Services	Administration Buildings	Credition Office Building	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	12.49	Credition Square Lights
I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Hardware	4103	National Westminster Bank Llp	949451	07/10/2019	196977	35.40	Crucial 8gb Kit (4gbx2) Ddr4-2400 Sodimm Memory
I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	National Westminster Bank Llp	949451	07/10/2019	196977	-	Crucial 8gb Kit (4gbx2) Ddr4-2400 Sodimm Memory
Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	21.74	Cut Strips For Carlu Parking
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	35.56	Cvsc Bin Store Cleaning
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	49.92	Cvsc Jobs
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	28.99	Cvsc - Lighting Repair
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	13.16	Cylinder Key - 35 Kings Cres
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	13.33	Cylinder Keys For Stores
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	22.69	Door
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	4.00	Door Numbers
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	43.98	Doors
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	48.15	Dry Ridge
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	25.00	Elec Meter Top Up
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	4.43	Electrical
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Other Employee Payments	1114	National Westminster Bank Llp	949451	07/10/2019	196977	41.95	Electrical
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	257.09	Electrical
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	21.32	Electrical Supplies
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	20.00	Electric And Gas Top Ups
Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	41.25	Electric Wire Tape
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	15.93	Euro Cylinder - Evlc
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	11.20	Evlc - Elsie Mays Cafe
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	75.84	Evlc - Emergency Light Batteries
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	54.15	Evlc Gym Door Repair
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	49.93	Evlc- Outside Lighting
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	5.42	Extension Lead For Cvsc
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	44.85	Extra Rapid Cement
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	26.87	Fascia Board
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	103.04	Fascia And General Purpose Board
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	18.12	Fast Bonding Kit + Multi Finish
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	18.43	Fence Panel + 2x1
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	45.40	Fence Panel And Posts
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	34.01	Filler And Fungicidal Wash
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	157.77	Fireboard
Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	1401-1499 Training & Courses	Cpd Training	1403	National Westminster Bank Llp	949451	07/10/2019	196977	780.00	Fire Risk Courses By50385
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	49.01	Fire Strips
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	4.32	Flat Post Cap 100 X 100 X6
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	12.33	Floorboard
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	132.60	Floorboard And Timber
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	42.13	Flooring
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	16.13	Flooring - Pipe Clips
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	12.93	Flush Bolt Fire Door - Cvsc
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	72.09	For Steve Youlden Push Wire
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	21.25	For Van Racking/Storage
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	45.31	Fuel For Plant
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	29.99	Fuse Board
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	4.97	Gluing Items Back Together
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	11.56	Gully Surround
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	5.96	Gutter Brackets
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	21.02	Guttering Parts Miag Bits
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	9.57	Halogen Tubes
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	100.92	Hardwood
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	159.39	Hardwood -
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	4.04	Hasp And Staple
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	140.54	Howdens Spares
Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Printing/Stationery/Photocopy	4401	National Westminster Bank Llp	949451	07/10/2019	196977	17.47	Hp302 Ink
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	26.15	Inverter Install In Van
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	31.95	Ip Fan
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	19.70	Isolator Switch - Lmlc
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	65.96	Kerbs And Timber
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	39.04	Kerb Slab, Drain Cover
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	6.67	Key For Cabinet
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	17.33	Keys Cut For Ph
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	96.60	Kitchen Units Replacement To Ivor Macey House
Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Printing/Stationery/Photocopy	4401	National Westminster Bank Llp	949451	07/10/2019	196977	8.72	Laptop Bag For Llc
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	11.88	Letterplate
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	84.30	Light Fitting & Flex Timer
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	11.12	Lintel
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	16.65	Lmlc - Electronic Photocell
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	9.18	Lmlc - Lighting Repair
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	23.88	Lmlc - Meter Trails
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	27.70	Lmlc New Sauna
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	National Westminster Bank Llp	949451	07/10/2019	196977	142.39	Lmlc - New Sauna Shower
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	209.77	Lmlc New Sauna Shower
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	11.60	Lmlc Post Repair
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	41.10	Lmlc - Replacement E Lights
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	74.75	Lmlc - Sauna
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	46.90	Lmlc Stain Boards Biomass
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	58.88	Lmlc - Wetside Cupboard Unit
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	30.79	Locking Fire Door
Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	75.67	Londis Break In
Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	112.88	Londis Break In Safe
Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	73.27	Londis - Make Safe
Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	15.38	Londis White Wash Glass
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	37.50	Loose Scalpings 1500
Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	18.81	Main Switch
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	112.34	Mason Line, Fence Panels
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	36.28	Materials For Shower - Lords
Environmental Services	Cemeteries	Cemeteries	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	34.56	Materials To Replace Wall
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	13.36	Mdf
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	35.00	Meter Top Up
Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Miscellaneous Expenses	4602	National Westminster Bank Llp	949451	07/10/2019	196977	10.33	Milk
Legal & Democratic Services	Election Costs	Police Com Election	Miscellaneous	Miscellaneous Expenses	4602	National Westminster Bank Llp	949451	07/10/2019	196977	6.00	Milk
Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Miscellaneous Expenses	4602	National Westminster Bank Llp	949451	07/10/2019	196977	4.60	Milk For Meetings
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	33.09	Mitre Bond - Cream Door
