

| Body Name | Body | Service Area | 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 | Debtors | Debtors <1yr | | Housing Rent Contro | 8351 - 8359 Long T | Refunds | 8399 | REDACTED PERS | 951628 | 05/03/2018 | 18260 | 1600.99 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | General Func | Homelessness Accommodation | | Housing & Homeless | Loans & Recharge | Dars Scheme | 4802 | Worth Property Ser | 938682 | 08/03/2018 | 18262 | 850 | DARS PAYMENT | REVENUE |
| Mid Devon District Council | 18UD | General Func | Homelessness Accommodation | | Housing & Homeless | Loans & Recharge | Dars Scheme | 4802 | Devon Lettings Lir | 008447 | 07/03/2018 | 18274 | 1224 | DARS PAYMENT | REVENUE |
| Mid Devon District Council | 18UD | Community D | Community Development | | Community Developr | Grants & Contributi | Town And Parish Fund | 4705 | Kentisbeare Village | 009552 | 12/03/2018 | 18299 | 1750 | TAP FUND AWARD TOWARDS R1-17/18-24 NEW CURTAINS AND BLINDS | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Public Works Loan B | 8501 - 8696 Credit | Payments Made | 8512 | Debt Management (| 936305 | 12/03/2018 | 18303 | 7318.33 | PWLB PRINCIPAL 12.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Income & Exp | Interest Payable & Similar Ch | | Interest Payable & Si | Administration Cost | Bank Interest Paid | 4496 | Debt Management (| 936305 | 12/03/2018 | 18303 | 576.98 | PWLB INTEREST 12.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Environment | Community Safety | | Building Safer Comm | Administration Cost | Local Projects/Initiatives | 4442 | Pcc Devon And Cor | 008607 | 13/03/2018 | 18310 | 1000 | CRIME PREVENTION MARKING DAYS EVENT -CRIME PREVENTION TEAM | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Council Tax Debtor | 8101 - 8299 Debtor | Police Precept | 8140 | Pcc Devon And Cor | 008607 | 14/03/2018 | 18316 | 495295.87 | INSTALMENT 10 16.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Council Tax Debtor | 8101 - 8299 Debtor | Dcc Precept | 8138 | Devon County Coun | 000370 | 14/03/2018 | 18317 | 3561686.88 | INSTALMENT 10 16.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Council Tax Debtor | 8101 - 8299 Debtor | Fire Precept | 8148 | Devon & Somerset | 033987 | 14/03/2018 | 18318 | 229188.1 | INSTALMENT 10 16.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Housing Rent Contro | 8351 - 8359 Long T | Refunds | 8399 | REDACTED PERS | 943159 | 14/03/2018 | 18321 | 872.19 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Gf Housing | | Dfg'S - Manatory - F | Grant Payments | Grant Payments | 9300 | Dolphin Stair Lifts S | 011839 | 14/03/2018 | 18322 | 4992 | DFG/17/00082/OOC | CAPITAL |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Gf Housing | | Dfg'S - Manatory - F | Grant Payments | Grant Payments | 9300 | Handicare Accessit | 940956 | 14/03/2018 | 18323 | 1936 | DFG/18/00001/OOC | CAPITAL |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Nndr Collection Fund | 8501 - 8696 Credit | Nndr1 Dcc Share | 8559 | Plymouth City Coun | 944594 | 15/03/2018 | 18334 | 106697 | DEVON BUSINESS RATES POOL INSTALMENT 12 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Nndr Collection Fund | 8501 - 8696 Credit | Nndr1 Fire Share | 8556 | Plymouth City Coun | 944594 | 15/03/2018 | 18334 | 11855 | DEVON BUSINESS RATES POOL INSTALMENT 12 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Nndr Collection Fund | 8501 - 8696 Credit | Nndr1 Prior Yr Est +/- Dcc | 8522 | Plymouth City Coun | 944594 | 15/03/2018 | 18334 | -2129 | DEVON BUSINESS RATES POOL INSTALMENT 12 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Nndr Collection Fund | 8501 - 8696 Credit | Nndr1 Prior Yr Est +/- Fire | 8519 | Plymouth City Coun | 944594 | 15/03/2018 | 18334 | -237 | DEVON BUSINESS RATES POOL INSTALMENT 12 | REVENUE |
| Mid Devon District Council | 18UD | Income & Exp | Non Domestic Rates Redist | | Non Domestic Rates | Grants & Contributi | Top Up Or Tariff | 7629 | Plymouth City Coun | 944594 | 15/03/2018 | 18334 | 301964 | DEVON BUSINESS RATES POOL INSTALMENT 12 | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Collection Of Business Rates | | Collection Of Busines | Miscellaneous | Miscellaneous Expenses | 4602 | Plymouth City Coun | 944594 | 15/03/2018 | 18334 | 67 | DEVON BUSINESS RATES POOL INSTALMENT 12 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Housing Rent Contro | 8351 - 8359 Long T | Refunds | 8399 | REDACTED PERS | 951678 | 15/03/2018 | 18336 | 551.04 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Environment | Community Safety | | Building Safer Comm | Administration Cost | Local Projects/Initiatives | 4442 | Splitz Support Servi | 947530 | 16/03/2018 | 18354 | 500 | SELF ESTEEM COURSES MID DEVON PRIMARY SCHOOLS | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | C/Govern Tran Prote | 8101 - 8299 Debtor | Nndr1 Transitional Protection | 8167 | Dclg | 934777 | 19/03/2018 | 18361 | -1452 | TRANS PROTIN INSTALMENT 13 19.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Nndr Collection Fund | 8501 - 8696 Credit | Nndr1 Central Gov Share | 8533 | Dclg | 934777 | 19/03/2018 | 18361 | 592759 | CENTRAL SHARE INSTALMENT 13 19.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Nndr Collection Fund | 8501 - 8696 Credit | Nndr1 Prior Yr Est +/- C/Gov | 8517 | Dclg | 934777 | 19/03/2018 | 18361 | 1888 | BRRS SURPLUS 16/17 INSTALMENT 13 19.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Nndr Collection Fund | 8501 - 8696 Credit | Nndr1 Prior Yr Est +/- C/Gov | 8517 | Dclg | 934777 | 19/03/2018 | 18361 | -13714 | NNDR3 15/16 INSTALMENT 13 19.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Income & Exp | General Government Grants | | Revenue Support Gr | Grants & Contributi | Revenue Support Grant | 7618 | Dclg | 934777 | 19/03/2018 | 18361 | -39804 | RSG INSTALMENT 13 19.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Gf Housing | | Dfg'S - Manatory - F | Grant Payments | Grant Payments | 9300 | Dolphin Stair Lifts S | 011839 | 20/03/2018 | 18364 | 4395 | DFG/18/00008/OOC | CAPITAL |
| Mid Devon District Council | 18UD | General Func | Homelessness Accommodation | | Housing & Homeless | Loans & Recharge | Dars Scheme | 4802 | A & A Property Ser | 034036 | 20/03/2018 | 18366 | 500 | REPAYMENT OF BOND | REVENUE |
| Mid Devon District Council | 18UD | General Func | Homelessness Accommodation | | Housing & Homeless | Loans & Recharge | Dars Scheme | 4802 | Welden And Edwar | 021140 | 22/03/2018 | 18376 | 795 | DEPOSIT | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Housing Rent Contro | 8351 - 8359 Long T | Refunds | 8399 | REDACTED PERS | 951705 | 22/03/2018 | 18383 | 733.7 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Building Control Income Suspen | | Building Control Inco | 8801 - 8999 Reserv | Transfers | 8885 | North Devon Distric | 950596 | 22/03/2018 | 18388 | 6986 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Gf Housing | | Dfg'S - Manatory - F | Grant Payments | Grant Payments | 9300 | Dolphin Stair Lifts S | 011839 | 26/03/2018 | 18403 | 2222 | DFG/18/00011/OOC | CAPITAL |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | S106 Open Space Pr | 8801 - 8999 Reserv | Contributions To Emr | 8901 | REDACTED PERS | 951717 | 26/03/2018 | 18404 | 725 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Development Control | Miscellaneous | S106 Monitorin Fees | 7443 | REDACTED PERS | 951717 | 26/03/2018 | 18404 | 110.8 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | | Sundry Debtors Invo | 8101 - 8299 Debtor | Refunds | 8162 | REDACTED PERS | 951734 | 28/03/2018 | 18417 | 2000 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Environment | Private Sector Housing Grants | | Private Sector Housi | Miscellaneous | Miscellaneous Expenses | 4602 | Hotchkiss Warburto | 950944 | 28/03/2018 | 18422 | 5000 | WLS BOND - DFG/09/0001/OOC REFUND FOR DFG OVER REPAYMENT | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Public Works Loan B | 8501 - 8696 Credit | Payments Made | 8512 | Debt Management (| 936305 | 29/03/2018 | 18429 | 7843.68 | LOAN 503319 PWLB 26.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Income & Exp | Interest Payable & Similar Ch | | Interest Payable & Si | Administration Cost | Bank Interest Paid | 4496 | Debt Management (| 936305 | 29/03/2018 | 18429 | 1481.81 | LOAN 503319 PWLB 26.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Public Works Loan B | 8501 - 8696 Credit | Payments Made | 8512 | Debt Management (| 936305 | 29/03/2018 | 18430 | 63694.32 | LOAN 503849 PWLB 27.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Income & Exp | Interest Payable & Similar Ch | | Interest Payable & Si | Administration Cost | Bank Interest Paid | 4496 | Debt Management (| 936305 | 29/03/2018 | 18430 | 50459.48 | LOAN 503849 PWLB 27.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Public Works Loan B | 8501 - 8696 Credit | Payments Made | 8512 | Debt Management (| 936305 | 29/03/2018 | 18431 | 792718.36 | PWLB 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Income & Exp | Profit/Loss On Disp Of Fixed A | | Profit/Loss On Disp C | Administration Cost | Bank Interest Paid | 4496 | Debt Management (| 936305 | 29/03/2018 | 18431 | 574165 | PWLB 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Community D | Community Development | | Community Developr | Grants & Contributi | Town And Parish Fund | 4705 | Riverside Hall | 949736 | 29/03/2018 | 18442 | 2250 | TAP FUND AWARD TOWARDS R2-17/18-32 RIVERSIDE HALL, REORGANISATION OF BAR AREA | REVENUE |
| Mid Devon District Council | 18UD | Community D | Community Development | | Community Developr | Grants & Contributi | Town And Parish Fund | 4705 | Sandford Parish Ha | 023126 | 29/03/2018 | 18443 | 2242.88 | TAP FUND AWARD TOWARDS R2-17/18-14 REFURBISHMENT PROJECT | REVENUE |
| Mid Devon District Council | 18UD | Community D | Community Development | | Community Developr | Grants & Contributi | Town And Parish Fund | 4705 | Cullompton Scout C | 951739 | 29/03/2018 | 18444 | 500 | TAP FUND AWARD TOWARDS R2-17/18-35 CAMPING EQUIPMENT | REVENUE |
| Mid Devon District Council | 18UD | Community D | Community Development | | Community Developr | Grants & Contributi | Town And Parish Fund | 4705 | Blackdown Hills Tra | 951740 | 29/03/2018 | 18445 | 1276 | TAP FUND AWARD TOWARDS R2-17/18-27 BLACKDOWN HILLS REPAIR CAFE | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Development Control | 1401-1499 Training | Cpd Training | 1403 | Rtpi South West | 035360 | 21/03/2018 | 170878 | 2796.6 | BY44036-SERVICE-RTPi Planning Courses for Mid Devon Planning | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Sports | | Evlc Fitness Gym Ex | Asset Construction | External Contractors | 9006 | Atkins Ltd | 948354 | 09/03/2018 | 171297 | 366.62 | BY40698-SERVICE-Evlc Extension - Clerk of Works | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Sports | | Evlc Fitness Gym Ex | Asset Construction | External Contractors | 9006 | Atkins Ltd | 948354 | 09/03/2018 | 171297 | 1200 | BY40698-SERVICE-Evlc Extension - Cost Consultant | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Sports | | Evlc Fitness Gym Ex | Asset Construction | External Contractors | 9006 | Atkins Ltd | 948354 | 09/03/2018 | 171297 | 1200 | BY40698-SERVICE-Evlc Extension - M&E Engineer | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | New Build Palmersto | Asset Construction | External Contractors | 9006 | Atkins Ltd | 948354 | 09/03/2018 | 171379 | 2239.99 | BY41755-SERVICE-Palmerston Park Stage K Contract Administrati | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Sports | | Lmlc Car Park Resur | Asset Construction | External Contractors | 9006 | Jit Contracting Limit | 034756 | 15/03/2018 | 171388 | 9900 | BY43739-SERVICE-Alterations and extra work to car park at LML | CAPITAL |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment Hire | 4112 | Les Mills Fitness U | 951046 | 01/03/2018 | 171703 | 354 | A000040-SERVICE-January 2018 - Virtual Bundle | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Exe Valley Leisure C | Miscellaneous | Licences | 4662 | Les Mills Fitness U | 951046 | 01/03/2018 | 171703 | 192 | A000045-SERVICE-February 2018 - Bodypump | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Network & Hardw | Equipment | Computer Hardware | 4103 | Phoenix Software L | 002061 | 01/03/2018 | 171742 | 1131.36 | BY44215-SERVICE-Sophos AP55 (ETSI) Access Point Plain, No Pow | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | 1401-1499 Training | Cpd Training | 1403 | Petroc | 009881 | 01/03/2018 | 171756 | 625 | BY43919-SERVICE-Ladder access & tower scaffolding training 18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 01/03/2018 | 171759 | 450 | BY44322-SERVICE-Removal/disposal asbestos tank casing | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 01/03/2018 | 171759 | 450 | BY44322-SERVICE-Removal/disposal of asbestos tank casing | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 01/03/2018 | 171759 | 450 | BY44322-SERVICE-Removal/disposal of asbestos tank casing | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 01/03/2018 | 171759 | 450 | BY44322-SERVICE-Removal/disposal of asbestos tank casing | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Howdens Joinery C | 023367 | 01/03/2018 | 171802 | 335.76 | S002698-SERVICE-Cat. DIC1160 - 2' 6 x 6' 6' Int Hardboard Flu | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Howdens Joinery C | 023367 | 01/03/2018 | 171802 | 947.88 | S002698-SERVICE-Cat. WKP3960 - Dk Granite worktop 3M length (| REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | External Contractor | Paper Haulage | 4208 | Gregory Distributor | 939198 | 01/03/2018 | 171836 | 753.3 | E001177-SERVICE-Cover order for Paper Haulage 1 October 2017 | REVENUE |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|------------------------------|----------------|-----------------------|---------------------|-----------------------------|---------------|----------------------|-------------|------------|--------------------|----------|---|-----------------|
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Howdens Joinery C | 023367 | 01/03/2018 | 171837 | 832.75 | BY44364-SERVICE-Supply kitchen as per quote C46/0117565 31 So | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leisure Management | Administration Cost | Advertising | 4404 | Bigwave Media Ltd | 944699 | 01/03/2018 | 171840 | 75.66 | BY43302-SERVICE-Facebook PPC | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leisure Management | Administration Cost | Advertising | 4404 | Bigwave Media Ltd | 944699 | 01/03/2018 | 171840 | 432 | BY43302-SERVICE-Google PPC | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leisure Management | Administration Cost | Advertising | 4404 | Bigwave Media Ltd | 944699 | 01/03/2018 | 171840 | 337.62 | BY43302-SERVICE-Landing Page | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leisure Management | Administration Cost | Advertising | 4404 | Bigwave Media Ltd | 944699 | 01/03/2018 | 171840 | 177.68 | BY43302-SERVICE-PPC Management | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Building Regulations | | Building Regulations | Miscellaneous | General Consultancy | 4604 | North Devon Distric | 024591 | 01/03/2018 | 171895 | 3049.27 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Garden Village Projec | Miscellaneous | General Consultancy | 4604 | Hyas Associates Lir | 950493 | 05/03/2018 | 171965 | 8584.72 | BY43088-SERVICE-E66,000 for 1 year Culm Garden Village projec | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Garden Village Projec | Miscellaneous | General Consultancy | 4604 | Hyas Associates Lir | 950493 | 05/03/2018 | 171966 | 1200 | BY44410-SERVICE-P020 MDDC HIF Bids - General Support Invoice | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leisure Management | Equipment | Computer Software | 4105 | Xn Leisure Systems | 940874 | 01/03/2018 | 171975 | 4306.94 | IT01844-SERVICE-Annual Hardware Maintenance Cover from 01.03. | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leisure Management | Equipment | Computer Software | 4105 | Xn Leisure Systems | 940874 | 01/03/2018 | 171975 | 13653.61 | IT01855-SERVICE-Annual Software Support Cover from 01.03.18 t | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 62.22 | S002718-SERVICE-Cat. 4015/3 - 20amp DP switch + neon C'tree (| REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 59.52 | S002718-SERVICE-Cat. 4304 - Switched socket 13amp 1G C'tree (| REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 111 | S002718-SERVICE-Cat. 6242Y510 - 6242Y510 10mm T/E 50M drum (E | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 62.4 | S002718-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 79.2 | S002718-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL201 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 11.4 | S002718-SERVICE-Cat. 80/30/2 - CGD 80 amp 30ma 2 module RCD 8 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 28.44 | S002718-SERVICE-Cat. BS1T02 - 1-2 socket converter (EL2009) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 1438.2 | S002718-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 223.2 | S002718-SERVICE-Cat. FX20V - Dimplex 2Kw downflow heater FX20 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171977 | 61.8 | S002718-SERVICE-Cat. I6491G516 - I6491G516 16mm Earth 50M (EL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 01/03/2018 | 171980 | 862.92 | S002718-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maint | Grounds Maintenance | | Grounds Maintenance | Plant Expenditure | Plant - Planned Maintenance | 3502 | Medland Sanders & | 000326 | 05/03/2018 | 171989 | 1058.09 | BY44395-SERVICE-Proforma.483596 Jensen Chipper | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services St | External Contractor | External Contractors | 4201 | Atlas Safety Manag | 950154 | 01/03/2018 | 172002 | 1026 | BY44374-SERVICE-Risk assessments for PCs, Bus Station and Cem | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 05/03/2018 | 172005 | 174 | BY44402-SERVICE-Carry out asbestos survey | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 05/03/2018 | 172005 | 201 | BY44402-SERVICE-Carry out asbestos survey | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 05/03/2018 | 172005 | 228 | BY44402-SERVICE-Carry out asbestos survey | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Finance Lease Liabili | 8501 - 8696 Credit | Payments Made | 8512 | Triple Point Leasing | 950190 | 01/03/2018 | 172045 | 1792.76 | ANNUAL LEASE RENTAL TO COVER PERIOD 20.03.18 - 19.03.19 (INTEREST) | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Finance Lease Liabili | 8501 - 8696 Credit | Payments Made | 8512 | Triple Point Leasing | 950190 | 01/03/2018 | 172045 | 18240 | ANNUAL LEASE RENTAL TO COVER PERIOD 20.03.18 - 19.03.19 (PRINCIPAL) | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | | Central Photocopying | Equipment | Repairs And Maintenance | 4121 | Neopost Limited | 027078 | 01/03/2018 | 172055 | 1207.48 | BY44414-SERVICE-CONTRACT 4200468166 SPECIAL TOTAL CARE 17 MAR | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leisure Management | Administration Cost | Advertising | 4404 | Atlas (Uk) Limited | 951406 | 01/03/2018 | 172072 | 954 | BY44081-SERVICE-Tesco A3 Ad for Board (Tiverton Tesco) | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Regional Planning | | Planning Policy | Miscellaneous | General Consultancy | 4604 | Torbay Council | 000092 | 01/03/2018 | 172090 | 2068.32 | BY44325-SERVICE-SERVICE - Consultancy Work | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Play Areas | Repairs & Maintena | Responsive Maintenance | 2101 | Marbles Cleaning L | 035527 | 01/03/2018 | 172091 | 151.2 | BY44418-SERVICE-Copplestone, Fernworthy Close - Pressure wash | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Play Areas | Repairs & Maintena | Responsive Maintenance | 2101 | Marbles Cleaning L | 035527 | 01/03/2018 | 172091 | 168 | BY44418-SERVICE-Crediton, Monks Park - Pressure wsh rubber s | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Play Areas | Repairs & Maintena | Responsive Maintenance | 2101 | Marbles Cleaning L | 035527 | 01/03/2018 | 172091 | 123.6 | BY44418-SERVICE-Crediton, Walnut Drive - pressure wash rubber | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Play Areas | Repairs & Maintena | Responsive Maintenance | 2101 | Marbles Cleaning L | 035527 | 01/03/2018 | 172091 | 164.4 | BY44418-SERVICE-New Buildings - Pressure wash safety surface | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Play Areas | Repairs & Maintena | Responsive Maintenance | 2101 | Marbles Cleaning L | 035527 | 01/03/2018 | 172091 | 94.8 | BY44418-SERVICE-Tiverton, Starkey Close - Pressure safety sur | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Impey Showers Ltd | 030908 | 06/03/2018 | 172094 | 4799.99 | S002732-SERVICE-Cat. Miraflex90 - Mira Advance Flex 9Kw (SN70 | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Fire Safety Work | 9058 | Fireraster (Sw) Ltd | 949088 | 06/03/2018 | 172096 | 624 | BY44434-SERVICE-Fire Risk Assessments St Andrew Street North | CAPITAL |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 07/03/2018 | 172102 | 41.04 | S002730-SERVICE-Cat. 1234 - Flash anti bac M S cleaner (JA103 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 07/03/2018 | 172102 | 31 | S002730-SERVICE-Cat. 13383 - Orange squirt degreaser (JA1036) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 07/03/2018 | 172102 | 23.05 | S002730-SERVICE-Cat. 2004 - Washing Up Liquid 1L (JA1014) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 07/03/2018 | 172102 | 9.75 | S002730-SERVICE-Cat. 35520 - Universal Cleaner 5 Ltr (JA1029) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 07/03/2018 | 172102 | 682.08 | S002730-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Screwfix - Trade U | 939639 | 06/03/2018 | 172106 | 702.36 | S002733-SERVICE-Cat. 2853P - Lever Latch Furniture satin chro | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Screwfix - Trade U | 939639 | 06/03/2018 | 172106 | 219.84 | S002733-SERVICE-Cat. 4943P - Bathroom/WC lock furniture SC (C | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Screwfix - Trade U | 939639 | 06/03/2018 | 172106 | 140.4 | S002733-SERVICE-Cat. 9600G - Bathroom mortice lock 64mm (CA31 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Plant Expenditure | New Plant Purchases | 3508 | Eagle Plant | 031324 | 08/03/2018 | 172114 | 960 | BY44419-SERVICE-Honda/Stephill GX160 3.4Kva generator as quot | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | | Phoenix House | Repairs & Maintena | Planned Maintenance | 2120 | Schneider Electric L | 943975 | 06/03/2018 | 172130 | 2620.8 | BY43957-SERVICE- PHOENIX HOUSE - BMS SUPPORT AGREEMENT 01/02/ | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Five Star Security (| 000770 | 08/03/2018 | 172131 | 634.15 | BY44065-SERVICE-EVLC. Supply 6 coin locks as per quote | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | Vehicle Running Co | Vehicle Operating Leases | 3401 | Green Machines Sv | 000035 | 08/03/2018 | 172133 | 612.71 | BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | Vehicle Running Co | Vehicle Operating Leases | 3401 | Green Machines Sv | 000035 | 08/03/2018 | 172133 | 259.2 | BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 08/03/2018 | 172168 | 15.72 | S002742-SERVICE-Cat. 1039 - Glass Cleaner (JA1037) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 08/03/2018 | 172168 | 69.24 | S002742-SERVICE-Cat. 1502 - Toilet Cleaner 1 Ltr (JA1045) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 08/03/2018 | 172168 | 387.65 | S002742-SERVICE-Cat. 7018 - 2 Ply Toilet Rolls (JA1002) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 08/03/2018 | 172168 | 64.75 | S002742-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Howdens Joinery C | 023367 | 09/03/2018 | 172171 | 586.12 | BY44439-SERVICE-Supply kitchen as per Quote C46/0118180 124 S | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Rawle Gammon An | 939071 | 07/03/2018 | 172174 | 146.4 | S002735-SERVICE-Cat. ARCH0478 - Architrave 50 X 19 Bullnose 2 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Rawle Gammon An | 939071 | 07/03/2018 | 172174 | 426.24 | S002735-SERVICE-Cat. Eart2001 - Isover loft insulation 150mm | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Rawle Gammon An | 939071 | 07/03/2018 | 172174 | 119.52 | S002735-SERVICE-Celcon plus aircrete block (MA8268) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Melba Swintex Limit | 035324 | 01/03/2018 | 172176 | 1597.44 | S002695-SERVICE-Cat. 2cop black - Copperfield Plastic Litter | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | | Phoenix House | Repairs & Maintena | Planned Maintenance | 2120 | Chubb Fire & Secur | 000225 | 01/03/2018 | 172180 | 1063 | BY44449-SERVICE-PHOENIX HOUSE - INTRUDER ALARM ANNUAL CONTRAC | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leis Facilities Maint | Repairs & Maintena | Planned Maintenance | 2120 | Chubb Fire & Secur | 000225 | 01/03/2018 | 172181 | 1021.98 | BY44447-SERVICE-EVLC - ANNUAL INTRUDER ALARM CONTRACT (RENTAL | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Misc | | Sql/Oracle Refreshes | Asset Construction | Miscellaneous | 9009 | Dell Corporation Ltc | 015246 | 01/03/2018 | 172245 | 1770.43 | BY44304-SERVICE-Dell Memory Upgrade - 8GB - 2RX8 DDR3 RDIMM16 | CAPITAL |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|-------------------------------|----------------|-----------------------|---------------------|----------------------------|---------------|---------------------|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Glasdon U.K Limited | 000242 | 09/03/2018 | 172246 | 2064.96 | S002700-SERVICE-Dk brown enviropol slats (phoenix) (CA3418) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Glasdon U.K Limited | 000242 | 09/03/2018 | 172246 | 762.36 | S002700-SERVICE-Ret60 Extended base post & fixings (PA6808) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Howdens Joinery C | 023367 | 12/03/2018 | 172249 | 790.76 | BY44439-SERVICE-Supply kitchen as per quote C46/0118188 10 La | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 07/03/2018 | 172252 | 839.52 | S002740-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Plant Expenditure | New Plant Purchases | 3508 | Denmans Electrical | 000355 | 07/03/2018 | 172253 | 659.94 | BY44420-SERVICE-SPTES550WVP E550 brother labelling machine (as | REVENUE |
| Mid Devon District Council | 18UD | Community D | Economic Development | | Markets | Repairs & Maintena | Planned Maintenance | 2120 | Denmans Electrical | 000355 | 13/03/2018 | 172257 | 4079.18 | BY43405-SERVICE-To provide 105 R21LEDS-01 Drive Over Lights f | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 01/03/2018 | 172262 | 704.16 | S002703-SERVICE-M60 Quickset Cement 25Kg (tubs) (MA8208) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 01/03/2018 | 172264 | 2011.2 | BY44277-SERVICE-Garador Horiz' framed canopy 8066F white gge | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 06/03/2018 | 172266 | 33 | S002727-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 | 000355 | 06/03/2018 | 172266 | 57.6 | S002727-SERVICE-Cat. 9048 - Moulded box 25mm 2g C'tree (EL200 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 06/03/2018 | 172266 | 30 | S002727-SERVICE-Cat. CLC28W4PIN - 28w 4 pin 2D lamp (EL2146) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 06/03/2018 | 172266 | 866.01 | S002727-SERVICE-Cat. EI166RC - Aico optical smoke detector (E | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 06/03/2018 | 172266 | 1150.56 | S002727-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 06/03/2018 | 172266 | 6.61 | S002727-SERVICE-Cat. PN5TCE - 5A connection strip (CN1315) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 06/03/2018 | 172267 | 520.43 | S002740-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 | 000355 | 06/03/2018 | 172267 | 648.84 | S002740-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 | 000355 | 06/03/2018 | 172267 | 162 | S002740-SERVICE-Cat. SD10M/ins - Insulated ducting. SD10m/ins | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Housing Benefit Admin & Fraud | | Housing Benefit Adm | 1401-1499 Training | Cpd Training | 1403 | Northgate Public Se | 011836 | 07/03/2018 | 172272 | 2400 | BY44444-SERVICE-Northgate - On Site Consultancy Service - Sub | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | J & J Crump & Son | 947073 | 08/03/2018 | 172274 | 17660.53 | BY42026-SERVICE-Structural repair of MDDC homes 2017/18 | CAPITAL |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | -7920.73 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 7920.73 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Environment | Es Staff Units/Recharges | | Environmental Enforc | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 524.44 | AGE0007-SERVICE-Agency staff weekending 11 Februa | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maint | Grounds Maintenance | | Grounds Maintenance | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 496.02 | BY43983-AGENCY STAFF W/E 11.02.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | General Tenancy | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 1016.96 | BY43821-SERVICE-w/c 05/02/2018 AGENCY STAFF | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | General Tenancy | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 912.74 | BY43821-SERVICE-w/c 08/01/2018 AGENCY STAFF | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | General Tenancy | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | -45.92 | OVERPAYMENT FO ORIGINAL ORDER | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 370.03 | AGE0006-SERVICE-w/c 19/02/2018 AGENCY STAFF | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services St | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 589.51 | AGE0008-SERVICE- W/E 04/02/18 - AGENCY STAFF | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services St | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 604.82 | AGE0008-SERVICE- W/E 11/02/18 - AGENCY STAFF | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 4590.26 | BY43983-AGENCY STAFF W/E 11.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 425.18 | BY43983-AGENCY STAFF W/E 11.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172278 | 2409.26 | BY43983-AGENCY STAFF W/E 11.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Regional Planning | | Statutory Developme | Miscellaneous | General Consultancy | 4604 | Land Use Consultat | 946088 | 12/03/2018 | 172280 | 4983.6 | BY43591-SERVICE-Stage2 - draft report for consultation with s | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 381.84 | BY44283-SERVICE-Supply & fit floor covering | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 772.56 | BY44283-SERVICE-Supply & fit floor covering | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 222 | BY44283-SERVICE-Supply & fit floor covering bathroom | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 230.88 | BY44283-SERVICE-Supply & fit floor covering bathroom | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 1241.28 | BY44283-SERVICE-Supply & fit floor covering kitchen /Diner | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 569.28 | BY44283-SERVICE-Supply & fit floor covering to bathroom | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 301.92 | BY44283-SERVICE-Supply & fit floor covering to kitchen | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 689.04 | BY44283-SERVICE-Supply & fit floor covering to kitchen | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 871.08 | BY44283-SERVICE-Supply & fit floor covering to kitchen | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Tiverton And Taunt | 009365 | 08/03/2018 | 172283 | 488.4 | BY44283-SERVICE-Supply & fit floor covering to kitchen + bath | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Sub Contractors | 4507 | Tiverton And Taunt | 009365 | 14/03/2018 | 172286 | 869.94 | BY42626-SERVICE-73 bSt Andrews Est - renew wetroom flooring | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Leis Facilities Maint | Repairs & Maintena | Planned Maintenance | 2120 | J V Lee Electrical | 034757 | 02/03/2018 | 172308 | 786.96 | BY43811-SERVICE-EVLC - FULL PERIODIC EMERGENCY LIGHT INSPECTI | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 207.36 | S002744-SERVICE-Cat. 303039100 - Novalite Yellow fully coated | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 72.5 | S002744-SERVICE-Cat. 343493903 - Hi viz trousers Med + scotch | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 60.42 | S002744-SERVICE-Cat. 343493905 - Hi viz trousers Lar + scotch | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 72.5 | S002744-SERVICE-Cat. 343493907 - Hi viz trousers XL + scotch | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 52.92 | S002744-SERVICE-Cat. 362453 905 - Hi Viz yellow L T shirt + l | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 52.92 | S002744-SERVICE-Cat. 362453 907 - Hi Viz yellow XL T shirt + | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 52.92 | S002744-SERVICE-Cat. 362453 - Hi Viz yellow M T shirt + logo | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 63.07 | S002744-SERVICE-Cat. 380019092 - Trousers navy 92cm reg leg (P | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 