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	28.23	Mixing Bucker, Stopbeas, Nails, Angle Bead
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	4.84	Mk 32amp Mcb
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	43.13	Mopstick

Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	8.63	People Park Shelter Repair
Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	256.30	Peoples Park Shelter Repair
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	19.45	Petrol
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	140.83	Ph New Fridge
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	52.41	Phoenix House - Floor Sockets
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	46.42	Plasterboard
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	202.98	Plaster Board
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	7.40	Plaster Board
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	40.78	Plaster Board
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	28.98	Plaster Board And Screws
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	22.14	Plasterboard Beads
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	26.86	Plasterboard + Scim
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	14.99	Plasterboards, Screws And Handles
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	4.24	Plastic Corners
Environmental Services	Cemeteries	Cemeteries	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	18.60	Plastic Pawt For Pipework
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	4.92	Plastic Skirting Lmlc
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	11.49	Plastic Trim
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	11.37	Ply Sheet
Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	22.50	Postcrete For Wall
Environmental Services	Public Health	Dog Warden	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	6.40	Post For Dog Bin
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	12.96	Pse Timber
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	32.95	Ptfe Tape + Wrench - Lmlc
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	56.19	Pvc Swa + Fittings & Pvc Conduct & Fittings
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	26.62	Pvc Trim
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	38.50	Ratchet/Copper Tube Splicing
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	9.97	Ready Mixed Filler
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	35.99	Refund
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	35.70	Refund
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	45.64	Resin Drill Bits
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	12.22	Ridge Tile, Guttering, Sand
Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Road Fund Licence	3406	National Westminster Bank Llp	949451	07/10/2019	196977	202.50	Road Tax
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	33.33	Roof Tiles
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	24.60	Sand
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	21.43	Sand Paper, Ps
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	18.32	Screwdriver For Fire Evac Bag
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	19.96	Screws
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	8.26	Screws
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	26.66	Screws And Ployfiller
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	43.29	Screws + Washers
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	195.68	Scrim Tape, 5 X Thermal Boards
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	5.72	Sealant + Caulk - Lmlc
Property Services	Street Naming & Numbering	Street Naming & Numbering	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	132.06	Silverton Lights
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	13.56	Slab 7 Blocks
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	6.52	Small Sheet 6mm Ply Small Bag Cement
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	43.10	Softwood
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	151.19	Soil Fittings And Pipe Returned
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	177.93	Soil Pipe And Fittings
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	20.83	Spade Drill Bits - Cvsc
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	19.84	Spare
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	6.73	Sponge + Grab Adhesives
Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	National Westminster Bank Llp	949451	07/10/2019	196977	63.79	Spring Head Roofing Nails
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	35.99	Stairgate
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	22.06	Steel Washers
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	19.78	Straps
Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	24.53	Straps To Transport Ladder
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	32.65	Stimmer Cord 2.4 M
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	20.50	T And G Flooring
Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	33.58	Taps + Die Set - Lmlc
Waste Services	Refuse Collection	Refuse Collection	Vehicle Running Costs	Road Fund Licence	3406	National Westminster Bank Llp	949451	07/10/2019	196977	167.50	Tax For Vehicle L167tax
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	105.96	Thermal Board Screws
Environmental Services	Public Health	Dog Warden	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	7.62	Thunder Bolts For Bin
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	61.29	Timber
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	13.34	Timber
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	33.80	Timber
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	54.75	Timber 5 Edging Kerbs
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	67.02	Timber And Nails
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	20.39	Timber - No Receipt
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	12.16	Toughened Glass For External Door
Property Services	Asset Management	Surplus Sites For Disposal	Repairs & Maintenance	Planned Maintenance	2120	National Westminster Bank Llp	949451	07/10/2019	196977	17.99	Town Hall
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	55.92	Treated Timber
Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	6.39	Tundish + Reducer
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	41.06	Upvc
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	77.38	Upvc 100x50
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	241.38	Upvc Board
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	21.05	Upvc Bpoad
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	10.64	Upvc Cappit
H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	11.70	Upvc Fascia Board
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	3.75	Van Indicator Lamp
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	172.22	Various 4" Waste Products
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	15.92	Various Electrical Fittings
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	60.86	Various Electrical Materials
Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	29.06	Various Plumbing Fittings
Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	52.60	Various Waste Connectors
Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Road Fund Licence	3406	National Westminster Bank Llp	949451	07/10/2019	196977	145.50	Vehicle Road Tax
Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Road Fund Licence	3406	National Westminster Bank Llp	949451	07/10/2019	196977	145.50	Vehicle Road Tax
Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Road Fund Licence	3406	National Westminster Bank Llp	949451	07/10/2019	196977	903.25	Vehicle Road Tax
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	2.40	Vent Cover
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	55.58	Wall Board And Screws
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	74.09	Wall Unit
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	17.63	Warning Signs For Ivor Macey House
H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	7.68	Wd40
Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	National Westminster Bank Llp	949451	07/10/2019	196977	3.64	Westfield Road Key
H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	National Westminster Bank Llp	949451	07/10/2019	196977	33.76	X6 6x2 CIs At 2m X16 155 X 6.5 Bolts