85.68 | S002744-SERVICE-Cat. 384067 903 - Hi Viz W/coat Med MDDC logo | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 85.68 | S002744-SERVICE-Cat. 384067 905 - Hi Viz W/coat Large MDDC lo | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Greenham Trading | 000271 | 12/03/2018 | 172314 | 85.68 | S002744-SERVICE-Cat. 384067 907 - Hi Viz W/coat XL MDDC logo | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 02/03/2018 | 172365 | 1851.48 | E001263-SERVICE-Diesel for delivery to Old Road approx 1500L | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Exe Valley Leisure C | Purchases | Materials And Chemicals | 4502 | Grange Europe Ltd | 951382 | 09/03/2018 | 172367 | 504 | BY44397-SERVICE-VJT181 - WipePod wipes | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Exe Valley Leisure C | Purchases | Materials And Chemicals | 4502 | Grange Europe Ltd | 951382 | 05/03/2018 | 172368 | 504 | BY44391-SERVICE-10 boxes of wipe pod refills | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Exe Valley Leisure C | Purchases | Materials And Chemicals | 4502 | Grange Europe Ltd | 951382 | 05/03/2018 | 172368 | 144 | BY44391-SERVICE-4 x red and black wipe pods with refills. | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trad | 015917 | 09/03/2018 | 172372 | 71.52 | S002736-SERVICE-Cat. 004/EW23 - Charnwood 004/EW23 Glazing Ba | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trad | 015917 | 09/03/2018 | 172372 | 323.88 | S002736-SERVICE-Cat. 006/RW18 - Charnwood 006/RW18 (Glass inc | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trad | 015917 | 09/03/2018 | 172372 | 117.5 | S002736-SERVICE-Cat. 141048 - Door Stop 33 X 12 Finish Pse in | REVENUE |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|---------------------------|----------------|-----------------------|---------------------|-------------------------------|---------------|----------------------|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trad | 015917 | 09/03/2018 | 172372 | 81.36 | S002736-SERVICE-Cat. 377867 - 132-4 Base plate EZI KLAMP (SN7 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trad | 015917 | 09/03/2018 | 172372 | 1404 | S002736-SERVICE-Cat. 378036 - Galvanised tube 6.4M size 4 EZI | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trad | 015917 | 09/03/2018 | 172372 | 63.36 | S002736-SERVICE-Cat. 549709 - Parkray 16 Ash pan 079010 (MA81 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trad | 015917 | 09/03/2018 | 172372 | 666.72 | S002736-SERVICE-Cat. MAZ92 - J3122-2.00 Assa Abloy Cylinder p | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Software Support | Equipment | Computer Software | 4105 | Phoenix Software L | 002061 | 14/03/2018 | 172403 | 3228.54 | BY44497-SERVICE-VMware Basic Support/VMware Subscription VMwa | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | Administration Cost | Printing/Stationery/Photocopy | 4401 | Nagels Uk Ltd | 950228 | 08/03/2018 | 172409 | 853.63 | BY44634-SERVICE-Stelio + Stub Non-Adh Tickets | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 936 | BY44518-SERVICE-3 YEAR SUPPORT FOR TC55 per HHC | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 300.38 | BY44518-SERVICE-5 slot cradle | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 5160 | BY44518-SERVICE-60% Impementation and configuration | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 2172 | BY44518-SERVICE-60% Project management | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 960 | BY44518-SERVICE-Android software | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 6000 | BY44518-SERVICE-Annual Support and Maintenance for the contra | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 1040.4 | BY44518-SERVICE-ANPR Project Costs for the contract | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 288 | BY44518-SERVICE-ANPR Scanning functionality | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 1320 | BY44518-SERVICE-Email account hosting implementation | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 2595.51 | BY44518-SERVICE-Handheld - TC55 | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 5100 | BY44518-SERVICE-Permit for Mid Devon | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 172.8 | BY44518-SERVICE-Printer Cases | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 187.2 | BY44518-SERVICE-Protective boot covers @ £39 each | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 1468.8 | BY44518-SERVICE-Seiko Printers | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 39.98 | BY44518-SERVICE-Stylus | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 172437 | 519.99 | BY44518-SERVICE-Training for the contract | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | £8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 05/03/2018 | 172452 | -8926.12 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | £8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 05/03/2018 | 172452 | 8926.12 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Environment | Es Staff Units/Recharges | | Environmental Enforc | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172452 | 510.2 | AGE0007-SERVICE-Agency staff weekendng 18 Febru | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | General Tenancy | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172452 | 977.84 | BY43821-SERVICE-w/c 12/02/2018 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172452 | 4186.52 | BY43983- AGENCY STAFF W/E 18.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 05/03/2018 | 172452 | 4739.58 | BY43983- AGENCY STAFF W/E 18.02.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Casa Environmental | 951407 | 09/03/2018 | 172454 | 3709.2 | BY43946-SERVICE-Carry out Management surveys & samples to MDD | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Casa Environmental | 951407 | 09/03/2018 | 172455 | -1228.8 | BY43946-SERVICE-Carry out Management surveys & samples to MDD | REVENUE |
| Mid Devon District Council | 18UD | Human Resor | Human Resources | | Human Resources | Miscellaneous | Occupational Health | 4649 | Split Dimension Ltd | 941047 | 02/03/2018 | 172457 | 504 | BY44156-SERVICE-Occupational Health Services site visit | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Exe Valley Leisure C | Miscellaneous | Occupational Health | 4649 | Split Dimension Ltd | 941047 | 02/03/2018 | 172457 | 132 | BY44498-SERVICE-2 x physiotherapy sessions | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Miscellaneous | Occupational Health | 4649 | Split Dimension Ltd | 941047 | 02/03/2018 | 172457 | 30 | BY44499-SERVICE-Pre placement health clearance | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | External Contractor | Paper Haulage | 4208 | Gregory Distributor | 939198 | 15/03/2018 | 172458 | 1534.32 | E001177-SERVICE-Cover order for Paper Haulage 1 October 2017 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | Central Telephones | Administration Cost | Phonemaster | 4455 | Phoneware Limited | 033698 | 15/03/2018 | 172502 | 598 | BY44526-SERVICE-Renewal - Phonemaster Helpdesk Support Agreeem | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 15/03/2018 | 172511 | 246 | BY44530-SERVICE-Remove asbestos CWT to loft area | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 15/03/2018 | 172511 | 390 | BY44530-SERVICE-Remove electric warm air heater | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 15/03/2018 | 172512 | 1860 | BY44423-SERVICE-Removal of loft insulation/debris | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicobond Internatio | 000449 | 15/03/2018 | 172514 | 1348.2 | S002761-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicobond Internatio | 000449 | 15/03/2018 | 172514 | 214.7 | S002761-SERVICE-Cat. S2239620 - 2.5Mtr Flexi Shower Track (SN | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Network & Hardw | Equipment | Equipment | 4101 | Dell Corporation Ltc | 015246 | 08/03/2018 | 172523 | 118.59 | BY44422-SERVICE-Dell Business Dock WD15 with 130W AC adapter | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Network & Hardw | Equipment | Equipment | 4101 | Dell Corporation Ltc | 015246 | 08/03/2018 | 172523 | 680.38 | BY44422-SERVICE-Latitude 5580 (S003SL558015UKIE) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 09/03/2018 | 172524 | 937.82 | S002727-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030) | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | 1701-1791 Miscella | Protective Clothing | 1701 | Evolve Corporate L | 951326 | 16/03/2018 | 172560 | 413.28 | BY44475-SERVICE-Hycool cut 5 nitrile handling size 10 code 40 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | 1701-1791 Miscella | Protective Clothing | 1701 | Evolve Corporate L | 951326 | 16/03/2018 | 172560 | 413.28 | BY44475-SERVICE-Hycool cut 5 nitrile handling size 11 code 40 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | 1701-1791 Miscella | Protective Clothing | 1701 | Evolve Corporate L | 951326 | 16/03/2018 | 172560 | 206.64 | BY44475-SERVICE-Hycool cut 5 nitrile handling size 9 code 401 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | 1701-1791 Miscella | Protective Clothing | 1701 | Evolve Corporate L | 951326 | 16/03/2018 | 172560 | 54 | BY44475-SERVICE-Pioneer Light Weight boots code 01-20141 size | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | 1701-1791 Miscella | Protective Clothing | 1701 | Evolve Corporate L | 951326 | 16/03/2018 | 172560 | 81 | BY44475-SERVICE-Pioneer light year boots code 01-20141 size 1 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | 1701-1791 Miscella | Protective Clothing | 1701 | Evolve Corporate L | 951326 | 16/03/2018 | 172560 | 54 | BY44475-SERVICE-Pioneer light year boots code 01-20141 size 8 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | 1701-1791 Miscella | Protective Clothing | 1701 | Evolve Corporate L | 951326 | 16/03/2018 | 172560 | 81 | BY44475-SERVICE-Pioneer light year boots code 01-20141 size 9 | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Leisure Management | Administration Cost | Advertising | 4404 | Ken White Signs | 000766 | 29/03/2018 | 172562 | 234 | BY44153-SERVICE-5mm foamex boards | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Leisure Management | Administration Cost | Advertising | 4404 | Ken White Signs | 000766 | 29/03/2018 | 172562 | 48 | BY44153-SERVICE-Members Journey Board - change colours and re | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Leisure Management | Administration Cost | Advertising | 4404 | Ken White Signs | 000766 | 29/03/2018 | 172562 | 240 | BY44153-SERVICE-To fit boards at all three sites | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 08/03/2018 | 172576 | 502.8 | BY44353-SERVICE-Garador Horizon framed canopy white 8066F (R | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 15/03/2018 | 172588 | 78 | BY44476-SERVICE-Consignment Waste Notes | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 15/03/2018 | 172588 | 68.4 | BY44476-SERVICE-Remove asbsetos floor tiles from property | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 15/03/2018 | 172588 | 246 | BY44476-SERVICE-Remove asbsetos floor tiles from property | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 15/03/2018 | 172588 | 216 | BY44476-SERVICE-Remove asbsetos tank from property | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Complete Window Replace P | 9081 | Paramount Window | 949264 | 21/03/2018 | 172589 | 8592.9 | BY36807-SERVICE-Paramount Windows & Fascia - complete window | CAPITAL |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | Watson Fuel | 950244 | 09/03/2018 | 172596 | 33675.96 | BY44522-SERVICE-DIESEL FOR WILLAND TANKS - DELIVERED 6/2/18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | K & W Broad | 035253 | 14/03/2018 | 172614 | 5262 | BY44059-SERVICE-Carry out safety works | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 19.03 | P005320-V0002-GALAXY RIPPLE - 5249 | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 25.37 | P005320-V0003-M & M CRISPY STD - 5839 | REVENUE |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|---------------------------|----------------|------------------------|---------------------|-----------------------------|---------------|----------------------|-------------|------------|--------------------|---------|---|-----------------|
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 25.37 | P005320-V0004-M & M PEANUT STD - 5489 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 84.58 | P005320-V0005-MALTEASERS STD - 24360 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 23.45 | P005320-V0007-MARS BAR STD - 5001 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 42.29 | P005320-V0010-MINSTRELS STD - 29617 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 26.74 | P005320-V0011-SKITTLES SOUR STD BAG - 46678 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 40.1 | P005320-V0012-SKITTLES STD - 42138 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 23.45 | P005320-V0013-SNICKERS STD - 20976 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 15.62 | P005320-V0015-TWIX - 44041 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 36.74 | P005320-V0016-AERO PEPPERMINT STD - 6033 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 10.73 | P005320-V0023-LUCOZADE SPORT ORANGE 500ML - 24517 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 10.73 | P005320-V0025-RIBENA BLACKCURRANT LIGHT 288ML - 24461 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 18.37 | P005320-V0027-AERO MILK STD - 6031 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 36.9 | P005320-V0028-BOUNTY MILK - 2602 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 25.37 | P005320-V0032-GALAXY MILK STD - 42084 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 25.37 | P005320-V0033-M & M CHOCOLATE STD - 5402 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 17.04 | P005320-V0035-MCOYS FLAME GRILL STEAK - 48947 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 17.04 | P005320-V0036-MCOYS CHEDDAR & ONION - 48946 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 33.18 | P005320-V0040-MINI CHEDDARS 35G - 2055 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 13.91 | P005320-V0049-QUAVERS CHEESE STD - 3908 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 27.58 | P005320-V0060-WALKERS READY SALTED - 3871 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 21.46 | P005320-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 25.37 | P005320-V0094-GALAXY CARAMEL 48G - 4866 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 21.46 | P005320-V0105-RIBENA STRAWBERRY CARTONS 288ML - 8934 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 24.98 | P005320-V0117-WISPA | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 16/03/2018 | 172615 | 27.58 | P005320-V0137-WALKERS CRISPS CHEESE & ONION 34g | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | S J Youldon | 016742 | 02/03/2018 | 172641 | 1584 | BY44557-SERVICE-Rewire Cullompton | REVENUE |
| Mid Devon District Council | 18UD | Finance And | Procurement | | Procurement | Equipment | Computer Software | 4105 | Due North | 034917 | 15/03/2018 | 172642 | 3784.8 | BY44474-SERVICE-Annual Hosting for Due North Tendering Syste | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 09/03/2018 | 172659 | 1848.26 | E001263-SERVICE-Diesel for delivery to Old Road approx 1500L | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | | Crediton Office Buildi | Repairs & Maintena | Planned Maintenance | 2120 | J V Lee Electrical | 034757 | 12/03/2018 | 172663 | 967.25 | BY44342-SERVICE-CREDITON OFFICES - EMERGENCY LIGHTING REMEDIA | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 22/03/2018 | 172665 | 1620 | BY43876-SERVICE-Carryout asbestos surveys to MDDC properties | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 22/03/2018 | 172667 | 1587 | BY43876-SERVICE-Carryout asbestos surveys to MDDC properties | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 22/03/2018 | 172670 | 1857 | BY43876-SERVICE-Carryout asbestos surveys to MDDC properties | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 22/03/2018 | 172672 | 1920 | BY43876-SERVICE-Carryout asbestos surveys to MDDC properties | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Wakeham Asbestos | 948536 | 22/03/2018 | 172673 | 1614 | BY43876-SERVICE-Carryout asbestos surveys to MDDC properties | REVENUE |
| Mid Devon District Council | 18UD | Community D | Economic Development | | Markets | Administration Cost | Telephones | 4402 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 36 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | | Central Postage | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 23.98 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 16.14 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Network & Hardw | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 73.12 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Network & Hardw | Equipment | Internet & Devon Network | 4115 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 1568.98 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Culm Valley Sports C | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 36 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Administration Cost | Finance Lease Interest Char | 4415 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 33.6 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 77.94 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 21.54 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Market Walk Gym | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 01/03/2018 | 172674 | 58.87 | BUSINESS BROADBAND 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | | Phoenix House | Repairs & Maintena | Planned Maintenance | 2120 | Euro Environmental | 950889 | 23/03/2018 | 172684 | 3916.8 | BY44413-SERVICE-MONTHLY TEMPERATURE MONITORING 64 SITES - LEG | REVENUE |
| Mid Devon District Council | 18UD | Legal & Dem | Legal Services | | Legal Services | 1701-1791 Miscella | Agency Staff | 1702 | Badenoch & Clark | 026737 | 01/03/2018 | 172696 | 1023 | E001190-SERVICE-Locum fees | REVENUE |
| Mid Devon District Council | 18UD | Legal & Dem | Legal Services | | Legal Services | 1701-1791 Miscella | Agency Staff | 1702 | Badenoch & Clark | 026737 | 01/03/2018 | 172697 | 1765.5 | E001190-SERVICE-Locum fees | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Repairs Management | Equipment | Data Lines | 4120 | Update Infrastructur | 951061 | 14/03/2018 | 172699 | 660 | A000052-SERVICE-Rental - Old Rd - PSN Connection - 01/01/2018 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Network & Hardw | Equipment | Data Lines | 4120 | Update Infrastructur | 951061 | 14/03/2018 | 172699 | 1378.27 | A000047-SERVICE-Rental - Phoenix House Fibre Connection - 01/ | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Culm Valley Sports C | Equipment | Data Lines | 4120 | Update Infrastructur | 951061 | 14/03/2018 | 172699 | 520.6 | A000050-SERVICE-Rental Charge -Culm Valley Sports Centre EFM | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Data Lines | 4120 | Update Infrastructur | 951061 | 14/03/2018 | 172699 | 520.63 | A000048-SERVICE-Rental Charge - Exe Valley Leisure Centre EFM | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Equipment | Data Lines | 4120 | Update Infrastructur | 951061 | 14/03/2018 | 172699 | 520.6 | A000049-SERVICE- Rental Charge - Lords Meadow Leisure Centre | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | Equipment | Computer Software | 4105 | Update Infrastructur | 951061 | 14/03/2018 | 172699 | 1869.14 | A000051-SERVICE-Rental Charge- Unit 3, Carlu Close,- EFM Data | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172702 | 144 | BY44561-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172702 | 78 | BY44561-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172702 | 54 | BY44561-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172702 | 114 | BY44561-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172702 | 138 | BY44561-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172702 | 90 | BY44561-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | Cleaning & Laundry | Cleaning & Laundry | 2702 | Marbles Cleaning L | 035527 | 15/03/2018 | 172703 | 720 | BY44562-SERVICE-Cleaning at Carlu Close February 2018 (20days | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | | Crediton Office Buildi | External Contractor | External Contractors | 4201 | Cobwebs | 948204 | 16/03/2018 | 172717 | 720 | BY44548-SERVICE-CREDITON OFFICES - WEEKLY CLEANING SERVICE FE | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 01/03/2018 | 172727 | 64.54 | S002667-SERVICE-Cat. DB3553 - 225mm Sabre saw dem blade (CN11 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 01/03/2018 | 172727 | 368.4 | S002667-SERVICE-Silicone Clear (CA3126) | REVENUE |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|--------------------|----------------|---------------------|---------------------|----------------------------|---------------|----------------------|-------------|------------|--------------------|----------|---|-----------------|
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 01/03/2018 | 172727 | 627.27 | S002667-SERVICE-Stixall (white) (CA3125) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 01/03/2018 | 172728 | 606.48 | S002667-SERVICE-Cat. sanitary silicone White - Sanitary Silic | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 01/03/2018 | 172730 | 522.72 | S002637-SERVICE-Stixall (white) (CA3125) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Plant Expenditure | New Plant Purchases | 3508 | Eagle Plant | 031324 | 23/03/2018 | 172791 | 960 | BY44419-SERVICE-Honda/Stephill GX160 3.4Kva generator as quot | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Forward Planning | | Forward Planning Un | Administration Cost | Synertec Postage | 4435 | Synertec Limited | 947047 | 12/03/2018 | 172802 | 817.65 | E001083-SERVICE-POSTAGE - FORWARD PLANNING | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Forward Planning | | Forward Planning Un | Administration Cost | Synertec Printing | 4434 | Synertec Limited | 947047 | 12/03/2018 | 172802 | 176.61 | E001083-SERVICE-CONSUMABLES - FORWARD PLANNING | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 112.24 | S002739-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 | 000751 | 23/03/2018 | 172806 | 263.11 | S002739-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 30.91 | S002739-SERVICE-Cat. B014235 - Fischer wall mounted basin kit | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 395.92 | S002739-SERVICE-Cat. B026584 - 1/2 H/N Pillar Tap Bristan X h | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 171.07 | S002739-SERVICE-Cat. B052207 - Sandringham 21 basin 2th 50cm | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 145.22 | S002739-SERVICE-Cat. B056423 - Suregraft shower kit (PL4209) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 5.76 | S002739-SERVICE-Cat. P000008 - P.T.F.E Tape (PL4140) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 5.33 | S002739-SERVICE-Cat. P000041 - Plumbers mait (CN1128) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 45.88 | S002739-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 68.4 | S002739-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 | 000751 | 23/03/2018 | 172806 | 28.32 | S002739-SERVICE-Cat. P006617 - Obtuse Bend 45° 1 1/4 S/W WWS1 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172806 | 233.37 | S002739-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172808 | 1076.54 | BY44425-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172809 | 1164.17 | BY44263-SERVICE- Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172811 | 1432.42 | BY44264-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172812 | 1321.89 | BY44259-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172813 | 2317.2 | BY43715-SERVICE-Supply Daikin | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172814 | 1334.41 | BY44265-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172815 | -1463.07 | BY44428-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172816 | 40416.36 | BY43155-SERVICE-EVLC. Supply and install new cubicles to chan | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 358.8 | S002723-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 83.32 | S002723-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 | 000751 | 23/03/2018 | 172817 | 336.11 | S002723-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 | 000751 | 23/03/2018 | 172817 | 2846.88 | S002723-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 100.56 | S002723-SERVICE-Cat. B044164 - CC cistern white Aura Harmony | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 141.5 | S002723-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 115.41 | S002723-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (| REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 68.4 | S002723-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 | 000751 | 23/03/2018 | 172817 | 18.84 | S002723-SERVICE-Cat. P004133 - Speedfit 22mm Stopend (PL4353) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 21.6 | S002723-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 12 | S002723-SERVICE-Cat. P007022 - Overflow reducer 32 WS415 (PL4 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 68.44 | S002723-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 | 000751 | 23/03/2018 | 172817 | 118.68 | S002723-SERVICE-Cat. P027338 - Dudley hydroflo S/E ballvalve | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 79.68 | S002723-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172817 | 21.24 | S002723-SERVICE-Cat. WWS15 - Knuckle Bend 90° 1 1/4 S/W (PL50 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172819 | 1222.74 | BY44426-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 141.6 | S002701-SERVICE-Cat. B002756 - Bath Panel White (PL4252) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 375.02 | S002701-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 143.95 | S002701-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 | 000751 | 23/03/2018 | 172820 | 238.03 | S002701-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 301.32 | S002701-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 2846.88 | S002701-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 68.05 | S002701-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 57.6 | S002701-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 68.4 | S002701-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 | 000751 | 23/03/2018 | 172820 | 31.44 | S002701-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 63 | S002701-SERVICE-Cat. P010654 - Lever ball valve 15mm Blue (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 11.52 | S002701-SERVICE-Cat. P011737 - Brass olive 3/4 (CN1109) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 63.72 | S002701-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 19.8 | S002701-SERVICE-Cat. WWS25 - Straight Coupling 1 1/4 S/W (PL5 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 103.29 | S002701-SERVICE-Lead free solder roll (CN1066) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 22.8 | S002701-SERVICE-L/L Flush Pipe 18 (PL4225) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co | 000751 | 23/03/2018 | 172820 | 72.96 | S002701-SERVICE-Pan connector No 1 (PL4214) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172821 | 1397.32 | BY44330-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172822 | 1347.11 | BY44206-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | Secure Scaffolding | 943734 | 23/03/2018 | 172832 | 660 | BY44514-SERVICE-Hire of scaffold | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | New Build Palmersto | Asset Construction | External Contractors | 9006 | Blok 'N' Mesh | 950280 | 23/03/2018 | 172833 | 658.5 | | |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|-------------------------------|----------------|-----------------------|----------------------|----------------------------|---------------|---------------------|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | Rich Carby Service | 949043 | 05/03/2018 | 172834 | 121.85 | BY44012-SERVICE-Inspection of workshop machinery | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | Rich Carby Service | 949043 | 05/03/2018 | 172834 | 350 | BY44012-SERVICE-Labour for 1 days work | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | Rich Carby Service | 949043 | 05/03/2018 | 172834 | 60 | BY44012-SERVICE-Machine safety cards and mounting | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | Rich Carby Service | 949043 | 05/03/2018 | 172834 | 75 | BY44012-SERVICE-Material for gardening approx | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | Rich Carby Service | 949043 | 05/03/2018 | 172834 | 63.49 | BY44012-SERVICE-Surface plunger blades | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Garden Village Projec | Miscellaneous | General Consultancy | 4604 | Hyas Associates Lir | 950493 | 26/03/2018 | 172835 | 7260.14 | BY43088-SERVICE-F66,000 for 1 year Culm Garden Village projec | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172839 | 1457.02 | BY44331-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172840 | 1120.96 | BY44354-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172841 | 1285.16 | BY44379-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172842 | 1116.16 | BY44380-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172843 | 1099.97 | BY44493-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172844 | 1372.25 | BY44492-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172845 | 2926.14 | BY44428-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172847 | 1000.63 | BY44205-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172848 | 1118.29 | BY44204-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172849 | 1569.98 | BY44112-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172850 | 1221.65 | BY44207-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172851 | 1388.81 | BY44208-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172852 | 1316.53 | BY44257-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co | 000751 | 23/03/2018 | 172853 | 1088.26 | BY44258-SERVICE-Supply heating materials | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | | Dcc Library | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172854 | 480 | BY44563-SERVICE-PHOENIX HOUSE, TIVERTON LIBRARY CLEANING - FE | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Office Building Cleaning | | Office Building Clean | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172854 | 288 | BY44563-SERVICE-PARK NURSERY DEPOT - CLEANING FEBRUARY 2018 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Office Building Cleaning | | Office Building Clean | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172854 | 180 | BY44563-SERVICE-PHOENIX HOUSE 1ST FLOOR CLEANING COVER - 22ND | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Office Building Cleaning | | Office Building Clean | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172854 | 45 | BY44563-SERVICE-PHOENIX HOUSE DWP - CLEANING FEBRUARY 26TH, 2 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Public Conveniences | | Public Conveniences | External Contractor | External Contractors | 4201 | Marbles Cleaning L | 035527 | 15/03/2018 | 172854 | 576 | BY44563-SERVICE-PUBLIC CONVENIENCE CLEANING - FEBRUARY 2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Repairs Management | Equipment | Computer Software | 4105 | Omfax Systems Lir | 934734 | 16/03/2018 | 172855 | 7191.6 | IT01866-SERVICE-Keyfax Repairs Diagnostic - Support Maintenanc | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Vehicle Running Cc | Vehicle Hire | 3409 | Riverside Truck Rei | 940079 | 23/03/2018 | 172856 | 864 | E001250-SERVICE-VEHICLE HIRE 1/1/18 -31/3/18 (WU65 EWO) | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | Vehicle Running Cc | Vehicle Hire | 3409 | Riverside Truck Rei | 940079 | 23/03/2018 | 172857 | 864 | E001250-SERVICE-VEHICLE HIRE 1/1/18 - 31/3/18 (WU65 EWR) | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Collection Of Business Rates | | Collection Of Busines | Equipment | Computer Software | 4105 | Northgate Public Se | 011836 | 12/03/2018 | 172860 | 18752.56 | IT01856-SERVICE-Northgate Support & Maintenance 01/4/2018 - 3 | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Collection Of Council Tax | | Collection Of Council | Equipment | Computer Software | 4105 | Northgate Public Se | 011836 | 12/03/2018 | 172860 | 18752.56 | IT01856-SERVICE-Northgate Support & Maintenance 01/4/2018 - 3 | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Housing Benefit Admin & Fraud | | Housing Benefit Adm | Equipment | Computer Software | 4105 | Northgate Public Se | 011836 | 12/03/2018 | 172860 | 18752.55 | IT01856-SERVICE-Northgate Support & Maintenance 01/4/2018 - 3 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Vehicle Running Cc | Vehicle Tracking | 3411 | Verizon Connect | 939238 | 23/03/2018 | 172863 | 36.24 | BY44267-SERVICE-MDDC PH FLEET DRIVER ID SCUBSCRIPTION | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Vehicle Running Cc | Vehicle Tracking | 3411 | Verizon Connect | 939238 | 23/03/2018 | 172863 | 689.64 | BY44267-SERVICE-MDDC PH FLEET VEHICLE TRACKING SUBSCRIPTION | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Vehicle Running Cc | Vehicle Tracking | 3411 | Verizon Connect | 939238 | 23/03/2018 | 172864 | 47.11 | BY44268-SERVICE-MDDC WASTE & CLEANSING FLEET DRIVER ID SUBSCR | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Vehicle Running Cc | Vehicle Tracking | 3411 | Verizon Connect | 939238 | 23/03/2018 | 172864 | 94.38 | BY44268-SERVICE-MDDC WASTE & CLEANSING FLEET PTO/DIGITAL INPU | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Vehicle Running Cc | Vehicle Tracking | 3411 | Verizon Connect | 939238 | 23/03/2018 | 172864 | 1379.28 | BY44268-SERVICE-MDDC WASTE & CLEANSING FLEET VEHICLE TRACKING | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Vehicle Running Cc | Vehicle Tracking | 3411 | Verizon Connect | 939238 | 23/03/2018 | 172866 | 36.24 | BY44271-SERVICE-MDDC RECYCLING FLEET DRIVING STYLE SUBSCRIPTI | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Vehicle Running Cc | Vehicle Tracking | 3411 | Verizon Connect | 939238 | 23/03/2018 | 172866 | 36.3 | BY44271-SERVICE-MDDC RECYCLING FLEET PTO/DIGITAL INPUT SUBSCR | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Vehicle Running Cc | Vehicle Tracking | 3411 | Verizon Connect | 939238 | 23/03/2018 | 172866 | 689.64 | BY44271-SERVICE-MDDC RECYCLING FLEET VEHICLE TRACKING SUBSCRI | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Exeter Window Sto | 937285 | 13/03/2018 | 172869 | 962.78 | BY44527-SERVICE-Supply doors as per quote 402011 | REVENUE |
| Mid Devon District Council | 18UD | Legal & Dem | Legal Services | | Legal Services | 1701-1791 Miscella | Agency Staff | 1702 | Badenoch & Clark | 026737 | 06/03/2018 | 172870 | 643.5 | E001190-SERVICE-Locum fees | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | £ 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | -4170.54 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | £ 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 4170.56 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Environment | Es Staff Units/Recharges | | Environmental Enforc | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 524.38 | AGE0007-SERVICE-Agency staff weekending 25 Februa | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 992.04 | BY43983-AGENCY STAFF W/E 25.02.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | General Tenancy | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 847.46 | BY43821-SERVICE-w/c 19/02/2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 0 | AGE0006-SERVICE-w/c 12/02/2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 455.42 | AGE0006-SERVICE-W/C 19/02/2018 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services Sta | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 581.85 | AGE0008-SERVICE- W/E 18/02/18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 2654.11 | BY43983-AGENCY STAFF W/E 25.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/03/2018 | 172884 | 524.38 | BY43983-AGENCY STAFF W/E 25.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Culm Valley Sports C | Equipment | Computer Software | 4105 | Core Business Syst | 941502 | 23/03/2018 | 172885 | 890 | IT01871-SERVICE-Licence Cascade3d for XN Advantage | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Culm Valley Sports C | Equipment | Computer Software | 4105 | Core Business Syst | 941502 | 23/03/2018 | 172885 | 1560.38 | IT01871-SERVICE-Licence Cascade3d for XN Dimensions | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Computer Software | 4105 | Core Business Syst | 941502 | 23/03/2018 | 172885 | 890 | IT01871-SERVICE-Licence Cascade3d for XN Advantage | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Computer Software | 4105 | Core Business Syst | 941502 | 23/03/2018 | 172885 | 1560.43 | IT01871-SERVICE-Licence Cascade3d for XN Dimensions | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Equipment | Computer Software | 4105 | Core Business Syst | 941502 | 23/03/2018 | 172885 | 890 | IT01871-SERVICE-Licence Cascade3d for XN Advantage | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Equipment | Computer Software | 4105 | Core Business Syst | 941502 | 23/03/2018 | 172885 | 1560.39 | IT01871-SERVICE-Licence Cascade3d for XN Dimensions | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Birchen Lane Housin | Asset Construction | External Contractors | 9006 | Enelco Ltd | 946655 | 06/03/2018 | 172886 | 54834.78 | BY43844-SERVICE-Birchen Lane JCT D&B 2011 | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | New Build Palmersto | Asset Construction | External Contractors | 9006 | Enelco Ltd | 946655 | 06/03/2018 | 172887 | 46873.42 | BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme | CAPITAL |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Housing Services Ma | 1401-1499 Training | Cpd Training | 1403 | Maggie Fitzsimons | 951176 | 26/03/2018 | 172893 | 2508 | BY42868-SERVICE-Universal Credit training for staff to minimi | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Miscellaneous | Lmlc Woodchip | 2803 | Anesco Ltd | 944421 | 06/03/2018 | 172900 | 3024 | WOODCHIP FOR LMLC DEC 28TH - JAN 16TH 2018 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172918 | 1106.7 | S002752-SERVICE-Cat. 12W/BSCPRL - Energy Saver bulb 12W (EL22 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 62.4 | S002771-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035) | REVENUE |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|------------------------------|----------------|-----------------------|---------------------|----------------------------|---------------|-----------------------|-------------|------------|--------------------|----------|--|-----------------|
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 16.56 | S002771-SERVICE-Cat. 4075 - Flex output plate (EL2040) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 29.04 | S002771-SERVICE-Cat. 4506 - Cooker connection (EL2053) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 64.8 | S002771-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 | 000355 | 22/03/2018 | 172919 | 124.8 | S002771-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 14.88 | S002771-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 491.92 | S002771-SERVICE-Cat. Ei100MRF - Interconnecting module for Ai | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 53.85 | S002771-SERVICE-Cat. G06-1B06 - Basics 6A MCB (EL2254) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 71.28 | S002771-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 22/03/2018 | 172919 | 17.49 | S002771-SERVICE-Cat. SG4N - 4 gravity shutter (EL2025) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 15/03/2018 | 172925 | 344.68 | BY44431-SERVICE-Garador Horizon framed canopy 7066F (RF0759) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 15/03/2018 | 172925 | 502.8 | BY44431-SERVICE-Garador Horizon framed canopy 8066F (RF0173) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 15/03/2018 | 172926 | 502.8 | BY44408-SERVICE-Garador Horizon framed canopy 8066F (to repl | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Collection Of Council Tax | | Collection Of Council | Administration Cost | Balliffs Charge | 4424 | Ross & Roberts Ltd | 034047 | 06/03/2018 | 172930 | 27.41 | ENFORCEMENT PAID DIRECT | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Collection Of Council Tax | | Collection Of Council | Administration Cost | Balliffs Charge | 4424 | Ross & Roberts Ltd | 034047 | 06/03/2018 | 172930 | 1036.82 | VAT ON FEES COLLECTED | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services Sta | 1401-1499 Training | Health And Safety Training | 1405 | Euro Environmental | 950889 | 23/03/2018 | 172935 | 1038 | BY44602-SERVICE-LEGIONELLA AWARENESS TRAINING - PHOENIX HOUSE | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment Hire | 4112 | Les Mills Fitness U | 951046 | 28/03/2018 | 172964 | 354 | A000040-SERVICE-March 2018 - Virtual Bundle | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Exe Valley Leisure C | Miscellaneous | Licences | 4662 | Les Mills Fitness U | 951046 | 28/03/2018 | 172964 | 192 | A000045-SERVICE-March 2018 - Bodypump | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Casa Environmental | 951407 | 26/03/2018 | 172967 | 86.4 | BY44343-SERVICE-Extra clean up works to property | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Casa Environmental | 951407 | 26/03/2018 | 172967 | 1122 | BY44343-SERVICE-Remove asbestos as per quote | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Asbestos Work | 4213 | Casa Environmental | 951407 | 26/03/2018 | 172969 | 1047.6 | BY43946-SERVICE-Carry out Management surveys & samples to MDD | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Disabled Adaptations | | Disabled Adaptations | External Contractor | External Contractors | 4201 | Dolphin Stair Lifts S | 011839 | 07/03/2018 | 172971 | 2124 | BY43767-SERVICE-. Installtion | REVENUE |
| Mid Devon District Council | 18UD | Finance And | Accountancy Services | | Accountancy Service | Equipment | Computer Software | 4105 | Advanced Business | 937256 | 23/03/2018 | 172973 | 4200 | BY44567-SERVICE-Implementation of DB Capture | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Amory Park Recreati | Repairs & Maintena | Planned Maintenance | 2120 | Marbles Cleaning L | 035527 | 23/03/2018 | 172976 | 120 | BY44599-SERVICE-Amory Park | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Play Areas | Repairs & Maintena | Responsive Maintenance | 2101 | Marbles Cleaning L | 035527 | 23/03/2018 | 172976 | 244.8 | BY44599-SERVICE-Crediton Beacon Park Play Area | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Play Areas | Repairs & Maintena | Responsive Maintenance | 2101 | Marbles Cleaning L | 035527 | 23/03/2018 | 172976 | 98.4 | BY44599-SERVICE-Cullompton | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Open Spaces | | Play Areas | Repairs & Maintena | Responsive Maintenance | 2101 | Marbles Cleaning L | 035527 | 23/03/2018 | 172976 | 94.8 | BY44599-SERVICE-Willand Southview Play Area | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | | Lords Meadow Leisu | Miscellaneous | Lmlc Woodchip | 2803 | Anesco Ltd | 944421 | 09/03/2018 | 172978 | 1008 | WOODCHIP 14.02.18 LMLC | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Roofing Programme | 9055 | Davies Roofing | 034994 | 08/03/2018 | 172979 | 22485.36 | BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref: | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172980 | 15276 | BY44279-SERVICE-Removal of chimneys | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 264 | BY44610-SERVICE-Carryout interior repairs | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 114 | BY44610-SERVICE-Emergency repair to refit fibreglass bay wind | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 588 | BY44610-SERVICE-Removal of chimney stack | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 588 | BY44610-SERVICE-Removal of chimney stack | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 144 | BY44610-SERVICE-Remove and replace aerial | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 523.2 | BY44610-SERVICE-Remove roof sheets & replace with new | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 9523.2 | BY44610-SERVICE-Roof works | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 3912 | BY44610-SERVICE-Roof works | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | Davies Roofing | 034994 | 08/03/2018 | 172981 | 3912 | BY44610-SERVICE-Roof works | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Roofing Programme | 9055 | Davies Roofing | 034994 | 08/03/2018 | 172982 | 7419.81 | BY37582-SERVICE-Davies Roofing - 2016/2017 Roofing Programme | CAPITAL |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | -9865.04 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 9865.04 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Es Staff Units/Recharges | | Environmental Enforc | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 318.88 | AGE0007-SERVICE-Agency staff weekendng 4 March | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 637.74 | BY43983-AGENCY STAFF W/E 04.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services Sta | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 570.37 | AGE0008-SERVICE- W/E 04/03/18 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services Sta | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 578.01 | AGE0008-SERVICE- W/E 25/02/18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 2370.75 | BY43983-AGENCY STAFF W/E 04.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 990.09 | BY43983-AGENCY STAFF W/E 25.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 556.36 | BY43983-AGENCY STAFF W/E 04.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 1820.29 | BY43983-AGENCY STAFF W/E 04.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 13/03/2018 | 172983 | 3489.79 | BY43983-AGENCY STAFF W/E 25.02.18 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Software Support | Equipment | Computer Software | 4105 | Oracle Corporation | 950364 | 07/03/2018 | 172984 | 4594.85 | BY44115-SERVICE-Support Service Renewal - Support Service No. | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Development Control | Miscellaneous | Miscellaneous Expenses | 4602 | Trevor Roberts Ass | 019497 | 07/03/2018 | 172988 | 2340 | BY43794-SERVICE-In House Training for Thursday 25th January 2 | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Heating Systems Contract | 9052 | Liberty Gas Group | 949563 | 07/03/2018 | 172990 | 3988.8 | BY43642-SERVICE- FS GCH installation | CAPITAL |
| Mid Devon District Council | 18UD | Human Resor | Human Resources | | Human Resources | Miscellaneous | Miscellaneous Expenses | 4602 | REDACTED PERS | 948332 | 07/03/2018 | 172992 | 2709.1 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | Equipment | Equipment Maintenance | 4110 | Medland Sanders & | 000326 | 28/03/2018 | 172993 | 475.12 | BY44621-SERVICE-Proforma.453868 Equipment Maintenance-items ta | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | Equipment | Equipment Maintenance | 4110 | Medland Sanders & | 000326 | 28/03/2018 | 172993 | 49.81 | BY44621-SERVICE-Proforma.454674 -equipment maintenance, items | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | S J Youldon | 016742 | 09/03/2018 | 172997 | 729 | BY44626-SERVICE-Standby Callouts wc 26th feb - 4th March. Inv | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Multi-Storey Car Park | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 0.23 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Community D | Economic Development | | Markets | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 19.8 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Community D | Economic Development | | Markets | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 1.5 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Corporate Me | Leadership Team | | Leadership Team | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 37.8 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Corporate Me | Leadership Team | | Leadership Team | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 9 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Customer Se | Customer First | | Communications | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 19.8 | PHONE CHARGES | REVENUE |

| Body Name | Body | Service Area | 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 | Customer Ser | Customer First | | Communications | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Environment | Community Safety | | Community Safety | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 16.2 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environment | Community Safety - C.C.T.V. | | Cctv Initiatives | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environment | Es Staff Units/Recharges | | Environmental Enforc | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 157.4 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environment | Es Staff Units/Recharges | | Environmental Enforc | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 14.8 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Environment | Es Staff Units/Recharges | | Environmental Health | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 55.8 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environment | Es Staff Units/Recharges | | Environmental Health | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Environment | Licensing | | Licensing | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 16.2 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environment | Licensing | | Licensing | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Environment | Private Sector Housing Grants | | Private Sector Housin | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 15.9 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environment | Public Health | | Public Health | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 16.2 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | General Func | Homelessness Accommodation | | Housing Options Stat | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 92.4 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | General Func | Homelessness Accommodation | | Housing Options Stat | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 9 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 108.3 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 12 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Tenant Involvement | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 30.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Warden Service Exp | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 12.46 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Estate Caretaking | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 17.96 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Finance And Perform | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 16.2 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Housing Services Ma | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 156 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Housing Services Ma | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 39 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Planned Maintenance | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 66.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Planned Maintenance | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 12 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Repairs Management | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 140.4 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Repairs Management | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 21 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 391.2 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 87 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Human Resou | Human Resources | | Health & Safety Offic | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Staff Unit | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 41.4 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Staff Unit | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 6 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Legal & Dem | Legal Services | | Legal Services | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Building Regulations | | Building Regulations | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 354.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Building Regulations | | Building Regulations | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 10.5 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Development Control | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 51.16 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Development Control | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 6 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Economic Development | | Business Developme | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 58.5 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Forward Planning | | Forward Planning Un | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 7.2 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Asset Management | | 3 Rivers Developmer | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 16.2 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Office Building Cleaning | | Office Building Clean | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services Str | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 120.3 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services Str | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 18 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Culm Valley Sports C | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 33.9 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Culm Valley Sports C | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 4.5 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 54 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 6 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 9.9 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 4 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Collection Of Council Tax | | Collection Of Council | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Debt Recovery | | Revenues Misc Inco | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Housing Benefit Admin & Fraud | | Housing Benefit Adm | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 3.6 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 96.78 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 13.3 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 28.8 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 52.56 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 1.2 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Trade Waste Collect | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 7.06 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Management | | Waste Management | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 2.16 | PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Management | | Waste Management | Administration Cost | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 07/03/2018 | 173001 | 1.2 | PHONE CHARGES NON VAT | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | Kws Woodburners | 939638 | 08/03/2018 | 173002 | 3800 | BY44588-SERVICE-Chimney works | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 23/03/2018 | 173027 | 1836.72 | E001277-SERVICE-Diesel for del' to Old Road 2nd, 9th, 16th, 2 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | | Property Services Str | Administration Cost | Printing/Stationery/Photocopy | 4401 | Certsure Niceic | 034984 | 12/03/2018 | 173038 | 546 | BY44629-SERVICE- NICEIC Certsure Annual Registration 01/04/18 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | C.I.S. Subcontractor | 8501 - 8696 Credit | Cis Payments | 8513 | Inland Revenue-07 | 000649 | 08/03/2018 | 173045 | 3339.4 | SUBCONTRACTORS RETURN 06.02.18 - 05.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Asset Management | | 3 Rivers Developmer | External Contractor | External Contractors | 4201 | Webb Yates Engine | 950821 | 08/03/2018 | 173046 | 7248 | STRUCTURAL AND CIVIL ENGINEERING - ANDREWS STREET TIVERTON | REVENUE |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|-------------------------------|------------------------------|------------------------------|---------------------|-------------------------------|---------------|----------------------|-------------|------------|--------------------|----------|---|-----------------|
| Mid Devon District Council | 18UD | Property Serv | Property Services Staff Unit | Property Services Staff Unit | Property Services Staff Unit | 1401-1499 Training | Cpd Training | 1403 | South West Highwa | 026888 | 29/03/2018 | 173047 | 1680 | BY44644-SERVICE-Streetworks course at Rockbeare for two betwe | REVENUE |
| Mid Devon District Council | 18UD | Corporate Ma | Corporate Fees | Corporate Fees | Corporate Fees | Administration Cost | External Audit Fees | 4421 | Grant Thornton Uk | 1944127 | 08/03/2018 | 173048 | 14310 | A000036-SERVICE-Quarter 3 | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Building Regulations | Building Regulations | Building Regulations | Equipment | Computer Software | 4105 | Idox Software Limite | 023786 | 13/03/2018 | 173049 | 1994.88 | IT01877-SERVICE-Uniform Building Control module maintenance | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | Phoenix House | Phoenix House | Repairs & Maintena | Planned Maintenance | 2120 | Euro Environmental | 950889 | 29/03/2018 | 173050 | 2445.6 | BY44413-SERVICE-WATER SAMPLE TESTING 11 CORE SITES - ONGOING | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Pest Control | Pest Control | Pest Control | External Contractor | Pest Control Contract | 4221 | Mitie Pest Control L | 942603 | 09/03/2018 | 173051 | 84 | BY44596-SERVICE-18/00108/PES_IN | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Pest Control | Pest Control | Pest Control | External Contractor | Pest Control Contract | 4221 | Mitie Pest Control L | 942603 | 09/03/2018 | 173051 | 60 | BY44596-SERVICE-18/00124/PES_IN - FLEAS | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Pest Control | Pest Control | Pest Control | External Contractor | Pest Control Contract | 4221 | Mitie Pest Control L | 942603 | 09/03/2018 | 173051 | 84 | BY44596-SERVICE-18/00125/PES_IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Pest Control | Pest Control | Pest Control | External Contractor | Pest Control Contract | 4221 | Mitie Pest Control L | 942603 | 09/03/2018 | 173051 | 84 | BY44596-SERVICE-18/00129/PES_IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Pest Control | Pest Control | Pest Control | External Contractor | Pest Control Contract | 4221 | Mitie Pest Control L | 942603 | 09/03/2018 | 173051 | 84 | BY44596-SERVICE-18/00135/PES_IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Pest Control | Pest Control | Pest Control | External Contractor | Pest Control Contract | 4221 | Mitie Pest Control L | 942603 | 09/03/2018 | 173051 | 60 | BY44596-SERVICE-18/00137/PES_IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Pest Control | Pest Control | Pest Control | External Contractor | Pest Control Contract | 4221 | Mitie Pest Control L | 942603 | 09/03/2018 | 173051 | 84 | BY44596-SERVICE-18/00138/PES_IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Pest Control | Pest Control | Pest Control | External Contractor | Pest Control Contract | 4221 | Mitie Pest Control L | 942603 | 09/03/2018 | 173051 | 84 | BY44596-SERVICE-18/00157/PES_IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | Central Postage | Central Postage | Administration Cost | Envelopes | 4433 | Pitney Bowes Ltd | 000537 | 09/03/2018 | 173083 | 1025.28 | BY44009-SERVICE-C5 2ND CLASS PPI ENVELOPES PER QUOTATION JD30 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | Planned & Cyclical M | Planned & Cyclical M | External Contractor | Painting & Repairs | 4232 | Novus Property Sol | 947849 | 21/03/2018 | 173092 | 58454.96 | BY41006-SERVICE-Painting and Repairs Before Painting Contract | REVENUE |
| Mid Devon District Council | 18UD | Human Resou | Mddc Staff Training | Staff Development Tr | Staff Development Tr | 1401-1499 Training | Development Training | 1402 | Nine Feet Tall | 951558 | 23/03/2018 | 173094 | 4980 | BY44365-SERVICE-Project Management Training for Group Manager | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Rawle Gammon An | 939071 | 29/03/2018 | 173095 | 639.36 | S002783-SERVICE-Cat. Eart2001 - Isover loft insulation 150mm | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Natwest Payment Ca | Natwest Payment Ca | 8401 - 8499 Bank A | Payment Card Payment | 8407 | National Westminster | 949451 | 09/03/2018 | 173096 | 27023.99 | FEB 18 P CARD TRANSACTIONS 07.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Corporate Ma | Corporate Fees | Corporate Fees | Corporate Fees | Administration Cost | Valuation Fees | 4410 | Valuation Office Ag | 941956 | 09/03/2018 | 173099 | 8700 | BY44638-SERVICE-Non-housing valuations 2017/18 | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | Central Photocopying | Central Photocopying | Administration Cost | Annual Membership Subs | 4408 | The Copyright Licen | 009883 | 26/03/2018 | 173146 | 1064.16 | BY44639-SERVICE-PUBLIC ADMIN LICENCE, PROFESSIONAL EMPLOYEES | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | Council Dwelling Imp | Council Dwelling Imp | Asset Construction | Double Glazed Unit Replacem | 9057 | Double Glazing Rep | 944563 | 29/03/2018 | 173147 | 2640 | BY40816-SERVICE-Glazed unit replacements | CAPITAL |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicobond Internatio | 000449 | 29/03/2018 | 173151 | 781.44 | S002788-SERVICE-Cat. P6828692 - Drop down shower seat with le | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicobond Internatio | 000449 | 29/03/2018 | 173151 | 97.08 | S002788-SERVICE-Cat. S2238542 - 2135 X 2135mm Shower Curtain | REVENUE |
| Mid Devon District Council | 18UD | Legal & Demc | Democratic Rep And Management | Democratic Rep & M | Democratic Rep & M | Administration Cost | Advertising | 4404 | Local World Limited | 944667 | 29/03/2018 | 173158 | 565.44 | BY44589-SERVICE-Council Tax Public Notice 2018/19 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 22/03/2018 | 173163 | 75.6 | S002768-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 22/03/2018 | 173163 | 250.08 | S002768-SERVICE-Cat. RFKLB050 - Klober universal vent tile (M | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 22/03/2018 | 173163 | 208.32 | S002768-SERVICE-Cat. RFKLB065 - Klober univent adaptor (MA830 | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | Council Dwelling Imp | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | J & J Crump & Son | 947073 | 29/03/2018 | 173164 | 997.92 | BY40516-SERVICE-Carry out cavity wall remedial works | CAPITAL |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | Unit 3 Carlu Close | Unit 3 Carlu Close | Equipment | Equipment | 4101 | Whitham Mills Engi | 946180 | 13/03/2018 | 173165 | 2054.4 | BY44479-SERVICE-baler wire | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | Leisure Management | Leisure Management | Administration Cost | Advertising | 4404 | Bigwave Media Ltd | 944699 | 23/03/2018 | 173166 | 219.29 | BY43303-SERVICE-Facebook PPC | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | Leisure Management | Leisure Management | Administration Cost | Advertising | 4404 | Bigwave Media Ltd | 944699 | 23/03/2018 | 173166 | 215.95 | BY43303-SERVICE-Google PPC | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | Leisure Management | Leisure Management | Administration Cost | Advertising | 4404 | Bigwave Media Ltd | 944699 | 23/03/2018 | 173166 | 152.34 | BY43303-SERVICE-PPC Management fee | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | Phoenix House | Phoenix House | External Contractor | External Contractors | 4201 | Securitas Security S | 033891 | 13/03/2018 | 173168 | 510 | BY44688-SERVICE-PHOENIX HOUSE, TIV LIBRARY -SECURITY SERVICES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Tenant Involvement | Tenant Involvement | Administration Cost | Printing/Stationery/Photocopy | 4401 | Hedgerow Print | 020478 | 14/03/2018 | 173173 | 3351.38 | BY44377-SERVICE-3100 Copies of Housing News 4U | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | Refuse Collection | Refuse Collection | External Contractor | External Contractors | 4201 | Peake (Gb) Limited | 937613 | 13/03/2018 | 173194 | 2524.25 | BY44694-SERVICE-Collection and delivery of clinical waste con | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | Grounds Maintenanc | Grounds Maintenanc | Repairs & Maintena | Tree Maintenance Works | 2105 | Jp Associates (Con | 946020 | 13/03/2018 | 173209 | 1596 | BY44578-SERVICE-General Surveying October/November 2017 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | Grounds Maintenanc | Grounds Maintenanc | Repairs & Maintena | Tree Maintenance Works | 2105 | Jp Associates (Con | 946020 | 13/03/2018 | 173209 | 126 | BY44578-SERVICE- | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | Grounds Maintenanc | Grounds Maintenanc | Repairs & Maintena | Tree Maintenance Works | 2105 | Jp Associates (Con | 946020 | 13/03/2018 | 173209 | 84 | BY44578-SERVICE- | REVENUE |
| Mid Devon District Council | 18UD | Environmentz | Food Safety | Water Quality Monito | Water Quality Monito | Fees & Charges | Fees & Charges | 7201 | South West Water | 001343 | 14/03/2018 | 173218 | 1049.66 | BY40838-SERVICE-South West Water Sampling fees for April 2017 | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | Leis Facilities Maint | Leis Facilities Maint | Repairs & Maintena | Planned Maintenance | 2120 | Rg Pools & Leisure | 949845 | 29/03/2018 | 173220 | 720 | BY44543-SERVICE-6" butterfly replacement valves w/ s/s discs | REVENUE |
| Mid Devon District Council | 18UD | Recreation Ar | Recreation And Sport | Leis Facilities Maint | Leis Facilities Maint | Repairs & Maintena | Planned Maintenance | 2120 | Rg Pools & Leisure | 949845 | 29/03/2018 | 173220 | 240 | BY44543-SERVICE-Labour to install valves at LMLC: RG Pools | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Asset Management | Surplus Sites For Dis | Surplus Sites For Dis | Miscellaneous | Miscellaneous Expenses | 4602 | Drew Pearce Chart | 015100 | 13/03/2018 | 173221 | 18 | BY44502-SERVICE-Fee imbursement: Drew Pearce | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Asset Management | Surplus Sites For Dis | Surplus Sites For Dis | Miscellaneous | Miscellaneous Expenses | 4602 | Drew Pearce Chart | 015100 | 13/03/2018 | 173221 | 1980 | BY44502-SERVICE-Tiverton Youth Club, Bolham Rd, Tiverton Valu | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Asset Management | Surplus Sites For Dis | Surplus Sites For Dis | External Contractor | External Contractors | 4201 | Drew Pearce Chart | 015100 | 13/03/2018 | 173222 | 18 | BY44581-SERVICE-Fee disbursement: Drew Pearce | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Asset Management | Surplus Sites For Dis | Surplus Sites For Dis | External Contractor | External Contractors | 4201 | Drew Pearce Chart | 015100 | 13/03/2018 | 173222 | 1740 | BY44581-SERVICE-Inspect & val for St Peter St & land off St P | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Gf Properties Shops/Flats | Market Walk | Market Walk | External Contractor | External Contractors | 4201 | Meiloci Landscape | 948151 | 23/03/2018 | 173223 | 84 | BY44651-SERVICE-1 no site visit: Meiloci | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Gf Properties Shops/Flats | Market Walk | Market Walk | External Contractor | External Contractors | 4201 | Meiloci Landscape | 948151 | 23/03/2018 | 173223 | 2400 | BY44651-SERVICE-Prep for Landscape proposal for Market Walk, | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | New Build Palmersto | New Build Palmersto | Asset Construction | External Contractors | 9006 | Ashfords | 012216 | 15/03/2018 | 173224 | 3425 | BY44473-SERVICE-Professional charges between 05/01/18 - 25/01 | CAPITAL |
| Mid Devon District Council | 18UD | Legal & Demc | Democratic Rep And Management | Committee Services | Committee Services | Miscellaneous | Miscellaneous Income | 7415 | South West Council | 035718 | 13/03/2018 | 173229 | 280 | MODULES 1,2,3 AND 4 | REVENUE |
| Mid Devon District Council | 18UD | Legal & Demc | Democratic Rep And Management | Committee Services | Committee Services | Miscellaneous | Miscellaneous Income | 7415 | South West Council | 035718 | 13/03/2018 | 173229 | 280 | MODULES 1,2,3 AND 4 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173230 | 1083.8 | 01.04.18 - 31.03.19 1673170801 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173231 | 1124.48 | 01.04.18 - 31.03.19 1673167301 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173232 | 1038.02 | 01.04.18 - 31.03.19 1673164601 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173233 | 1083.8 | 01.04.18 - 31.03.19 1673161901 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173234 | 1083.8 | 01.04.18 - 31.03.19 1673162801 | REVENUE |
| Mid Devon District Council | 18UD | Human Resou | Human Resources | Human Resources | Human Resources | Equipment | Computer Software | 4105 | Northgateariso Uk | 943873 | 15/03/2018 | 173235 | 541.77 | IT01879-SERVICE-Indexation uplift for current year | REVENUE |
| Mid Devon District Council | 18UD | Human Resou | Human Resources | Human Resources | Human Resources | Equipment | Computer Software | 4105 | Northgateariso Uk | 943873 | 15/03/2018 | 173235 | 21499.21 | IT01884-SERVICE-Annual Software Charges for module Core HR & | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173236 | 1083.8 | 01.04.18 - 31.03.19 32007180 02 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173237 | 1251.63 | 01.04.18 - 31.03.19 1673165501 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173238 | 1083.8 | 01.04.18 - 31.03.19 1673166401 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173239 | 1038.02 | 01.04.18 - 31.03.19 1673168201 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | Warden Service Exp | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 13/03/2018 | 173240 | 1038.02 | 01.04.18 - 31.03.19 1673169101 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 26/03/2018 | 173277 | 1745.28 | E001277-SERVICE-Diesel for del' to Old Road 2nd, 9th, 16th, 2 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | I.T. Software Support | I.T. Software Support | Miscellaneous | Dms Support & Maint | 4682 | Open Text Uk Limit | 025871 | 14/03/2018 | 173282 | 17162.12 | BY44232-SERVICE-Content Suite Platform, RKYV Edition License | REVENUE |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|------------------------------|----------------|-----------------------|---------------------|----------------------------|---------------|-----------------------|-------------|------------|--------------------|-----------|---|-----------------|
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Gas Servicing | 4230 | Liberty Gas Group | 949563 | 14/03/2018 | 173283 | 2324.92 | BY44121-SERVICE-reactive BX and controls | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Gas Servicing | 4230 | Liberty Gas Group | 949563 | 23/03/2018 | 173284 | 33758.86 | A000031-SERVICE-Main Gas Servicing works order 2017 / 18 (Lib | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Planned Works | | Planned & Cyclical M | External Contractor | Gas Servicing | 4230 | Liberty Gas Group | 949563 | 14/03/2018 | 173285 | 33501.16 | A000031-SERVICE-Main Gas Servicing works order 2017 / 18 (Lib | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Vehicle Running Cc | Vehicle Tyres | 3403 | North Devon Tyres | 026085 | 22/03/2018 | 173286 | 752.36 | BY41894-SERVICE-Additional Charge | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Vehicle Running Cc | Vehicle Tyres | 3403 | North Devon Tyres | 026085 | 22/03/2018 | 173286 | 3135.27 | BY41894-SERVICE-FIXED TYRE COST APR 17 - MAR 18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | Vehicle Running Cc | Vehicle Tyres | 3403 | North Devon Tyres | 026085 | 22/03/2018 | 173286 | 831.04 | A000033-SERVICE-FIXED TYRE COSTS APR 17 - MAR 18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Vehicle Running Cc | Vehicle Tyres | 3403 | North Devon Tyres | 026085 | 22/03/2018 | 173286 | 2721.59 | A000034-SERVICE-FIXED TYRE PRICE APR 17 - MAR 18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Vehicle Running Cc | Vehicle Tyres | 3403 | North Devon Tyres | 026085 | 22/03/2018 | 173287 | 3887.63 | BY41894-SERVICE-FIXED TYRE COST APR 17 - MAR 18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Street Cleansing | | Street Cleansing | Vehicle Running Cc | Vehicle Tyres | 3403 | North Devon Tyres | 026085 | 22/03/2018 | 173287 | 831.04 | A000033-SERVICE-FIXED TYRE COSTS APR 17 - MAR 18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | Vehicle Running Cc | Vehicle Tyres | 3403 | North Devon Tyres | 026085 | 22/03/2018 | 173287 | 2721.59 | A000034-SERVICE-FIXED TYRE PRICE APR 17 - MAR 18 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 28/03/2018 | 173292 | 7.09 | S002781-SERVICE-Cat. 4070 - Light switch 1G 1W C'tree (EL2014 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 28/03/2018 | 173292 | 115.2 | S002781-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 | 000355 | 28/03/2018 | 173292 | 28.75 | S002781-SERVICE-Cat. A3MX08M - 6 way met cons unit (EL2253) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 28/03/2018 | 173292 | 19.44 | S002781-SERVICE-Cat. CLC162PIN - 16 Watt 2pin 2D lamp (EL2098 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 28/03/2018 | 173292 | 1299.02 | S002781-SERVICE-Cat. EI166RC - Aico optical smoke detector (E | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 28/03/2018 | 173292 | 1725.84 | S002781-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 28/03/2018 | 173292 | 75.6 | S002781-SERVICE-Cat. I6491G10 - I6491G10 10mm Earth 100M (EL2 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical | 000355 | 28/03/2018 | 173292 | 1561.28 | S002781-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 | 000355 | 28/03/2018 | 173292 | 1187.16 | S002781-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 | 000355 | 28/03/2018 | 173292 | 1407.4 | S002781-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 | 000355 | 28/03/2018 | 173292 | 37.08 | S002781-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020) | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Equipment | Equipment | 4101 | Richard Ratcliffe | 000494 | 16/03/2018 | 173295 | 1536 | E001282-SERVICE-Annual Service of gym equipment | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | Miscellaneous | Insurance Exp-Unins Losses | 4651 | G R Pook Engineer | 000544 | 14/03/2018 | 173298 | 710.67 | BY43878-SERVICE-Parks & Gardens Break Costs, inc Labour, Part | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | External Contractor | Paper Haulage | 4208 | Gregory Distributor | 939198 | 29/03/2018 | 173331 | 1536.73 | E001177-SERVICE-Cover order for Paper Haulage 1 October 2017 | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Es Staff Units/Recharges | | Environmental Health | Equipment | Equipment | 4101 | Atkins Ltd | 948354 | 15/03/2018 | 173341 | 2642.4 | BY44674-SERVICE-Low emission partnership air quality grant bi | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Culm Valley Sports C | Utilities | Water | 2303 | South West Water | 000650 | 26/03/2018 | 173342 | 2256.02 | 15.12.17-05-03-18 16953963 01 CULM VALLE | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Plant Expenditure | New Plant Purchases | 3508 | Eagle Plant | 031324 | 23/03/2018 | 173354 | -960 | BY44419-SERVICE-Honda/Stephill GX160 3.4Kva generator as quot | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 15/03/2018 | 173362 | 936.31 | 01.04.18-31.03.19 16815399 01 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 15/03/2018 | 173363 | 936.31 | 01.04.18-31.03.19 16815380 01 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 15/03/2018 | 173364 | 936.31 | 01.04.18-31.03.19 16815361 01 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 15/03/2018 | 173365 | 936.31 | 01.04.18-31.03.19 16815370 01 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 15/03/2018 | 173366 | 936.31 | 01.04.18-31.03.19 16815405 01 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Warden Service Exp | Utilities | Water | 2303 | South West Water | 951608 | 15/03/2018 | 173367 | 936.31 | 01.04.18-31.03.19 29236212 01 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Materials And Chemicals | 4502 | Univar B.V | 003555 | 23/03/2018 | 173376 | 6.01 | P005336-DELIVERY CHARGE | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Materials And Chemicals | 4502 | Univar B.V | 003555 | 23/03/2018 | 173376 | 1335.76 | P005336-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN 1015757 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Materials And Chemicals | 4502 | Univar B.V | 003555 | 23/03/2018 | 173376 | 52.38 | P005336-SP0038-HYDROCHLORIC ACID 32% SOL 29K CNN | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Purchases | Materials And Chemicals | 4502 | Univar B.V | 003555 | 23/03/2018 | 173376 | 133.34 | P005336-SP0039-PAX 40 (POLY ALUM CHLORIDE) 30.5K CNN | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | | Central Postage | Administration Cost | Postage | 4409 | Royal Mail S Wales | 000562 | 20/03/2018 | 173377 | 3256.76 | MAIL 11.02.18-01.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | | Central Postage | Administration Cost | Postage | 4409 | Royal Mail S Wales | 000562 | 23/03/2018 | 173378 | 1273.09 | MAIL 18.02.18-08.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | | Central Postage | Administration Cost | Reply Paid Postage | 4437 | Royal Mail S Wales | 000562 | 23/03/2018 | 173379 | 879.06 | RESONSE PLUS W/E 03.02.18-W/E 03.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | | Central Postage | Administration Cost | Postage | 4409 | Royal Mail S Wales | 000562 | 15/03/2018 | 173380 | 1495.99 | MAIL 14.01.18-15.02.18 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | Central Telephones | Administration Cost | Line Rental Maint&Calls | 2552 | British Telecom Plc | 000112 | 15/03/2018 | 173386 | 1053.21 | RECURRING PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Disabled Adaptations | | Disabled Adaptations | External Contractor | External Contractors | 4201 | S J Youldon | 016742 | 21/03/2018 | 173421 | 510 | BY44722-SERVICE-Renew CCU and extractor | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | Purchases | Sub Contractors | 4507 | J.P Burnell Roofing | 935596 | 22/03/2018 | 173425 | 984 | BY44637-SERVICE-Roofing works | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | Utilities | Electricity | 2301 | Edf Energy | 000655 | 16/03/2018 | 173427 | 3135.29 | 01.02.18-28.02.18 DD 15.03.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Income Collection | Administration Cost | Court Costs | 4417 | Hmcs | 938392 | 16/03/2018 | 173429 | 121 | 16.03.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Income Collection | Administration Cost | Court Costs | 4417 | Hmcs | 938392 | 16/03/2018 | 173429 | 545 | TRIAL CHECKLIST HEARING 16.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Collection Of Business Rates | | Collection Of Busines | Administration Cost | Court Costs | 4417 | Hmcs | 938392 | 16/03/2018 | 173429 | 18 | EMC CT SUMMONS 6 X BUSIN 16.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Revenues An | Collection Of Council Tax | | Collection Of Council | Administration Cost | Court Costs | 4417 | Hmcs | 938392 | 16/03/2018 | 173429 | 1197 | TAX LIABILITY ORDER 16.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | | Paying Car Parks | External Contractor | External Contractors | 4201 | Torbay Council | 000092 | 16/03/2018 | 173439 | -1320 | BY44518-SERVICE-Email account hosting implementation | REVENUE |
| Mid Devon District Council | 18UD | Legal & Dem | Election Costs | | Police Com Election | Miscellaneous | Miscellaneous Expenses | 4602 | Cabinet Office | 950920 | 16/03/2018 | 173440 | 1433.35 | ELECTION ADVANCE REFUND | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Local Land Charges | | Local Land Charges | Administration Cost | Dcc Land Search | 4420 | Devon County Cour | 000370 | 16/03/2018 | 173445 | 1949.16 | A000028-SERVICE-Fees for Seacrhs 01.02.18 to 28.02.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | Vehicle Running Cc | Vehicle Tyres | 3403 | North Devon Tyres | 026085 | 20/03/2018 | 173465 | 756 | V000176-SERVICE-FIXED TYRE PRICE APR - SEP 17 - THI 8293 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Gf Properties Shops/Flats | | Moorhayes Communi | External Contractor | External Contractors | 4201 | Jit Contracting Limit | 034756 | 21/03/2018 | 173479 | 1740 | BY44710-SERVICE-Car Park at Moorhayes Community Centre works: | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Waste Collection | | Refuse Collection | External Contractor | External Contractors | 4201 | Peake (Gb) Limited | 937613 | 23/03/2018 | 173486 | 1101.21 | BY44765-SERVICE-Collection adn Delivery of Clinical Waste Con | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | -10923.21 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 10923.21 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Es Staff Units/Recharges | | Environmental Enforc | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 524.38 | AGE0007-SERVICE-Agency staff weekending 11 March | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 2394.28 | BY43983-AGENCY STAFF W/E 11.03.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 0 | AGE0006-SERVICE-w/c 05/02/18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 455.42 | AGE0006-SERVICE-w/c 05/03/2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 313.1 | AGE0006-SERVICE-W/E 04/03/18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Kerbside Recycling | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 4694.96 | BY43983-AGENCY STAFF W/E 11.03.18 | REVENUE |

| Body Name | Body | Service Area | Service Division | Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|---------------|-----------------------|----------------|------------------------|---------------------|------------------------------|---------------|-----------------------|-------------|------------|--------------------|----------|---|-----------------|
| Mid Devon District Council | 18UD | Waste Serv | Street Cleansing | | Street Cleansing | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 524.38 | BY43983-AGENCY STAFF W/E 11.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Waste Collection | | Refuse Collection | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 20/03/2018 | 173519 | 3309.78 | BY43983-AGENCY STAFF W/E 11.03.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Policy And Management | | Planned Maintenance | Administration Cost | Annual Membership Subs | 4408 | Devon County Cour | 000370 | 22/03/2018 | 173521 | 500 | BY44017-SERVICE-USAGE FEE DCC - DEVON MPA AND/OR DEVON & SOME | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Estate Management | Purchases | Communal Estates & Roads | 4514 | Jit Contracting Limit | 034756 | 20/03/2018 | 173545 | 3540 | BY43340-SERVICE-Resurfacing Entrance Only 136m2, | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 21/03/2018 | 173550 | 606.48 | S002712-SERVICE-Cat. sanitary silicone White - Sanitary Silic | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 21/03/2018 | 173550 | 573.12 | S002712-SERVICE-Stixall (white) (CA3125) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 21/03/2018 | 173551 | 41.91 | S002738-SERVICE-Cat. DB0956 - GP masonry cut diamond 115mm (M | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 21/03/2018 | 173551 | 16.09 | S002738-SERVICE-Inwin HSS wood drill bit 5mm (CN1124) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Serv | 000379 | 21/03/2018 | 173551 | 573.12 | S002738-SERVICE-Stixall (white) (CA3125) | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 26/03/2018 | 173604 | -8189.59 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Operational Agency | 8101 - 8299 Debtor | Costs | 8186 | Comensura Ltd | 951314 | 26/03/2018 | 173604 | 8189.59 | BY43983-SERVICE-Operational Agency Staff costs December 2017 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maint | Grounds Maintenance | | Grounds Maintenance | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 26/03/2018 | 173604 | 1989.99 | BY43983 - AGENCY STAFF W/E 18.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Recycling | | Kerbside Recycling | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 26/03/2018 | 173604 | 2462.61 | BY43983 - AGENCY STAFF W/E 18.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Street Cleansing | | Street Cleansing | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 26/03/2018 | 173604 | 1310.67 | BY43983 - AGENCY STAFF W/E 18.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Waste Collection | | Refuse Collection | 1701-1791 Miscella | Agency Staff | 1702 | Comensura Ltd | 951314 | 26/03/2018 | 173604 | 2426.31 | BY43983 - AGENCY STAFF W/E 18.03.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Responsive Repairs | | Responsive Repairs | External Contractor | External Contractors | 4201 | S J Youldon | 016742 | 23/03/2018 | 173638 | 1308 | BY44813-SERVICE-Installation | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Development Control | | Garden Village Proj | Miscellaneous | General Consultancy | 4604 | Devon County Cour | 000370 | 22/03/2018 | 173641 | 3802.08 | BY44703-SERVICE-Landscape and Ecology advice in relation to N | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Economic Development | | Business Developme | Miscellaneous | Miscellaneous Expenses | 4602 | Devon County Cour | 000370 | 28/03/2018 | 173642 | 45000 | BY44616-SERVICE-Contribution towards Growth Support Programme | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Laser Energy | 8401 - 8499 Bank A | Laser Energy Invoices | 8410 | Laser Energy Buyin | 949052 | 22/03/2018 | 173643 | 24843.64 | BUSINESS RATE ELECTRICITY | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Laser Energy | 8401 - 8499 Bank A | Laser Energy Invoices | 8410 | Laser Energy Buyin | 949052 | 22/03/2018 | 173643 | 2242.3 | DOMESTIC RATE ELECTRICITY | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Laser Energy | 8401 - 8499 Bank A | Laser Energy Invoices | 8410 | Laser Energy Buyin | 949052 | 22/03/2018 | 173644 | 9487.07 | BUSINESS RATE GAS | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Laser Energy | 8401 - 8499 Bank A | Laser Energy Invoices | 8410 | Laser Energy Buyin | 949052 | 22/03/2018 | 173644 | 356.9 | DOMESTIC RATE GAS | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Laser Energy | 8401 - 8499 Bank A | Laser Energy Invoices | 8410 | Laser Energy Buyin | 949052 | 22/03/2018 | 173645 | 508.75 | BUSINESS RATE UNMETERED SUPPLY | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | | Laser Energy | 8401 - 8499 Bank A | Laser Energy Invoices | 8410 | Laser Energy Buyin | 949052 | 22/03/2018 | 173645 | 474.59 | DOMESTIC RATE UNMETERED SUPPLY | REVENUE |
| Mid Devon District Council | 18UD | Legal & Dem | Legal Services | | Legal Services | 1701-1791 Miscella | Agency Staff | 1702 | Badenoch & Clark | 026737 | 23/03/2018 | 173646 | 1221 | E001190-SERVICE-Locum fees | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Melba Swintex Limit | 035324 | 29/03/2018 | 173660 | 1597.44 | S002789-SERVICE-Cat. 2cop black - Copperfield Plastic Litter | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | South West Concre | 949889 | 22/03/2018 | 173662 | 3268.51 | BY38763-SERVICE-carry out the concrete repairs to the Council | CAPITAL |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Lords Meadow Leisu | Utilities | Water | 2303 | South West Water | 000650 | 26/03/2018 | 173665 | 8040.48 | 21.12.17 - 12.03.18 LMLC | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Tenant Involvement | Miscellaneous | Tenants Training | 4633 | Tpas Limited | 024847 | 22/03/2018 | 173679 | 1651.2 | BY44828-SERVICE-TPAS conference on 11th & 12 July - Four del | REVENUE |
| Mid Devon District Council | 18UD | Legal & Dem | Legal Services | | Legal Services | 1701-1791 Miscella | Agency Staff | 1702 | Badenoch & Clark | 026737 | 28/03/2018 | 173712 | 2079 | E001190-SERVICE-Locum fees | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Recycling | | Kerbside Recycling | Miscellaneous | Recycling Credits-Vol Groups | 4646 | Uffculme Compost f | 007780 | 23/03/2018 | 173715 | 9960.9 | RECYCLING CREDIT Q2 2017/18 196.39 TONNES @ £50.72 065/192 | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Recycling | | Kerbside Recycling | Miscellaneous | Recycling Credits-Vol Groups | 4646 | Refurnish Crediton | 948040 | 23/03/2018 | 173716 | 1807.5 | REUSE CREDIT Q2 2017/18 29.174 TONNES @ £60.83 | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leis Facilities Maint | Repairs & Maintena | Responsive Maintenance | 2101 | G R Pook Engineeri | 000544 | 26/03/2018 | 173794 | 1096.69 | BY44862-SERVICE-Remove & repair basket/net ball,swing out fra | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Leis Facilities Maint | Repairs & Maintena | Responsive Maintenance | 2101 | G R Pook Engineeri | 000544 | 26/03/2018 | 173795 | 518.4 | BY44862-SERVICE-Collecting & transferring fitness equipment f | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 625.5 | BY44861-SERVICE-matrix mg barbell rack | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 535.5 | BY44861-SERVICE-matrix mg preacher curl | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 1339.2 | BY44861-SERVICE-matrix mg seated row | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 2013.6 | BY44861-SERVICE-matrix ultra converging chest press | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 2013.6 | BY44861-SERVICE-matrix ultra converging shoulder press | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 2013.6 | BY44861-SERVICE-matrix ultra diverging seated row | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 2013.6 | BY44861-SERVICE-matrix ultra leg extension | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 2013.6 | BY44861-SERVICE-matrix ultra seated leg curl | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 1581.6 | BY44861-SERVICE-matrix versa hip adductor/abductor | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 2682 | BY44861-SERVICE-multi-adjustable bench low profile | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 558 | BY44861-SERVICE-netgear 48 port switch | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173804 | 4677.66 | BY44861-SERVICE-stages sc3 indoor cycle | REVENUE |
| Mid Devon District Council | 18UD | Recreation A | Recreation And Sport | | Exe Valley Leisure C | Equipment | Equipment | 4101 | Johnson Health Tec | 951459 | 26/03/2018 | 173805 | -558 | BY44861-SERVICE-netgear 48 port switch | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | Council Dwelling Imp | Asset Construction | Structural Work | 9059 | J & J Crump & Son | 947073 | 28/03/2018 | 173855 | 13081.5 | BY42026-SERVICE-Structural repair of MDDC homes 2017/18 | CAPITAL |
| Mid Devon District Council | 18UD | Corporate Me | Corporate Fees | | Corporate Fees | Miscellaneous | General Consultancy | 4604 | Devon County Cour | 000370 | 28/03/2018 | 173857 | 1290 | BY44879-SERVICE-Preparation of pensions accounting report as | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | New Build Palmersto | Asset Construction | External Contractors | 9006 | Ashfords | 012216 | 29/03/2018 | 173858 | 3000 | BY44839-SERVICE-Professional charges between 31/01/18 - 23/02 | CAPITAL |
| Mid Devon District Council | 18UD | Planning And | Regional Planning | | Statutory Developme | Administration Cost | Development Plan Costs | 4489 | Nathaniel Lichfield | 947767 | 28/03/2018 | 173863 | 7113.13 | BY44820-SERVICE-SERVICE - Preparation of ELR (draft report) a | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Utility Costs Void Pro | Utilities | Water | 2303 | South West Water | 000650 | 28/03/2018 | 173864 | 1252.89 | 01.04.18-31.03.19 COMMON ROOM, BROAD LANE 1677309201 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expen | Managing Tenancies | | Utility Costs Void Pro | Utilities | Water | 2303 | South West Water | 000650 | 28/03/2018 | 173865 | 1097.23 | 01.04.18-31.03.19 16836960 01 COMMON ROOMS WESTFIEL ROAD | REVENUE |
| Mid Devon District Council | 18UD | Human Resou | Human Resources | | Human Resources | Miscellaneous | Occupational Health | 4649 | Split Dimension Ltd | 941047 | 28/03/2018 | 173887 | 504 | BY44156-SERVICE-Occupational Health Services site visit | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Waste Collection | | Refuse Collection | Miscellaneous | Occupational Health | 4649 | Split Dimension Ltd | 941047 | 28/03/2018 | 173887 | 30 | BY44771-SERVICE-Pre placement health clearance | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | | New Build Palmersto | Asset Construction | External Contractors | 9006 | Gracia Consult Ltd | 951660 | 28/03/2018 | 173891 | 4680 | BY44782-SERVICE-Services between 29/01/18-28/02/18: | CAPITAL |
| Mid Devon District Council | 18UD | Waste Serv | Recycling | | Unit 3 Carlu Close | Repairs & Maintena | Grounds Maintenance Move | 2127 | Rm Builders And Co | 950776 | 28/03/2018 | 173904 | 912.6 | BY44615-SERVICE-CARLU CLOSE - HIRE OF HEAVY DUTY HERAS FENCIN | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Recycling | | Kerbside Recycling | Miscellaneous | Recycling Credits-Vol Groups | 4646 | Refurnish Crediton | 948040 | 28/03/2018 | 173910 | 1926.48 | REUSE CREDIT Q3 31.67 TONNES @ £60.83 | REVENUE |
| Mid Devon District Council | 18UD | Waste Serv | Recycling | | Kerbside Recycling | Miscellaneous | Recycling Credits-Vol Groups | 4646 | Uffculme Compost f | 007780 | 28/03/2018 | 173911 | 5212 | RECYCLING CREDIT 065/193 104.24 TONNES @ £50.00 Q3 2018 | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Asset Management | | Surplus Sites For Dis | External Contractor | External Contractors | 4201 | Drew Pearce Chart | 015100 | 29/03/2018 | 173927 | 510 | BY44881-SERVICE-Review of plans & props in respect of land so | REVENUE |
| Mid Devon District Council | 18UD | Corporate Me | Corporate Fees | | Corporate Fees | Administration Cost | Bank Charges | 4413 | Capita Business Se | 035323 | 28/03/2018 | 173980 | 2620.26 | CAPITA 27.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Human Resou | Human Resources | | Human Resources | Miscellaneous | Miscellaneous Expenses | 4602 | REDACTED PERS | 948332 | 29/03/2018 | 174019 | 2952.83 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Finance And | Procurement | | Procurement | 1401-1499 Training | Cpd Training | 1403 | Devon County Cour | 000370 | 29/03/2018 | 174030 | 800.4 | BY42885-SERVICE-Archilles EU Acedemy - SW Training | REVENUE |

| Body Name | Body | Service Area | 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 | Finance And | Procurement | | Procurement | 1401-1499 Training | Cpd Training | 1403 | Devon County Cou | 000370 | 29/03/2018 | 174030 | 46.42 | BY42885-SERVICE-Lunch | REVENUE |
| Mid Devon District Council | 18UD | Planning And | Economic Development | | Business Developme | Miscellaneous | Miscellaneous Expenses | 4602 | Hydro Mills Groups | 951605 | 29/03/2018 | 174043 | 5000 | BY44702-SERVICE-Contribution towards biodiversity study | REVENUE |
| Mid Devon District Council | 18UD | Community D | Economic Development | | Markets | Administration Cost | Telephones | 4402 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 36 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | | Central Postage | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 23.96 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Community Safety - C.C.T.V. | | Cctv Initiatives | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 16.14 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 16.14 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Network & Hardw | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 56.98 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | I.T. Network & Hardw | Equipment | Internet & Devon Network | 4115 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 1625 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Culm Valley Sports C | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 36 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Exe Valley Leisure C | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 111.54 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Lords Meadow Leisu | Administration Cost | Internet Access | 4487 | Eclipse Networking | 011817 | 29/03/2018 | 174045 | 21.54 | KCOM 28.03.18 | REVENUE |
| Mid Devon District Council | 18UD | Community D | Economic Development | | Markets | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 13.61 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Customer Ser | Customer Services Admin | | Customer Services A | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 46.8 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmente | Community Safety - C.C.T.V. | | Cctv Initiatives | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.95 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Grounds Mair | Grounds Maintenance | | Grounds Maintenanc | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.78 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Exper | Managing Tenancies | | Warden Service Exp | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.78 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | | Central Telephones | Administration Cost | Line Rental Maint&Calls 2552 | 4491 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 1487.49 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | | Phoenix House | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 67.21 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Administration Buildings | | Town Hall | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.7 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Asset Management | | 3 Rivers Developmer | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.7 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Mddc Depots | | Old Road Depot | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.7 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Serv | Mddc Depots | | Station Yard Depot | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.7 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Culm Valley Sports C | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 35.18 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Exe Valley Leisure C | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 70.19 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Lords Meadow Leisu | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 35.69 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation At | Recreation And Sport | | Market Walk Gym | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 2.09 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | Administration Cost | Telephones | 4402 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.7 | CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Servic | Recycling | | Unit 3 Carlu Close | Repairs & Maintena | Planned Maintenance | 2120 | Adept Telecom Plc | 946516 | 29/03/2018 | 174058 | 11.7 | CHARGES | REVENUE |